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

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002591	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 11 - EST:	34,730
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 23 - EST:	34,730

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,18,200
						03 Dearness Allowance	44,916
						55 House rent allowance	7,000
						Total of Vr no 4 - EST:	1,70,116
						Total of AGRA (08):	**2,39,576**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	34,198
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	72,400
						03 Dearness Allowance	27,512
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	1,06,232
						Total of ALIGARH (06):	**1,40,430**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,400
						03 Dearness Allowance	14,972
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	55,572
	4 - EST	First	Voted	Missing vchr	207000800 03 00	03 Dearness Allowance	4,728
						Total of Vr no 4 - EST:	4,728
						Total of AMBEDKAR NAGAR (74):	60,300

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,69,400
						03 Dearness Allowance	64,372
						06 Other Allowances	740
						55 House rent allowance	5,170
						Total of Vr no 1 - EST:	2,39,682
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,69,400
						03 Dearness Allowance	64,372
						06 Other Allowances	740
						55 House rent allowance	5,170
						Total of Vr no 12 - EST:	2,39,682
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,13,000
						03 Dearness Allowance	66,030
						55 House rent allowance	9,450
						Total of Vr no 7 - EST:	2,88,480
						Total of BADAUN (13):	**7,67,844**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002591	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	48,412
						06 Other Allowances	700
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	1,78,172
						Total of BAHRAICH (51):	**1,78,172**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						55 House rent allowance	660
						Total of Vr no 1 - EST:	42,888
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						55 House rent allowance	660
						Total of Vr no 15 - EST:	42,888
	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	03 Dearness Allowance	5,346
						Total of Vr no 3 - EST:	5,346
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,672
						Total of Vr no 4 - EST:	3,672
						Total of BALLIA (31):	**1,01,702**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,53,900
						03 Dearness Allowance	58,482
						06 Other Allowances	700
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	2,17,552
	1 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
						Total of BALRAMPUR (79):	**2,23,552**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	81,600
						03 Dearness Allowance	31,008
						55 House rent allowance	4,310
						Total of Vr no 3 - EST:	1,16,918
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						06 Other Allowances	700
						Total of Vr no 4 - EST:	1,22,692
						Total of BARABANKY (54):	**2,39,610**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	10 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,312
						Total of Vr no 10 - EST:	9,312
	11 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,848
						Total of Vr no 11 - EST:	4,848
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	11,920
						03 Dearness Allowance	13,470
						55 House rent allowance	580
						Total of Vr no 23 - EST:	25,970
	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	77,600
						03 Dearness Allowance	29,488
						06 Other Allowances	200
						55 House rent allowance	3,320
	25 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 24 - EST:	1,10,608
						01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	200
						55 House rent allowance	1,660
	3 - EST	First	Voted	No Objection	207000800 03 00	Total of Vr no 25 - EST:	57,612
						01 Pay	77,600
						03 Dearness Allowance	29,488
						06 Other Allowances	200
						55 House rent allowance	3,320
	4 - EST	First	Voted	No Objection	207000800 03 00	Total of Vr no 3 - EST:	1,10,608
						01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	200
						55 House rent allowance	1,660
	5 - EST	First	Voted	No Objection	207000800 03 00	Total of Vr no 4 - EST:	57,612
						01 Pay	77,600
						03 Dearness Allowance	29,488
						06 Other Allowances	200
						55 House rent allowance	3,320
	6 - EST	First	Voted	No Objection	207000800 03 00	Total of Vr no 5 - EST:	1,10,608
						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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	6 - EST	First	Voted	No Objection	2070008000300	03 Dearness Allowance	15,352
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	57,612
	7 - EST	First	Voted	No Objection	2070008000300	01 Pay	11,920
						03 Dearness Allowance	13,470
						55 House rent allowance	580
						Total of Vr no 7 - EST:	25,970
	8 - EST	First	Voted	No Objection	2070008000300	01 Pay	11,920
						03 Dearness Allowance	13,470
						55 House rent allowance	580
						Total of Vr no 8 - EST:	25,970
	9 - EST	First	Voted	No Objection	2070008000300	01 Pay	11,920
						03 Dearness Allowance	13,470
						55 House rent allowance	580
						Total of Vr no 9 - EST:	25,970
						Total of BIJNORE (12):	6,43,424

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						06 Other Allowances	700
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,30,198
						Total of CHATRAPATI S M NAGAR (89):	**1,30,198**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	59,068
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						Total of Vr no 11 - EST:	32,430
						Total of CHITRAKOOT (87):	**91,498**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,30,650
						03 Dearness Allowance	49,400
						06 Other Allowances	700
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,86,190
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,30,650
						03 Dearness Allowance	49,400
						06 Other Allowances	700
						55 House rent allowance	5,440
						Total of Vr no 2 - EST:	1,86,190
						Total of DEORIA (35):	**3,72,380**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,28,800
						03 Dearness Allowance	48,944
						06 Other Allowances	700
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	1,80,104
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,28,800
						03 Dearness Allowance	48,944
						06 Other Allowances	700
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	1,80,104
						Total of ETAWAH (19):	**3,60,208**

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

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002591	40 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	5,11,200
						03 Dearness Allowance	1,94,256
						55 House rent allowance	21,340
						Total of Vr no 40 - EST:	7,26,796
	41 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	3,360
						Total of Vr no 41 - EST:	1,67,994
						Total of FAIZABAD (49):	**8,94,790**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002591	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,004
						Total of Vr no 10 - EST:	11,004
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,700
						03 Dearness Allowance	34,846
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	1,30,586
	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,648
						Total of Vr no 9 - EST:	9,648
						Total of FATEHGARH (18):	1,51,238

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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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002591	12 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	16,716
						Total of Vr no 12 - EST:	16,716
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	24,336
						Total of Vr no 14 - EST:	24,336
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,39,550
						03 Dearness Allowance	52,934
						06 Other Allowances	700
						55 House rent allowance	5,170
						Total of Vr no 18 - EST:	1,98,354
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,39,550
						03 Dearness Allowance	52,934
						06 Other Allowances	700
						55 House rent allowance	5,170
						Total of Vr no 3 - EST:	1,98,354
						Total of GAZIPUR (30):	**4,37,760**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002591	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						55 House rent allowance	730
						Total of Vr no 11 - EST:	42,958
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
						Total of GONDA (50):	**49,866**

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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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						06 Other Allowances	77
						55 House rent allowance	7,980
						Total of Vr no 5 - EST:	1,67,999
	6 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	50,400
						03 Dearness Allowance	19,152
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	71,872
						Total of GORAKHPUR (32):	**2,39,871**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,21,800
						03 Dearness Allowance	46,284
						06 Other Allowances	700
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	1,69,884
						Total of HARDOI (47):	**1,69,884**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002591	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	1,11,476
						Total of JALAUN (24):	**1,11,476**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	350
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	88,946
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	350
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	88,946
	8 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,464
						Total of Vr no 8 - EST:	7,464
						Total of KANNAUJ (84):	**1,92,264**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	13 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						55 House rent allowance	7,840
						Total of Vr no 13 - EST:	1,83,100
	14 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	4,640
						Total of Vr no 14 - EST:	78,608
	2 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	1,020
						Total of Vr no 2 - TA:	1,020
	22 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,750
						Total of Vr no 22 - MIS:	1,750
	27 - TA	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	2,782
						Total of Vr no 27 - TA:	2,782
	28 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	4,070
						Total of Vr no 28 - TA:	4,070
	29 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	1,000
						Total of Vr no 29 - MIS:	1,000
	3 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	4,120
						Total of Vr no 3 - TA:	4,120
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	4,640
						Total of Vr no 4 - EST:	78,608
	4 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	5,320
						Total of Vr no 4 - TA:	5,320
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						55 House rent allowance	7,840
						Total of Vr no 5 - EST:	1,83,100
	5 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
						Total of KANPUR NAGAR (20):	**5,44,478**

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

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002591	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	89,296
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	89,296
						Total of KANSHIRAM NAGAR (88):	**1,78,592**

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	DECEMBER 2022	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	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	28,060
						03 Dearness Allowance	37,040
						55 House rent allowance	2,000
						Total of Vr no 8 - EST:	67,100
						Total of KAUSHAMBI (82):	**67,100**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002591	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						Total of Vr no 13 - EST:	1,00,198
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						Total of Vr no 5 - EST:	1,00,198
						Total of KHERI (48):	**2,00,396**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002591	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						Total of Vr no 3 - EST:	52,578
						Total of LALITPUR (58):	**52,578**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant to CSI educational society for operation of sanskriti school	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	23 - GIA	Second	Voted	No Objection	220202110 03 00	20 Subsidiary Grant-General (non pay)	27,75,000
						Total of Vr no 23 - GIA:	27,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	1 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	11,122
						Total of Vr no 1 - EST:	11,122
	15 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,42,400
						03 Dearness Allowance	54,112
						06 Other Allowances	200
						55 House rent allowance	12,840
						Total of Vr no 15 - EST:	2,09,552
	16 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,13,700
						03 Dearness Allowance	43,206
						55 House rent allowance	10,920
						Total of Vr no 16 - EST:	1,67,826
	17 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	79,700
						03 Dearness Allowance	30,286
						55 House rent allowance	6,680
						Total of Vr no 17 - EST:	1,16,666
	3 - MIS	First	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	657
						Total of Vr no 3 - MIS:	657
	4 - MIS	First	Voted	No Objection	347500201 03 01	58 Disbursement for outsourcing services	1,16,772
						Total of Vr no 4 - MIS:	1,16,772
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	550
						03 Dearness Allowance	187
						Total of Vr no 5 - EST:	737
						Total of LUCKNOW-2 (60):	**33,98,332**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002591	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,296
						Total of Vr no 14 - EST:	3,296
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,340
						Total of Vr no 6 - EST:	68,960
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	78,196
						Total of MAHARAJGANJ (70):	**1,50,452**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002591	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	22,284
						Total of Vr no 7 - EST:	22,284
	8 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	15,300
						Total of Vr no 8 - EST:	15,300
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,27,500
						03 Dearness Allowance	48,450
						06 Other Allowances	700
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,81,120
						Total of MAINPURI (09):	**2,18,704**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	1 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	1,384
						Total of Vr no 1 - TA:	1,384
	10 - MIS	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	2,752
						Total of Vr no 10 - MIS:	2,752
	11 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	935
						Total of Vr no 11 - MIS:	935
	12 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 12 - MIS:	1,050
	2 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	1,684
						Total of Vr no 2 - TA:	1,684
	3 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	1,384
						Total of Vr no 3 - TA:	1,384
	4 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	1,384
						Total of Vr no 4 - TA:	1,384
	5 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	2,787
						Total of Vr no 5 - MIS:	2,787
	6 - MIS	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	4,048
						Total of Vr no 6 - MIS:	4,048
	7 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,791
						Total of Vr no 7 - MIS:	1,791
	8 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,704
						Total of Vr no 8 - MIS:	4,704
	9 - MIS	Second	Voted	No Objection	347500201 03 01	11 Stationary & Printing of Forms	1,416
						Total of Vr no 9 - MIS:	1,416
						Total of MEERUT (04):	**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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						55 House rent allowance	9,620
						Total of Vr no 1 - EST:	1,76,324
	12 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	1,961
						Total of Vr no 12 - TA:	1,961
	15 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	5,548
						Total of Vr no 15 - TA:	5,548
	16 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	2,291
						Total of Vr no 16 - TA:	2,291
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,31,400
						03 Dearness Allowance	49,932
						55 House rent allowance	9,160
						Total of Vr no 2 - EST:	1,90,492
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,31,400
						03 Dearness Allowance	49,932
						55 House rent allowance	9,160
						Total of Vr no 8 - EST:	1,90,492
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						55 House rent allowance	9,620
						Total of Vr no 9 - EST:	1,76,324
						Total of MORADABAD (14):	**7,43,432**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002591	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,11,500
						03 Dearness Allowance	42,370
						06 Other Allowances	750
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	1,55,820
						Total of PADRAUNA (73):	**1,55,820**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002591	1 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	14,932
						Total of Vr no 1 - MIS:	14,932
	2 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,732
						Total of Vr no 2 - EST:	3,732
	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,888
						Total of Vr no 3 - EST:	9,888
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	1,17,962
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,160
						Total of Vr no 8 - EST:	44,078
						Total of PILIBHIT (16):	1,90,592

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002591	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	35,976
						Total of PRATAPGARH (53):	**35,976**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002591	35 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	62,300
						03 Dearness Allowance	23,674
						55 House rent allowance	5,740
						Total of Vr no 35 - EST:	91,714
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	62,300
						03 Dearness Allowance	23,674
						55 House rent allowance	5,740
						Total of Vr no 69 - EST:	91,714
						Total of PRAYAGRAJ (22):	1,83,428

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	1 - EST	First	Voted	Missing vchr	347500201 03 01	01 Pay	69,200
						03 Dearness Allowance	26,296
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	97,816
	2 - EST	First	Voted	Missing vchr	347500201 03 01	01 Pay	77,300
						03 Dearness Allowance	29,374
						55 House rent allowance	6,840
						Total of Vr no 2 - EST:	1,13,514
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	71,200
						03 Dearness Allowance	27,056
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	1,00,576
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	77,300
						03 Dearness Allowance	29,374
						55 House rent allowance	6,840
						Total of Vr no 7 - EST:	1,13,514
						Total of PRAYAGRAJ-2 (64):	4,25,420

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	1,03,008

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,56,900
						03 Dearness Allowance	59,622
						55 House rent allowance	11,020
						Total of Vr no 1 - EST:	2,27,542
	6 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	9,340
						Total of Vr no 6 - TA:	9,340
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,56,900
						03 Dearness Allowance	59,622
						55 House rent allowance	11,020
						Total of Vr no 7 - EST:	2,27,542
	7 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	2,580
						Total of Vr no 7 - TA:	2,580
						Total of SAHARANPUR (02):	**5,70,012**

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 DECEMBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,03,008
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	1,03,008
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	34,496
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	34,496
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	43,300
						03 Dearness Allowance	16,454
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	60,854
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	43,300
						03 Dearness Allowance	16,454
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	60,854
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of SAMBHAL (92):	**4,17,440**

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

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	82,888
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	82,888
	2 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,242
						Total of Vr no 2 - EST:	10,242
						Total of SANT KABIR NAGAR (80):	**1,76,018**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,900
						03 Dearness Allowance	43,662
						55 House rent allowance	3,740
						Total of Vr no 2 - EST:	1,62,302
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	980
						Total of Vr no 3 - EST:	60,044
	3 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	96,953
						Total of Vr no 3 - MIS:	96,953
						Total of SANT RAVIDAS NAGAR (72):	3,19,299

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,42,000
						03 Dearness Allowance	53,960
						06 Other Allowances	700
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	2,00,440
						Total of SHAHJAHANPUR (15):	**2,00,440**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002591	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						06 Other Allowances	800
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,77,080
						Total of SIDDHARTH NAGAR (67):	**1,77,080**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,100
						03 Dearness Allowance	29,526
						06 Other Allowances	700
						Total of Vr no 5 - EST:	1,08,326
						Total of SITAPUR (46):	**1,08,326**

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

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	60,724
						Total of SONBHADRA (69):	**60,724**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,65,500
						03 Dearness Allowance	62,890
						06 Other Allowances	800
						55 House rent allowance	6,350
						Total of Vr no 4 - EST:	2,35,540
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	19,860
						Total of Vr no 5 - EST:	19,860
						Total of SULTANPUR (52):	**2,55,400**

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	DECEMBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002881	20 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	12,091
						Total of Vr no 20 - MIS:	12,091
	21 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	2,775
						Total of Vr no 21 - TA:	2,775
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,54,100
						03 Dearness Allowance	58,558
						55 House rent allowance	13,860
						Total of Vr no 4 - EST:	2,26,518
						Total of VARANASI (27):	**2,41,384**
						Grand Total:	**1,48,92,785**

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	FAIZABAD (49)	8,94,790		0		8,94,790	0	
	PRAYAGRAJ (22)	91,714		91,714		1,83,428	0	
	Total of Mj Hd 2029:	**9,86,504**	**0**	**91,714**	**0**	**10,78,218**	**0**	
2070	AGRA (08)	34,730		34,730		69,460	0	
	AMBEDKAR NAGAR (74)	60,300		0		60,300	4,728	Missing vchr
	BADAUN (13)	2,39,682		5,28,162		7,67,844	0	
	BAHRAICH (51)	1,78,172		0		1,78,172	0	
	BALLIA (31)	58,814		42,888		1,01,702	0	
	BALRAMPUR (79)	2,23,552		0		2,23,552	0	
	BARABANKY (54)	2,39,610		0		2,39,610	0	
	BIJNORE (12)	4,42,326		2,01,098		6,43,424	0	
	CHATRAPATI S M NAGAR (89)	1,30,198		0		1,30,198	0	
	CHITRAKOOT (87)	0		91,498		91,498	0	
	DEORIA (35)	3,72,380		0		3,72,380	0	
	ETAWAH (19)	0		3,60,208		3,60,208	0	
	FATEHGARH (18)	0		1,51,238		1,51,238	0	
	GAZIPUR (30)	1,98,354		2,39,406		4,37,760	0	
	GONDA (50)	49,866		0		49,866	0	
	HARDOI (47)	1,69,884		0		1,69,884	0	
	JALAUN (24)	1,11,476		0		1,11,476	0	
	KANNAUJ (84)	0		1,92,264		1,92,264	0	
	KANSHIRAM NAGAR (88)	0		1,78,592		1,78,592	0	
	KAUSHAMBI (82)	67,100		0		67,100	0	
	KHERI (48)	1,00,198		1,00,198		2,00,396	0	
	LALITPUR (58)	0		52,578		52,578	0	
	MAHARAJGANJ (70)	1,47,156		3,296		1,50,452	0	
	MAINPURI (09)	0		2,18,704		2,18,704	0	
	PADRAUNA (73)	0		1,55,820		1,55,820	0	
	PILIBHIT (16)	28,552		1,62,040		1,90,592	0	
	PRATAPGARH (53)	0		35,976		35,976	0	
	SAHARANPUR (02)	1,03,008		0		1,03,008	0	
	SAMBHAL (92)	4,17,440		0		4,17,440	0	
	SANT KABIR NAGAR (80)	93,130		82,888		1,76,018	0	
	SANT RAVIDAS NAGAR (72)	3,19,299		0		3,19,299	0	
	SHAHJAHANPUR (15)	2,00,440		0		2,00,440	0	
	SIDDHARTH NAGAR (67)	0		1,77,080		1,77,080	0	
	SITAPUR (46)	1,08,326		0		1,08,326	0	
	SONBHADRA (69)	60,724		0		60,724	0	
	SULTANPUR (52)	2,55,400		0		2,55,400	0	
	Total of Mj Hd 2070:	**44,10,117**	**0**	**30,08,664**	**0**	**74,18,781**	**4,728**	
2202	LUCKNOW-2 (60)	0		27,75,000		27,75,000	0	
	Total of Mj Hd 2202:	**0**	**0**	**27,75,000**	**0**	**27,75,000**	**0**	
3475	AGRA (08)	1,70,116		0		1,70,116	0	
	ALIGARH (06)	1,40,430		0		1,40,430	0	
	GORAKHPUR (32)	2,39,871		0		2,39,871	0	
	KANPUR NAGAR (20)	2,73,168		2,71,310		5,44,478	0	
	LUCKNOW-2 (60)	1,28,551		4,94,781		6,23,332	0	

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

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

S U 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	MEERUT (04)	0		25,319		25,319	0	
	MORADABAD (14)	3,66,816		3,76,616		7,43,432	0	
	PRAYAGRAJ-2 (64)	2,11,330		2,14,090		4,25,420	2,11,330	Missing vchr
	SAHARANPUR (02)	2,39,462		2,27,542		4,67,004	0	
	VARANASI (27)	0		2,41,384		2,41,384	0	
	Total of Mj Hd 3475:	**17,69,744**	**0**	**18,51,042**	**0**	**36,20,786**	**2,11,330**	
	Grand Total:	**71,66,365**	**0**	**77,26,420**	**0**	**1,48,92,785**	**2,16,058**	

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	61,419
						03 Dearness Allowance	20,882
						55 House rent allowance	4,800
						Total of Vr no 1 - EST:	87,101
	12 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	45,979
						Total of Vr no 12 - MIS:	45,979
	13 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	22,138
						Total of Vr no 13 - MIS:	22,138

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	2,391
						Total of Vr no 2 - MIS:	2,391
	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,389
						Total of Vr no 7 - MIS:	2,389

Sub Head	22	Handicraft marketing incentive scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	11 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,10,000
						Total of Vr no 11 - MIS:	1,10,000

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 (`)
08002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 1 - GIA:	11,25,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,983
						Total of Vr no 15 - GIA:	16,983
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	47,200
						Total of Vr no 16 - GIA:	47,200
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	58,300

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	17 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 17 - GIA:	58,300
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,01,315
						Total of Vr no 18 - GIA:	16,01,315
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 3 - GIA:	6,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,17,500
						Total of Vr no 4 - GIA:	6,17,500
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,813
						Total of Vr no 8 - GIA:	11,813
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,768
						Total of Vr no 9 - GIA:	8,768

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 10 - MIS:	10,00,000
	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,00,000
						Total of Vr no 19 - MIS:	1,00,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 6 - 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 (`)
08002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	91,000
						03 Dearness Allowance	34,580
						55 House rent allowance	8,680

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

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST					Total of Vr no 1 - EST:	1,34,260
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,18,800
						03 Dearness Allowance	1,59,144
						06 Other Allowances	160
						55 House rent allowance	33,260
						Total of Vr no 2 - EST:	6,11,364
	2 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,171
						Total of Vr no 2 - MIS:	24,171
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	50,256
						Total of Vr no 3 - EST:	50,256
	3 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	10,920
						Total of Vr no 4 - EST:	10,920
						Total of AGRA (08):	64,47,348

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,29,800
						03 Dearness Allowance	49,324
						06 Other Allowances	100
						55 House rent allowance	12,200
						Total of Vr no 3 - EST:	1,91,424
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,49,800
						03 Dearness Allowance	1,70,924
						06 Other Allowances	40
						55 House rent allowance	41,600
						Total of Vr no 4 - EST:	6,62,364

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	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,12,500
						Total of Vr no 18 - GIA:	24,12,500

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 (`)
06002053	2 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	7,00,000
						Total of Vr no 2 - MIS:	7,00,000

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 (`)
06002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	16 - TA	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	58,449
						Total of Vr no 16 - TA:	58,449
	20 - TA	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,08,40,000
						Total of Vr no 20 - TA:	1,08,40,000
	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	66,289
						Total of Vr no 7 - MIS:	66,289

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

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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 (`)
06002053	15 - TA	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,69,384
						Total of Vr no 15 - TA:	2,69,384
	3 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,51,640
						Total of Vr no 3 - MIS:	3,51,640
	4 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	79,862
						Total of Vr no 4 - MIS:	79,862
	5 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	97,814
						Total of Vr no 5 - MIS:	97,814
	6 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,01,300
						Total of Vr no 6 - MIS:	1,01,300

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						55 House rent allowance	17,820
						Total of Vr no 3 - EST:	2,99,616
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,05,200
						03 Dearness Allowance	39,976
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	1,51,056
	5 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	910
						Total of Vr no 5 - MIS:	910
						Total of ALIGARH (06):	**1,62,87,608**

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	99,410
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,80,500
						03 Dearness Allowance	1,06,590
						55 House rent allowance	13,470
						Total of Vr no 2 - EST:	4,00,560
	3 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,380
						Total of Vr no 3 - MIS:	4,380
	6 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,190
						Total of Vr no 6 - MIS:	4,190

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	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	21,530
						Total of Vr no 2 - MIS:	21,530

Sub Head	16	U.P. Micro and Small Industries Technique Improvement Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	8 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	5,00,000
						Total of Vr no 8 - MIS:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	77,727
						Total of Vr no 4 - GIA:	77,727
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,79,167
						Total of Vr no 7 - GIA:	24,79,167

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

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	1 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000

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 (`)
74002053	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,930
						Total of Vr no 5 - MIS:	50,930
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,37,500
						Total of Vr no 9 - MIS:	1,37,500
						Total of AMBEDKAR NAGAR (74):	**45,75,394**

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,22,800
						03 Dearness Allowance	46,664
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	1,75,764

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	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,440
						Total of Vr no 1 - GIA:	6,440
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,50,000
						Total of Vr no 11 - GIA:	9,50,000

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 (`)
81002053	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
	8 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	66,000
						Total of Vr no 8 - MIS:	66,000

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	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	31,166
						Total of Vr no 10 - MIS:	31,166
	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,37,500
						Total of Vr no 12 - MIS:	5,37,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	9 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,99,677
						Total of Vr no 9 - MIS:	2,99,677
						Total of AURAIYA (81):	**25,66,547**

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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	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	42,348
						Total of Vr no 1 - EST:	42,348
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,748
						Total of Vr no 2 - EST:	20,748
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	31,564
						Total of Vr no 3 - EST:	31,564
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	46,914
						Total of Vr no 4 - EST:	46,914
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,900
						03 Dearness Allowance	65,702
						55 House rent allowance	6,830
						Total of Vr no 5 - EST:	2,45,432
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,40,600
						03 Dearness Allowance	91,428
						55 House rent allowance	11,970
						Total of Vr no 6 - EST:	3,43,998

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	41,903
						Total of Vr no 1 - MIS:	41,903
	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	12,450
						Total of Vr no 2 - MIS:	12,450

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 4 - GIA:	21,25,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,20,097
						Total of Vr no 5 - GIA:	1,20,097
	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

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

TREASURY NAME AZAMGARH (34)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 6 - MIS:	1,25,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	18,75,000
						Total of Vr no 7 - MIS:	18,75,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,00,000
						Total of Vr no 8 - MIS:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	10 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,516
						Total of Vr no 10 - EST:	3,516
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	41,904
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	43,198
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,55,038
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,31,700
						03 Dearness Allowance	50,046
						06 Other Allowances	80
						55 House rent allowance	4,420
						Total of Vr no 14 - EST:	1,86,246
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	14,130
						Total of Vr no 3 - EST:	14,130
	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	13,092
						Total of Vr no 4 - EST:	13,092

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	5 - EST	Second	Voted	No Objection	285280001 03 00	03Dearness Allowance	15,804
						Total of Vr no 5 - EST:	15,804
	6 - EST	Second	Voted	No Objection	285280001 03 00	03Dearness Allowance	20,886
						Total of Vr no 6 - EST:	20,886
	7 - EST	Second	Voted	No Objection	285280001 03 00	03Dearness Allowance	5,112
						Total of Vr no 7 - EST:	5,112
	8 - EST	Second	Voted	No Objection	285280001 03 00	03Dearness Allowance	5,256
						Total of Vr no 8 - EST:	5,256
	9 - EST	Second	Voted	No Objection	285280001 03 00	03Dearness Allowance	3,612
						Total of Vr no 9 - EST:	3,612
						Total of AZAMGARH (34):	**65,38,248**

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

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,59,610
						03 Dearness Allowance	60,652
						55 House rent allowance	11,110
						Total of Vr no 1 - EST:	2,31,372
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	90,900
						03 Dearness Allowance	34,542
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,29,162
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	90,900
						03 Dearness Allowance	34,542
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,29,162
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,22,400
						03 Dearness Allowance	46,512
						55 House rent allowance	8,290
						Total of Vr no 4 - EST:	1,77,202
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,132
						Total of Vr no 5 - EST:	16,132
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,908
						Total of Vr no 6 - EST:	10,908
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,629
						Total of Vr no 1 - GIA:	26,629
						Total of BADAUN (13):	**7,41,291**

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

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 4 - GIA:	6,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,36,111
						Total of Vr no 5 - MIS:	6,36,111

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 (`)
83002053	3 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	27,470
						Total of Vr no 3 - MIS:	27,470
						Total of BAGPAT (83):	**13,38,581**

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

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,16,000
						03 Dearness Allowance	82,080
						06 Other Allowances	80
						55 House rent allowance	9,080
						Total of Vr no 1 - EST:	3,07,240
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,76,700
						03 Dearness Allowance	67,146
						55 House rent allowance	6,370
						Total of Vr no 2 - EST:	2,50,216
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	21,204
						Total of Vr no 3 - EST:	21,204
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,212
						Total of Vr no 4 - EST:	13,212
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,76,700
						03 Dearness Allowance	67,146
						55 House rent allowance	6,370
						Total of Vr no 7 - EST:	2,50,216
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,19,200
						03 Dearness Allowance	83,296
						06 Other Allowances	80
						55 House rent allowance	9,080
						Total of Vr no 8 - EST:	3,11,656
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	16,000
						03 Dearness Allowance	18,788
						Total of Vr no 9 - EST:	34,788

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	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 1 - GIA:	6,25,000
	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 10 - GIA:	50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	14 - GIA					Total of Vr no 14 - GIA:	2,50,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 18 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 2 - GIA:	2,00,000
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 26 - GIA:	50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 3 - GIA:	1,75,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 4 - GIA:	1,25,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 5 - GIA:	1,25,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 6 - GIA:	1,25,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	84,200
						Total of Vr no 7 - GIA:	84,200
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	37,690
						Total of Vr no 9 - GIA:	37,690

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	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,00,000
						Total of Vr no 15 - MIS:	20,00,000
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,00,000
						Total of Vr no 16 - MIS:	20,00,000
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,00,000
						Total of Vr no 17 - MIS:	20,00,000
	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 19 - MIS:	50,000
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000

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

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	27 - MIS					Total of Vr no 27 - MIS:	6,25,000
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	32,500
						Total of Vr no 8 - MIS:	32,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	11 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,00,349
						Total of Vr no 11 - MIS:	1,00,349
						Total of BAHRAICH (51):	**1,03,43,271**

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,19,600
						03 Dearness Allowance	83,448
						55 House rent allowance	11,100
						Total of Vr no 1 - EST:	3,14,148
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,11,300
						03 Dearness Allowance	42,294
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,58,404
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,51,900
						03 Dearness Allowance	95,722
						06 Other Allowances	60
						55 House rent allowance	12,260
						Total of Vr no 3 - EST:	3,59,942
	3 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	2,010
						Total of Vr no 3 - MIS:	2,010
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,11,300
						03 Dearness Allowance	42,294
						55 House rent allowance	4,810
						Total of Vr no 4 - EST:	1,58,404
	4 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 4 - MIS:	750

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 1 - GIA:	3,75,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,500
						Total of Vr no 2 - GIA:	29,500
						Total of BALLIA (31):	**13,98,158**

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

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,16,000
						03 Dearness Allowance	1,20,080
						55 House rent allowance	15,860
						Total of Vr no 1 - EST:	4,51,940
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	46,084

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

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 (`)
79002053	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	3,00,000
						Total of Vr no 7 - MIS:	3,00,000

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 (`)
79002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,25,000
						Total of Vr no 2 - MIS:	3,25,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,75,000
						Total of Vr no 3 - MIS:	2,75,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,00,000
						Total of Vr no 8 - MIS:	7,00,000
						Total of BALRAMPUR (79):	**29,73,024**

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,12,000
						03 Dearness Allowance	42,560
						55 House rent allowance	6,240
						Total of Vr no 1 - EST:	1,60,800
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,11,900
						03 Dearness Allowance	80,522
						06 Other Allowances	880
						55 House rent allowance	9,020
						Total of Vr no 2 - EST:	3,02,322
	2 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	24,022
						Total of Vr no 2 - MIS:	24,022
	4 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	4,158
						Total of Vr no 6 - MIS:	4,158
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	17,625
						Total of Vr no 8 - MIS:	17,625

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	26,733
						Total of Vr no 7 - MIS:	26,733

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 1 - GIA:	6,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,389
						Total of Vr no 3 - GIA:	8,389

Major Head	2852	Industries	Sub Mj Head	80	General	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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,50,622
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,24,532
						03 Dearness Allowance	1,10,614
						55 House rent allowance	13,729
						Total of Vr no 2 - EST:	4,48,875
						Total of BANDA (26):	**17,77,546**

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,94,000
						03 Dearness Allowance	73,720
						55 House rent allowance	13,480
						Total of Vr no 1 - EST:	2,81,200
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,53,800
						03 Dearness Allowance	2,10,444
						55 House rent allowance	29,850
						Total of Vr no 2 - EST:	7,94,094
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,94,000
						03 Dearness Allowance	73,720
						55 House rent allowance	13,480
						Total of Vr no 3 - EST:	2,81,200
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,53,800
						03 Dearness Allowance	2,10,444
						55 House rent allowance	29,850
						Total of Vr no 4 - EST:	7,94,094

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	125
						Total of Vr no 9 - MIS:	125

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,60,526
						Total of Vr no 2 - GIA:	11,60,526
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 3 - GIA:	7,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 6 - GIA:	15,00,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	60,340
						Total of Vr no 7 - GIA:	60,340

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

TREASURY NAME BARABANKY (54)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,62,500
						Total of Vr no 1 - MIS:	5,62,500
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	16,25,000
						Total of Vr no 4 - MIS:	16,25,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	87,764
						Total of Vr no 8 - MIS:	87,764
						Total of BARABANKY (54):	**83,96,843**

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	20 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	8,415
						Total of Vr no 20 - MIS:	8,415
	29 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,250
						Total of Vr no 29 - MIS:	7,250
	30 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	2,414
						Total of Vr no 30 - MIS:	2,414
	31 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,295
						Total of Vr no 31 - MIS:	3,295
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,02,500
						03 Dearness Allowance	1,52,950
						06 Other Allowances	160
						55 House rent allowance	32,240
						Total of Vr no 6 - EST:	5,87,850
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,77,300
						03 Dearness Allowance	67,374
						55 House rent allowance	16,500
						Total of Vr no 7 - EST:	2,61,174

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	19 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	1,650
						Total of Vr no 19 - MIS:	1,650
	28 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	54,600
						Total of Vr no 28 - MIS:	54,600

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,17,500
						Total of Vr no 1 - GIA:	5,17,500
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,45,500
						Total of Vr no 18 - GIA:	6,45,500
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,035

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	22 - GIA					Total of Vr no 22 - GIA:	20,035
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,080
						Total of Vr no 3 - GIA:	15,080
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,41,231
						Total of Vr no 32 - GIA:	1,41,231
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 4 - 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 (`)
11002053	10 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 17 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 23 - MIS:	50,000
	24 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 24 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 26 - MIS:	50,000
	27 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 27 - MIS:	50,000

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

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

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	6 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	50,000
						Total of Vr no 9 - 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 (`)
11002053	21 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 21 - MIS:	10,00,000
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	32,25,000
						Total of Vr no 25 - MIS:	32,25,000
	33 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	26,36,842
						Total of Vr no 33 - MIS:	26,36,842

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	34 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,60,988
						Total of Vr no 34 - MIS:	1,60,988

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	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	50,122
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,83,300
						03 Dearness Allowance	1,45,654
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	5 - EST	Second	Voted	No Objection	285280001 03 00	55 House rent allowance	24,380
						Total of Vr no 5 - EST:	5,53,494
	6 - TA	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	6,867
						Total of Vr no 6 - TA:	6,867
	7 - TA	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,176
						Total of Vr no 7 - TA:	13,176
						Total of BAREILLY (11):	**1,08,37,483**

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,34,500
						03 Dearness Allowance	89,110
						06 Other Allowances	40
						55 House rent allowance	9,090
						Total of Vr no 2 - EST:	3,32,740
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,51,800
						03 Dearness Allowance	95,684
						06 Other Allowances	80
						55 House rent allowance	10,670
						Total of Vr no 3 - EST:	3,58,234

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	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,62,500
						Total of Vr no 10 - GIA:	5,62,500
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 8 - GIA:	1,25,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,91,666
						Total of Vr no 9 - GIA:	9,91,666

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	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
						Total of BASTI (33):	**27,70,140**

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						55 House rent allowance	9,490
						Total of Vr no 1 - EST:	2,74,588
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,03,900
						03 Dearness Allowance	1,15,482
						55 House rent allowance	13,450
						Total of Vr no 2 - EST:	4,32,832
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	750
						Total of Vr no 4 - MIS:	750
	5 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	900
						Total of Vr no 5 - MIS:	900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	30,798
						Total of Vr no 6 - MIS:	30,798

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 (`)
12002053	1 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	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
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 2 - GIA:	10,00,000

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 (`)

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

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

TREASURY NAME BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	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 (`)
12002053	10 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

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 (`)
12002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,024
						Total of Vr no 3 - MIS:	2,024
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	12,50,000
						Total of Vr no 9 - MIS:	12,50,000
						Total of BIJNORE (12):	**52,41,892**

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,63,700
						03 Dearness Allowance	62,206
						06 Other Allowances	80
						55 House rent allowance	7,550
						Total of Vr no 1 - EST:	2,33,536
	13 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	14,384
						Total of Vr no 13 - MIS:	14,384
	14 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	25,046
						Total of Vr no 14 - MIS:	25,046
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,41,800
						03 Dearness Allowance	1,29,884
						55 House rent allowance	13,470
						Total of Vr no 2 - EST:	4,85,154
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,86,300
						03 Dearness Allowance	70,794
						06 Other Allowances	200
						55 House rent allowance	7,920
						Total of Vr no 3 - EST:	2,65,214
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,13,900
						03 Dearness Allowance	43,282
						06 Other Allowances	40
						55 House rent allowance	4,970
						Total of Vr no 4 - EST:	1,62,192
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	31,500
						03 Dearness Allowance	10,620
						55 House rent allowance	11,100
						Total of Vr no 5 - EST:	53,220
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,935
						03 Dearness Allowance	1,875
						55 House rent allowance	551
						Total of Vr no 6 - EST:	7,361
	8 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,87,815
						Total of Vr no 8 - MIS:	1,87,815
	9 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	2,34,813
						Total of Vr no 9 - MIS:	2,34,813

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

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

TREASURY NAME BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	17,920
						Total of Vr no 12 - MIS:	17,920
	17 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	24,000
						Total of Vr no 17 - MIS:	24,000

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 (`)
05002053	18 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 18 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	30,000
						Total of Vr no 23 - MIS:	30,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,853
						Total of Vr no 10 - GIA:	31,853
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,75,000
						Total of Vr no 15 - GIA:	13,75,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,051
						Total of Vr no 16 - GIA:	28,051
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 2 - GIA:	12,50,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,046
						Total of Vr no 20 - GIA:	36,046
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	45,863
						Total of Vr no 24 - GIA:	45,863
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	93,245
						Total of Vr no 3 - GIA:	93,245
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 4 - GIA:	7,50,000

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

TREASURY NAME BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	64,795
						Total of Vr no 11 - MIS:	64,795
	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	31,980
						Total of Vr no 19 - MIS:	31,980
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 25 - MIS:	2,50,000
	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	94,025
						Total of Vr no 26 - MIS:	94,025
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	38,114
						Total of Vr no 5 - MIS:	38,114
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
						Total of BULANDSHAHAR (05):	73,79,627

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,908
						Total of Vr no 1 - EST:	16,908
	1 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,813
						Total of Vr no 1 - TA:	3,813
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,892
						Total of Vr no 2 - EST:	14,892
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	24,624
						Total of Vr no 3 - EST:	24,624
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,700
						Total of Vr no 4 - EST:	11,700

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	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	1,799
						Total of Vr no 7 - MIS:	1,799
	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	4,070
						Total of Vr no 8 - MIS:	4,070

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 (`)
77002053	2 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 2 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000

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 (`)

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

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

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

TREASURY NAME **CHANDAULI (77)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,00,000
						Total of Vr no 3 - MIS:	3,00,000
						Total of CHANDAULI (77):	**7,29,806**

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,74,500
						03 Dearness Allowance	66,310
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	2,45,950
	10 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,360
						Total of Vr no 10 - MIS:	1,360
	12 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,464
						Total of Vr no 12 - TA:	2,464
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	53,220
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,74,500
						03 Dearness Allowance	66,310
						55 House rent allowance	5,140
						Total of Vr no 3 - EST:	2,45,950
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	53,220
	8 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,915
						Total of Vr no 8 - MIS:	2,915

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,793
						Total of Vr no 3 - MIS:	13,793

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 1 - GIA:	2,25,000
	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

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

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 16 - GIA:	2,50,000
	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
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,999
						Total of Vr no 9 - GIA:	24,999

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	4 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

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 (`)
87002053	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	12,374
						Total of Vr no 15 - MIS:	12,374
						Total of CHITRAKOOT (87):	**19,06,245**

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,65,600
						03 Dearness Allowance	1,00,928
						55 House rent allowance	11,780
						Total of Vr no 1 - EST:	3,78,308
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,72,500
						03 Dearness Allowance	65,550
						55 House rent allowance	3,890
						Total of Vr no 2 - EST:	2,41,940
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,500
						03 Dearness Allowance	65,550
						55 House rent allowance	3,890
						Total of Vr no 3 - EST:	2,41,940
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,08,700
						03 Dearness Allowance	79,306
						55 House rent allowance	9,020
						Total of Vr no 4 - EST:	2,97,026

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	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,25,000
						Total of Vr no 4 - GIA:	14,25,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 5 - GIA:	7,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,750
						Total of Vr no 6 - GIA:	22,750

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 (`)
35002053	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

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 (`)

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

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

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

TREASURY NAME DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of DEORIA (35):	**42,56,964**

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,30,340
						03 Dearness Allowance	2,39,529
						06 Other Allowances	180
						55 House rent allowance	29,560
						Total of Vr no 1 - EST:	8,99,609
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,11,600
						03 Dearness Allowance	1,18,408
						06 Other Allowances	800
						55 House rent allowance	15,020
						Total of Vr no 2 - EST:	4,45,828
	2 - LTC	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	43,640
						Total of Vr no 2 - LTC:	43,640
	3 - LTC	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 3 - LTC:	15,000
	4 - LTC	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	26,800
						Total of Vr no 4 - LTC:	26,800
	5 - LTC	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 5 - LTC:	6,000
	6 - LTC	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	12,322
						Total of Vr no 6 - LTC:	12,322
	7 - LTC	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	18,115
						Total of Vr no 7 - LTC:	18,115
	8 - LTC	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	23,386
						Total of Vr no 8 - LTC:	23,386

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	9 - LTC	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	36,646
						Total of Vr no 9 - LTC:	36,646

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 (`)
10002053	1 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 1 - MIS:	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	DECEMBER 2022	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	ETAH (10)

Total of ETAH (10):	18,27,346

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

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,44,100
						03 Dearness Allowance	1,30,758
						06 Other Allowances	1,000
						55 House rent allowance	16,460
						Total of Vr no 3 - EST:	4,92,318
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,57,800
						03 Dearness Allowance	97,964
						55 House rent allowance	10,860
						Total of Vr no 4 - EST:	3,66,624
	5 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,800
						Total of Vr no 5 - MIS:	1,800
	7 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,900
						Total of Vr no 7 - MIS:	3,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	6 - MIS	First	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 (`)
19002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 1 - GIA:	5,000

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	2 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of ETAWAH (19):	**13,74,642**

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	10 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	9,767
						Total of Vr no 10 - MIS:	9,767
	13 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,260
						Total of Vr no 13 - MIS:	3,260
	14 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	7,848
						Total of Vr no 14 - MIS:	7,848
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,40,000
						03 Dearness Allowance	1,67,200
						55 House rent allowance	21,280
						Total of Vr no 3 - EST:	6,28,480
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,77,200
						03 Dearness Allowance	1,05,336
						06 Other Allowances	80
						55 House rent allowance	11,280
						Total of Vr no 4 - EST:	3,93,896
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	20,066
						Total of Vr no 8 - MIS:	20,066
	9 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,750
						Total of Vr no 9 - MIS:	5,750

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	11 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	4,813
						Total of Vr no 11 - MIS:	4,813

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,530
						Total of Vr no 1 - GIA:	9,530
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 15 - GIA:	4,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 16 - GIA:	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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,743
						Total of Vr no 2 - GIA:	11,743
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,800
						Total of Vr no 3 - GIA:	2,800
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,75,000
						Total of Vr no 5 - GIA:	11,75,000

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 (`)
49002053	12 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	5,00,000
						Total of Vr no 12 - MIS:	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 (`)
49002053	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,75,000
						Total of Vr no 17 - MIS:	7,75,000
	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,30,555
						Total of Vr no 4 - MIS:	5,30,555

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,400
						03 Dearness Allowance	2,052
						55 House rent allowance	330
						Total of Vr no 1 - EST:	7,782
	1 - MIS	Second	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	60,816
						Total of Vr no 1 - MIS:	60,816
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	29,792
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,11,512
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,01,536
						06 Other Allowances	40
						55 House rent allowance	11,120
						Total of Vr no 4 - EST:	3,79,896
						Total of FAIZABAD (49):	**57,92,514**

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

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,300
						03 Dearness Allowance	59,774
						06 Other Allowances	40
						55 House rent allowance	7,570
						Total of Vr no 1 - EST:	2,24,684
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,829
						Total of Vr no 1 - MIS:	2,829
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,70,220
						03 Dearness Allowance	1,02,684
						55 House rent allowance	13,910
						Total of Vr no 2 - EST:	3,86,814
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	723
						03 Dearness Allowance	246
						Total of Vr no 3 - EST:	969
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,710
						Total of Vr no 3 - MIS:	5,710
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	7,840
						Total of Vr no 4 - MIS:	7,840
	5 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	8,000
						Total of Vr no 5 - MIS:	8,000
	8 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,252
						Total of Vr no 8 - TA:	5,252

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,400
						Total of Vr no 2 - MIS:	8,400

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 6 - GIA:	11,50,000

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

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

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

TREASURY NAME FATEHGARH (18)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	28,29,560
						Total of Vr no 7 - MIS:	28,29,560
						Total of FATEHGARH (18):	**46,30,058**

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	17 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,300
						Total of Vr no 17 - MIS:	9,300
	19 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,970
						Total of Vr no 19 - MIS:	4,970
	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
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	19,600
						03 Dearness Allowance	6,394
						55 House rent allowance	10,360
						Total of Vr no 4 - EST:	36,354
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	19,660
						Total of Vr no 4 - MIS:	19,660
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	39,020
						Total of Vr no 5 - EST:	39,020
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	37,896
						Total of Vr no 6 - EST:	37,896
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,25,700
						03 Dearness Allowance	1,23,766
						06 Other Allowances	120
						55 House rent allowance	14,730
						Total of Vr no 7 - EST:	4,64,316
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,15,800
						03 Dearness Allowance	1,20,004
						55 House rent allowance	17,180
						Total of Vr no 8 - EST:	4,52,984

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	6,852
						Total of Vr no 1 - MIS:	6,852
	21 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	1,510
						Total of Vr no 21 - MIS:	1,510

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

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

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	14 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 14 - GIA:	2,00,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,399
						Total of Vr no 2 - GIA:	18,399
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,710
						Total of Vr no 20 - GIA:	3,710
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 32 - GIA:	3,75,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 6 - GIA:	2,00,000
	7 - GIA	First	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	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 (`)
21002053	9 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

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 (`)
21002053	13 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	4,12,500
						Total of Vr no 13 - MIS:	4,12,500
	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	24,408
						Total of Vr no 18 - MIS:	24,408
	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 22 - MIS:	6,25,000
	23 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 23 - MIS:	6,25,000
	24 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000

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

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	24 - MIS					Total of Vr no 24 - MIS:	10,00,000
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,982
						Total of Vr no 3 - MIS:	8,982
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 8 - MIS:	2,50,000
						Total of FATEHPUR (21):	**61,37,345**

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,65,700
						03 Dearness Allowance	1,00,966
						06 Other Allowances	160
						55 House rent allowance	21,600
						Total of Vr no 1 - EST:	3,88,426
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,20,500
						03 Dearness Allowance	1,21,790
						55 House rent allowance	27,120
						Total of Vr no 2 - EST:	4,69,410
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,20,500
						03 Dearness Allowance	1,21,790
						55 House rent allowance	27,120
						Total of Vr no 3 - EST:	4,69,410
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,65,700
						03 Dearness Allowance	1,00,966
						06 Other Allowances	160
						55 House rent allowance	21,600
						Total of Vr no 4 - EST:	3,88,426
	4 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	49,789
						Total of Vr no 4 - MIS:	49,789

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	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	23,724
						Total of Vr no 9 - MIS:	23,724

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 (`)
68002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	70,080
						Total of Vr no 11 - GIA:	70,080
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,50,000
						Total of Vr no 7 - GIA:	10,50,000

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

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

TREASURY NAME FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	5 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

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 (`)
68002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	23,75,000
						Total of Vr no 1 - MIS:	23,75,000
	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,02,310
						Total of Vr no 10 - MIS:	1,02,310
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	53,50,000
						Total of Vr no 6 - MIS:	53,50,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	40,00,000
						Total of Vr no 8 - MIS:	40,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	13,96,252
						Total of Vr no 2 - MIS:	13,96,252
	3 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	22,40,661
						Total of Vr no 3 - MIS:	22,40,661
						Total of FIROZABAD (68):	**1,87,73,488**

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,79,600
						03 Dearness Allowance	68,248
						55 House rent allowance	6,910
						Total of Vr no 1 - EST:	2,54,758
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,92,800
						03 Dearness Allowance	73,264
						55 House rent allowance	9,210
						Total of Vr no 2 - EST:	2,75,274
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,79,600
						03 Dearness Allowance	68,248
						55 House rent allowance	6,910
						Total of Vr no 3 - EST:	2,54,758
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,800
						03 Dearness Allowance	73,264
						55 House rent allowance	9,210
						Total of Vr no 4 - EST:	2,75,274
	4 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	20,000
						Total of Vr no 4 - MIS:	20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	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
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	64,140
						Total of Vr no 3 - GIA:	64,140

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	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,335
						Total of Vr no 2 - MIS:	6,335
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,20,70,000
						Total of Vr no 6 - MIS:	1,20,70,000

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

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
76002053	5 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,06,500
						Total of Vr no 5 - MIS:	2,06,500
						Total of GAUTAM BUDHA NAGAR (76):	**1,44,27,039**

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,29,600
						03 Dearness Allowance	49,248
						55 House rent allowance	7,360
						Total of Vr no 1 - EST:	1,86,208
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,74,600
						03 Dearness Allowance	1,04,348
						06 Other Allowances	800
						55 House rent allowance	13,230
						Total of Vr no 2 - EST:	3,92,978
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,90,400
						03 Dearness Allowance	59,024
						55 House rent allowance	8,080
						Total of Vr no 3 - EST:	2,57,504
	3 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	17,770
						Total of Vr no 3 - MIS:	17,770
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	82,000
						03 Dearness Allowance	31,160
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	1,16,480
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,74,600
						03 Dearness Allowance	1,04,348
						06 Other Allowances	800
						55 House rent allowance	13,230
						Total of Vr no 6 - EST:	3,92,978

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)	15,18,750
						Total of Vr no 4 - GIA:	15,18,750
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,607
						Total of Vr no 5 - GIA:	12,607

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

TREASURY NAME GAZIPUR (30)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	4,89,473
						Total of Vr no 6 - MIS:	4,89,473

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 (`)
30002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
						Total of GAZIPUR (30):	**39,41,656**

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,93,600
						03 Dearness Allowance	1,87,568
						06 Other Allowances	812
						55 House rent allowance	40,960
						Total of Vr no 1 - EST:	7,22,940
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,13,900
						03 Dearness Allowance	2,33,282
						06 Other Allowances	12
						55 House rent allowance	50,140
						Total of Vr no 2 - EST:	8,97,334
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	52,892
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,17,105
						Total of Vr no 3 - GIA:	14,17,105

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 (`)
59002053	1 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000

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 (`)
59002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	31,14,474
						Total of Vr no 4 - MIS:	31,14,474

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

TREASURY NAME	GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	03	Scheme related other expenditure			

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 03	42 Other Expenditure	1,80,208
						Total of Vr no 2 - MIS:	1,80,208
						Total of GHAZIABAD (59):	73,09,297

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,55,200
						03 Dearness Allowance	58,976
						06 Other Allowances	40
						55 House rent allowance	6,470
						Total of Vr no 1 - EST:	2,20,686
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,51,300
						03 Dearness Allowance	57,494
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	2,13,604

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	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 14 - GIA:	2,00,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 17 - GIA:	6,25,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,768
						Total of Vr no 18 - GIA:	1,768
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,862
						Total of Vr no 19 - GIA:	9,862
	28 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 28 - GIA:	75,000
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 29 - GIA:	5,00,000
	30 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 30 - GIA:	2,50,000
	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 31 - GIA:	6,25,000
	41 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	41 - GIA					Total of Vr no 41 - GIA:	2,50,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,185
						Total of Vr no 8 - GIA:	13,185

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	12 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,00,000
						Total of Vr no 12 - MIS:	20,00,000
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,00,000
						Total of Vr no 13 - MIS:	7,00,000
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 16 - MIS:	2,50,000
	24 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	11,480
						Total of Vr no 24 - MIS:	11,480
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,37,500
						Total of Vr no 25 - MIS:	2,37,500
	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	75,000
						Total of Vr no 26 - MIS:	75,000
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 27 - MIS:	2,50,000
						Total of GONDA (50):	**67,58,085**

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,81,800
						03 Dearness Allowance	69,084
						06 Other Allowances	40
						55 House rent allowance	15,140
						Total of Vr no 1 - EST:	2,66,064
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,69,900
						03 Dearness Allowance	1,40,562
						55 House rent allowance	36,840
						Total of Vr no 2 - EST:	5,47,302
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	55,928
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	36,500
						03 Dearness Allowance	13,870
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	54,410
	5 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	23,672
						Total of Vr no 5 - MIS:	23,672
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,82,400
						03 Dearness Allowance	69,312
						06 Other Allowances	40
						55 House rent allowance	15,540
						Total of Vr no 8 - EST:	2,67,292
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,10,487
						03 Dearness Allowance	1,55,985
						55 House rent allowance	41,838
						Total of Vr no 9 - EST:	6,08,310

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	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 11 - GIA:	6,75,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,75,000
						Total of Vr no 14 - GIA:	10,75,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000

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

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	16 - GIA					Total of Vr no 16 - GIA:	11,25,000
	28 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 28 - GIA:	5,00,000

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 (`)
32002053	10 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	8 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 8 - MIS:	2,00,000
	9 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

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 (`)
32002053	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 6 - MIS:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	49,300
						03 Dearness Allowance	18,734
						06 Other Allowances	80
						55 House rent allowance	4,520
						Total of Vr no 1 - EST:	72,634
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,44,100
						03 Dearness Allowance	54,758
						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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	2 - EST	First	Voted	No Objection	285280001 03 00	55 House rent allowance	12,900
						Total of Vr no 2 - EST:	2,11,798
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	80
						55 House rent allowance	7,860
						Total of Vr no 5 - EST:	1,22,756
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,44,100
						03 Dearness Allowance	54,758
						06 Other Allowances	40
						55 House rent allowance	12,900
						Total of Vr no 6 - EST:	2,11,798
						Total of GORAKHPUR (32):	**73,66,964**

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

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	48,804
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,20,100
						03 Dearness Allowance	83,638
						55 House rent allowance	11,210
						Total of Vr no 2 - EST:	3,14,948
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	85,748

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	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,75,250
						Total of Vr no 2 - GIA:	7,75,250
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,960
						Total of Vr no 3 - GIA:	27,960
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,970
						Total of Vr no 4 - GIA:	19,970
						Total of HAMIRPUR (25):	**12,82,680**

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,59,600
						03 Dearness Allowance	60,648
						55 House rent allowance	6,830
						Total of Vr no 1 - EST:	2,27,078
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,14,300
						03 Dearness Allowance	1,19,434
						55 House rent allowance	11,950
						Total of Vr no 2 - EST:	4,45,684

Sub Head	16	U.P. Micro and Small Industries Technique Improvement Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	10,00,000
						Total of Vr no 1 - MIS:	10,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,369
						Total of Vr no 2 - GIA:	19,369
						Total of HARDOI (47):	**16,92,131**

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

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

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,16,300
						03 Dearness Allowance	82,194
						55 House rent allowance	9,860
						Total of Vr no 1 - EST:	3,08,354
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,82,100
						03 Dearness Allowance	69,198
						55 House rent allowance	8,110
						Total of Vr no 2 - EST:	2,59,408
	2 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,467
						Total of Vr no 2 - MIS:	10,467
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,493
						Total of Vr no 3 - MIS:	3,493
	5 - MIS	Second	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	1,29,528
						Total of Vr no 5 - MIS:	1,29,528

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	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	35,464
						Total of Vr no 6 - GIA:	35,464

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,75,000
						Total of Vr no 1 - MIS:	8,75,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	12,107
						Total of Vr no 4 - MIS:	12,107
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	38,285
						Total of Vr no 7 - MIS:	38,285
						Total of HATHRAS (78):	**16,72,106**

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

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	57,412
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,90,000
						03 Dearness Allowance	72,200
						55 House rent allowance	4,060
						Total of Vr no 2 - EST:	2,66,260
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	57,412
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,90,000
						03 Dearness Allowance	72,200
						55 House rent allowance	4,060
						Total of Vr no 4 - EST:	2,66,260

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 (`)
24002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	16,390
						Total of Vr no 4 - MIS:	16,390

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 (`)
24002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,75,000
						Total of Vr no 1 - GIA:	9,75,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,03,750
						Total of Vr no 2 - GIA:	6,03,750
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 3 - GIA:	1,25,000
						Total of JALAUN (24):	**23,67,484**

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

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,48,300
						03 Dearness Allowance	94,354
						55 House rent allowance	10,860
						Total of Vr no 1 - EST:	3,53,514
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,72,100
						03 Dearness Allowance	1,41,398
						06 Other Allowances	1,000
						55 House rent allowance	16,590
						Total of Vr no 2 - EST:	5,31,088
	2 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	915
						Total of Vr no 2 - TA:	915
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,48,300
						03 Dearness Allowance	94,354
						55 House rent allowance	10,860
						Total of Vr no 3 - EST:	3,53,514
	3 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	1,240
						Total of Vr no 3 - MIS:	1,240
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,72,100
						03 Dearness Allowance	1,41,398
						06 Other Allowances	1,000
						55 House rent allowance	16,590
						Total of Vr no 4 - EST:	5,31,088
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	1,600
						Total of Vr no 4 - MIS:	1,600
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	13,520
						Total of Vr no 8 - MIS:	13,520
	9 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	15,000
						Total of Vr no 9 - MIS:	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 (`)
29002053	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	1,937
						Total of Vr no 5 - MIS:	1,937

Sub Head	12	Training Scheme for Schedule Caste and Other Backward Classes	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 DECEMBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME JAUNPUR (29)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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 (`)
29002053	7 - MIS	Second	Voted	No Objection	285100102 12 00	42 Other Expenditure	7,150
						Total of Vr no 7 - MIS:	7,150

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,25,000
						Total of Vr no 1 - GIA:	14,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,775
						Total of Vr no 6 - GIA:	4,775
						Total of JAUNPUR (29):	**32,40,341**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	22 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 22 - MIS:	6,000
	34 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	50,000
						Total of Vr no 34 - MIS:	50,000
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,84,800
						03 Dearness Allowance	70,224
						06 Other Allowances	60
						55 House rent allowance	11,900
						Total of Vr no 6 - EST:	2,66,984
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,86,400
						03 Dearness Allowance	1,46,832
						06 Other Allowances	840
						55 House rent allowance	35,720
						Total of Vr no 7 - EST:	5,69,792

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 (`)
23002053	27 - GIA	Second	Voted	No Objection	285100102 07 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 27 - 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 (`)
23002053	24 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	4,815
						Total of Vr no 24 - MIS:	4,815

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	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	65,800
						Total of Vr no 21 - GIA:	65,800
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 23 - GIA:	9,000
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,500

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	25 - GIA					Total of Vr no 25 - GIA:	22,500
	35 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,709
						Total of Vr no 35 - GIA:	27,709
	44 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,12,500
						Total of Vr no 44 - GIA:	9,12,500
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,23,611
						Total of Vr no 7 - GIA:	5,23,611

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	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	9,500
						Total of Vr no 26 - MIS:	9,500

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 (`)
23002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,59,518
	1 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,860
						Total of Vr no 1 - MIS:	3,860
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	59,200
						03 Dearness Allowance	23,066
						06 Other Allowances	40
						55 House rent allowance	5,660
						Total of Vr no 2 - EST:	87,966
	2 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	3,150
						Total of Vr no 2 - MIS:	3,150
						Total of JHANSI (23):	**27,37,705**

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,07,500
						03 Dearness Allowance	40,850
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,52,970
	1 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	5,581
						Total of Vr no 1 - MIS:	5,581
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,300
						03 Dearness Allowance	59,774
						55 House rent allowance	7,570
						Total of Vr no 2 - EST:	2,24,644
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,139
						03 Dearness Allowance	353
						Total of Vr no 3 - EST:	1,492
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,07,500
						03 Dearness Allowance	40,850
						55 House rent allowance	4,620
						Total of Vr no 4 - EST:	1,52,970
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,57,300
						03 Dearness Allowance	59,774
						55 House rent allowance	7,570
						Total of Vr no 5 - EST:	2,24,644
	6 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 6 - MIS:	9,150

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,082
						Total of Vr no 2 - GIA:	11,082
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 4 - GIA:	5,00,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,960
						Total of Vr no 5 - GIA:	17,960

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	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 (`)
86002053	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**20,50,493**

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

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,620
						Total of Vr no 1 - EST:	10,620
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 2 - 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 (`)
84002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	15,484
						Total of Vr no 3 - MIS:	15,484

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,16,678
						Total of Vr no 2 - GIA:	13,16,678

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	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	4,37,092
						Total of Vr no 1 - MIS:	4,37,092
						Total of KANNAUJ (84):	**17,86,782**

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,13,900
						03 Dearness Allowance	1,19,282
						55 House rent allowance	10,320
						Total of Vr no 1 - EST:	4,43,502
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,07,400
						03 Dearness Allowance	40,812
						55 House rent allowance	3,180
						Total of Vr no 2 - EST:	1,51,392

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	54,402
						Total of Vr no 1 - MIS:	54,402
	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,152
						Total of Vr no 3 - MIS:	13,152

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	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,50,000
						Total of Vr no 4 - GIA:	9,50,000
						Total of KANPUR DEHAT (62):	**22,37,448**

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	15 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,05,500
						03 Dearness Allowance	40,090
						06 Other Allowances	80
						55 House rent allowance	8,880
						Total of Vr no 15 - EST:	1,54,550
	17 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	3,01,029
						Total of Vr no 17 - MIS:	3,01,029
	33 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	19,46,421
						Total of Vr no 33 - MIS:	19,46,421

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	01 Pay	1,800
						03 Dearness Allowance	2,164
						Total of Vr no 10 - EST:	3,964
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,000
						03 Dearness Allowance	4,415
						Total of Vr no 11 - EST:	7,415
	16 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,84,100
						03 Dearness Allowance	1,45,958
						06 Other Allowances	40
						55 House rent allowance	30,210
						Total of Vr no 16 - EST:	5,60,308
	17 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,80,200
						03 Dearness Allowance	1,82,476
						55 House rent allowance	46,580
						Total of Vr no 17 - EST:	7,09,256
	18 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	42,000
						03 Dearness Allowance	17,400
						06 Other Allowances	4,400
						Total of Vr no 18 - EST:	63,800
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	1,416
						Total of Vr no 9 - EST:	1,416

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	44 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,127
						Total of Vr no 44 - MIS:	3,127

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	45 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,600
						Total of Vr no 45 - MIS:	5,600

Sub Head	13	Modernization and Upgradation of district industries and enterprise centers	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	30 - TA	Second	Voted	No Objection	285100102 13 00	42 Other Expenditure	4,19,56,000
						Total of Vr no 30 - TA:	4,19,56,000

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 (`)
20002053	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	46,25,000
						Total of Vr no 32 - GIA:	46,25,000
	46 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,306
						Total of Vr no 46 - GIA:	5,306
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 6 - GIA:	18,75,000

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 (`)
20002053	31 - TA	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	80,00,000
						Total of Vr no 31 - TA:	80,00,000
	47 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,000
						Total of Vr no 47 - MIS:	10,000
	57 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,000
						Total of Vr no 57 - MIS:	5,000
	58 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	16,000
						Total of Vr no 58 - MIS:	16,000

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001781	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						Total of Vr no 3 - EST:	1,25,718
	4 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	4,800
						Total of Vr no 4 - MIS:	4,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001894	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	31,932
						Total of Vr no 4 - EST:	2,76,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001898	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 2 - EST:	1,14,954
20002052	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,800
						03 Dearness Allowance	1,064
						06 Other Allowances	310
						Total of Vr no 1 - EST:	4,174
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,31,800
						03 Dearness Allowance	5,06,084
						06 Other Allowances	2,060
						55 House rent allowance	1,15,320
						Total of Vr no 10 - EST:	19,55,264
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,61,028
						03 Dearness Allowance	8,58,876
						06 Other Allowances	3,460
						55 House rent allowance	2,04,840
						Total of Vr no 11 - EST:	33,28,204
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	11,19,600
						03 Dearness Allowance	4,25,448
						55 House rent allowance	70,840
						Total of Vr no 12 - EST:	16,15,888
	12 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	21,15,126
						Total of Vr no 12 - MIS:	21,15,126
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	12,09,300

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

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	13 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	4,59,534
						06 Other Allowances	4,280
						55 House rent allowance	95,370
						Total of Vr no 13 - EST:	17,68,484
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	7,95,000
						03 Dearness Allowance	3,02,100
						06 Other Allowances	800
						55 House rent allowance	65,600
						Total of Vr no 14 - EST:	11,63,500
	15 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,10,285
						Total of Vr no 15 - MIS:	1,10,285
	17 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,45,911
						Total of Vr no 17 - MIS:	1,45,911
	18 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	3,23,318
						Total of Vr no 18 - MIS:	3,23,318
	19 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	99,290
						Total of Vr no 19 - MIS:	99,290
	20 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	1,79,548
						Total of Vr no 20 - MIS:	1,79,548
	21 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	75,470
						Total of Vr no 21 - MIS:	75,470
	22 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	79,556
						Total of Vr no 22 - MIS:	79,556
	23 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	6,139
						Total of Vr no 23 - TA:	6,139
	24 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,58,760
						Total of Vr no 24 - MIS:	1,58,760
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						06 Other Allowances	40
						55 House rent allowance	5,880
						Total of Vr no 5 - EST:	1,39,228
	5 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	40,566
						Total of Vr no 5 - MIS:	40,566
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,43,500
						03 Dearness Allowance	8,62,030
						06 Other Allowances	1,040
						55 House rent allowance	1,97,800

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	6 - EST					Total of Vr no 6 - EST:	33,04,370
	6 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	81,337
						Total of Vr no 6 - MIS:	81,337
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,64,456
						03 Dearness Allowance	1,75,864
						06 Other Allowances	360
						55 House rent allowance	42,760
						Total of Vr no 7 - EST:	6,83,440
	7 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,52,097
						Total of Vr no 7 - MIS:	3,52,097
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	18,75,680
						03 Dearness Allowance	7,09,612
						55 House rent allowance	1,78,230
						Total of Vr no 8 - EST:	27,63,522
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,02,520
						03 Dearness Allowance	5,30,290
						06 Other Allowances	2,000
						55 House rent allowance	1,24,180
						Total of Vr no 9 - EST:	20,58,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	13 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	13,628
						Total of Vr no 13 - MIS:	13,628
	14 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,683
						Total of Vr no 14 - MIS:	10,683
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,61,100
						03 Dearness Allowance	61,218
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	2,26,358
	16 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,624
						Total of Vr no 16 - MIS:	22,624
	8 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,200
						Total of Vr no 8 - TA:	4,200
	9 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	5,820
						Total of Vr no 9 - TA:	5,820
						Total of KANPUR NAGAR (20):	**8,36,07,188**

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	3 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	9,000
						Total of Vr no 3 - MIS:	9,000
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,027
						Total of Vr no 5 - MIS:	9,027

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	19,100
						Total of Vr no 4 - MIS:	19,100

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,782
						Total of Vr no 6 - GIA:	10,782
						Total of KANSHIRAM NAGAR (88):	**47,909**

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,98,300
						03 Dearness Allowance	79,534
						06 Other Allowances	40
						55 House rent allowance	7,440
						Total of Vr no 1 - EST:	2,85,314
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	98,900
						03 Dearness Allowance	37,582
						55 House rent allowance	4,120
						Total of Vr no 2 - EST:	1,40,602
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,96,300
						03 Dearness Allowance	1,31,835
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	5,40,735
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	40,554
						Total of Vr no 4 - EST:	40,554
	4 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,100
						Total of Vr no 4 - MIS:	3,100
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	27,828
						Total of Vr no 5 - EST:	27,828
	7 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	9,900
						Total of Vr no 7 - MIS:	9,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	18,530
						Total of Vr no 3 - MIS:	18,530
	6 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	7,500
						Total of Vr no 6 - MIS:	7,500
	9 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	7,010
						Total of Vr no 9 - MIS:	7,010

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,12,500
						Total of Vr no 1 - GIA:	9,12,500

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,310
						Total of Vr no 5 - GIA:	17,310

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 2 - MIS:	50,000
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	18,380
						Total of Vr no 8 - MIS:	18,380
						Total of KAUSHAMBI (82):	**20,79,263**

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

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	1 - EST	First	Voted	Missing vchr	285100102 06 00	01 Pay	1,65,000
						03 Dearness Allowance	62,700
						55 House rent allowance	6,450
						Total of Vr no 1 - EST:	2,34,150
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,04,600
						03 Dearness Allowance	39,748
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,46,368

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,25,000
						Total of Vr no 10 - GIA:	24,25,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	37,350
						Total of Vr no 11 - GIA:	37,350
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,283
						Total of Vr no 12 - GIA:	16,283
						Total of KHERI (48):	**28,59,151**

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

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,83,900
						03 Dearness Allowance	64,978
						55 House rent allowance	9,450
						Total of Vr no 1 - EST:	2,58,328
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,44,100
						03 Dearness Allowance	92,758
						55 House rent allowance	11,150
						Total of Vr no 2 - EST:	3,48,008
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	33,000
						03 Dearness Allowance	12,540
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	46,740
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,21,600
						03 Dearness Allowance	2,03,574
						55 House rent allowance	25,200
						Total of Vr no 4 - EST:	8,50,374

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 (`)
58002053	2 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	20,000
						Total of Vr no 2 - MIS:	20,000

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 (`)
58002053	4 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	6,00,000
						Total of Vr no 4 - MIS:	6,00,000

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 (`)
58002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	29,686
						Total of Vr no 1 - MIS:	29,686
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	12,322
						Total of Vr no 3 - MIS:	12,322
						Total of LALITPUR (58):	**21,65,458**

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	21 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	6,000
						Total of Vr no 21 - MIS:	6,000
	32 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	22,809
						Total of Vr no 32 - MIS:	22,809
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,63,800
						03 Dearness Allowance	2,52,244
						06 Other Allowances	240
						55 House rent allowance	45,160
						Total of Vr no 4 - EST:	9,61,444
	4 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	4,41,684
						Total of Vr no 4 - MIS:	4,41,684
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,60,300
						03 Dearness Allowance	2,88,914
						06 Other Allowances	40
						55 House rent allowance	73,620
						Total of Vr no 5 - EST:	11,22,874
	7 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,74,174
						Total of Vr no 7 - MIS:	1,74,174

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,784
						Total of Vr no 22 - GIA:	16,784

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 (`)
43002053	23 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	8,00,000
						Total of Vr no 23 - MIS:	8,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	20 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	27,754
						Total of Vr no 20 - MIS:	27,754

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

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	24 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	43,75,366
						Total of Vr no 24 - MIS:	43,75,366
	29 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,54,91,046
						Total of Vr no 29 - MIS:	1,54,91,046
	33 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	29,50,000
						Total of Vr no 33 - MIS:	29,50,000
	6 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	5,97,362
						Total of Vr no 6 - MIS:	5,97,362
	8 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,23,489
						Total of Vr no 8 - MIS:	1,23,489
	9 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,63,39,700
						Total of Vr no 9 - MIS:	2,63,39,700

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	1 - MIS	First	Voted	No Objection	285100800 07 00	11 Stationary & Printing of Forms	14,850
						Total of Vr no 1 - MIS:	14,850
	19 - MIS	Second	Voted	No Objection	285100800 07 00	58 Not Available	44,858
						Total of Vr no 19 - MIS:	44,858
	2 - MIS	First	Voted	No Objection	285100800 07 00	15 Maintenance of cars and purchasing of petrol etc	37,500
						Total of Vr no 2 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of cars and purchasing of petrol etc	42,496
						Total of Vr no 25 - MIS:	42,496
	26 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of cars and purchasing of petrol etc	55,602
						Total of Vr no 26 - MIS:	55,602
	27 - MIS	Second	Voted	No Objection	285100800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	32,260
						Total of Vr no 27 - MIS:	32,260
	28 - MIS	Second	Voted	No Objection	285100800 07 00	09 Electrical Dues	1,21,733
						Total of Vr no 28 - MIS:	1,21,733
	3 - MIS	First	Voted	No Objection	285100800 07 00	08 Office Expenditure	12,690
						Total of Vr no 3 - MIS:	12,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	30 - MIS	Second	Voted	No Objection	285100800 07 00	58 Not Available	44,858
						Total of Vr no 30 - MIS:	44,858
	31 - MIS	Second	Voted	No Objection	285100800 07 00	02 Wages	76,200
						Total of Vr no 31 - MIS:	76,200
	5 - MIS	First	Voted	No Objection	285100800 07 00	58 Not Available	44,858
						Total of Vr no 5 - MIS:	44,858

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	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	30,180
						Total of Vr no 3 - EST:	30,180
	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	58,088
						Total of Vr no 4 - EST:	58,088
	5 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	7,446
						Total of Vr no 5 - EST:	7,446
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,51,500
						03 Dearness Allowance	95,570
						06 Other Allowances	40
						55 House rent allowance	22,300
						Total of Vr no 6 - EST:	3,69,410
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,85,100
						03 Dearness Allowance	1,84,338
						06 Other Allowances	160
						55 House rent allowance	42,880
						Total of Vr no 7 - EST:	7,12,478
						Total of LUCKNOW (43):	**5,51,55,993**

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	93,300
						03 Dearness Allowance	35,454
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	1,31,884
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,61,100
						03 Dearness Allowance	99,218
						55 House rent allowance	11,440
						Total of Vr no 2 - EST:	3,71,758

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)	9,25,000
						Total of Vr no 1 - GIA:	9,25,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,50,000
						Total of Vr no 2 - GIA:	5,50,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,048
						Total of Vr no 3 - GIA:	11,048
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,12,565
						Total of Vr no 4 - GIA:	3,12,565
						Total of MAHARAJGANJ (70):	**23,02,255**

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,82,400
						03 Dearness Allowance	1,07,312
						55 House rent allowance	13,380
						Total of Vr no 1 - EST:	4,03,092
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	7,130
						Total of Vr no 1 - MIS:	7,130
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,84,800
						03 Dearness Allowance	70,224
						06 Other Allowances	100
						55 House rent allowance	7,550
						Total of Vr no 2 - EST:	2,62,674

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	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 3 - GIA:	6,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,75,000
						Total of Vr no 4 - GIA:	9,75,000

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 (`)
09002053	7 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,50,000
						Total of Vr no 7 - MIS:	2,50,000
	8 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,50,000
						Total of Vr no 8 - MIS:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	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	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,75,000
						Total of Vr no 2 - MIS:	5,75,000
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,05,555
						Total of Vr no 5 - MIS:	2,05,555
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	40,105

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

TREASURY NAME | **MAINPURI (09)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	6 - MIS					Total of Vr no 6 - MIS:	40,105
						Total of MAINPURI (09):	**36,18,556**

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,000
						03 Dearness Allowance	63,080
						55 House rent allowance	7,540
						Total of Vr no 1 - EST:	2,36,620
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,46,100
						03 Dearness Allowance	93,518
						55 House rent allowance	11,200
						Total of Vr no 2 - EST:	3,50,818
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,46,100
						03 Dearness Allowance	93,518
						55 House rent allowance	11,200
						Total of Vr no 3 - EST:	3,50,818
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,66,000
						03 Dearness Allowance	63,080
						55 House rent allowance	7,540
						Total of Vr no 4 - EST:	2,36,620
	8 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	21,076
						Total of Vr no 8 - MIS:	21,076
	9 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	6,526
						Total of Vr no 9 - MIS:	6,526

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	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,62,500
						Total of Vr no 10 - GIA:	5,62,500
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,58,333
						Total of Vr no 2 - GIA:	9,58,333
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	51,692
						Total of Vr no 4 - GIA:	51,692
	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

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

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

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

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

TREASURY NAME MATHURA (07)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	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 (`)
07002053	3 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	8,00,000
						Total of Vr no 3 - MIS:	8,00,000

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 (`)
07002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,51,316
						Total of Vr no 1 - MIS:	6,51,316
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 11 - MIS:	6,25,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,63,816
						Total of Vr no 6 - MIS:	6,63,816
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,907
						Total of Vr no 7 - MIS:	7,907

Total of MATHURA (07):	60,23,042

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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	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,37,300
						03 Dearness Allowance	52,174
						55 House rent allowance	6,440
						Total of Vr no 10 - EST:	1,95,914
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	74,520
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,25,600
						03 Dearness Allowance	47,728
						55 House rent allowance	5,170
						Total of Vr no 9 - EST:	1,78,498

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,980
						Total of Vr no 4 - MIS:	5,980

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,830
						Total of Vr no 10 - GIA:	2,830
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,08,750
						Total of Vr no 6 - GIA:	19,08,750
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,400
						Total of Vr no 8 - GIA:	26,400
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,000
						Total of Vr no 9 - GIA:	14,000

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 (`)
66002053	12 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000

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

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
66002053	12 - MIS					Total of Vr no 12 - MIS:	2,00,000
	13 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
	14 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 14 - MIS:	2,00,000
	15 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 15 - MIS:	2,00,000

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 (`)
66002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,25,000
						Total of Vr no 7 - MIS:	10,25,000
						Total of MAU (66):	**42,37,892**

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,61,610
						03 Dearness Allowance	1,37,412
						55 House rent allowance	35,425
						Total of Vr no 3 - EST:	5,34,447
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,96,300
						03 Dearness Allowance	1,50,594
						06 Other Allowances	140
						55 House rent allowance	26,560
						Total of Vr no 4 - EST:	5,73,594
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,486
						03 Dearness Allowance	11,128
						55 House rent allowance	25,357
						Total of Vr no 5 - EST:	70,971
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,000
						03 Dearness Allowance	1,520
						Total of Vr no 6 - EST:	5,520
	8 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	4,980
						Total of Vr no 8 - MIS:	4,980

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 (`)
04002053	7 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,053
						Total of Vr no 7 - MIS:	8,053

Sub Head	16	U.P. Micro and Small Industries Technique Improvement Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	28 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	32,45,551
						Total of Vr no 28 - MIS:	32,45,551

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	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,120
						Total of Vr no 1 - GIA:	20,120

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

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	47,81,776
						Total of Vr no 2 - GIA:	47,81,776
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,579
						Total of Vr no 6 - GIA:	31,579

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	10 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	11 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	12 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 12 - MIS:	2,00,000
	13 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	2,00,000
						Total of Vr no 13 - MIS:	2,00,000

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 (`)
04002053	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	72,822
						Total of Vr no 27 - MIS:	72,822
	29 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	47,50,000
						Total of Vr no 29 - MIS:	47,50,000
	30 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,00,000
						Total of Vr no 30 - MIS:	50,00,000
	9 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,14,551
						Total of Vr no 9 - MIS:	1,14,551

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 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	79,500

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

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	30,210
						55 House rent allowance	7,660
						Total of Vr no 1 - EST:	1,17,370
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,27,800
						03 Dearness Allowance	1,24,564
						06 Other Allowances	200
						55 House rent allowance	28,400
						Total of Vr no 4 - EST:	4,80,964
						Total of MEERUT (04):	**2,06,12,298**

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,07,613
						03 Dearness Allowance	1,16,893
						55 House rent allowance	19,460
						Total of Vr no 1 - EST:	4,43,966
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,45,300
						03 Dearness Allowance	55,214
						55 House rent allowance	4,380
						Total of Vr no 2 - EST:	2,04,894

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	22,866
						Total of Vr no 9 - MIS:	22,866

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	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 10 - GIA:	8,75,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,811
						Total of Vr no 11 - GIA:	24,811
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	47,369
						Total of Vr no 3 - GIA:	47,369
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,510
						Total of Vr no 4 - GIA:	12,510

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,960
						Total of Vr no 2 - MIS:	6,960
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,000

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

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

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

TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	5 - MIS					Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,700
						Total of Vr no 6 - MIS:	6,700
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	734
						Total of Vr no 7 - MIS:	734
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	9,410
						Total of Vr no 8 - MIS:	9,410

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	59,092
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	5,14,040
						03 Dearness Allowance	2,06,698
						55 House rent allowance	14,394
						Total of Vr no 2 - EST:	7,35,132
						Total of MIRZAPUR (28):	**24,89,444**

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	73,689
						Total of Vr no 1 - EST:	73,689
	1 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	9,233
						Total of Vr no 1 - TA:	9,233
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	50,028
						Total of Vr no 2 - EST:	50,028
	2 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	43,640
						Total of Vr no 2 - LTC:	43,640
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	46,488
						Total of Vr no 3 - EST:	46,488
	7 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,537
						Total of Vr no 7 - MIS:	1,537
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,87,400
						03 Dearness Allowance	1,47,212
						06 Other Allowances	40
						55 House rent allowance	37,980
						Total of Vr no 8 - EST:	5,72,632
	8 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,507
						Total of Vr no 8 - MIS:	1,507
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,18,400
						03 Dearness Allowance	1,58,992
						06 Other Allowances	340
						55 House rent allowance	28,760
						Total of Vr no 9 - EST:	6,06,492

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

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	40,700
						Total of Vr no 12 - MIS:	40,700
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	87,595

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

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

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	4 - MIS					Total of Vr no 4 - MIS:	87,595
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	70,10,789
						Total of Vr no 6 - MIS:	70,10,789

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	03 Dearness Allowance	29,052
						Total of Vr no 1 - EST:	29,052
	1 - MIS	First	Voted	No Objection	285280001 03 00	51 Uniform expenses	3,980
						Total of Vr no 1 - MIS:	3,980
	2 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,652
						Total of Vr no 2 - EST:	2,652
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	6,644
						Total of Vr no 3 - EST:	6,644
	3 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 3 - MIS:	1,507
	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	9,060
						Total of Vr no 4 - EST:	9,060
	4 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	12,380
						Total of Vr no 4 - MIS:	12,380
	5 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	10,500
						Total of Vr no 5 - MIS:	10,500
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,42,100
						03 Dearness Allowance	91,998
						06 Other Allowances	200
						55 House rent allowance	23,540
						Total of Vr no 6 - EST:	3,57,838
	6 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	7,200
						Total of Vr no 6 - MIS:	7,200
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	32,698
	7 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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	7 - MIS					Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	285280001 03 00 47	Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 8 - MIS:	9,912
						Total of MORADABAD (14):	**1,02,89,753**

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

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,36,600
						03 Dearness Allowance	2,41,908
						06 Other Allowances	40
						55 House rent allowance	29,700
						Total of Vr no 1 - EST:	9,08,248
	2 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	26,024
						Total of Vr no 2 - MIS:	26,024
	3 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	32,067
						Total of Vr no 3 - MIS:	32,067

Sub Head	16	U.P. Micro and Small Industries Technique Improvement Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	12 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	6 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	10,00,000
						Total of Vr no 6 - MIS:	10,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,800
						Total of Vr no 1 - GIA:	32,800
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 11 - GIA:	8,75,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	38,316
						Total of Vr no 4 - GIA:	38,316
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,62,500
						Total of Vr no 5 - GIA:	7,62,500
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 8 - GIA:	10,00,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,200
						Total of Vr no 9 - GIA:	9,200

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

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	13,75,000
						Total of Vr no 10 - MIS:	13,75,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,94,500
						Total of Vr no 7 - MIS:	3,94,500
						Total of MUZAFFARNAGAR (03):	**69,53,655**

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,01,300
						03 Dearness Allowance	76,494
						55 House rent allowance	7,930
						Total of Vr no 1 - EST:	2,85,724

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 (`)
73002053	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 26 - GIA:	50,000
	28 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 28 - GIA:	2,50,000
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 29 - GIA:	50,000
	30 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 30 - GIA:	1,00,000
	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 31 - GIA:	1,25,000
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 32 - GIA:	2,50,000
	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 33 - GIA:	2,50,000
	34 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,500
						Total of Vr no 34 - GIA:	16,500
	35 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 35 - GIA:	6,25,000
	36 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 36 - GIA:	2,00,000
	37 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 37 - 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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
73002053	39 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	3,00,000
						Total of Vr no 39 - MIS:	3,00,000

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 (`)
73002053	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	25,000
						Total of Vr no 27 - MIS:	25,000
	38 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 38 - MIS:	1,25,000
						Total of PADRAUNA (73):	**27,02,224**

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

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	74,500
						03 Dearness Allowance	28,310
						06 Other Allowances	20
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	1,05,960
	11 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 11 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,80,433
						03 Dearness Allowance	68,565
						55 House rent allowance	9,081
						Total of Vr no 2 - EST:	2,58,079
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	55,776
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	74,500
						03 Dearness Allowance	28,310
						06 Other Allowances	20
						55 House rent allowance	3,130
						Total of Vr no 4 - EST:	1,05,960
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,63,739
						03 Dearness Allowance	62,221
						55 House rent allowance	8,860
						Total of Vr no 5 - EST:	2,34,820

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 (`)
16002053	8 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	26,500
						Total of Vr no 8 - MIS:	26,500

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 (`)
16002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 10 - GIA:	7,80,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	22,319

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 12 - GIA:	22,319
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,24,671
						Total of Vr no 14 - GIA:	6,24,671
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,79,425
						Total of Vr no 19 - GIA:	1,79,425

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,44,758
						Total of Vr no 13 - MIS:	6,44,758
	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,35,853
						Total of Vr no 18 - MIS:	1,35,853
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,75,750
						Total of Vr no 9 - MIS:	6,75,750
						Total of PILIBHIT (16):	**38,52,871**

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

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,700
						Total of Vr no 1 - MIS:	5,700
	2 - EST	First	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	58 Disbursement for outsourcing services	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,49,100
						03 Dearness Allowance	1,32,658
						55 House rent allowance	16,680
						Total of Vr no 3 - EST:	4,98,438
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,32,800
						03 Dearness Allowance	50,464
						06 Other Allowances	40
						55 House rent allowance	7,760
						Total of Vr no 4 - EST:	1,91,064
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	3,340
						Total of Vr no 5 - EST:	56,264
	7 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	5,000
						Total of Vr no 7 - MIS:	5,000

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 (`)
53002053	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,700
						Total of Vr no 8 - MIS:	11,700

Sub Head	16	U.P. Micro and Small Industries Technique Improvement Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	4 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	4,95,950
						Total of Vr no 4 - MIS:	4,95,950

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

TREASURY NAME PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 3 - GIA:	3,00,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,75,000
						Total of Vr no 9 - GIA:	10,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
						Total of PRATAPGARH (53):	**34,89,972**

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,66,600
						03 Dearness Allowance	1,39,308
						55 House rent allowance	31,420
						Total of Vr no 3 - EST:	5,37,328
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,75,543
						03 Dearness Allowance	2,53,004
						55 House rent allowance	63,600
						Total of Vr no 4 - EST:	9,92,147

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 (`)
22002053	13 - GIA	Second	Voted	No Objection	285100102 07 00	20 Subsidiary Grant-General (non pay)	1,000
						Total of Vr no 13 - GIA:	1,000

Sub Head	16	U.P. Micro and Small Industries Technique Improvement Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	28 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	9,72,000
						Total of Vr no 28 - MIS:	9,72,000

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 (`)
22002053	14 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	4,20,000
						Total of Vr no 14 - MIS:	4,20,000
	8 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	10,000
						Total of Vr no 9 - 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 (`)
22002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 10 - 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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,540
						Total of Vr no 11 - GIA:	3,540
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,31,579
						Total of Vr no 12 - GIA:	1,31,579
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,145
						Total of Vr no 15 - GIA:	26,145
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 16 - GIA:	2,50,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 17 - GIA:	1,25,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 18 - GIA:	1,25,000
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 19 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 21 - GIA:	2,50,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 22 - GIA:	55,000
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 23 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,50,000

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	5 - GIA					Total of Vr no 5 - GIA:	1,50,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,31,250
						Total of Vr no 6 - GIA:	2,31,250
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 7 - 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 (`)
22002053	24 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 24 - MIS:	2,50,000
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 25 - MIS:	2,50,000
	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 26 - MIS:	2,50,000
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 27 - MIS:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,666
						03 Dearness Allowance	1,246
						55 House rent allowance	299
						Total of Vr no 1 - EST:	5,211
	1 - LTC	Second	Voted	No Objection	285280001 03 00	05 Transfer Travelling Allowance	45,144
						Total of Vr no 1 - LTC:	45,144
	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	5,268
						Total of Vr no 2 - EST:	5,268
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,82,100
						03 Dearness Allowance	69,198
						55 House rent allowance	17,160
						Total of Vr no 3 - EST:	2,68,458
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,33,865

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

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

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	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,03,870
						55 House rent allowance	41,680
						Total of Vr no 4 - EST:	7,79,415
						Total of PRAYAGRAJ (22):	**88,97,485**

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

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

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,57,800
						03 Dearness Allowance	1,35,964
						55 House rent allowance	16,420
						Total of Vr no 1 - EST:	5,10,184
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,34,700
						03 Dearness Allowance	1,27,186
						55 House rent allowance	11,460
						Total of Vr no 2 - EST:	4,73,346
	2 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	14,600
						Total of Vr no 2 - MIS:	14,600
	3 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	24,818
						Total of Vr no 3 - LTC:	24,818
	4 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	9,769
						Total of Vr no 4 - TA:	9,769

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 6 - GIA:	7,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 8 - GIA:	16,25,000

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 (`)
45002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,00,000
						Total of Vr no 7 - MIS:	3,00,000
						Total of RAIBAREILLY (45):	**39,57,717**

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

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,34,306
						03 Dearness Allowance	81,076
						06 Other Allowances	8,901
						Total of Vr no 1 - EST:	3,24,283
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,99,000
						03 Dearness Allowance	33,830
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	2,40,390
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	700
						03 Dearness Allowance	266
						55 House rent allowance	39
						Total of Vr no 3 - EST:	1,005
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,89,600
						03 Dearness Allowance	1,10,048
						55 House rent allowance	11,970
						Total of Vr no 4 - EST:	4,11,618
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,94,900
						03 Dearness Allowance	1,50,062
						55 House rent allowance	15,490
						Total of Vr no 5 - EST:	5,60,452
	6 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	6,696
						Total of Vr no 6 - TA:	6,696
	7 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 7 - MIS:	3,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,00,000
						Total of Vr no 2 - GIA:	14,00,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,61,523
						Total of Vr no 3 - GIA:	1,61,523

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

TREASURY NAME RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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					Total of Vr no 1 - MIS:	3,00,000
	4 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	3,00,000
						Total of Vr no 4 - MIS:	3,00,000

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 (`)
17002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	86,700
						Total of Vr no 5 - MIS:	86,700
						Total of RAMPUR (17):	**37,95,667**

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,180
						03 Dearness Allowance	36,341
						55 House rent allowance	11,470
						Total of Vr no 2 - EST:	81,991
	2 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	6,542
						Total of Vr no 2 - MIS:	6,542
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,54,800
						03 Dearness Allowance	2,10,824
						06 Other Allowances	1,000
						55 House rent allowance	44,580
						Total of Vr no 4 - EST:	8,11,204

Sub Head	16	U.P. Micro and Small Industries Technique Improvement Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	6 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	54,84,787
						Total of Vr no 6 - MIS:	54,84,787

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)	9,25,000
						Total of Vr no 4 - GIA:	9,25,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,505
						Total of Vr no 8 - GIA:	14,505
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,208
						Total of Vr no 9 - GIA:	25,208

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	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	27,50,000
						Total of Vr no 5 - MIS:	27,50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	63,856
						Total of Vr no 7 - MIS:	63,856

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

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	03	Scheme related other expenditure			

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	285100102 30 03	42 Other Expenditure	1,34,438
						Total of Vr no 1 - MIS:	1,34,438
	3 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	7,65,514
						Total of Vr no 3 - MIS:	7,65,514

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,11,416
						06 Other Allowances	40
						55 House rent allowance	24,980
						Total of Vr no 2 - EST:	4,29,636
						Total of SAHARANPUR (02):	**1,14,92,681**

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	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)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 5 - GIA:	1,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 6 - GIA:	1,25,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	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 (`)
80002053	2 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of SANT KABIR NAGAR (80):	**12,75,000**

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

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,89,790
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,45,300
						03 Dearness Allowance	55,214
						55 House rent allowance	7,190
						Total of Vr no 2 - EST:	2,07,704
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 5 - MIS:	600

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 (`)
72002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	16,978
						Total of Vr no 1 - MIS:	16,978

Sub Head	16	U.P. Micro and Small Industries Technique Improvement Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	10 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	13,83,970
						Total of Vr no 10 - MIS:	13,83,970

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 (`)
72002053	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 13 - GIA:	2,00,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 14 - GIA:	5,00,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,500
						Total of Vr no 15 - GIA:	16,500
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 2 - GIA:	8,75,000

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

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
72002053	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
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	54,282
						Total of Vr no 7 - GIA:	54,282
	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 (`)
72002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,50,000
						Total of Vr no 12 - MIS:	8,50,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	26,25,000
						Total of Vr no 4 - MIS:	26,25,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	30,018
						Total of Vr no 6 - MIS:	30,018
						Total of SANT RAVIDAS NAGAR (72):	**76,99,842**

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

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,49,174
						03 Dearness Allowance	1,70,686
						06 Other Allowances	40
						55 House rent allowance	24,620
						Total of Vr no 1 - EST:	6,44,520
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,28,711
						03 Dearness Allowance	1,52,404
						Total of Vr no 2 - EST:	6,81,115
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,58,800
						03 Dearness Allowance	1,36,344
						55 House rent allowance	21,240
						Total of Vr no 3 - EST:	5,16,384
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	76,800
						03 Dearness Allowance	29,184
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,08,964

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	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,168
						Total of Vr no 1 - GIA:	17,168
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 2 - GIA:	11,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,36,110
						Total of Vr no 4 - GIA:	7,36,110

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	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
						Total of SHAHJAHANPUR (15):	**48,04,261**

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

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

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,95,000
						03 Dearness Allowance	74,100
						06 Other Allowances	80
						55 House rent allowance	8,690
						Total of Vr no 1 - EST:	2,77,870
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,500
						Total of Vr no 11 - MIS:	3,500
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,70,500
						03 Dearness Allowance	64,790
						55 House rent allowance	8,320
						Total of Vr no 2 - EST:	2,43,610
	2 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	14,000
						Total of Vr no 5 - MIS:	14,000

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 (`)
67002053	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	57,095
						Total of Vr no 15 - GIA:	57,095
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 3 - GIA:	10,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 7 - GIA:	2,75,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 8 - GIA:	4,00,000
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 9 - GIA:	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 DECEMBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
67002053	16 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	3,00,000
						Total of Vr no 16 - MIS:	3,00,000

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 (`)
67002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	12,50,000
						Total of Vr no 10 - MIS:	12,50,000
	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 12 - MIS:	1,25,000
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	24,000
						Total of Vr no 13 - MIS:	24,000
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,25,000
						Total of Vr no 14 - MIS:	8,25,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,50,000
						Total of Vr no 6 - MIS:	1,50,000
						Total of SIDDHARTH NAGAR (67):	**40,85,075**

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

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,29,600
						03 Dearness Allowance	87,248
						55 House rent allowance	9,260
						Total of Vr no 1 - EST:	3,26,108
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,20,600
						03 Dearness Allowance	83,828
						55 House rent allowance	14,290
						Total of Vr no 2 - EST:	3,18,718
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,29,600
						03 Dearness Allowance	87,248
						55 House rent allowance	9,260
						Total of Vr no 3 - EST:	3,26,108

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	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
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 5 - 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 (`)
46002053	3 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	6,00,000
						Total of Vr no 3 - MIS:	6,00,000

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 (`)
46002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 7 - 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	DECEMBER 2022	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	48,20,934

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

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,12,200
						03 Dearness Allowance	80,636
						55 House rent allowance	9,520
						Total of Vr no 5 - EST:	3,02,356
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	62,188

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	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,50,000
						Total of Vr no 2 - GIA:	5,50,000
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 23 - GIA:	8,25,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,215
						Total of Vr no 3 - GIA:	34,215

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 (`)
69002053	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 22 - MIS:	1,25,000
						Total of SONBHADRA (69):	**18,98,759**

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

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

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,56,200
						03 Dearness Allowance	59,356
						55 House rent allowance	7,530
						Total of Vr no 1 - EST:	2,23,086
	1 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,82,300
						03 Dearness Allowance	69,274
						55 House rent allowance	7,630
						Total of Vr no 2 - EST:	2,59,204
	6 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 7 - MIS:	6,000

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 (`)
85002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	48,480
						Total of Vr no 2 - MIS:	48,480
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	9,850
						Total of Vr no 5 - MIS:	9,850

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 (`)
85002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,235
						Total of Vr no 3 - GIA:	18,235
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	65,240
						Total of Vr no 4 - GIA:	65,240
						Total of SRAVASTI (85):	**6,45,095**

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

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,29,600
						03 Dearness Allowance	1,25,248
						06 Other Allowances	800
						55 House rent allowance	12,420
						Total of Vr no 1 - EST:	4,68,068
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,428
						Total of Vr no 1 - MIS:	1,428
	10 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,796
						Total of Vr no 10 - TA:	2,796
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,09,000
						03 Dearness Allowance	1,17,420
						55 House rent allowance	11,250
						Total of Vr no 2 - EST:	4,37,670
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,35,800
						03 Dearness Allowance	89,604
						55 House rent allowance	8,100
						Total of Vr no 3 - EST:	3,33,504
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,67,200
						03 Dearness Allowance	1,39,536
						06 Other Allowances	800
						55 House rent allowance	14,440
						Total of Vr no 4 - EST:	5,21,976

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 (`)
52002053	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	23,727
						Total of Vr no 12 - MIS:	23,727

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,504
						Total of Vr no 2 - GIA:	28,504
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,471
						Total of Vr no 3 - GIA:	43,471
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	2,50,000

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

TREASURY NAME SULTANPUR (52)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	6 - GIA	First	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 6 - 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 (`)
52002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	30,00,000
						Total of Vr no 13 - MIS:	30,00,000
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	24,25,000
						Total of Vr no 14 - MIS:	24,25,000
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	9,650
						Total of Vr no 15 - MIS:	9,650
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,75,000
						Total of Vr no 16 - MIS:	2,75,000
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	17,332
						Total of Vr no 17 - MIS:	17,332
	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	16,00,000
						Total of Vr no 18 - MIS:	16,00,000
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,75,000
						Total of Vr no 8 - MIS:	5,75,000

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 (`)
52002053	19 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	82,500
						Total of Vr no 19 - MIS:	82,500
	20 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,70,300
						Total of Vr no 20 - MIS:	1,70,300

Major Head	2852	Industries	Sub Mj Head	80	General	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 DECEMBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,58,200
						03 Dearness Allowance	60,116
						55 House rent allowance	6,260
						Total of Vr no 1 - EST:	2,24,576
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	35,976
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	35,976
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,58,200
						03 Dearness Allowance	60,116
						55 House rent allowance	6,260
						Total of Vr no 4 - EST:	2,24,576
						Total of SULTANPUR (52):	**1,14,37,030**

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,35,300
						03 Dearness Allowance	89,414
						55 House rent allowance	17,520
						Total of Vr no 1 - EST:	3,42,234
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,38,300
						03 Dearness Allowance	52,554
						55 House rent allowance	8,660
						Total of Vr no 2 - EST:	1,99,514
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,30,510
						03 Dearness Allowance	23,057
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	1,66,167
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,300
						03 Dearness Allowance	52,554
						55 House rent allowance	8,660
						Total of Vr no 4 - EST:	1,99,514
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,96,600
						03 Dearness Allowance	1,12,708
						55 House rent allowance	17,520
						Total of Vr no 5 - EST:	4,26,828

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 pay)	30,00,000
						Total of Vr no 2 - GIA:	30,00,000

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	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,39,473
						Total of Vr no 1 - MIS:	7,39,473
						Total of UNNAO (44):	**50,73,730**

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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	5,05,500
						03 Dearness Allowance	1,92,090
						06 Other Allowances	60
						55 House rent allowance	44,671
						Total of Vr no 1 - EST:	7,42,321
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,60,058
						03 Dearness Allowance	98,822
						06 Other Allowances	40
						55 House rent allowance	22,560
						Total of Vr no 12 - EST:	3,81,480
	13 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,32,906
						03 Dearness Allowance	2,02,504
						06 Other Allowances	60
						55 House rent allowance	44,671
						Total of Vr no 13 - EST:	7,80,141
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,21,900
						03 Dearness Allowance	1,22,322
						06 Other Allowances	40
						55 House rent allowance	26,600
						Total of Vr no 2 - EST:	4,70,862
	5 - TA	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	4,397
						Total of Vr no 5 - TA:	4,397
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

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 (`)
27002053	24 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	3,00,000
						Total of Vr no 24 - MIS:	3,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000

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

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	11 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 12 - GIA:	1,25,000
	13 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 13 - GIA:	1,25,000
	14 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
	15 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 15 - GIA:	5,00,000
	16 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 16 - GIA:	6,25,000
	8 - GIA	First	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	First	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 (`)
27002053	6 - TA	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 6 - TA:	6,25,000
	7 - TA	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 7 - TA:	6,25,000

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 (`)
27002053	25 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,06,500
						Total of Vr no 25 - MIS:	2,06,500
	26 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,93,500
						Total of Vr no 26 - MIS:	1,93,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,89,400
						03 Dearness Allowance	1,47,972
						06 Other Allowances	40
						55 House rent allowance	33,000
						Total of Vr no 1 - EST:	5,70,412
	1 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	10,638
						Total of Vr no 1 - MIS:	10,638
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	61,600
						03 Dearness Allowance	23,408
						06 Other Allowances	40
						55 House rent allowance	5,260
						Total of Vr no 2 - EST:	90,308
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	61,600
						03 Dearness Allowance	23,408
						06 Other Allowances	40
						55 House rent allowance	5,260
						Total of Vr no 3 - EST:	90,308
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,89,400
						03 Dearness Allowance	1,47,972
						06 Other Allowances	40
						55 House rent allowance	33,000
						Total of Vr no 4 - EST:	5,70,412
						Total of VARANASI (27):	**83,82,991**
						Grand Total:	**48,46,64,811**

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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)	22,50,891	33,61,986	56,12,877	0	
	ALIGARH (06)	25,83,526	1,32,52,500	1,58,36,026	0	
	AMBEDKAR NAGAR (74)	34,37,924	11,37,470	45,75,394	0	
	AURAIYA (81)	1,82,204	23,84,343	25,66,547	0	
	AZAMGARH (34)	54,353	59,76,101	60,30,454	0	
	BADAUN (13)	0	7,41,291	7,41,291	0	
	BAGPAT (83)	27,470	13,11,111	13,38,581	0	
	BAHRAICH (51)	22,71,611	80,71,660	1,03,43,271	0	
	BALLIA (31)	4,72,552	9,25,606	13,98,158	0	
	BALRAMPUR (79)	9,48,024	20,25,000	29,73,024	0	
	BANDA (26)	4,63,122	7,14,927	11,78,049	0	
	BARABANKY (54)	27,98,320	55,98,523	83,96,843	0	
	BAREILLY (11)	15,06,604	87,07,220	1,02,13,824	0	
	BASTI (33)	4,00,000	23,70,140	27,70,140	0	
	BIJNORE (12)	12,00,000	40,41,892	52,41,892	0	
	BULANDSHAHAR (05)	52,00,083	21,79,544	73,79,627	0	
	CHANDAULI (77)	3,813	7,25,993	7,29,806	0	
	CHITRAKOOT (87)	5,24,170	13,82,075	19,06,245	0	
	DEORIA (35)	6,20,248	36,36,716	42,56,964	0	
	ETAH (10)	16,45,437	1,81,909	18,27,346	0	
	ETAWAH (19)	5,15,700	8,58,942	13,74,642	0	
	FAIZABAD (49)	0	52,32,508	52,32,508	0	
	FATEHGARH (18)	6,22,727	40,07,331	46,30,058	0	
	FATEHPUR (21)	24,37,877	36,99,468	61,37,345	0	
	FIROZABAD (68)	68,69,749	1,19,03,739	1,87,73,488	0	
	GAUTAM BUDHA NAGAR (76)	16,00,507	1,28,26,532	1,44,27,039	0	
	GAZIPUR (30)	11,29,186	28,12,470	39,41,656	0	
	GHAZIABAD (59)	16,20,274	56,89,023	73,09,297	0	
	GONDA (50)	24,47,475	43,10,610	67,58,085	0	
	GORAKHPUR (32)	10,87,038	56,60,940	67,47,978	0	
	HAMIRPUR (25)	11,76,962	1,05,718	12,82,680	0	
	HARDOI (47)	6,72,762	10,19,369	16,92,131	0	
	HATHRAS (78)	5,67,762	11,04,344	16,72,106	0	
	JALAUN (24)	3,23,672	20,43,812	23,67,484	0	
	JAUNPUR (29)	8,84,602	23,55,739	32,40,341	0	
	JHANSI (23)	0	24,83,211	24,83,211	0	
	JYOTIBA FULLE NAGAR (86)	11,45,769	9,04,724	20,50,493	0	
	KANNAUJ (84)	0	17,86,782	17,86,782	0	
	KANPUR DEHAT (62)	5,94,894	16,42,554	22,37,448	0	
	KANPUR NAGAR (20)	18,75,000	5,83,74,192	6,02,49,192	0	
	KANSHIRAM NAGAR (88)	0	47,909	47,909	0	
	KAUSHAMBI (82)	14,70,146	6,09,117	20,79,263	0	
	KHERI (48)	3,80,518	24,78,633	28,59,151	2,34,150	Missing vchr
	LALITPUR (58)	13,15,084	8,50,374	21,65,458	0	
	LUCKNOW (43)	2,77,86,307	2,61,92,084	5,39,78,391	0	
	MAHARAJGANJ (70)	19,78,642	3,23,613	23,02,255	0	
	MAINPURI (09)	36,18,556	0	36,18,556	0	
	MATHURA (07)	29,97,087	30,25,955	60,23,042	0	
	MAU (66)	0	42,37,892	42,37,892	0	
	MEERUT (04)	61,45,591	1,38,68,373	2,00,13,964	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	MIRZAPUR (28)	6,48,860		10,46,360		16,95,220	0	
	MORADABAD (14)	3,10,673		94,83,657		97,94,330	0	
	MUZAFFARNAGAR (03)	9,41,048		60,12,607		69,53,655	0	
	PADRAUNA (73)	2,85,724		24,16,500		27,02,224	0	
	PILIBHIT (16)	0		38,52,871		38,52,871	0	
	PRATAPGARH (53)	7,37,858		27,52,114		34,89,972	0	
	PRAYAGRAJ (22)	21,51,250		56,42,739		77,93,989	0	
	RAIBAREILLY (45)	10,32,717		29,25,000		39,57,717	0	
	RAMPUR (17)	17,00,000		20,95,667		37,95,667	0	
	SAHARANPUR (02)	9,06,494		1,01,56,551		1,10,63,045	0	
	SANT KABIR NAGAR (80)	0		12,75,000		12,75,000	0	
	SANT RAVIDAS NAGAR (72)	0		76,99,842		76,99,842	0	
	SHAHJAHANPUR (15)	0		48,04,261		48,04,261	0	
	SIDDHARTH NAGAR (67)	9,79,000		31,06,075		40,85,075	0	
	SITAPUR (46)	6,44,826		41,76,108		48,20,934	0	
	SONBHADRA (69)	9,48,759		9,50,000		18,98,759	0	
	SRAVASTI (85)	6,22,245		22,850		6,45,095	0	
	SULTANPUR (52)	20,54,141		88,61,785		1,09,15,926	0	
	UNNAO (44)	44,47,388		6,26,342		50,73,730	0	
	VARANASI (27)	50,92,580		19,58,333		70,50,913	0	
	Total of Mj Hd 2851:	**12,13,57,802**	**0**	**32,90,46,627**	**0**	**45,04,04,429**	**2,34,150**	
2852	AGRA (08)	7,45,624		88,847		8,34,471	0	
	ALIGARH (06)	2,99,616		1,51,966		4,51,582	0	
	AZAMGARH (34)	0		5,07,794		5,07,794	0	
	BANDA (26)	1,50,622		4,48,875		5,99,497	0	
	BAREILLY (11)	0		6,23,659		6,23,659	0	
	FAIZABAD (49)	0		5,60,006		5,60,006	0	
	GORAKHPUR (32)	2,84,432		3,34,554		6,18,986	0	
	JHANSI (23)	3,860		2,50,634		2,54,494	0	
	KANPUR NAGAR (20)	8,974		2,33,49,022		2,33,57,996	0	
	LUCKNOW (43)	0		11,77,602		11,77,602	0	
	MEERUT (04)	5,98,334		0		5,98,334	0	
	MIRZAPUR (28)	7,94,224		0		7,94,224	0	
	MORADABAD (14)	35,684		4,59,739		4,95,423	0	
	PRAYAGRAJ (22)	5,211		10,98,285		11,03,496	0	
	SAHARANPUR (02)	0		4,29,636		4,29,636	0	
	SULTANPUR (52)	2,60,552		2,60,552		5,21,104	0	
	VARANASI (27)	6,60,720		6,71,358		13,32,078	0	
	Total of Mj Hd 2852:	**38,47,853**	**0**	**3,04,12,529**	**0**	**3,42,60,382**	**0**	
	Grand Total:	**12,52,05,655**	**0**	**35,94,59,156**	**0**	**48,46,64,811**	**2,34,150**	

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

TREASURY NAME AMBEDKAR NAGAR (74)

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 plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	Second	Voted	No Objection	285302001 03 00	19 Advertisement, Sales and Publicity expenses	82,400
						Total of Vr no 1 - MIS:	82,400
						Total of AMBEDKAR NAGAR (74):	**82,400**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME AZAMGARH (34)

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 plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	285302001 03 00 19	Advertisement, Sales and Publicity expenses	47,514
						Total of Vr no 1 - MIS:	47,514
						Total of AZAMGARH (34):	**47,514**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALRAMPUR (79)

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 plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - MIS	Second	Voted	No Objection	285302001 03 00	19 Advertisement, Sales and Publicity expenses	1,82,000
						Total of Vr no 2 - MIS:	1,82,000
						Total of BALRAMPUR (79):	**1,82,000**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	38,144
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	31,500
						03 Dearness Allowance	11,970
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	44,570
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	31,500
						03 Dearness Allowance	11,970
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	44,570
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	38,144
						Total of BANDA (26):	**1,65,428**

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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	DECEMBER 2022	GRANT NO	4	Industries Department (Mines and Minerals)

TREASURY NAME	GAZIPUR (30)

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 plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	Second	Voted	No Objection	285302001 03 00	19 Advertisement, Sales and Publicity expenses	38,517
						Total of Vr no 1 - MIS:	38,517
						Total of GAZIPUR (30):	38,517

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	41,956
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	29,942
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of HAMIRPUR (25):	**78,806**

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

TREASURY NAME HARDOI (47)

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 plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	3 - MIS	First	Voted	No Objection	285302001 03 00	19 Advertisement, Sales and Publicity expenses	43,925
						Total of Vr no 3 - MIS:	43,925
						Total of HARDOI (47):	**43,925**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						55 House rent allowance	8,640
						Total of Vr no 2 - EST:	1,83,900
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						55 House rent allowance	8,640
						Total of Vr no 8 - EST:	1,83,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	2,13,000
						03 Dearness Allowance	80,940
						06 Other Allowances	180
						55 House rent allowance	12,960
						Total of Vr no 1 - EST:	3,07,080
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	69,100
						03 Dearness Allowance	26,258
						55 House rent allowance	6,240
						Total of Vr no 3 - EST:	1,01,598
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	6 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	2,13,000
						03 Dearness Allowance	80,940
						06 Other Allowances	180
						55 House rent allowance	12,960
						Total of Vr no 7 - EST:	3,07,080
	9 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	69,100
						03 Dearness Allowance	26,258
						55 House rent allowance	6,240
						Total of Vr no 9 - EST:	1,01,598
						Total of JHANSI (23):	**12,54,236**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	59,092
						Total of KANPUR NAGAR (20):	**59,092**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	10 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	5,99,498
						Total of Vr no 10 - MIS:	5,99,498
	11 - MIS	First	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	2,96,022
						Total of Vr no 11 - MIS:	2,96,022
	12 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,809
						Total of Vr no 12 - MIS:	8,809
	13 - MIS	First	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,223
						Total of Vr no 13 - MIS:	35,223
	15 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 15 - MIS:	72,000
	16 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	2,03,150
						Total of Vr no 17 - MIS:	2,03,150
	18 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 18 - MIS:	72,000
	19 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 19 - MIS:	50,000
	20 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,72,020
						Total of Vr no 21 - MIS:	1,72,020
	24 - MIS	Second	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	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,000
						Total of Vr no 25 - MIS:	18,000
	26 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	54,000
						Total of Vr no 26 - MIS:	54,000
	27 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 27 - MIS:	40,000
	28 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	23,985

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	28 - MIS					Total of Vr no 28 - MIS:	23,985
	29 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,98,000
						Total of Vr no 29 - MIS:	3,98,000
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	34,37,300
						03 Dearness Allowance	13,06,174
						06 Other Allowances	300
						55 House rent allowance	2,38,150
						Total of Vr no 3 - EST:	49,81,924
	30 - MIS	Second	Voted	No Objection	285302001 03 00	58 Disbursement for outsourcing services	9,80,312
						Total of Vr no 30 - MIS:	9,80,312
	32 - MIS	Second	Voted	No Objection	285302001 03 00	58 Disbursement for outsourcing services	1,34,332
						Total of Vr no 32 - MIS:	1,34,332
	34 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,47,908
						Total of Vr no 34 - MIS:	2,47,908
	35 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 35 - MIS:	10,000
	36 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,083
						Total of Vr no 36 - MIS:	50,083
	41 - MIS	Second	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,223
						Total of Vr no 41 - MIS:	35,223
	42 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	20,000
						Total of Vr no 42 - MIS:	20,000
	45 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,971
						Total of Vr no 45 - MIS:	28,971
	48 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,959
						Total of Vr no 48 - MIS:	11,959
	49 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,736
						Total of Vr no 49 - MIS:	13,736
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	27,15,400
						03 Dearness Allowance	10,31,852
						06 Other Allowances	580
						55 House rent allowance	1,70,730
						Total of Vr no 5 - EST:	39,18,562
	5 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	2,91,412

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	5 - MIS					Total of Vr no 5 - MIS:	2,91,412
	50 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 50 - MIS:	40,000
	51 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 51 - MIS:	10,000
	53 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	13,952
						Total of Vr no 53 - MIS:	13,952
	54 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,947
						Total of Vr no 54 - MIS:	1,51,947
	55 - MIS	Second	Voted	No Objection	285302001 03 00	11 Stationary & Printing of Forms	1,19,375
						Total of Vr no 55 - MIS:	1,19,375
	56 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	3,02,388
						Total of Vr no 56 - MIS:	3,02,388
	57 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	9,64,006
						Total of Vr no 57 - MIS:	9,64,006
	58 - TA	Second	Voted	No Objection	285302001 03 00	04 Travelling Allowance	16,709
						Total of Vr no 58 - TA:	16,709
	6 - MIS	First	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	8,44,000
						Total of Vr no 6 - MIS:	8,44,000
	60 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	55,440
						Total of Vr no 60 - MIS:	55,440
	61 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,76,818
						Total of Vr no 61 - MIS:	1,76,818
	62 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	6,755
						Total of Vr no 62 - MIS:	6,755
	63 - MIS	Second	Voted	No Objection	285302001 03 00	44 Travelling and other related expenses for training	20,000
						Total of Vr no 63 - MIS:	20,000
	64 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,87,995
						Total of Vr no 64 - MIS:	2,87,995
	65 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	6,78,780
						Total of Vr no 65 - MIS:	6,78,780
	66 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	6,21,796
						Total of Vr no 66 - MIS:	6,21,796
	67 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and	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 DECEMBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	67 - MIS	Second	Voted	No Objection	285302001 03 00	purchasing of petrol etc	
						Total of Vr no 67 - MIS:	72,000
	7 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	5,88,146
						Total of Vr no 7 - MIS:	5,88,146
	9 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	7,64,294
						Total of Vr no 9 - MIS:	7,64,294

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003892	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	13,820
						Total of Vr no 6 - EST:	1,99,430

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	48,92,800
						03 Dearness Allowance	18,59,264
						06 Other Allowances	180
						55 House rent allowance	3,35,400
						Total of Vr no 1 - EST:	70,87,644
	1 - MIS	First	Voted	No Objection	285302004 03 00	13 Expenditure on Telephone	851
						Total of Vr no 1 - MIS:	851
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	19,28,500
						03 Dearness Allowance	7,32,830
						06 Other Allowances	880
						55 House rent allowance	1,33,890
						Total of Vr no 2 - EST:	27,96,100
	22 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	3,754
						Total of Vr no 22 - MIS:	3,754
	23 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	2,03,826
						Total of Vr no 23 - MIS:	2,03,826
	33 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	95,155
						Total of Vr no 33 - MIS:	95,155
	37 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	2,875
						Total of Vr no 37 - MIS:	2,875

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	38 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	12,000
						Total of Vr no 38 - MIS:	12,000
	39 - MIS	Second	Voted	No Objection	285302004 03 00	13 Expenditure on Telephone	407
						Total of Vr no 39 - MIS:	407
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	10,73,700
						03 Dearness Allowance	4,08,006
						55 House rent allowance	64,240
						Total of Vr no 4 - EST:	15,45,946
	40 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 40 - MIS:	15,000
	44 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	14,313
						Total of Vr no 44 - MIS:	14,313
	46 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	14,311
						Total of Vr no 46 - MIS:	14,311
	47 - MIS	Second	Voted	No Objection	285302004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,45,130
						Total of Vr no 47 - MIS:	4,45,130
	52 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	10,000
						Total of Vr no 52 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	7,680
						Total of Vr no 8 - MIS:	7,680

Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development schemes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	2 - MIS	First	Voted	No Objection	285302004 06 02	42 Other Expenditure	8,300
						Total of Vr no 2 - MIS:	8,300
	43 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	2,18,526
						Total of Vr no 43 - MIS:	2,18,526

Major Head	4853	Capital Outlay from Non-Ferrous Mining and Mettalurgical Industries	Sub Mj Head	01	Mineral Exploration and Development	Minor Head	800 Other Expenditure
Sub Head	04	Mining development schemes	Detail Head	01	Lumpsum arrangement		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - MIS	Second	Voted	No Objection	485301800 04 01	26 Machines & accessories/Appliances & Instrument	61,71,365

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	DECEMBER 2022	GRANT NO	4	Industries Department (Mines and Minerals)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4853	Capital Outlay from Non-Ferrous Mining and Mettalurgical Industries	Sub Mj Head	01	Mineral Exploration and Development	Minor Head	800	Other Expenditure
Sub Head	04	Mining development schemes	Detail Head	01	Lumpsum arrangement			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - MIS					Total of Vr no 1 - MIS:	61,71,365
						Total of LUCKNOW-2 (60):	**3,75,24,143**

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,59,780
						03 Dearness Allowance	87,359
						55 House rent allowance	24,146
						Total of Vr no 1 - EST:	4,71,285
	1 - MIS	First	Voted	No Objection	285302001 03 00	09 Electrical Dues	36,724
						Total of Vr no 1 - MIS:	36,724
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	5,760
						Total of Vr no 2 - EST:	5,760
	2 - MIS	First	Voted	No Objection	285302001 03 00	11 Stationary & Printing of Forms	9,995
						Total of Vr no 2 - MIS:	9,995
	3 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	23,940
						Total of Vr no 3 - EST:	23,940
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	48,000
						03 Dearness Allowance	18,240
						55 House rent allowance	2,260
						Total of Vr no 4 - EST:	68,500
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,99,500
						03 Dearness Allowance	75,810
						55 House rent allowance	6,910
						Total of Vr no 5 - EST:	2,82,220
						Total of MIRZAPUR (28):	**8,98,424**

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,42,682
	3 - MIS	First	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 3 - MIS:	900
	4 - MIS	First	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,975
						Total of Vr no 4 - MIS:	1,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	Second	Voted	Missing vchr	285302001 03 00	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						55 House rent allowance	14,180
						Total of Vr no 1 - EST:	2,57,336

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	1,950
						Total of Vr no 1 - MIS:	1,950
	10 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	4,705
						Total of Vr no 10 - MIS:	4,705
	11 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	854
						Total of Vr no 12 - MIS:	854
	13 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	1,458
						Total of Vr no 13 - MIS:	1,458
	14 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	1,550
						Total of Vr no 14 - MIS:	1,550
	15 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	2,000
						Total of Vr no 16 - MIS:	2,000

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	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	17 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	2,000
						Total of Vr no 17 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	4,45,100
						03 Dearness Allowance	1,69,138
						55 House rent allowance	37,470
						Total of Vr no 2 - EST:	6,51,708
	2 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	2,362
						Total of Vr no 2 - MIS:	2,362
	5 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	3,501
						Total of Vr no 6 - MIS:	3,501
	7 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	3,460
						Total of Vr no 8 - MIS:	3,460
	9 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	4,500
						Total of Vr no 9 - MIS:	4,500
						Total of PRAYAGRAJ (22):	**10,95,441**

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

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	84,000
						03 Dearness Allowance	31,920
						55 House rent allowance	3,490
						Total of Vr no 3 - EST:	1,19,410
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	33,038
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,09,200
						03 Dearness Allowance	37,128
						55 House rent allowance	4,410
						Total of Vr no 5 - EST:	1,50,738
	8 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	84,000
						03 Dearness Allowance	31,920
						55 House rent allowance	3,490
						Total of Vr no 8 - EST:	1,19,410
	9 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	33,038

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - EST	First	Voted	No Objection	285302004 03 00	03 Dearness Allowance	10,640
						Total of Vr no 1 - EST:	10,640
	2 - EST	First	Voted	No Objection	285302004 03 00	03 Dearness Allowance	13,152
						Total of Vr no 2 - EST:	13,152
	6 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,12,230
						03 Dearness Allowance	42,636
						55 House rent allowance	3,920
						Total of Vr no 6 - EST:	1,58,786
	7 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	4,340
						Total of Vr no 7 - EST:	1,39,580
						Total of SONBHADRA (69):	**7,77,792**

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

Grand Total:	4,22,47,718

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
2853	AMBEDKAR NAGAR (74)	0		82,400		82,400	0	
	AZAMGARH (34)	47,514		0		47,514	0	
	BALRAMPUR (79)	0		1,82,000		1,82,000	0	
	BANDA (26)	82,714		82,714		1,65,428	0	
	GAZIPUR (30)	0		38,517		38,517	0	
	HAMIRPUR (25)	0		78,806		78,806	0	
	HARDOI (47)	43,925		0		43,925	0	
	JHANSI (23)	5,92,578		6,61,658		12,54,236	0	
	KANPUR NAGAR (20)	0		59,092		59,092	0	
	LUCKNOW-2 (60)	34,44,235		2,79,08,543		3,13,52,778	0	
	MIRZAPUR (28)	46,719		8,51,705		8,98,424	0	
	PRAYAGRAJ (22)	7,187		10,88,254		10,95,441	2,57,336	Missing vchr
	SONBHADRA (69)	23,792		7,54,000		7,77,792	0	
	Total of Mj Hd 2853:	**42,88,664**	**0**	**3,17,87,689**	**0**	**3,60,76,353**	**2,57,336**	
4853	LUCKNOW-2 (60)	0		61,71,365		61,71,365	0	
	Total of Mj Hd 4853:	**0**	**0**	**61,71,365**	**0**	**61,71,365**	**0**	
	Grand Total:	**42,88,664**	**0**	**3,79,59,054**	**0**	**4,22,47,718**	**2,57,336**	

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

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74004182	10 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 10 - GIA:	1,80,000
						Total of AMBEDKAR NAGAR (74):	**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 DECEMBER 2022 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BAGPAT (83)

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 (`)
83004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 1 - GIA:	70,000

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 (`)
83004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,57,650
						Total of Vr no 2 - MIS:	2,57,650
						Total of BAGPAT (83):	**3,27,650**

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

TREASURY NAME BIJNORE (12)

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 (`)
12004182	7 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 7 - GIA:	1,50,000
						Total of BIJNORE (12):	**1,50,000**

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

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

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

TREASURY NAME CHITRAKOOT (87)

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 (`)
87004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 6 - GIA:	60,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004182	5 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,11,000
						Total of Vr no 5 - MIS:	1,11,000
						Total of CHITRAKOOT (87):	**1,71,000**

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

TREASURY NAME DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	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 (`)
35004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of DEORIA (35):	**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 DECEMBER 2022 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	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	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
						Total of ETAWAH (19):	**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 DECEMBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME GAZIPUR (30)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	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 (`)
30004182	7 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,00,907
						Total of Vr no 7 - GIA:	1,00,907
						Total of GAZIPUR (30):	**1,00,907**

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

TREASURY NAME GONDA (50)

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 (`)
50004182	32 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,79,000
						Total of Vr no 32 - MIS:	2,79,000
						Total of GONDA (50):	**2,79,000**

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

TREASURY NAME HAPUR (90)

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 (`)
90004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,70,000
						Total of Vr no 1 - GIA:	1,70,000
						Total of HAPUR (90):	**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 DECEMBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME KANNAUJ (84)

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 (`)
84004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 4 - GIA:	2,00,000
						Total of KANNAUJ (84):	**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 DECEMBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	20,000
						Total of KANSHIRAM NAGAR (88):	**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 DECEMBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Village and Cottage Industries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	10 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	7,020
						Total of Vr no 10 - MIS:	7,020
	11 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,531
						Total of Vr no 11 - MIS:	39,531
	12 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,944
						Total of Vr no 12 - MIS:	11,944
	13 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,201
						Total of Vr no 13 - MIS:	8,201
	15 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	400
						Total of Vr no 15 - MIS:	400
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,04,600
						03 Dearness Allowance	1,15,748
						06 Other Allowances	40
						55 House rent allowance	21,140
						Total of Vr no 6 - EST:	4,41,528

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	19 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,75,17,432
						Total of Vr no 19 - GIA:	3,75,17,432

Sub Head	27	Pt. Deen Dayal Upadhyay Khadi Marketing Development Assistance	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	14 - MIS	Second	Voted	No Objection	285100105 27 00	27 Subsidy	5,00,00,000
						Total of Vr no 14 - MIS:	5,00,00,000
						Total of LUCKNOW-2 (60):	**8,80,26,056**

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

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 2 - GIA:	1,50,000
						Total of MAU (66):	**1,50,000**

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

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

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

TREASURY NAME PADRAUNA (73)

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 (`)
73004182	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,06,000
						Total of Vr no 8 - MIS:	3,06,000
						Total of PADRAUNA (73):	**3,06,000**

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

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

MONTH OF ACCOUNT DECEMBER 2022 **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	9 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 9 - GIA:	1,10,000
						Total of RAIBAREILLY (45):	**1,10,000**

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

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

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

TREASURY NAME SAMBHAL (92)

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 (`)
92004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000
						Total of SAMBHAL (92):	**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 DECEMBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000
						Total of SANT KABIR NAGAR (80):	**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 DECEMBER 2022 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SITAPUR (46)

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 (`)
46004182	1 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,23,000
						Total of Vr no 1 - MIS:	2,23,000
						Total of SITAPUR (46):	**2,23,000**

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

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

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

TREASURY NAME SONBHADRA (69)

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 (`)
69004182	24 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 24 - GIA:	2,00,000
						Total of SONBHADRA (69):	**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 DECEMBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SULTANPUR (52)

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 (`)
52004182	4 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 4 - GIA:	3,50,000
						Total of SULTANPUR (52):	**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 DECEMBER 2022 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
						Total of UNNAO (44):	**2,50,000**
						Grand Total:	**9,16,63,613**

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

S U 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	AMBEDKAR NAGAR (74)	0		1,80,000		1,80,000	0	
	BAGPAT (83)	3,27,650		0		3,27,650	0	
	BIJNORE (12)	0		1,50,000		1,50,000	0	
	CHITRAKOOT (87)	0		1,71,000		1,71,000	0	
	DEORIA (35)	0		2,00,000		2,00,000	0	
	ETAWAH (19)	0		1,00,000		1,00,000	0	
	GAZIPUR (30)	0		1,00,907		1,00,907	0	
	GONDA (50)	0		2,79,000		2,79,000	0	
	HAPUR (90)	1,70,000		0		1,70,000	0	
	KANNAUJ (84)	0		2,00,000		2,00,000	0	
	KANSHIRAM NAGAR (88)	20,000		0		20,000	0	
	LUCKNOW-2 (60)	66,696		8,79,59,360		8,80,26,056	0	
	MAU (66)	1,50,000		0		1,50,000	0	
	PADRAUNA (73)	0		3,06,000		3,06,000	0	
	RAIBAREILLY (45)	0		1,10,000		1,10,000	0	
	SAMBHAL (92)	90,000		0		90,000	0	
	SANT KABIR NAGAR (80)	0		60,000		60,000	0	
	SITAPUR (46)	0		2,23,000		2,23,000	0	
	SONBHADRA (69)	0		2,00,000		2,00,000	0	
	SULTANPUR (52)	3,50,000		0		3,50,000	0	
	UNNAO (44)	0		2,50,000		2,50,000	0	
	Total of Mj Hd 2851:	**11,74,346**	**0**	**9,04,89,267**	**0**	**9,16,63,613**	**0**	
	Grand Total:	**11,74,346**	**0**	**9,04,89,267**	**0**	**9,16,63,613**	**0**	

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

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,58,800
						03 Dearness Allowance	60,344
						06 Other Allowances	40
						55 House rent allowance	14,280
						Total of Vr no 1 - EST:	2,33,464
	10 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,794
						Total of Vr no 10 - TA:	5,794
	11 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,456
						Total of Vr no 11 - TA:	5,456
	12 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,939
						Total of Vr no 12 - TA:	4,939
	13 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,539
						Total of Vr no 13 - TA:	2,539
	14 - TA	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	68,071
						Total of Vr no 14 - TA:	68,071
	17 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 17 - MIS:	1,061
	19 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	36,197
						Total of Vr no 19 - TA:	36,197
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						55 House rent allowance	28,620
						Total of Vr no 2 - EST:	5,16,864
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	8 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,390
						Total of Vr no 8 - TA:	11,390
	9 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,778
						Total of Vr no 9 - TA:	6,778
						Total of ALIGARH (06):	**9,06,369**

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

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,68,473
						Total of Vr no 2 - MIS:	1,68,473
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	46,997
						03 Dearness Allowance	15,979
						Total of Vr no 3 - EST:	62,976
	5 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	15,612
						Total of Vr no 5 - EST:	15,612
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,415
						Total of Vr no 5 - MIS:	4,415
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,30,100
						03 Dearness Allowance	49,438
						55 House rent allowance	12,040
						Total of Vr no 8 - EST:	1,91,578
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						55 House rent allowance	12,900
						Total of Vr no 9 - EST:	2,22,522
						Total of BAREILLY (11):	**6,72,484**

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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,13,100
						03 Dearness Allowance	42,978
						55 House rent allowance	4,790
						Total of Vr no 1 - EST:	1,60,868
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,81,100
						03 Dearness Allowance	1,44,818
						55 House rent allowance	15,690
						Total of Vr no 2 - EST:	5,41,608
	3 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,240
						Total of Vr no 3 - TA:	3,240
	4 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,580
						Total of Vr no 4 - TA:	5,580
						Total of ETAWAH (19):	**7,11,296**

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

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,88,708
						06 Other Allowances	260
						55 House rent allowance	21,390
						Total of Vr no 1 - EST:	7,06,958
	19 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	7,931
						Total of Vr no 19 - MIS:	7,931
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,19,510
						55 House rent allowance	12,870
						Total of Vr no 2 - EST:	4,46,880
	6 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,001
						Total of Vr no 6 - TA:	11,001
	7 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	8,170
						Total of Vr no 7 - TA:	8,170
						Total of FAIZABAD (49):	**11,80,940**

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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002055	1 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,787
						Total of Vr no 1 - TA:	5,787
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,044
						Total of Vr no 2 - MIS:	7,044
	3 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,250
						Total of Vr no 3 - MIS:	2,250
	4 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	21,950
						Total of Vr no 4 - MIS:	21,950
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,12,980
						03 Dearness Allowance	1,77,082
						06 Other Allowances	240
						55 House rent allowance	36,170
						Total of Vr no 6 - EST:	6,26,472
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,02,942
						06 Other Allowances	80
						55 House rent allowance	23,460
						Total of Vr no 7 - EST:	3,97,382
						Total of GORAKHPUR (32):	**10,60,885**

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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002055	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	14,355
						Total of Vr no 1 - MIS:	14,355
	2 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,822
						Total of Vr no 2 - MIS:	9,822
	3 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	41,120
						Total of Vr no 3 - MIS:	41,120
	32 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	27,569
						Total of Vr no 32 - MIS:	27,569
	33 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,06,910
						Total of Vr no 33 - MIS:	1,06,910
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,90,100
						03 Dearness Allowance	2,62,238
						06 Other Allowances	200
						55 House rent allowance	57,660
						Total of Vr no 4 - EST:	10,10,198
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	91,500
						03 Dearness Allowance	34,770
						55 House rent allowance	7,940
						Total of Vr no 5 - EST:	1,34,210
						Total of JHANSI (23):	**13,44,184**

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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	19 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,36,300
						03 Dearness Allowance	89,794
						06 Other Allowances	240
						55 House rent allowance	15,900
						Total of Vr no 19 - EST:	3,42,234
	20 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,86,300
						03 Dearness Allowance	3,74,794
						06 Other Allowances	1,640
						55 House rent allowance	86,260
						Total of Vr no 20 - EST:	14,48,994
	21 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	26,93,300
						03 Dearness Allowance	10,23,454
						06 Other Allowances	1,000
						55 House rent allowance	2,30,680
						Total of Vr no 21 - EST:	39,48,434
	22 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,52,400
						03 Dearness Allowance	2,09,912
						55 House rent allowance	15,260
						Total of Vr no 22 - EST:	7,77,572
	26 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	7,682
						Total of Vr no 26 - MIS:	7,682
	27 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	13,340
						Total of Vr no 27 - MIS:	13,340
	29 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	19,756
						Total of Vr no 29 - TA:	19,756
	48 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,300
						Total of Vr no 48 - MIS:	22,300
	49 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,600
						Total of Vr no 49 - MIS:	24,600
	5 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	3,20,288
						Total of Vr no 5 - EST:	3,20,288
	50 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,500
						Total of Vr no 50 - MIS:	14,500
	51 - MIS	Second	Voted	No Objection	285100001 03 00	19 Advertisement, Sales and Publicity expenses	18,408
						Total of Vr no 51 - MIS:	18,408
	52 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	25,000

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	52 - MIS					Total of Vr no 52 - MIS:	25,000
	53 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	18,644
						Total of Vr no 53 - MIS:	18,644
	54 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	61,138
						Total of Vr no 54 - MIS:	61,138
	55 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	33,096
						Total of Vr no 55 - MIS:	33,096
	56 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	46,301
						Total of Vr no 56 - MIS:	46,301
	6 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	30,068
						Total of Vr no 6 - EST:	30,068
	7 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	1,18,080
						Total of Vr no 7 - EST:	1,18,080
	7 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	47,358
						Total of Vr no 7 - MIS:	47,358
	8 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	66,288
						Total of Vr no 8 - EST:	66,288
	9 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	10,196
						Total of Vr no 9 - MIS:	10,196

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	04	Implementation of interest subsidy Scheme under Uttar Pradesh Textile Industries Policy-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	10 - GIA	First	Voted	No Objection	285100102 04 00	20 Subsidiary Grant-General (non pay)	87,88,410
						Total of Vr no 10 - GIA:	87,88,410

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	103 Handloom Industries
Sub Head	05	Assistance to trainees of Handloom Areas	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	23 - MIS	Second	Voted	No Objection	285100103 05 00	21 Scholarship and Stipend	15,00,000
						Total of Vr no 23 - MIS:	15,00,000

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

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	103	Handloom Industries
Sub Head	08	St. Kabir State handloom prize scheme	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	24 - MIS	Second	Voted	No Objection	285100103 08 00	42 Other Expenditure	59,070
						Total of Vr no 24 - MIS:	59,070

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	108	Powerloom Industries
Sub Head	05	Compensation to discount in electric rate to Handloom 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	11 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	7,08,480
						Total of Vr no 11 - MIS:	7,08,480
	12 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	5,76,624
						Total of Vr no 12 - MIS:	5,76,624
	13 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	4,23,120
						Total of Vr no 13 - MIS:	4,23,120
	14 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	1,81,056
						Total of Vr no 14 - MIS:	1,81,056
	15 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	5,13,648
						Total of Vr no 15 - MIS:	5,13,648
	16 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	4,60,512
						Total of Vr no 16 - MIS:	4,60,512
						Total of KANPUR NAGAR (20):	**2,06,25,197**

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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	10,20,200
						03 Dearness Allowance	3,87,676
						06 Other Allowances	1,090
						55 House rent allowance	64,700
						Total of Vr no 1 - EST:	14,73,666
	11 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	44,155
						Total of Vr no 11 - MIS:	44,155
	12 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	14,857
						Total of Vr no 12 - MIS:	14,857
	13 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,676
						Total of Vr no 13 - MIS:	9,676
	14 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	7,840
						Total of Vr no 15 - MIS:	7,840
	16 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	85,826
						Total of Vr no 16 - MIS:	85,826
	17 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	12,040
						Total of Vr no 17 - MIS:	12,040
	18 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,382
						Total of Vr no 18 - MIS:	21,382
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,25,628
						06 Other Allowances	140
						55 House rent allowance	16,480
						Total of Vr no 2 - EST:	4,72,848
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	32,636
						03 Dearness Allowance	12,402
						06 Other Allowances	80
						55 House rent allowance	4,700
						Total of Vr no 3 - EST:	49,818
	34 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,124
						Total of Vr no 34 - MIS:	17,124
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,20,200
						03 Dearness Allowance	3,87,676
						06 Other Allowances	1,090

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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	6 - EST	Second	Voted	No Objection	285100001 03 00	55 House rent allowance	64,700
						Total of Vr no 6 - EST:	14,73,666
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,31,366
						06 Other Allowances	160
						55 House rent allowance	18,740
						Total of Vr no 7 - EST:	4,95,966
						Total of LUCKNOW (43):	**41,79,864**

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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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,23,700
						03 Dearness Allowance	1,99,006
						06 Other Allowances	320
						55 House rent allowance	23,748
						Total of Vr no 1 - EST:	7,46,774
	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	58,491
						Total of Vr no 1 - MIS:	58,491
	11 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	34,837
						Total of Vr no 11 - MIS:	34,837
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,33,900
						03 Dearness Allowance	88,882
						06 Other Allowances	1,800
						55 House rent allowance	10,270
						Total of Vr no 2 - EST:	3,34,852
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,55,560
						03 Dearness Allowance	59,113
						55 House rent allowance	8,110
						Total of Vr no 3 - EST:	2,22,783
	3 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	30,600
						Total of Vr no 3 - MIS:	30,600
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,00,100
						03 Dearness Allowance	38,038
						06 Other Allowances	200
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	1,43,118
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	67,778
						03 Dearness Allowance	10,613
						Total of Vr no 5 - EST:	78,391
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,23,000
						03 Dearness Allowance	1,60,740
						06 Other Allowances	1,800
						55 House rent allowance	18,380
						Total of Vr no 7 - EST:	6,03,920
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,23,800
						03 Dearness Allowance	2,37,044
						06 Other Allowances	520
						55 House rent allowance	28,528
						Total of Vr no 8 - EST:	8,89,892
						Total of MAU (66):	**31,43,658**

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

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	26 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,329
						Total of Vr no 26 - MIS:	3,329
	3 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	10,039
						Total of Vr no 3 - MIS:	10,039
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	18,948
						Total of Vr no 4 - MIS:	18,948
	5 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	14,853
						Total of Vr no 5 - MIS:	14,853
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,24,944
						06 Other Allowances	40
						55 House rent allowance	27,560
						Total of Vr no 7 - EST:	4,81,344
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,37,700
						03 Dearness Allowance	1,28,326
						06 Other Allowances	200
						55 House rent allowance	23,000
						Total of Vr no 8 - EST:	4,89,226
						Total of MEERUT (04):	**10,17,739**

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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	10 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 10 - MIS:	4,650
	3 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,795
						Total of Vr no 3 - TA:	2,795
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,17,344
						06 Other Allowances	200
						55 House rent allowance	20,710
						Total of Vr no 6 - EST:	4,47,054
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,96,100
						03 Dearness Allowance	1,12,518
						06 Other Allowances	200
						55 House rent allowance	21,760
						Total of Vr no 7 - EST:	4,30,578
	9 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,534
						Total of Vr no 9 - MIS:	1,534
						Total of MORADABAD (14):	**9,21,151**

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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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,52,000
						03 Dearness Allowance	95,760
						06 Other Allowances	400
						55 House rent allowance	22,460
						Total of Vr no 1 - EST:	3,70,620
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						55 House rent allowance	14,160
						Total of Vr no 2 - EST:	2,29,164
						Total of PRAYAGRAJ (22):	**6,01,284**

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 DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	1 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	18,493
						Total of Vr no 1 - TA:	18,493
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,23,200
						03 Dearness Allowance	3,50,816
						06 Other Allowances	1,000
						55 House rent allowance	73,660
						Total of Vr no 10 - EST:	13,48,676
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,80,400
						03 Dearness Allowance	2,58,552
						06 Other Allowances	400
						55 House rent allowance	56,780
						Total of Vr no 11 - EST:	9,96,132
	17 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	25,772
						Total of Vr no 17 - MIS:	25,772
	18 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,500
						Total of Vr no 18 - MIS:	11,500
	2 - TA	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	14,839
						Total of Vr no 2 - TA:	14,839
	20 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,650
						Total of Vr no 20 - MIS:	21,650
	21 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	12,765
						Total of Vr no 21 - MIS:	12,765
	22 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	41,595
						Total of Vr no 22 - MIS:	41,595
	23 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	36,000
						Total of Vr no 23 - MIS:	36,000
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,200
						03 Dearness Allowance	748
						Total of Vr no 3 - EST:	2,948
	3 - TA	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	11,273
						Total of Vr no 3 - TA:	11,273
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,200
						03 Dearness Allowance	748
						Total of Vr no 4 - EST:	2,948
	4 - TA	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	14,760
						Total of Vr no 4 - TA:	14,760
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190

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

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	5 - EST	First	Voted	No Objection	285100001 03 00	55 House rent allowance	4,040
						Total of Vr no 5 - EST:	73,730
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	66,002
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	55,918
						Total of VARANASI (27):	**27,55,001**
						Grand Total:	**3,91,20,052**

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

S U 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)	8,55,295		51,074		9,06,369	0	
	BAREILLY (11)	2,53,969		4,18,515		6,72,484	0	
	ETAWAH (19)	8,820		7,02,476		7,11,296	0	
	FAIZABAD (49)	11,53,838		27,102		11,80,940	0	
	GORAKHPUR (32)	37,031		10,23,854		10,60,885	0	
	JHANSI (23)	65,297		12,78,887		13,44,184	0	
	KANPUR NAGAR (20)	1,22,44,128		83,81,069		2,06,25,197	0	
	LUCKNOW (43)	19,46,514		22,33,350		41,79,864	0	
	MAU (66)	11,40,117		20,03,541		31,43,658	0	
	MEERUT (04)	43,840		9,73,899		10,17,739	0	
	MORADABAD (14)	2,795		9,18,356		9,21,151	0	
	PRAYAGRAJ (22)	6,01,284		0		6,01,284	0	
	VARANASI (27)	2,60,911		24,94,090		27,55,001	0	
	Total of Mj Hd 2851:	**1,86,13,839**	**0**	**2,05,06,213**	**0**	**3,91,20,052**	**0**	
	Grand Total:	**1,86,13,839**	**0**	**2,05,06,213**	**0**	**3,91,20,052**	**0**	

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

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

TREASURY NAME LUCKNOW (43)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	03	Publicity and Dissemination through newspaper of Trade fairs etc in Competition/presentation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	1 - MIS	First	Voted	No Objection	222060800 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 1 - MIS:	50,00,000

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202 Electronics
Sub Head	14	Implementation of U.P. Startup Policy-2020	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	8 - MIS	Second	Voted	No Objection	285207202 14 00	27 Subsidy	46,75,000
						Total of Vr no 8 - MIS:	46,75,000

Sub Head	20	Implementation of Uttar Pradesh Electronics Manufacturing policy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	1 - MIS	First	Voted	No Objection	285207202 20 00	27 Subsidy	41,00,00,000
						Total of Vr no 1 - MIS:	41,00,00,000

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	2 - MIS	First	Voted	No Objection	285207202 25 00	42 Other Expenditure	15,26,21,813
						Total of Vr no 2 - MIS:	15,26,21,813

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	13 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	90,300
						Total of Vr no 13 - MIS:	90,300
	14 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	13,30,000
						Total of Vr no 14 - MIS:	13,30,000

Sub Head	17	State Data Centre	Detail Head	00	Not Available		

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

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

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	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	7 - MIS	Second	Voted	No Objection	285280800 17 00	42 Other Expenditure	6,01,35,519
						Total of Vr no 7 - MIS:	6,01,35,519

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	1 - GIA	Second	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	5,83,470
						Total of Vr no 1 - GIA:	5,83,470
						Total of LUCKNOW (43):	**63,44,36,102**

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 DECEMBER 2022 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	15	Assistance for interest payable on loan taken from financial institutions for construction of Purvanchal expressway by UPDA	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	10 - GIA	Second	Voted	No Objection	285280800 15 00 20	Subsidiary Grant-General (non pay)	48,27,74,600
						Total of Vr no 10 - GIA:	48,27,74,600

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	9 - GIA	Second	Voted	No Objection	285280800 18 00 20	Subsidiary Grant-General (non pay)	6,41,20,754
						Total of Vr no 9 - GIA:	6,41,20,754

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	11 - GIA	Second	Voted	No Objection	285280800 19 00 20	Subsidiary Grant-General (non pay)	38,56,86,900
						Total of Vr no 11 - GIA:	38,56,86,900

Sub Head	21	Assistance for interest payable on loans taken from financial institutions for construction of Purvanchal 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	12 - GIA	Second	Voted	No Objection	285280800 21 00 20	Subsidiary Grant-General (non pay)	1,80,08,79,354
						Total of Vr no 12 - GIA:	1,80,08,79,354
						Total of LUCKNOW-2 (60):	**2,73,34,61,608**
						Grand Total:	**3,36,78,97,710**

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

S U 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	LUCKNOW (43)	50,00,000		0		50,00,000	0	
	Total of Mj Hd 2220:	**50,00,000**	**0**	**0**	**0**	**50,00,000**	**0**	
2852	LUCKNOW (43)	56,26,21,813		6,62,30,819		62,88,52,632	0	
	LUCKNOW-2 (60)	0		**********		2,73,34,61,608	0	
	Total of Mj Hd 2852:	**56,26,21,813**	**0**	**********	**0**	**3,36,23,14,240**	**0**	
2885	LUCKNOW (43)	0		5,83,470		5,83,470	0	
	Total of Mj Hd 2885:	**0**	**0**	**5,83,470**	**0**	**5,83,470**	**0**	
	Grand Total:	**56,76,21,813**	**0**	**********	**0**	**3,36,78,97,710**	**0**	

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

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	34,198
	1 - MIS	First	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	3,607
						Total of Vr no 1 - MIS:	3,607
	10 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	36,63,292
						03 Dearness Allowance	13,92,036
						06 Other Allowances	7,840
						55 House rent allowance	2,80,014
						Total of Vr no 10 - EST:	53,43,182
	10 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	10,158
						Total of Vr no 10 - TA:	10,158
	11 - MIS	Second	Voted	No Objection	205800103 04 00	09 Electrical Dues	1,11,735
						Total of Vr no 11 - MIS:	1,11,735
	12 - MIS	Second	Voted	No Objection	205800103 04 00	09 Electrical Dues	5,50,732
						Total of Vr no 12 - MIS:	5,50,732
	13 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	19,553
						Total of Vr no 14 - MIS:	19,553
	15 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	1,63,300
						Total of Vr no 15 - MIS:	1,63,300
	16 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	95,640
						Total of Vr no 16 - MIS:	95,640
	17 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	29,226
						Total of Vr no 17 - MIS:	29,226
	19 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of cars and purchasing of petrol etc	8,973
						Total of Vr no 19 - MIS:	8,973
	2 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	30,500
						03 Dearness Allowance	10,547
						55 House rent allowance	8,866
						Total of Vr no 2 - EST:	49,913
	2 - MIS	First	Voted	No Objection	205800103 04 00	15 Maintenance of cars and purchasing of petrol etc	24,581
						Total of Vr no 2 - MIS:	24,581
	20 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	16,560

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	20 - MIS					Total of Vr no 20 - MIS:	16,560
	21 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	8,500
						Total of Vr no 21 - MIS:	8,500
	3 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	6,587
						Total of Vr no 3 - EST:	6,587
	3 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	11,270
						Total of Vr no 3 - MIS:	11,270
	4 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	1,63,251
						Total of Vr no 4 - EST:	1,63,251
	4 - TA	First	Voted	No Objection	205800103 04 00	04 Travelling Allowance	4,866
						Total of Vr no 4 - TA:	4,866
	5 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	9,05,560
						03 Dearness Allowance	3,44,114
						Total of Vr no 5 - EST:	12,49,674
	5 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,110
						Total of Vr no 5 - MIS:	1,110
	6 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	40,44,275
						03 Dearness Allowance	15,36,824
						Total of Vr no 6 - EST:	55,81,099
	6 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	48,465
						Total of Vr no 6 - MIS:	48,465
	7 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	4,08,835
						03 Dearness Allowance	1,55,358
						Total of Vr no 7 - EST:	5,64,193
	7 - MIS	First	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	386
						Total of Vr no 7 - MIS:	386
	8 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	52,980
						03 Dearness Allowance	20,134
						Total of Vr no 8 - EST:	73,114
	8 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of cars and purchasing of petrol etc	35,046
						Total of Vr no 8 - MIS:	35,046
	9 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	1,27,72,115
						03 Dearness Allowance	48,63,598
						06 Other Allowances	5,480
						55 House rent allowance	9,37,020
						Total of Vr no 9 - EST:	1,85,78,213
	9 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,622

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 DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	9 - TA					Total of Vr no 9 - TA:	1,622

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	06	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines & accessories/Appliances & Instrument	24,426
						Total of Vr no 1 - MIS:	24,426
						Total of LUCKNOW (43):	**3,28,23,180**

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 DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishments (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	7,200
						03 Dearness Allowance	288
						Total of Vr no 1 - EST:	7,488
	100 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	3,570
						Total of Vr no 100 - MIS:	3,570
	101 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,649
						Total of Vr no 101 - TA:	2,649
	102 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,371
						Total of Vr no 102 - TA:	4,371
	103 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,905
						Total of Vr no 103 - TA:	6,905
	104 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,009
						Total of Vr no 104 - TA:	2,009
	105 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,477
						Total of Vr no 105 - TA:	1,477
	106 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,958
						Total of Vr no 106 - TA:	2,958
	107 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,669
						Total of Vr no 107 - TA:	1,669
	108 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,131
						Total of Vr no 108 - TA:	4,131
	109 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,898
						Total of Vr no 109 - TA:	3,898
	110 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,684
						Total of Vr no 110 - TA:	1,684
	111 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,684
						Total of Vr no 111 - TA:	1,684
	112 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,038
						Total of Vr no 112 - TA:	4,038
	117 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,751
						Total of Vr no 117 - TA:	5,751
	118 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	18,000
						Total of Vr no 118 - MIS:	18,000
	119 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	17,400
						Total of Vr no 119 - MIS:	17,400
	120 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	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 DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishments (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	120 - MIS					Total of Vr no 120 - MIS:	45,216
	121 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,787
						Total of Vr no 121 - TA:	5,787
	13 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	15,932
						Total of Vr no 13 - MIS:	15,932
	132 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	21,67,350
						Total of Vr no 132 - MIS:	21,67,350
	14 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	21,959
						Total of Vr no 14 - MIS:	21,959
	2 - MIS	First	Voted	No Objection	205800001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,422
						Total of Vr no 2 - MIS:	9,422
	22 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,949
						Total of Vr no 22 - TA:	1,949
	3 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	16,72,540
						03 Dearness Allowance	6,35,246
						06 Other Allowances	600
						55 House rent allowance	1,45,800
						Total of Vr no 3 - EST:	24,54,186
	3 - MIS	First	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	4,900
						Total of Vr no 3 - MIS:	4,900
	31 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,477
						Total of Vr no 31 - TA:	1,477
	32 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,280
						Total of Vr no 32 - TA:	1,280
	4 - MIS	First	Voted	No Objection	205800001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,446
						Total of Vr no 4 - MIS:	3,446
	46 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	2,461
						Total of Vr no 46 - MIS:	2,461
	47 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	19,127
						Total of Vr no 47 - MIS:	19,127
	48 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	93,315
						Total of Vr no 48 - MIS:	93,315
	5 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	32,66,261
						03 Dearness Allowance	12,41,194
						06 Other Allowances	880
						55 House rent allowance	2,72,220

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 DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishments (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	5 - EST					Total of Vr no 5 - EST:	47,80,555
	5 - MIS	First	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 5 - MIS:	1,000
	59 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	12,47,805
						Total of Vr no 59 - MIS:	12,47,805
	6 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	15,45,140
						03 Dearness Allowance	5,88,696
						06 Other Allowances	80
						55 House rent allowance	1,23,980
						Total of Vr no 6 - EST:	22,57,896
	6 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,697
						Total of Vr no 6 - TA:	1,697
	60 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	48,48,223
						Total of Vr no 60 - MIS:	48,48,223
	61 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	57,849
						Total of Vr no 61 - MIS:	57,849
	62 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	9,979
						Total of Vr no 62 - MIS:	9,979
	67 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	12,807
						Total of Vr no 67 - MIS:	12,807
	68 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	4,630
						Total of Vr no 68 - MIS:	4,630
	71 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,769
						Total of Vr no 71 - TA:	1,769
	78 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	4,05,158
						Total of Vr no 78 - MIS:	4,05,158
	92 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,077
						Total of Vr no 92 - TA:	6,077
	95 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,841
						Total of Vr no 95 - TA:	1,841
	98 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	12,085
						Total of Vr no 98 - MIS:	12,085
	99 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	3,487
						Total of Vr no 99 - MIS:	3,487

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003133	4 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	1,05,900

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 DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishments (Headquarters)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003133	4 - EST	Second	Voted	No Objection	205800001 03 00	03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,55,102

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,421
						Total of Vr no 1 - TA:	2,421
	10 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	69,04,495
						03 Dearness Allowance	26,38,948
						06 Other Allowances	2,000
						55 House rent allowance	5,69,860
						Total of Vr no 10 - EST:	1,01,15,303
	10 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	24,800
						Total of Vr no 10 - MIS:	24,800
	11 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	95,528
						Total of Vr no 11 - MIS:	95,528
	113 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,500
						Total of Vr no 113 - MIS:	8,500
	114 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,315
						Total of Vr no 114 - MIS:	9,315
	115 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,600
						Total of Vr no 115 - MIS:	9,600
	116 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	2,92,251
						Total of Vr no 116 - MIS:	2,92,251
	12 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	97,700
						Total of Vr no 12 - MIS:	97,700
	122 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	28,800
						Total of Vr no 122 - MIS:	28,800
	123 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	47,200
						Total of Vr no 123 - MIS:	47,200
	124 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,950
						Total of Vr no 124 - MIS:	9,950

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	125 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,200
						Total of Vr no 125 - MIS:	9,200
	126 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	4,118
						Total of Vr no 126 - MIS:	4,118
	127 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	14,160
						Total of Vr no 127 - MIS:	14,160
	128 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	13,570
						Total of Vr no 128 - MIS:	13,570
	129 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	16,257
						Total of Vr no 129 - MIS:	16,257
	130 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	74,975
						Total of Vr no 130 - MIS:	74,975
	131 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	11,977
						Total of Vr no 131 - MIS:	11,977
	133 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	5,900
						Total of Vr no 133 - MIS:	5,900
	134 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	26,664
						Total of Vr no 134 - MIS:	26,664
	135 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,530
						Total of Vr no 135 - MIS:	9,530
	136 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 136 - MIS:	1,000
	137 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	10,000
						Total of Vr no 137 - MIS:	10,000
	138 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	9,600
						Total of Vr no 138 - MIS:	9,600
	139 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,710
						Total of Vr no 139 - MIS:	9,710
	140 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,730
						Total of Vr no 140 - MIS:	9,730
	141 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	9,600
						Total of Vr no 141 - MIS:	9,600
	142 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	4,000
						Total of Vr no 142 - MIS:	4,000
	143 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	5,740
						Total of Vr no 143 - MIS:	5,740

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	16 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	21,821
						Total of Vr no 16 - MIS:	21,821
	17 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	26,550
						Total of Vr no 17 - MIS:	26,550
	18 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,125
						Total of Vr no 18 - TA:	2,125
	19 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	7,193
						Total of Vr no 19 - MIS:	7,193
	2 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	39,41,474
						03 Dearness Allowance	14,97,760
						Total of Vr no 2 - EST:	54,39,234
	21 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	13,200
						Total of Vr no 21 - MIS:	13,200
	24 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,460
						Total of Vr no 24 - MIS:	1,460
	25 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	18,695
						Total of Vr no 25 - MIS:	18,695
	27 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,863
						Total of Vr no 27 - TA:	4,863
	28 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,621
						Total of Vr no 28 - TA:	1,621
	29 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	99,650
						Total of Vr no 29 - MIS:	99,650
	30 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	6,725
						Total of Vr no 30 - TA:	6,725
	37 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	56,500
						Total of Vr no 37 - MIS:	56,500
	38 - MIS	First	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	10,900
						Total of Vr no 38 - MIS:	10,900
	39 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,710
						Total of Vr no 39 - MIS:	9,710
	40 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	94,180
						Total of Vr no 40 - MIS:	94,180
	41 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	18,762
						Total of Vr no 41 - MIS:	18,762
	42 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	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 DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	42 - MIS					Total of Vr no 42 - MIS:	1,000
	50 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	31,597
						Total of Vr no 50 - MIS:	31,597
	51 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	1,335
						Total of Vr no 51 - MIS:	1,335
	52 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	999
						Total of Vr no 52 - MIS:	999
	53 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,800
						Total of Vr no 53 - MIS:	9,800
	57 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	9,445
						Total of Vr no 57 - MIS:	9,445
	58 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,200
						Total of Vr no 58 - MIS:	9,200
	63 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	1,815
						Total of Vr no 63 - MIS:	1,815
	64 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,078
						Total of Vr no 64 - MIS:	4,078
	65 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,690
						Total of Vr no 65 - MIS:	9,690
	66 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	80,012
						Total of Vr no 66 - MIS:	80,012
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	52,95,895
						03 Dearness Allowance	20,11,036
						06 Other Allowances	4,200
						55 House rent allowance	5,05,000
						Total of Vr no 7 - EST:	78,16,131
	72 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	54,280
						Total of Vr no 72 - MIS:	54,280
	73 - MIS	Second	Voted	No Objection	205800103 03 00	09 Electrical Dues	5,43,771
						Total of Vr no 73 - MIS:	5,43,771
	75 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	10,400
						Total of Vr no 75 - MIS:	10,400
	76 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	9,200
						Total of Vr no 76 - MIS:	9,200
	77 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	71,213
						Total of Vr no 77 - MIS:	71,213
	79 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	99,250

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 DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	79 - MIS					Total of Vr no 79 - MIS:	99,250
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	39,24,050
						03 Dearness Allowance	14,97,390
						06 Other Allowances	1,220
						55 House rent allowance	3,11,780
						Total of Vr no 8 - EST:	57,34,440
	8 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	12,400
						Total of Vr no 8 - MIS:	12,400
	80 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	83,116
						Total of Vr no 80 - MIS:	83,116
	81 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	7,400
						Total of Vr no 81 - MIS:	7,400
	82 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	16,257
						Total of Vr no 82 - MIS:	16,257
	83 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	16,257
						Total of Vr no 83 - MIS:	16,257
	84 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	7,731
						Total of Vr no 84 - MIS:	7,731
	85 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	89,503
						Total of Vr no 85 - MIS:	89,503
	86 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	10,738
						Total of Vr no 86 - MIS:	10,738
	88 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,621
						Total of Vr no 88 - TA:	1,621
	89 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,621
						Total of Vr no 89 - TA:	1,621
	9 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	36,02,354
						03 Dearness Allowance	13,72,072
						06 Other Allowances	6,709
						55 House rent allowance	2,82,780
						Total of Vr no 9 - EST:	52,63,915
	9 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	14,112
						Total of Vr no 9 - MIS:	14,112
	90 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,022
						Total of Vr no 90 - TA:	4,022
	93 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,055
						Total of Vr no 93 - TA:	1,055

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 DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	94 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,481
						Total of Vr no 94 - TA:	2,481
	96 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,211
						Total of Vr no 96 - TA:	1,211
	97 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,965
						Total of Vr no 97 - TA:	2,965

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	Printing from other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	144 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expenditure	45,400
						Total of Vr no 144 - MIS:	45,400
	43 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expenditure	5,900
						Total of Vr no 43 - MIS:	5,900

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	05	Government Press, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - MIS	First	Voted	No Objection	405800103 05 00	26 Machines & accessories/Appliances & Instrument	8,260
						Total of Vr no 1 - MIS:	8,260
	2 - MIS	First	Voted	No Objection	405800103 05 00	26 Machines & accessories/Appliances & Instrument	55,321
						Total of Vr no 2 - MIS:	55,321
	4 - MIS	First	Voted	No Objection	405800103 05 00	26 Machines & accessories/Appliances & Instrument	10,732
						Total of Vr no 4 - MIS:	10,732
	5 - MIS	Second	Voted	No Objection	405800103 05 00	26 Machines & accessories/Appliances & Instrument	70,030
						Total of Vr no 5 - MIS:	70,030
						Total of PRAYAGRAJ-2 (64):	**5,57,95,441**

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	DECEMBER 2022	GRANT NO	8	Industries Department (Printing and Stationary)

TREASURY NAME	RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	23,56,300
						03 Dearness Allowance	8,97,636
						06 Other Allowances	400
						55 House rent allowance	79,280
						Total of Vr no 1 - EST:	33,33,616
	1 - MIS	First	Voted	No Objection	205800103 06 00	49 Medical Expenses	7,461
						Total of Vr no 1 - MIS:	7,461
	10 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	69,068
						Total of Vr no 10 - MIS:	69,068
	11 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	48,462
						Total of Vr no 11 - MIS:	48,462
	12 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	18,288
						Total of Vr no 12 - MIS:	18,288
	13 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	52,484
						Total of Vr no 13 - MIS:	52,484
	2 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	11,58,546
						03 Dearness Allowance	4,40,232
						06 Other Allowances	1,680
						55 House rent allowance	45,860
						Total of Vr no 2 - EST:	16,46,318
	2 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	32,430
						Total of Vr no 2 - MIS:	32,430
	4 - MIS	Second	Voted	No Objection	205800103 06 00	12 Office Furniture & Instrument	74,750
						Total of Vr no 4 - MIS:	74,750
	5 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	8,696
						Total of Vr no 5 - TA:	8,696
	6 - MIS	Second	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	3,629
						Total of Vr no 6 - MIS:	3,629
	7 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	21,264
						Total of Vr no 7 - TA:	21,264
	8 - MIS	Second	Voted	No Objection	205800103 06 00	43 Material and supply	58,380
						Total of Vr no 8 - MIS:	58,380
	9 - MIS	Second	Voted	No Objection	205800103 06 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	8	Industries Department (Printing and Stationary)

TREASURY NAME	RAMPUR (17)

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - MIS	First	Voted	No Objection	405800103 07 00	26 Machines & accessories/Appliances & Instrument	16,500
						Total of Vr no 1 - MIS:	16,500
	2 - MIS	Second	Voted	No Objection	405800103 07 00	26 Machines & accessories/Appliances & Instrument	1,96,706
						Total of Vr no 2 - MIS:	1,96,706
						Total of RAMPUR (17):	**55,98,052**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	First	Voted	No Objection	205800103 07 00	03 Dearness Allowance	2,86,428
						Total of Vr no 1 - EST:	2,86,428
	1 - MIS	First	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	10,313
						Total of Vr no 1 - MIS:	10,313
	10 - MIS	Second	Voted	No Objection	205800103 07 00	58 Disbursement for outsourcing services	51,956
						Total of Vr no 10 - MIS:	51,956
	11 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	2,313
						Total of Vr no 11 - MIS:	2,313
	12 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	24,375
						Total of Vr no 12 - MIS:	24,375
	13 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	95,160
						Total of Vr no 13 - MIS:	95,160
	14 - MIS	Second	Voted	No Objection	205800103 07 00	46 Not Available	9,540
						Total of Vr no 14 - MIS:	9,540
	15 - MIS	Second	Voted	No Objection	205800103 07 00	46 Not Available	24,957
						Total of Vr no 15 - MIS:	24,957
	16 - MIS	Second	Voted	No Objection	205800103 07 00	09 Electrical Dues	3,12,701
						Total of Vr no 16 - MIS:	3,12,701
	17 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	200
						Total of Vr no 17 - MIS:	200
	18 - MIS	Second	Voted	No Objection	205800103 07 00	58 Disbursement for outsourcing services	50,280
						Total of Vr no 18 - MIS:	50,280
	19 - TA	Second	Voted	No Objection	205800103 07 00	05 Transfer Travelling Allowance	13,108
						Total of Vr no 19 - TA:	13,108
	2 - EST	First	Voted	No Objection	205800103 07 00	03 Dearness Allowance	7,452
						Total of Vr no 2 - EST:	7,452
	2 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	770
						Total of Vr no 2 - MIS:	770
	20 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,796
						Total of Vr no 20 - TA:	3,796
	21 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	2,956
						Total of Vr no 21 - TA:	2,956
	22 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,150
						Total of Vr no 22 - TA:	3,150
	23 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,796

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	23 - TA					Total of Vr no 23 - TA:	3,796
	24 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,855
						Total of Vr no 24 - TA:	1,855
	25 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	21,417
						Total of Vr no 25 - MIS:	21,417
	26 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	19,275
						Total of Vr no 26 - MIS:	19,275
	27 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	5,028
						Total of Vr no 27 - MIS:	5,028
	28 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	94,693
						Total of Vr no 28 - MIS:	94,693
	29 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	24,886
						Total of Vr no 29 - MIS:	24,886
	3 - EST	Second	Voted	No Objection	205800103 07 00	03 Dearness Allowance	1,26,432
						Total of Vr no 3 - EST:	1,26,432
	3 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	1,708
						Total of Vr no 3 - MIS:	1,708
	30 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	23,000
						Total of Vr no 30 - MIS:	23,000
	31 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	8,385
						Total of Vr no 31 - TA:	8,385
	32 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	8,385
						Total of Vr no 32 - TA:	8,385
	4 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	31,500
						03 Dearness Allowance	5,985
						55 House rent allowance	26,147
						Total of Vr no 4 - EST:	63,632
	4 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	960
						Total of Vr no 4 - MIS:	960
	5 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	23,21,500
						03 Dearness Allowance	8,84,070
						06 Other Allowances	920
						55 House rent allowance	1,80,180
						Total of Vr no 5 - EST:	33,86,670
	5 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	2,301
						Total of Vr no 5 - MIS:	2,301
	6 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	11,51,239

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	6 - EST	Second	Voted	No Objection	205800103 07 00	03 Dearness Allowance	4,37,471
						55 House rent allowance	1,05,738
						Total of Vr no 6 - EST:	16,94,448
	6 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	750
						Total of Vr no 6 - MIS:	750
	7 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	75,374
						03 Dearness Allowance	26,794
						55 House rent allowance	7,484
						Total of Vr no 7 - EST:	1,09,652
	7 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	3,450
						Total of Vr no 7 - MIS:	3,450
	8 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,855
						Total of Vr no 8 - TA:	1,855
	9 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	53,661
						Total of Vr no 9 - MIS:	53,661

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	08	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - MIS	Second	Voted	No Objection	405800103 08 00	26 Machines & accessories/Appliances & Instrument	97,200
						Total of Vr no 1 - MIS:	97,200
	2 - MIS	Second	Voted	No Objection	405800103 08 00	26 Machines & accessories/Appliances & Instrument	99,000
						Total of Vr no 2 - MIS:	99,000
						Total of VARANASI (27):	**67,51,894**
						Grand Total:	**10,09,68,567**

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2058	LUCKNOW (43)	1,78,396		3,26,20,358		3,27,98,754	0	
	PRAYAGRAJ-2 (64)	5,91,036		5,50,60,062		5,56,51,098	0	
	RAMPUR (17)	7,461		53,77,385		53,84,846	0	
	VARANASI (27)	3,14,132		62,41,562		65,55,694	0	
	Total of Mj Hd 2058:	**10,91,025**	**0**	**9,92,99,367**	**0**	**10,03,90,392**	**0**	
4058	LUCKNOW (43)	0		24,426		24,426	0	
	PRAYAGRAJ-2 (64)	74,313		70,030		1,44,343	0	
	RAMPUR (17)	16,500		1,96,706		2,13,206	0	
	VARANASI (27)	0		1,96,200		1,96,200	0	
	Total of Mj Hd 4058:	**90,813**	**0**	**4,87,362**	**0**	**5,78,175**	**0**	
	Grand Total:	**11,81,838**	**0**	**9,97,86,729**	**0**	**10,09,68,567**	**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	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,88,708
						55 House rent allowance	31,270
						Total of Vr no 1 - EST:	7,16,578
	1 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,599
						Total of Vr no 1 - MIS:	3,599
						Total of AGRA (08):	**7,20,177**

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

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

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,22,900
						03 Dearness Allowance	46,702
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,78,562
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,39,600
						03 Dearness Allowance	91,048
						55 House rent allowance	19,050
						Total of Vr no 2 - EST:	3,49,698
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	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	395 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,41,216
						Total of Vr no 395 - PEN:	4,41,216
	396 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,888
						Total of Vr no 396 - PEN:	17,888

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	395 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,216
						Total of Vr no 395 - PEN:	4,41,216
	396 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,888
						Total of Vr no 396 - PEN:	17,888
						Total of ALIGARH (06):	**15,01,732**

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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 DECEMBER 2022 **GRANT NO** 9 Power Department

TREASURY NAME AZAMGARH (34)

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	359 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,561
						Total of Vr no 359 - PEN:	15,561
	361 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,802
						Total of Vr no 361 - PEN:	31,802
	362 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,972
						Total of Vr no 362 - PEN:	36,972
	364 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,644
						Total of Vr no 364 - PEN:	46,644
	365 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,491
						Total of Vr no 365 - PEN:	61,491
						Total of AZAMGARH (34):	**1,92,470**

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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	DECEMBER 2022	GRANT NO	9	Power Department

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	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	250 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,887
						Total of Vr no 250 - PEN:	1,02,887
						Total of BADAUN (13):	**1,02,887**

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	9	Power Department

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	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	73 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,916
						Total of Vr no 73 - PEN:	1,10,916
						Total of BAGPAT (83):	**1,10,916**

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	9	Power Department

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	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	346 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,544
						Total of Vr no 346 - PEN:	75,544
						Total of BARABANKY (54):	75,544

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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 DECEMBER 2022 **GRANT NO** 9 Power Department

TREASURY NAME BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	35,050
						Total of Vr no 1 - MIS:	35,050
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,662
						Total of Vr no 2 - MIS:	14,662
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	204500103 03 00	26 Machines & accessories/Appliances & Instrument	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	51,072
						Total of Vr no 5 - MIS:	51,072
	6 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	19,023
						Total of Vr no 6 - MIS:	19,023
	7 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	15,845
						Total of Vr no 7 - MIS:	15,845

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	556 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,902
						Total of Vr no 556 - PEN:	2,80,902
	557 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,872
						Total of Vr no 557 - PEN:	28,872
	558 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,321

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	DECEMBER 2022	GRANT NO	9	Power Department

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	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	558 - PEN					Total of Vr no 558 - PEN:	4,35,321
						Total of BAREILLY (11):	**10,97,355**

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

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

TREASURY NAME BULANDSHAHAR (05)

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	317 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,508
						Total of Vr no 317 - PEN:	6,508
	318 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	56,129
						Total of Vr no 318 - PEN:	56,129
	319 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,056
						Total of Vr no 319 - PEN:	5,056
	320 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	43,585
						Total of Vr no 320 - PEN:	43,585
						Total of BULANDSHAHAR (05):	**1,11,278**

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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 DECEMBER 2022 **GRANT NO** 9 Power Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	41 - PEN	First	Voted	No Objection	834200120 02 01	Not Available	1,50,558
						Total of Vr no 41 - PEN:	1,50,558

Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	62 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,17,986
						Total of Vr no 62 - PEN:	1,17,986

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	41 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,558
						Total of Vr no 41 - PEN:	1,50,558
	62 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,986
						Total of Vr no 62 - PEN:	1,17,986
						Total of CHITRAKOOT (87):	**5,37,088**

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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	DECEMBER 2022	GRANT NO	9	Power Department

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	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 (`)
18004276	140 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,180
						Total of Vr no 140 - PEN:	1,03,180
						Total of FATEHGARH (18):	1,03,180

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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	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	FIROZABAD (68)

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 (`)
68004276	230 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,43,272
						Total of Vr no 230 - PEN:	4,43,272
						Total of FIROZABAD (68):	4,43,272

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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	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	GAZIPUR (30)

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	258 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 258 - PEN:	21,331
	259 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,890
						Total of Vr no 259 - PEN:	8,890
	260 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,691
						Total of Vr no 260 - PEN:	1,52,691
						Total of GAZIPUR (30):	1,82,912

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,32,825
						Total of Vr no 252 - PEN:	1,32,825
	253 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,400
						Total of Vr no 253 - PEN:	15,400
	254 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,18,735
						Total of Vr no 254 - PEN:	1,18,735

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	252 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,825
						Total of Vr no 252 - PEN:	1,32,825
	253 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,400
						Total of Vr no 253 - PEN:	15,400
	254 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,735
						Total of Vr no 254 - PEN:	1,18,735
						Total of GHAZIABAD (59):	**5,33,920**

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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	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	GONDA (50)

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 (`)
50004275	655 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,02,232
						Total of Vr no 655 - PEN:	6,02,232
						Total of GONDA (50):	**6,02,232**

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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 DECEMBER 2022 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	24,825
						03 Dearness Allowance	6,964
						55 House rent allowance	8,709
						Total of Vr no 1 - EST:	40,498
	1 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	829
						Total of Vr no 1 - MIS:	829
	10 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	72,288
						Total of Vr no 10 - EST:	72,288
	10 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	95,964
						Total of Vr no 11 - EST:	95,964
	11 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	2,354
						Total of Vr no 12 - MIS:	2,354
	13 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	7,56,900
						03 Dearness Allowance	2,87,622
						55 House rent allowance	43,870
						Total of Vr no 13 - EST:	10,88,392
	14 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,02,400
						03 Dearness Allowance	2,28,912
						55 House rent allowance	41,290
						Total of Vr no 14 - EST:	8,72,602
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	36,193
						03 Dearness Allowance	7,633
						55 House rent allowance	33,286
						Total of Vr no 2 - EST:	77,112
	2 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	7,360
						Total of Vr no 2 - MIS:	7,360
	3 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	43,762
						03 Dearness Allowance	9,659
						55 House rent allowance	17,089
						Total of Vr no 3 - EST:	70,510
	3 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,361
						Total of Vr no 3 - MIS:	2,361

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

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	4 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	36,146
						03 Dearness Allowance	7,617
						55 House rent allowance	16,617
						Total of Vr no 4 - EST:	60,380
	4 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	17,480
						03 Dearness Allowance	4,685
						55 House rent allowance	3,097
						Total of Vr no 5 - EST:	25,262
	5 - MIS	First	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	7,788
						Total of Vr no 5 - MIS:	7,788
	6 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	82,800
						03 Dearness Allowance	28,818
						Total of Vr no 6 - EST:	1,11,618
	6 - TA	First	Voted	No Objection	204500103 03 00	04 Travelling Allowance	1,995
						Total of Vr no 6 - TA:	1,995
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	52,487
						03 Dearness Allowance	10,540
						55 House rent allowance	13,058
						Total of Vr no 7 - EST:	76,085
	7 - TA	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax- ownership	25,500
						Total of Vr no 7 - TA:	25,500
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,913
						03 Dearness Allowance	2,143
						55 House rent allowance	1,627
						Total of Vr no 8 - EST:	10,683
	8 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
	9 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	9,600
						Total of Vr no 9 - MIS:	9,600

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	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	DECEMBER 2022	GRANT NO	9	Power Department

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	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	761 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,051
						Total of Vr no 761 - PEN:	3,46,051
	762 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,014
						Total of Vr no 762 - PEN:	1,68,014
						Total of GORAKHPUR (32):	33,47,730

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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	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	178 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,226
						Total of Vr no 178 - PEN:	72,226
						Total of HAPUR (90):	**72,226**

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

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

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	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	294 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,360
						Total of Vr no 294 - PEN:	10,360
	476 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,719
						Total of Vr no 476 - PEN:	58,719
	477 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,420
						Total of Vr no 477 - PEN:	12,420
	494 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,870
						Total of Vr no 494 - PEN:	25,870
	495 - CHQ	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,480
						Total of Vr no 495 - CHQ:	24,480
						Total of HARDOI (47):	**1,31,849**

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	9	Power Department

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	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	104 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,724
						Total of Vr no 104 - PEN:	1,37,724
	105 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,968
						Total of Vr no 105 - PEN:	15,968
						Total of HATHRAS (78):	**1,53,692**

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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	DECEMBER 2022	GRANT NO	9	Power Department

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	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 (`)
24004276	293 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,01,840
						Total of Vr no 293 - PEN:	8,01,840
	294 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,20,334
						Total of Vr no 294 - PEN:	8,20,334
						Total of JALAUN (24):	**16,22,174**

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	9	Power Department

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	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	204 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,756
						Total of Vr no 204 - PEN:	31,756
						Total of KANPUR DEHAT (62):	**31,756**

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MONTH OF ACCOUNT DECEMBER 2022 | **GRANT NO** 9 | Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,45,600
						03 Dearness Allowance	1,69,328
						55 House rent allowance	31,070
						Total of Vr no 5 - EST:	6,45,998
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,27,400
						03 Dearness Allowance	2,00,412
						55 House rent allowance	37,350
						Total of Vr no 6 - EST:	7,65,162
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,78,500
						03 Dearness Allowance	1,43,830
						55 House rent allowance	20,920
						Total of Vr no 7 - EST:	5,43,250
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	64,208

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	475 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,136
						Total of Vr no 475 - PEN:	1,21,136
	623 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,804
						Total of Vr no 623 - PEN:	49,804
	624 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,772
						Total of Vr no 624 - PEN:	5,772

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	629 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,260
						Total of Vr no 629 - PEN:	8,260
	631 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,757
						Total of Vr no 631 - PEN:	22,757
	634 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,653
						Total of Vr no 634 - PEN:	25,653
	635 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,143
						Total of Vr no 635 - PEN:	28,143
	636 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,951
						Total of Vr no 636 - PEN:	39,951
	637 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,697
						Total of Vr no 637 - PEN:	42,697
	638 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,382
						Total of Vr no 638 - PEN:	41,382
	639 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,193
						Total of Vr no 639 - PEN:	57,193
	640 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,632
						Total of Vr no 640 - PEN:	6,632
	918 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,143
						Total of Vr no 918 - PEN:	28,143
	920 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,697
						Total of Vr no 920 - PEN:	42,697
	922 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,382
						Total of Vr no 922 - PEN:	41,382
	923 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,951
						Total of Vr no 923 - PEN:	39,951
	924 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,136
						Total of Vr no 924 - PEN:	1,21,136
						Total of KANPUR NAGAR (20):	**28,86,375**

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

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1395 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,012
						Total of Vr no 1395 - PEN:	1,31,012
	1396 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,182
						Total of Vr no 1396 - PEN:	1,27,182
	1397 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,101
						Total of Vr no 1397 - PEN:	1,08,101
	1398 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,987
						Total of Vr no 1398 - PEN:	1,03,987
	1399 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,218
						Total of Vr no 1399 - PEN:	1,03,218
	1400 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,050
						Total of Vr no 1400 - PEN:	42,050
	1401 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	92,460
						Total of Vr no 1401 - PEN:	92,460
	1402 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,359
						Total of Vr no 1402 - PEN:	28,359
	1403 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,558
						Total of Vr no 1403 - PEN:	1,50,558
	1404 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,142
						Total of Vr no 1404 - PEN:	1,46,142
	1405 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,750
						Total of Vr no 1405 - PEN:	81,750
	1406 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,920
						Total of Vr no 1406 - PEN:	46,920

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	1,66,66,62,500

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

TREASURY NAME LUCKNOW (43)

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	pay)	
						Total of Vr no 2 - GIA:	1,66,66,62,500

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800	Other expenditure
Sub Head	04	Compensatory Grant to U.P. Power Corporation Ltd.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	8,20,00,00,000
						Total of Vr no 1 - MIS:	8,20,00,00,000

Sub Head	05	Funding of Losses in Power Distribution Company under Uday Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105800 05 00	20 Subsidiary Grant-General (non pay)	4,33,33,30,000
						Total of Vr no 4 - GIA:	4,33,33,30,000

Sub Head	06	Payment of outstanding electricity bills of government departments till March 31, 2022	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 06 00	20 Not Available	3,50,00,00,000
						Total of Vr no 3 - GIA:	3,50,00,00,000
	6 - GIA	Second	Voted	No Objection	280105800 06 00	20 Not Available	3,69,27,00,000
						Total of Vr no 6 - GIA:	3,69,27,00,000

Sub Head	10	Revenue compensatory grant against amount paid on electric tax to Uttar Pradesh 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	5 - MIS	Second	Voted	No Objection	280105800 10 00	27 Subsidy	4,92,18,00,000
						Total of Vr no 5 - MIS:	4,92,18,00,000

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	16	Harduaganj Extension (1X660 Mega Watt)-II			

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 DECEMBER 2022 **GRANT NO** 9 **Power Department**

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	02	Thermal Power Generation	Minor Head	190 Investment in Public Sector and other Undertakings
Sub Head	14	Uttar Pradesh State Electricity Generation Corporation Limited	Detail Head	16	Harduaganj Extension (1X660 Mega Watt)-II		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006042	2 - MIS	First	Voted	No Objection	480102190 14 16	30 Investment/Loans	1,19,00,15,000
						Total of Vr no 2 - MIS:	1,19,00,15,000

Sub Head	14	Uttar Pradesh State Electricity Generation Corporation Limited	Detail Head	19	Establishment of 2000 W thermal project with M/s Niweli Lignite Corp Ltd at Ghatampur, Kanpur		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006042	7 - MIS	Second	Voted	No Objection	480102190 14 19	30 Investment/Loans	51,60,00,000
						Total of Vr no 7 - MIS:	51,60,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190 Investment in Public Sector and other undertakings
Sub Head	04	Share capital for Distribution works under Integrated Electric Development Scheme (I.P.D.S.) (C.60/S.10/N.30-C)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	6 - MIS	Second	Voted	No Objection	480105190 04 00	30 Investment/Loans	63,85,00,000
						Total of Vr no 6 - MIS:	63,85,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	3 - MIS	Second	Voted	No Objection	480105190 07 00	30 Investment/Loans	73,00,00,000
						Total of Vr no 3 - MIS:	73,00,00,000

Sub Head	08	Share Capital to U.P. Power Corporation Ltd. for strengthening of distribution network	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	1,65,00,00,000
						Total of Vr no 1 - MIS:	1,65,00,00,000

Sub Head	14	In regard to providing share capital received from ADB to UPPCL for UP power sector improvemnt project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	9 - MIS	Second	Voted	No Objection	480105190 14 00	30 Investment/Loans	94,01,86,256
						Total of Vr no 9 - MIS:	94,01,86,256

Sub Head	15	payable on bonds of Rs.3951.40 crore issued by Uttar Pradesh Ltd.	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	15	payable on bonds of Rs.3951.40 crore issued by Uttar Pradesh 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	5 - MIS	Second	Voted	No Objection	480105190 15 00	30 Not Available	1,75,42,45,107
						Total of Vr no 5 - MIS:	1,75,42,45,107
						Total of LUCKNOW (43):	33,73,46,00,602

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

TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	17,64,160
						03 Dearness Allowance	6,70,381
						06 Other Allowances	1,320
						55 House rent allowance	1,14,828
						Total of Vr no 1 - EST:	25,50,689
	1 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	34,443
						Total of Vr no 1 - MIS:	34,443
	10 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	17,20,000
						03 Dearness Allowance	6,53,600
						06 Other Allowances	1,320
						55 House rent allowance	1,12,580
						Total of Vr no 10 - EST:	24,87,500
	10 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	1,62,500
						Total of Vr no 10 - MIS:	1,62,500
	11 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	89,550
						Total of Vr no 11 - MIS:	89,550
	12 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	17,596
						Total of Vr no 12 - MIS:	17,596
	13 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	76,654
						Total of Vr no 13 - MIS:	76,654
	14 - MIS	Second	Voted	No Objection	204500103 03 00	58 Disbursement for outsourcing services	30,000
						Total of Vr no 14 - MIS:	30,000
	2 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	31,777
						Total of Vr no 2 - MIS:	31,777
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,14,148
						Total of Vr no 3 - EST:	2,14,148
	3 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,432
						Total of Vr no 3 - MIS:	1,05,432
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	7,300
						Total of Vr no 4 - MIS:	7,300
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,31,584
						Total of Vr no 5 - EST:	3,31,584
	5 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,908

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	6 - EST					Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,36,319
						Total of Vr no 6 - MIS:	1,36,319
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,72,000
						03 Dearness Allowance	1,79,360
						06 Other Allowances	40
						55 House rent allowance	19,220
						Total of Vr no 7 - EST:	6,70,620
	7 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	65,381
						Total of Vr no 7 - MIS:	65,381
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	28,26,800
						03 Dearness Allowance	10,74,184
						06 Other Allowances	560
						55 House rent allowance	2,15,830
						Total of Vr no 8 - EST:	41,17,374
	8 - MIS	Second	Voted	No Objection	204500103 03 00	09 Electrical Dues	6,25,000
						Total of Vr no 8 - MIS:	6,25,000
	9 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,06,590
						55 House rent allowance	18,900
						Total of Vr no 9 - EST:	4,05,990
	9 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	84,767
						Total of Vr no 9 - MIS:	84,767
						Total of LUCKNOW-2 (60):	**1,23,26,072**

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	MATHURA (07)

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	249 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,648
						Total of Vr no 249 - PEN:	65,648
						Total of MATHURA (07):	**65,648**

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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	DECEMBER 2022	GRANT NO	9	Power Department

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	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	180 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,212
						Total of Vr no 180 - PEN:	51,212
						Total of MAU (66):	51,212

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TREASURY NAME MEERUT (04)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,80,800
						03 Dearness Allowance	2,58,704
						55 House rent allowance	57,390
						Total of Vr no 1 - EST:	9,96,894
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,78,600
						03 Dearness Allowance	2,57,868
						55 House rent allowance	35,920
						Total of Vr no 2 - EST:	9,72,388
	3 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	67,728
						Total of Vr no 3 - EST:	67,728
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,80,800
						03 Dearness Allowance	2,58,704
						55 House rent allowance	57,390
						Total of Vr no 4 - EST:	9,96,894
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,37,000
						03 Dearness Allowance	2,42,060
						55 House rent allowance	34,260
						Total of Vr no 5 - EST:	9,13,320

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	699 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,600
						Total of Vr no 699 - PEN:	1,50,600
	700 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,096
						Total of Vr no 700 - PEN:	1,55,096
	701 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,966
						Total of Vr no 701 - PEN:	1,85,966
	702 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,516
						Total of Vr no 702 - PEN:	1,91,516
	703 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,552
						Total of Vr no 703 - PEN:	44,552
	704 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,552

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 DECEMBER 2022 **GRANT NO** 9 Power Department

TREASURY NAME MEERUT (04)

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	704 - PEN					Total of Vr no 704 - PEN:	44,552
	705 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,388
						Total of Vr no 705 - PEN:	2,92,388
	711 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,558
						Total of Vr no 711 - PEN:	1,50,558
	713 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,052
						Total of Vr no 713 - PEN:	1,49,052
	714 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,728
						Total of Vr no 714 - PEN:	2,83,728
	715 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,728
						Total of Vr no 715 - PEN:	2,83,728
	716 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,812
						Total of Vr no 716 - PEN:	1,49,812
	718 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,116
						Total of Vr no 718 - PEN:	3,01,116
	720 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,116
						Total of Vr no 720 - PEN:	3,01,116
						Total of MEERUT (04):	**66,31,004**

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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	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	MORADABAD (14)

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	678 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	48,210
						Total of Vr no 678 - PEN:	48,210
	679 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	57,740
						Total of Vr no 679 - PEN:	57,740
						Total of MORADABAD (14):	**1,05,950**

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

TREASURY NAME MUZAFFARNAGAR (03)

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	273 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 273 - PEN:	36,895
	274 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,015
						Total of Vr no 274 - PEN:	1,45,015
						Total of MUZAFFARNAGAR (03):	**1,81,910**

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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	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	PADRAUNA (73)

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	179 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,854
						Total of Vr no 179 - PEN:	22,854
	180 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,529
						Total of Vr no 180 - PEN:	24,529
						Total of PADRAUNA (73):	47,383

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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	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	1 - EST	Second	Voted	No Objection	2045001030300	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	2045001030300	47 Maintenace of Computer/ Purchase of related Stationary	10,200
						Total of Vr no 1 - MIS:	10,200
	2 - EST	Second	Voted	No Objection	2045001030300	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	2045001030300	47 Maintenace of Computer/ Purchase of related Stationary	3,764
						Total of Vr no 2 - MIS:	3,764
	3 - EST	Second	Voted	No Objection	2045001030300	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	2045001030300	08 Office Expenditure	4,790
						Total of Vr no 3 - MIS:	4,790
	4 - EST	Second	Voted	No Objection	2045001030300	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						55 House rent allowance	16,220
						Total of Vr no 4 - EST:	2,55,374
	4 - MIS	Second	Voted	No Objection	2045001030300	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 4 - MIS:	4,600
	5 - EST	Second	Voted	No Objection	2045001030300	01 Pay	1,56,100
						03 Dearness Allowance	59,318
						55 House rent allowance	12,580
						Total of Vr no 5 - EST:	2,27,998
	6 - EST	Second	Voted	No Objection	2045001030300	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	34,044
	7 - EST	Second	Voted	No Objection	2045001030300	01 Pay	2,01,400
						03 Dearness Allowance	76,532
						55 House rent allowance	9,640
						Total of Vr no 7 - EST:	2,87,572
	8 - EST	Second	Voted	No Objection	2045001030300	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

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			

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

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	981 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,238
						Total of Vr no 981 - PEN:	56,238
	982 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,154
						Total of Vr no 982 - PEN:	2,27,154
						Total of PRAYAGRAJ (22):	**11,94,630**

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

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	169 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,102
						Total of Vr no 169 - PEN:	66,102
	170 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,848
						Total of Vr no 170 - PEN:	1,00,848
	171 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,739
						Total of Vr no 171 - PEN:	12,739
	172 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,280
						Total of Vr no 172 - PEN:	6,280
						Total of RAMPUR (17):	**1,85,969**

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	9	Power Department

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	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	641 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,852
						Total of Vr no 641 - PEN:	3,92,852
						Total of SAHARANPUR (02):	**3,92,852**

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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 DECEMBER 2022 **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	124 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,948
						Total of Vr no 124 - PEN:	74,948
	125 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	96,720
						Total of Vr no 125 - PEN:	96,720
	126 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,698
						Total of Vr no 126 - PEN:	74,698
	127 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,172
						Total of Vr no 127 - PEN:	91,172
	128 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,384
						Total of Vr no 128 - PEN:	62,384
						Total of SONBHADRA (69):	**3,99,922**

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

TREASURY NAME VARANASI (27)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002093	1 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	53,728
						Total of Vr no 1 - EST:	53,728
	1 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	500
						Total of Vr no 1 - MIS:	500
	2 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	27,408
						Total of Vr no 2 - EST:	27,408
	2 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	964
						Total of Vr no 2 - MIS:	964
	3 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	51,408
						Total of Vr no 3 - EST:	51,408
	3 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,700
						Total of Vr no 3 - MIS:	25,700
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,43,100
						03 Dearness Allowance	1,68,378
						55 House rent allowance	26,540
						Total of Vr no 4 - EST:	6,38,018
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,50,000
						03 Dearness Allowance	1,71,000
						55 House rent allowance	34,900
						Total of Vr no 5 - EST:	6,55,900
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,29,000
						03 Dearness Allowance	87,020
						55 House rent allowance	10,930
						Total of Vr no 6 - EST:	3,26,950

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	1029 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,710
						Total of Vr no 1029 - PEN:	40,710
	1031 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,558
						Total of Vr no 1031 - PEN:	1,50,558
	1034 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,356
						Total of Vr no 1034 - PEN:	94,356

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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	DECEMBER 2022	GRANT NO	9	Power Department

TREASURY NAME	VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1038 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,356
						Total of Vr no 1038 - PEN:	94,356
	1040 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,741
						Total of Vr no 1040 - PEN:	1,52,741
						Total of VARANASI (27):	**23,13,297**
						Grand Total:	**33,77,30,57,216**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2045	AGRA (08)	0		7,20,177		7,20,177	0	
	ALIGARH (06)	5,28,260		55,264		5,83,524	0	
	BAREILLY (11)	0		3,52,260		3,52,260	0	
	GORAKHPUR (32)	4,33,313		24,00,352		28,33,665	0	
	KANPUR NAGAR (20)	0		21,63,686		21,63,686	0	
	LUCKNOW-2 (60)	25,85,132		97,40,940		1,23,26,072	0	
	MEERUT (04)	20,37,010		19,10,214		39,47,224	0	
	PRAYAGRAJ (22)	0		9,11,238		9,11,238	0	
	VARANASI (27)	0		17,80,576		17,80,576	0	
	Total of Mj Hd 2045:	**55,83,715**	**0**	**2,00,34,707**	**0**	**2,56,18,422**	**0**	
2071	ALIGARH (06)	0		4,59,104		4,59,104	0	
	AZAMGARH (34)	0		1,92,470		1,92,470	0	
	BADAUN (13)	1,02,887		0		1,02,887	0	
	BAGPAT (83)	1,10,916		0		1,10,916	0	
	BARABANKY (54)	0		75,544		75,544	0	
	BAREILLY (11)	0		7,45,095		7,45,095	0	
	BULANDSHAHAR (05)	1,11,278		0		1,11,278	0	
	CHITRAKOOT (87)	2,68,544		0		2,68,544	0	
	FATEHGARH (18)	1,03,180		0		1,03,180	0	
	FIROZABAD (68)	0		4,43,272		4,43,272	0	
	GAZIPUR (30)	0		1,82,912		1,82,912	0	
	GHAZIABAD (59)	0		2,66,960		2,66,960	0	
	GONDA (50)	0		6,02,232		6,02,232	0	
	GORAKHPUR (32)	0		5,14,065		5,14,065	0	
	HAPUR (90)	0		72,226		72,226	0	
	HARDOI (47)	10,360		1,21,489		1,31,849	0	
	HATHRAS (78)	0		1,53,692		1,53,692	0	
	JALAUN (24)	0		16,22,174		16,22,174	0	
	KANPUR DEHAT (62)	0		31,756		31,756	0	
	KANPUR NAGAR (20)	1,21,136		6,01,553		7,22,689	0	
	LUCKNOW (43)	0		11,61,739		11,61,739	0	
	MATHURA (07)	0		65,648		65,648	0	
	MAU (66)	51,212		0		51,212	0	
	MEERUT (04)	0		26,83,780		26,83,780	0	
	MORADABAD (14)	0		1,05,950		1,05,950	0	
	MUZAFFARNAGAR (03)	0		1,81,910		1,81,910	0	
	PADRAUNA (73)	47,383		0		47,383	0	
	PRAYAGRAJ (22)	0		2,83,392		2,83,392	0	
	RAMPUR (17)	0		1,85,969		1,85,969	0	
	SAHARANPUR (02)	0		3,92,852		3,92,852	0	
	SONBHADRA (69)	3,99,922		0		3,99,922	0	
	VARANASI (27)	0		5,32,721		5,32,721	0	
	Total of Mj Hd 2071:	**13,26,818**	**0**	**1,16,78,505**	**0**	**1,30,05,323**	**0**	
2801	LUCKNOW (43)	**********		**********		**********	0	
	Total of Mj Hd 2801:	**********	**0**	**********	**0**	**********	**0**	
4801	LUCKNOW (43)	**********		**********		7,41,89,46,363	0	
	Total of Mj Hd 4801:	**********	**0**	**********	**0**	**7,41,89,46,363**	**0**	

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

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

S U 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	**********	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 DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,07,200
						03 Dearness Allowance	78,736
						55 House rent allowance	11,976
						Total of Vr no 2 - EST:	2,97,912
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,52,360
						03 Dearness Allowance	95,896
						06 Other Allowances	60
						55 House rent allowance	9,847
						Total of Vr no 3 - EST:	3,58,163
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,07,200
						03 Dearness Allowance	78,736
						55 House rent allowance	11,976
						Total of Vr no 4 - EST:	2,97,912
	4 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	19,678
						Total of Vr no 4 - MIS:	19,678
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,42,400
						03 Dearness Allowance	92,112
						06 Other Allowances	60
						55 House rent allowance	9,360
						Total of Vr no 5 - EST:	3,43,932
	5 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	48,823
						Total of Vr no 5 - MIS:	48,823
	6 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,730
						Total of Vr no 6 - MIS:	35,730

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	13 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	6,000
						Total of Vr no 13 - MIS:	6,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	14 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	20,580

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 DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	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 (`)
81002066	14 - MIS					Total of Vr no 14 - MIS:	20,580
	2 - MIS	First	Voted	No Objection	285100107 11 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	10,000
						Total of Vr no 3 - MIS:	10,000
						Total of AURAIYA (81):	**14,43,730**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	20 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	6,500
						Total of Vr no 20 - MIS:	6,500
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382
						Total of Vr no 5 - EST:	4,26,282
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,51,600
						03 Dearness Allowance	57,608
						55 House rent allowance	1,110
						Total of Vr no 6 - EST:	2,10,318

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	21 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	47,075
						Total of Vr no 21 - MIS:	47,075
	22 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	3,980
						Total of Vr no 22 - MIS:	3,980
	23 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	30,000
						Total of Vr no 23 - MIS:	30,000
	24 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	44,318
						Total of Vr no 24 - MIS:	44,318
	25 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,60,825
						Total of Vr no 25 - MIS:	1,60,825
	28 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	4,54,308
						Total of Vr no 28 - MIS:	4,54,308
						Total of BAHRAICH (51):	**13,83,606**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	20,378
						Total of Vr no 1 - EST:	20,378
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,45,400
						03 Dearness Allowance	93,252
						55 House rent allowance	7,630
						Total of Vr no 4 - EST:	3,46,282
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	90,500
						03 Dearness Allowance	34,086
						55 House rent allowance	4,260
						Total of Vr no 5 - EST:	1,28,846

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	11 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	8,610
						Total of Vr no 11 - MIS:	8,610
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	38,391
						Total of Vr no 12 - MIS:	38,391
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	35,577
						Total of Vr no 13 - MIS:	35,577
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	62,310
						Total of Vr no 2 - MIS:	62,310
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	78,390
						Total of Vr no 3 - MIS:	78,390
	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	40,200
						Total of Vr no 4 - MIS:	40,200
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	99,897
						Total of Vr no 5 - MIS:	99,897
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	55,677
						Total of Vr no 6 - MIS:	55,677
	7 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	7,000
						Total of Vr no 7 - MIS:	7,000
						Total of BASTI (33):	**9,21,558**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,13,500
						03 Dearness Allowance	43,130
						06 Other Allowances	60
						55 House rent allowance	5,820
						Total of Vr no 1 - EST:	1,62,510
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,13,500
						03 Dearness Allowance	43,130
						06 Other Allowances	60
						55 House rent allowance	5,820
						Total of Vr no 10 - EST:	1,62,510
	10 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,070
						Total of Vr no 10 - MIS:	3,070
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	1,17,946
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						55 House rent allowance	3,130
						Total of Vr no 9 - EST:	1,17,946

Sub Head	06	Tasar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	12 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	14,070
						Total of Vr no 12 - MIS:	14,070
	31 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	14,070
						Total of Vr no 31 - MIS:	14,070

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 (`)
21002066	15 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	33,000
						Total of Vr no 15 - MIS:	33,000
	16 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	17,000

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	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 (`)
21002066	16 - MIS					Total of Vr no 16 - MIS:	17,000
	28 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	55,878
						Total of Vr no 28 - MIS:	55,878
	29 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	71,250
						Total of Vr no 29 - MIS:	71,250

Sub Head	13	Nursery Plant production Scheme for Tasar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	25 - MIS	Second	Voted	No Objection	285100107 13 00	02 Wages	51,657
						Total of Vr no 25 - MIS:	51,657
						Total of FATEHPUR (21):	**8,20,907**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	1 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 1 - MIS:	6,800
	10 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,725
						Total of Vr no 10 - MIS:	8,725
	23 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	810
						Total of Vr no 23 - MIS:	810
	3 - EST	Second	Voted	Missing vchr	285100001 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,36,686
						55 House rent allowance	8,890
						Total of Vr no 3 - EST:	5,05,276
	37 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	12,140
						Total of Vr no 37 - MIS:	12,140
	4 - EST	Second	Voted	Missing vchr	285100001 03 00	01 Pay	2,03,700
						03 Dearness Allowance	77,406
						55 House rent allowance	12,310
						Total of Vr no 4 - EST:	2,93,416

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	11 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	22,512
						Total of Vr no 11 - MIS:	22,512
	2 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	16,146
						Total of Vr no 2 - MIS:	16,146
	20 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	10,620
						Total of Vr no 20 - MIS:	10,620
	21 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	38,350
						Total of Vr no 21 - MIS:	38,350
	22 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	57,795
						Total of Vr no 22 - MIS:	57,795
	3 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	4,500
						Total of Vr no 3 - MIS:	4,500
	33 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	23,868
						Total of Vr no 33 - MIS:	23,868
	34 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	73,440
						Total of Vr no 34 - MIS:	73,440
	35 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	97,308

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	35 - MIS					Total of Vr no 35 - MIS:	97,308
	36 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	32,450
						Total of Vr no 36 - MIS:	32,450
	38 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	6,934
						Total of Vr no 38 - MIS:	6,934
	39 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	84,660
						Total of Vr no 39 - MIS:	84,660
	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	56,958
						Total of Vr no 4 - MIS:	56,958
	40 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	19,000
						Total of Vr no 40 - MIS:	19,000
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	9,984
						Total of Vr no 5 - MIS:	9,984
	6 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	55,153
						Total of Vr no 6 - MIS:	55,153
	7 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	91,922
						Total of Vr no 7 - MIS:	91,922
	9 - MIS	First	Voted	No Objection	285100001 05 00	08 Office Expenditure	3,668
						Total of Vr no 9 - MIS:	3,668
						Total of GONDA (50):	**15,32,435**

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 DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,83,060
						03 Dearness Allowance	1,46,072
						55 House rent allowance	25,820
						Total of Vr no 3 - EST:	5,54,952

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 (`)
32002065	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	53,868
						Total of Vr no 12 - MIS:	53,868
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	13,869
						Total of Vr no 13 - MIS:	13,869
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,11,354
						Total of Vr no 17 - MIS:	1,11,354
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	59,094
						Total of Vr no 18 - MIS:	59,094
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,24,823
						Total of Vr no 19 - MIS:	1,24,823

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	20 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	6,720
						Total of Vr no 20 - MIS:	6,720
	22 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,53,400
						Total of Vr no 22 - MIS:	1,53,400
	23 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	2,41,400
						Total of Vr no 23 - MIS:	2,41,400
	24 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	77,787
						Total of Vr no 24 - MIS:	77,787
	25 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	78,993
						Total of Vr no 25 - MIS:	78,993
	26 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	48,843
						Total of Vr no 26 - MIS:	48,843

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

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME	GORAKHPUR (32)

Total of GORAKHPUR (32):	15,25,103

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						55 House rent allowance	2,680
						Total of Vr no 1 - EST:	1,26,604
	2 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	31,116
						Total of Vr no 2 - EST:	31,116
	3 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	13,154
						Total of Vr no 3 - EST:	13,154
	45 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,291
						Total of Vr no 45 - MIS:	3,291
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,15,596
						55 House rent allowance	14,410
						Total of Vr no 8 - EST:	4,34,206
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,21,500
						03 Dearness Allowance	46,170
						55 House rent allowance	2,990
						Total of Vr no 9 - EST:	1,70,660

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	46 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	6,030
						Total of Vr no 46 - MIS:	6,030
	50 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	2,000
						Total of Vr no 50 - MIS:	2,000
	51 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expenditure	4,247
						Total of Vr no 51 - MIS:	4,247
	53 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	6,834
						Total of Vr no 53 - MIS:	6,834
	59 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	12,060
						Total of Vr no 59 - MIS:	12,060

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		

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	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 (`)
23002066	4 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	6,060
						Total of Vr no 4 - MIS:	6,060
	5 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	2,860
						Total of Vr no 5 - MIS:	2,860

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	28 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	25,016
						Total of Vr no 28 - MIS:	25,016
	47 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	16,550
						Total of Vr no 47 - MIS:	16,550
	57 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	91,920
						Total of Vr no 57 - MIS:	91,920
	58 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,29,042
						Total of Vr no 58 - MIS:	1,29,042
	6 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	22,011
						Total of Vr no 6 - MIS:	22,011

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	48 - MIS	Second	Voted	No Objection	285100107 13 00	43 Material and supply	20,000
						Total of Vr no 48 - MIS:	20,000
	49 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expenditure	3,600
						Total of Vr no 49 - MIS:	3,600
	52 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expenditure	4,345
						Total of Vr no 52 - MIS:	4,345
						Total of JHANSI (23):	**11,31,606**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						55 House rent allowance	11,610
						Total of Vr no 1 - EST:	2,29,236
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,08,748
						03 Dearness Allowance	31,287
						55 House rent allowance	26,053
						Total of Vr no 12 - EST:	1,66,088
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,33,500
						03 Dearness Allowance	50,730
						55 House rent allowance	6,610
						Total of Vr no 13 - EST:	1,90,840
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						55 House rent allowance	11,610
						Total of Vr no 14 - EST:	2,29,236
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,33,500
						03 Dearness Allowance	50,730
						55 House rent allowance	6,610
						Total of Vr no 2 - EST:	1,90,840
	3 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	18,668
						Total of Vr no 3 - EST:	18,668
	3 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	8,944
						Total of Vr no 3 - MIS:	8,944
	59 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	975
						Total of Vr no 59 - MIS:	975
	61 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	20,316
						Total of Vr no 61 - MIS:	20,316
	63 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	85,314
						Total of Vr no 63 - MIS:	85,314
	69 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,135
						Total of Vr no 69 - MIS:	5,135
	70 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	3,550
						Total of Vr no 70 - MIS:	3,550

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	21 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	24,000
						Total of Vr no 21 - MIS:	24,000
	35 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	31,212
						Total of Vr no 35 - MIS:	31,212
	36 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	46,920
						Total of Vr no 36 - MIS:	46,920
	37 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	74,868
						Total of Vr no 37 - MIS:	74,868
	40 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	1,950
						Total of Vr no 40 - MIS:	1,950
	41 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	2,750
						Total of Vr no 41 - MIS:	2,750
	42 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	4,464
						Total of Vr no 42 - MIS:	4,464
	62 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	24,970
						Total of Vr no 62 - MIS:	24,970
	68 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	16,468
						Total of Vr no 68 - MIS:	16,468
	71 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	3,750
						Total of Vr no 71 - MIS:	3,750

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	19 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	15,660
						Total of Vr no 19 - MIS:	15,660
	2 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	34,630
						Total of Vr no 2 - MIS:	34,630
	20 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	11,000
						Total of Vr no 20 - MIS:	11,000
	34 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expenditure	6,810
						Total of Vr no 34 - MIS:	6,810
	60 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	7,150
						Total of Vr no 60 - MIS:	7,150

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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	DECEMBER 2022	GRANT NO	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	14,55,744

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,44,747
						03 Dearness Allowance	1,69,004
						55 House rent allowance	10,870
						Total of Vr no 3 - EST:	6,24,621
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,21,400
						03 Dearness Allowance	46,132
						55 House rent allowance	4,700
						Total of Vr no 4 - EST:	1,72,232
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,46,700
						03 Dearness Allowance	1,69,746
						55 House rent allowance	10,870
						Total of Vr no 5 - EST:	6,27,316
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,21,400
						03 Dearness Allowance	46,132
						55 House rent allowance	4,700
						Total of Vr no 6 - EST:	1,72,232

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	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	62,628
						Total of Vr no 1 - MIS:	62,628
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	62,628
						Total of Vr no 2 - MIS:	62,628
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	66,912
						Total of Vr no 3 - MIS:	66,912
	4 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	10,320
						Total of Vr no 4 - MIS:	10,320
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	66,300
						Total of Vr no 6 - MIS:	66,300
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	21,216
						Total of Vr no 7 - MIS:	21,216

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		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	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	5 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	47,496
						Total of Vr no 5 - MIS:	47,496
	8 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	14,730
						Total of Vr no 8 - MIS:	14,730
	9 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	24,550
						Total of Vr no 9 - MIS:	24,550
						Total of KHERI (48):	**19,73,181**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	7,28,900
						03 Dearness Allowance	2,76,982
						06 Other Allowances	1,100
						55 House rent allowance	63,700
						Total of Vr no 1 - EST:	10,70,682
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	285100001 03 00	22 Hospitality Expenses	5,815
						Total of Vr no 16 - MIS:	5,815
	17 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	14,147
						Total of Vr no 17 - MIS:	14,147
	18 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,420
						Total of Vr no 18 - MIS:	5,420
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	10,22,800
						03 Dearness Allowance	3,88,664
						06 Other Allowances	1,040
						55 House rent allowance	71,680
						Total of Vr no 2 - EST:	14,84,184
	2 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,62,460
						Total of Vr no 2 - MIS:	1,62,460
	3 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	37,987
						Total of Vr no 3 - MIS:	37,987
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,22,800
						03 Dearness Allowance	3,88,664
						06 Other Allowances	1,040
						55 House rent allowance	71,680
						Total of Vr no 4 - EST:	14,84,184
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,68,961
						03 Dearness Allowance	2,92,205
						06 Other Allowances	1,100
						55 House rent allowance	68,340
						Total of Vr no 5 - EST:	11,30,606
	5 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	6,84,923
						Total of Vr no 5 - MIS:	6,84,923
	6 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,613
						Total of Vr no 6 - MIS:	10,613
	7 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	19,910

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	7 - MIS					Total of Vr no 7 - MIS:	19,910
	8 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	17,775
						Total of Vr no 8 - MIS:	17,775
	9 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	20,990
						Total of Vr no 9 - MIS:	20,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003757	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,59,518

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	4 - MIS	First	Voted	No Objection	285100107 11 00	09 Electrical Dues	1,71,159
						Total of Vr no 4 - MIS:	1,71,159
						Total of LUCKNOW-2 (60):	**64,95,373**

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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	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,64,980
						03 Dearness Allowance	1,38,692
						06 Other Allowances	60
						55 House rent allowance	20,260
						Total of Vr no 1 - EST:	5,23,992
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,01,600
						03 Dearness Allowance	38,608
						55 House rent allowance	6,500
						Total of Vr no 10 - EST:	1,46,708
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,43,200
						03 Dearness Allowance	54,416
						55 House rent allowance	7,610
						Total of Vr no 2 - EST:	2,05,226
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,71,200
						03 Dearness Allowance	1,41,056
						06 Other Allowances	60
						55 House rent allowance	20,260
						Total of Vr no 9 - EST:	5,32,576

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	30,240
						Total of Vr no 14 - MIS:	30,240
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	42,840
						Total of Vr no 15 - MIS:	42,840
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	48,552
						Total of Vr no 16 - MIS:	48,552
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	49,164
						Total of Vr no 17 - MIS:	49,164
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	85,272
						Total of Vr no 18 - MIS:	85,272
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,24,236
						Total of Vr no 19 - MIS:	1,24,236
	20 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,53,000
						Total of Vr no 20 - MIS:	1,53,000
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,01,960
						Total of Vr no 21 - MIS:	2,01,960

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	22 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	20,120
						Total of Vr no 22 - MIS:	20,120
	25 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	25,950
						Total of Vr no 25 - MIS:	25,950

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	23 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	24,172
						Total of Vr no 23 - MIS:	24,172
	24 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expenditure	24,094
						Total of Vr no 24 - MIS:	24,094

Total of MEERUT (04):	22,38,102

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	15 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	9,655
						Total of Vr no 15 - MIS:	9,655
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	73,300
						03 Dearness Allowance	27,854
						55 House rent allowance	2,340
						Total of Vr no 2 - EST:	1,03,494
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,25,172
						06 Other Allowances	70
						55 House rent allowance	6,280
						Total of Vr no 3 - EST:	4,60,922
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	64,200
						03 Dearness Allowance	24,396
						55 House rent allowance	2,005
						Total of Vr no 4 - EST:	90,601
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,10,276
						06 Other Allowances	10
						55 House rent allowance	5,170
						Total of Vr no 5 - EST:	4,05,656

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	60,903
						Total of Vr no 1 - MIS:	60,903
	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	70,953
						Total of Vr no 10 - MIS:	70,953
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	88,842
						Total of Vr no 11 - MIS:	88,842
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	88,641
						Total of Vr no 12 - MIS:	88,641
	18 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	1,390
						Total of Vr no 18 - MIS:	1,390
	19 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	49,324
						Total of Vr no 19 - MIS:	49,324
	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	73,767
						Total of Vr no 2 - MIS:	73,767

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	20 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	57,112
						Total of Vr no 20 - MIS:	57,112
	21 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	42,834
						Total of Vr no 21 - MIS:	42,834
	22 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	39,593
						Total of Vr no 22 - MIS:	39,593
	23 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	11,564
						Total of Vr no 23 - MIS:	11,564
	24 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	13,125
						Total of Vr no 24 - MIS:	13,125
	25 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	99,710
						Total of Vr no 25 - MIS:	99,710
	3 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	70,752
						Total of Vr no 3 - MIS:	70,752
	4 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	64,320
						Total of Vr no 4 - MIS:	64,320
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	59,697
						Total of Vr no 5 - MIS:	59,697
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	19,497
						Total of Vr no 6 - MIS:	19,497
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	33,366
						Total of Vr no 7 - MIS:	33,366
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	87,435
						Total of Vr no 9 - MIS:	87,435

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 (`)
73002066	13 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	24,500
						Total of Vr no 13 - MIS:	24,500
	14 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	22,500
						Total of Vr no 14 - MIS:	22,500
	16 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	11,200

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

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	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 (`)
73002066	16 - MIS					Total of Vr no 16 - MIS:	11,200
	17 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	3,500
						Total of Vr no 17 - MIS:	3,500
						Total of PADRAUNA (73):	**21,64,853**

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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 DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,73,780
						03 Dearness Allowance	1,40,194
						55 House rent allowance	7,350
						Total of Vr no 6 - EST:	4,21,324
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,19,100
						03 Dearness Allowance	1,59,258
						06 Other Allowances	60
						55 House rent allowance	13,680
						Total of Vr no 7 - EST:	5,92,098

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	85,023
						Total of Vr no 1 - MIS:	85,023
	15 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	24,233
						Total of Vr no 15 - MIS:	24,233
	16 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	23,743
						Total of Vr no 16 - MIS:	23,743
	17 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	21,035
						Total of Vr no 17 - MIS:	21,035
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	95,274
						Total of Vr no 2 - MIS:	95,274
	20 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	4,900
						Total of Vr no 20 - MIS:	4,900
	21 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	10,500
						Total of Vr no 21 - MIS:	10,500
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	99,294
						Total of Vr no 3 - MIS:	99,294
	4 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	9,781
						Total of Vr no 4 - MIS:	9,781

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 (`)

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

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	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 (`)
16002066	5 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	5,385
						Total of Vr no 5 - MIS:	5,385
	6 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	8,975
						Total of Vr no 6 - MIS:	8,975
	7 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	5,385
						Total of Vr no 7 - MIS:	5,385
						Total of PILIBHIT (16):	**14,06,950**

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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 DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,94,600
						03 Dearness Allowance	1,91,748
						55 House rent allowance	14,280
						Total of Vr no 1 - EST:	7,00,628
	19 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,140
						Total of Vr no 19 - MIS:	5,140
	20 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	19,275
						Total of Vr no 20 - MIS:	19,275
	25 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,752
						Total of Vr no 25 - TA:	4,752

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	10 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	4,540
						Total of Vr no 10 - MIS:	4,540
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,21,404
						Total of Vr no 11 - MIS:	1,21,404
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	91,053
						Total of Vr no 12 - MIS:	91,053
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,23,615
						Total of Vr no 13 - MIS:	1,23,615
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,55,589
						Total of Vr no 14 - MIS:	1,55,589
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,45,220
						Total of Vr no 15 - MIS:	2,45,220
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,95,573
						Total of Vr no 16 - MIS:	1,95,573
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,65,820
						Total of Vr no 17 - MIS:	3,65,820
	18 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	4,600
						Total of Vr no 18 - MIS:	4,600
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,06,329
						Total of Vr no 21 - MIS:	1,06,329
	22 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	35,750
						Total of Vr no 22 - MIS:	35,750
	23 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	55,476

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	23 - MIS					Total of Vr no 23 - MIS:	55,476
	24 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,99,088
						Total of Vr no 24 - MIS:	2,99,088
						Total of SAHARANPUR (02):	**25,33,852**

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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 DECEMBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,68,300
						03 Dearness Allowance	1,01,954
						55 House rent allowance	9,340
						Total of Vr no 1 - EST:	3,79,594
	15 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,391
						Total of Vr no 15 - MIS:	15,391
	16 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	12,019
						Total of Vr no 16 - TA:	12,019
	17 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	5,530
						Total of Vr no 17 - MIS:	5,530
	18 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,618
						Total of Vr no 18 - TA:	4,618
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	67,602
						55 House rent allowance	5,900
						Total of Vr no 2 - EST:	2,51,402
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	67,800
						03 Dearness Allowance	23,052
						55 House rent allowance	2,220
						Total of Vr no 3 - EST:	93,072
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	45,600
						03 Dearness Allowance	15,504
						55 House rent allowance	1,460
						Total of Vr no 4 - EST:	62,564
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	21,348
						Total of Vr no 7 - EST:	21,348

Sub Head	06	Tasar Silk Development Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	1 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	23,718
						Total of Vr no 1 - MIS:	23,718
	11 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	54,873
						Total of Vr no 11 - MIS:	54,873

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	04	Iron Man Sardar Ballibh Bhai Pateli Government Silk Training Institute, Barkachha,	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	19 - MIS	Second	Voted	No Objection	285100107 04 00	15 Not Available	25,703
						Total of Vr no 19 - MIS:	25,703
	4 - MIS	Second	Voted	No Objection	285100107 04 00	02 Not Available	99,897
						Total of Vr no 4 - MIS:	99,897
	5 - MIS	Second	Voted	No Objection	285100107 04 00	41 Not Available	9,656
						Total of Vr no 5 - MIS:	9,656
	6 - MIS	Second	Voted	No Objection	285100107 04 00	08 Not Available	37,019
						Total of Vr no 6 - MIS:	37,019
	7 - MIS	Second	Voted	No Objection	285100107 04 00	29 Not Available	21,820
						Total of Vr no 7 - MIS:	21,820
	8 - MIS	Second	Voted	No Objection	285100107 04 00	08 Not Available	76,993
						Total of Vr no 8 - MIS:	76,993

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	10 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	34,303
						Total of Vr no 10 - MIS:	34,303
	9 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	1,04,181
						Total of Vr no 9 - MIS:	1,04,181

Sub Head	11	Development Scheme of eggs of Silkworm	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	12 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	21,105
						Total of Vr no 12 - MIS:	21,105
	13 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,52,105
						Total of Vr no 13 - MIS:	1,52,105
	14 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	10,365
						Total of Vr no 14 - MIS:	10,365
						Total of SONBHADRA (69):	**15,17,276**
						Grand Total:	**2,85,44,276**

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

S U 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)	7,75,306		6,68,424		14,43,730	0	
	BAHRAICH (51)	0		13,83,606		13,83,606	0	
	BASTI (33)	3,01,175		6,20,383		9,21,558	0	
	FATEHPUR (21)	3,47,596		4,73,311		8,20,907	0	
	GONDA (50)	2,76,368		12,56,067		15,32,435	7,98,692	Missing vchr
	GORAKHPUR (32)	0		15,25,103		15,25,103	0	
	JHANSI (23)	2,01,805		9,29,801		11,31,606	0	
	KANPUR NAGAR (20)	4,82,318		9,73,426		14,55,744	0	
	KHERI (48)	9,99,341		9,73,840		19,73,181	0	
	LUCKNOW-2 (60)	36,95,683		27,99,690		64,95,373	0	
	MEERUT (04)	7,29,218		15,08,884		22,38,102	0	
	PADRAUNA (73)	0		21,64,853		21,64,853	0	
	PILIBHIT (16)	2,79,591		11,27,359		14,06,950	0	
	SAHARANPUR (02)	7,00,628		18,33,224		25,33,852	0	
	SONBHADRA (69)	8,10,350		7,06,926		15,17,276	0	
	Total of Mj Hd 2851:	**95,99,379**	**0**	**1,89,44,897**	**0**	**2,85,44,276**	**7,98,692**	
	Grand Total:	**95,99,379**	**0**	**1,89,44,897**	**0**	**2,85,44,276**	**7,98,692**	

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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 DECEMBER 2022 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

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	Share of state government	Detail Head	03	Contribution staff - tier for teachers /teaching staff of uttar pradesh agricultural university, Faizabad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	538 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	24,89,761
						Total of Vr no 538 - GIA:	24,89,761
						Total of FAIZABAD (49):	**24,89,761**
						Grand Total:	**24,89,761**

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

S U 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	FAIZABAD (49)	0		24,89,761		24,89,761	0	
	Total of Mj Hd 2071:	0	0	24,89,761	0	24,89,761	0	
	Grand Total:	0	0	24,89,761	0	24,89,761	0	

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Grand Total:	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

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

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

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	43,496
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,32,600
						03 Dearness Allowance	1,64,388
						55 House rent allowance	20,060
						Total of Vr no 2 - EST:	6,17,048
	49 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	4,32,600
						03 Dearness Allowance	1,64,388
						55 House rent allowance	20,060
						Total of Vr no 49 - EST:	6,17,048
	50 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 50 - EST:	43,496

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	2 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	2,855
						Total of Vr no 2 - MIS:	2,855
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,400
						03 Dearness Allowance	7,276
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	29,786
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	2,680
						Total of Vr no 21 - EST:	1,26,496
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,422
						03 Dearness Allowance	16,871
						06 Other Allowances	200
						55 House rent allowance	1,600

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

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

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

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	22 - EST					Total of Vr no 22 - EST:	73,093
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,253
						03 Dearness Allowance	7,696
						55 House rent allowance	747
						Total of Vr no 23 - EST:	28,696
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,94,568
						03 Dearness Allowance	1,39,952
						06 Other Allowances	939
						55 House rent allowance	10,420
						Total of Vr no 24 - EST:	5,45,879
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	100
						55 House rent allowance	2,400
						Total of Vr no 27 - EST:	35,330
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,572
						Total of Vr no 33 - EST:	51,572
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,100
						03 Dearness Allowance	1,37,598
						06 Other Allowances	300
						55 House rent allowance	10,300
						Total of Vr no 35 - EST:	5,10,298
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,700
						03 Dearness Allowance	76,266
						06 Other Allowances	160
						55 House rent allowance	3,790
						Total of Vr no 36 - EST:	2,80,916
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,13,088
						06 Other Allowances	100
						55 House rent allowance	24,140
						Total of Vr no 37 - EST:	4,34,928
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,64,000
						03 Dearness Allowance	2,14,320
						06 Other Allowances	60
						55 House rent allowance	15,740
						Total of Vr no 38 - EST:	7,94,120
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,600
						03 Dearness Allowance	71,668
						06 Other Allowances	140

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

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

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	39 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	3,960
						Total of Vr no 39 - EST:	2,64,368
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,17,572
						06 Other Allowances	140
						55 House rent allowance	24,460
						Total of Vr no 40 - EST:	4,51,572
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,700
						03 Dearness Allowance	1,46,946
						06 Other Allowances	80
						55 House rent allowance	11,630
						Total of Vr no 41 - EST:	5,45,356
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,99,600
						03 Dearness Allowance	1,51,848
						06 Other Allowances	280
						55 House rent allowance	14,220
						Total of Vr no 42 - EST:	5,65,948
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,51,500
						03 Dearness Allowance	1,71,570
						06 Other Allowances	380
						55 House rent allowance	35,120
						Total of Vr no 47 - EST:	6,58,570
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,49,300
						03 Dearness Allowance	1,70,734
						06 Other Allowances	40
						55 House rent allowance	11,790
						Total of Vr no 48 - EST:	6,31,864

Sub Head	06	Integrated District Office	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	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 34 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	2,90,557
						Total of Vr no 1 - MIS:	2,90,557
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,17,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Integrated District Office	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	32 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,38,726
						06 Other Allowances	1,240
						55 House rent allowance	88,480
						Total of Vr no 32 - EST:	20,46,146
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,344
						Total of Vr no 8 - EST:	1,344
	9 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,360
						Total of Vr no 9 - EST:	9,360

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	7 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	4,25,000
						Total of Vr no 7 - MIS:	4,25,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	8,960
						Total of Vr no 25 - EST:	1,68,764
	26 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,456
						06 Other Allowances	612
						Total of Vr no 26 - EST:	10,068
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,56,700
						03 Dearness Allowance	2,11,546
						06 Other Allowances	200
						55 House rent allowance	48,560
						Total of Vr no 43 - EST:	8,17,006
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	2,400

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

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

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	44 - EST					Total of Vr no 44 - EST:	34,278
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,48,400
						03 Dearness Allowance	4,74,392
						06 Other Allowances	6,904
						55 House rent allowance	1,16,664
						Total of Vr no 45 - EST:	18,46,360
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,87,800
						03 Dearness Allowance	2,61,364
						06 Other Allowances	5,680
						55 House rent allowance	66,700
						Total of Vr no 46 - EST:	10,21,544
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	19,207
						Total of Vr no 5 - MIS:	19,207
						Total of AGRA (08):	**1,41,54,433**

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	5 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,88,800
						03 Dearness Allowance	71,744
						55 House rent allowance	14,480
						Total of Vr no 5 - EST:	2,75,024

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,95,000
						03 Dearness Allowance	74,100
						55 House rent allowance	16,600
						Total of Vr no 15 - EST:	2,85,700
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,70,000
						03 Dearness Allowance	64,600
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 16 - EST:	2,44,220
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 1 - EST:	77,452
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	79,800
						03 Dearness Allowance	28,728
						55 House rent allowance	8,080
						Total of Vr no 17 - EST:	1,16,608
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,48,000
						03 Dearness Allowance	18,42,240
						06 Other Allowances	7,640
						55 House rent allowance	1,67,220

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	4 - EST					Total of Vr no 4 - EST:	68,65,100
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	200
						Total of Vr no 44 - EST:	34,010
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,95,800
						Total of Vr no 48 - EST:	5,95,800
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,12,532
						Total of Vr no 58 - EST:	2,12,532
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,790
						03 Dearness Allowance	19,815
						55 House rent allowance	671
						Total of Vr no 59 - EST:	77,276
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,38,396
						03 Dearness Allowance	6,98,439
						06 Other Allowances	8,400
						55 House rent allowance	48,090
						Total of Vr no 6 - EST:	25,93,325
	7 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	53,419
						Total of Vr no 7 - TA:	53,419

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001782	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 14 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	18 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	25,164
						Total of Vr no 18 - EST:	25,164
	19 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,63,242
						Total of Vr no 19 - EST:	1,63,242
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,09,700
						03 Dearness Allowance	79,686
						55 House rent allowance	16,800
						Total of Vr no 2 - EST:	3,06,186
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,62,050

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	3 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,17,579
						06 Other Allowances	1,320
						55 House rent allowance	1,07,540
						Total of Vr no 3 - EST:	19,88,489
	4 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,515
						Total of Vr no 4 - TA:	1,515
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	72,753
						03 Dearness Allowance	16,771
						55 House rent allowance	20,916
						Total of Vr no 42 - EST:	1,10,440
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,540
						03 Dearness Allowance	8,373
						55 House rent allowance	1,617
						Total of Vr no 43 - EST:	17,530
	6 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	13,69,019
						Total of Vr no 6 - MIS:	13,69,019

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	1,46,120
						03 Dearness Allowance	24,840
						55 House rent allowance	8,960
						Total of Vr no 10 - EST:	1,79,920
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,28,380
						03 Dearness Allowance	6,18,784
						06 Other Allowances	6,812
						55 House rent allowance	1,41,320
						Total of Vr no 11 - EST:	23,95,296
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,00,153
						03 Dearness Allowance	3,80,058
						06 Other Allowances	7,700
						55 House rent allowance	97,780
						Total of Vr no 12 - EST:	14,85,691

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	DECEMBER 2022	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	1,95,88,022

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

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,214
						03 Dearness Allowance	9,201
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	34,525
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,250
						03 Dearness Allowance	4,655
						55 House rent allowance	800
						Total of Vr no 21 - EST:	17,705
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,387
						03 Dearness Allowance	2,172
						Total of Vr no 22 - EST:	8,559
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,387
						03 Dearness Allowance	2,172
						Total of Vr no 23 - EST:	8,559
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,387
						03 Dearness Allowance	2,172
						55 House rent allowance	2,118
						Total of Vr no 24 - EST:	10,677
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,387
						03 Dearness Allowance	2,172
						55 House rent allowance	2,118
						Total of Vr no 25 - EST:	10,677
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,872
						Total of Vr no 26 - EST:	10,872
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	4,464
						Total of Vr no 27 - EST:	18,864
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,43,900
						03 Dearness Allowance	1,80,264
						Total of Vr no 28 - EST:	7,24,164
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,515
						03 Dearness Allowance	10,172
						55 House rent allowance	7,655
						Total of Vr no 29 - EST:	52,342
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,39,590
						03 Dearness Allowance	2,81,044
						06 Other Allowances	1,300
						55 House rent allowance	18,870
						Total of Vr no 49 - EST:	10,40,804

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,00,535
						03 Dearness Allowance	6,84,203
						06 Other Allowances	1,200
						55 House rent allowance	40,930
						Total of Vr no 50 - EST:	25,26,868

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	1,74,334
						Total of Vr no 1 - MIS:	1,74,334
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 19 - EST:	84,594
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,44,600
						03 Dearness Allowance	3,20,948
						55 House rent allowance	15,920
						Total of Vr no 43 - EST:	11,81,468
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						06 Other Allowances	240
						Total of Vr no 44 - EST:	1,24,440
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 45 - EST:	84,594

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	45,824
						Total of Vr no 2 - MIS:	45,824
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,31,900
						03 Dearness Allowance	2,02,122
						06 Other Allowances	1,440
						55 House rent allowance	21,340
						Total of Vr no 40 - EST:	7,56,802

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,31,300
						03 Dearness Allowance	2,01,894
						06 Other Allowances	2,640
						55 House rent allowance	26,360
						Total of Vr no 41 - EST:	7,62,194
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,412
						55 House rent allowance	4,968
						Total of Vr no 42 - EST:	83,556
						Total of AMBEDKAR NAGAR (74):	**77,62,422**

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

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

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	10 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,457
						Total of Vr no 10 - MIS:	1,457
	11 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	95,107
						Total of Vr no 11 - MIS:	95,107
	12 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 12 - MIS:	1,937
	13 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,452
						Total of Vr no 13 - MIS:	1,452
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,306
						03 Dearness Allowance	1,92,396
						06 Other Allowances	690
						55 House rent allowance	3,293
						Total of Vr no 14 - EST:	7,02,685
	14 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 14 - MIS:	1,937
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,764
						03 Dearness Allowance	39,431
						06 Other Allowances	1,180
						55 House rent allowance	947
						Total of Vr no 15 - EST:	1,45,322
	15 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 15 - MIS:	968
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,273
						03 Dearness Allowance	94,724
						06 Other Allowances	640
						55 House rent allowance	8,660
						Total of Vr no 16 - EST:	3,53,297
	16 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,870
						Total of Vr no 16 - TA:	9,870
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,607
						03 Dearness Allowance	1,15,751
						06 Other Allowances	2,440
						55 House rent allowance	8,020
						Total of Vr no 17 - EST:	4,30,818
	17 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,400
						Total of Vr no 17 - TA:	7,400
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600

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

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

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,088
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 18 - EST:	67,888
	18 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,770
						Total of Vr no 18 - TA:	6,770
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,12,100
						06 Other Allowances	340
						55 House rent allowance	5,770
						Total of Vr no 19 - EST:	4,13,210
	19 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,490
						Total of Vr no 19 - TA:	5,490
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	50,449
						Total of Vr no 2 - MIS:	50,449
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,81,300
						03 Dearness Allowance	2,20,894
						06 Other Allowances	1,680
						55 House rent allowance	15,360
						Total of Vr no 20 - EST:	8,19,234
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,300
						03 Dearness Allowance	54,074
						06 Other Allowances	1,700
						55 House rent allowance	4,620
						Total of Vr no 21 - EST:	2,02,694
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,18,028
						06 Other Allowances	940
						55 House rent allowance	7,000
						Total of Vr no 22 - EST:	4,36,568
	22 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 22 - MIS:	968
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,08,642
						06 Other Allowances	1,840
						55 House rent allowance	7,680
						Total of Vr no 23 - EST:	4,04,062
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,21,942

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

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

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	24 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	360
						55 House rent allowance	3,330
						Total of Vr no 24 - EST:	4,46,532
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						06 Other Allowances	1,240
						55 House rent allowance	4,000
						Total of Vr no 25 - EST:	2,06,720
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,136
						Total of Vr no 26 - EST:	26,136
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,520
						Total of Vr no 27 - EST:	17,520
	3 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 3 - MIS:	1,937
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,77,100
						03 Dearness Allowance	67,298
						06 Other Allowances	1,540
						55 House rent allowance	5,840
						Total of Vr no 33 - EST:	2,51,778
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,56,200
						03 Dearness Allowance	1,73,356
						06 Other Allowances	980
						55 House rent allowance	14,090
						Total of Vr no 34 - EST:	6,44,626
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,790
						Total of Vr no 37 - EST:	47,790
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,804
						Total of Vr no 38 - EST:	33,804
	4 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,452
						Total of Vr no 4 - MIS:	1,452
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,240
						Total of Vr no 43 - EST:	33,240
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,228
						Total of Vr no 44 - EST:	30,228
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,900
						03 Dearness Allowance	986
						55 House rent allowance	180
						Total of Vr no 45 - EST:	4,066

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	54,918
						Total of Vr no 46 - EST:	54,918
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,308
						Total of Vr no 47 - EST:	34,308
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,634
						Total of Vr no 48 - EST:	50,634
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,272
						Total of Vr no 49 - EST:	37,272
	5 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 5 - MIS:	1,937
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 50 - EST:	82,896
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 51 - EST:	62,172
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 52 - EST:	31,361
	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	10,010
						03 Dearness Allowance	3,103
						06 Other Allowances	130
						Total of Vr no 54 - EST:	13,243
	6 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 6 - MIS:	968
	7 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,938
						Total of Vr no 7 - MIS:	1,938
	8 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 8 - MIS:	968
	9 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,938
						Total of Vr no 9 - MIS:	1,938

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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

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

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	3,600
						Total of Vr no 1 - EST:	1,12,344
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,63,300
						03 Dearness Allowance	2,52,054
						06 Other Allowances	40
						55 House rent allowance	18,710
						Total of Vr no 2 - EST:	9,34,104
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,760
						Total of Vr no 36 - EST:	76,728
	41 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	94,876
						Total of Vr no 41 - EST:	94,876
	42 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,116
						Total of Vr no 42 - EST:	12,116

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,84,700
						03 Dearness Allowance	1,46,186
						06 Other Allowances	1,440
						55 House rent allowance	15,870
						Total of Vr no 28 - EST:	5,48,196
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,73,600
						03 Dearness Allowance	1,03,968
						06 Other Allowances	2,800
						55 House rent allowance	12,890
						Total of Vr no 29 - EST:	3,93,258
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,269
						03 Dearness Allowance	1,013
						06 Other Allowances	1
						Total of Vr no 35 - EST:	4,283
						Total of AURAIYA (81):	**84,97,318**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	32 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	51,684
						Total of Vr no 32 - EST:	51,684

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	78,17,000
						03 Dearness Allowance	29,70,460
						06 Other Allowances	10,620
						55 House rent allowance	1,76,250
						Total of Vr no 1 - EST:	1,09,74,330
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	17,886
						Total of Vr no 12 - MIS:	17,886
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	19,890
						Total of Vr no 18 - MIS:	19,890
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,33,000
						03 Dearness Allowance	15,32,540
						06 Other Allowances	20,700
						55 House rent allowance	99,370
						Total of Vr no 2 - EST:	56,85,610
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,01,000
						Total of Vr no 21 - MIS:	1,01,000
	4 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	6,63,030
						Total of Vr no 4 - MIS:	6,63,030
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 43 - EST:	82,110
	44 - 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 44 - EST:	28,027
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,865
						03 Dearness Allowance	10,566
						Total of Vr no 45 - EST:	41,431

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

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,310
						03 Dearness Allowance	4,661
						Total of Vr no 46 - EST:	18,971
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 47 - EST:	82,110
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	24,990
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 48 - EST:	1,00,690
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,800
						03 Dearness Allowance	3,206
						Total of Vr no 49 - EST:	13,006
	5 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	7,99,704
						Total of Vr no 5 - MIS:	7,99,704
	6 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	9,91,935
						Total of Vr no 6 - MIS:	9,91,935
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 69 - EST:	98,370
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,320
						03 Dearness Allowance	3,951
						55 House rent allowance	2,016
						Total of Vr no 70 - EST:	18,287

Sub Head	06	Integrated District Office	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	6 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,620
						Total of Vr no 6 - EST:	16,620
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 65 - EST:	1,91,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	16 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	6,649

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

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	16 - MIS					Total of Vr no 16 - MIS:	6,649
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,36,620
						Total of Vr no 33 - EST:	2,36,620
	34 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,580
						Total of Vr no 34 - EST:	16,580
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,39,300
						03 Dearness Allowance	52,934
						55 House rent allowance	1,660
						Total of Vr no 67 - EST:	1,93,894
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,81,300
						03 Dearness Allowance	7,14,894
						06 Other Allowances	560
						55 House rent allowance	64,540
						Total of Vr no 68 - EST:	26,61,294
	8 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	5,874
						Total of Vr no 8 - MIS:	5,874

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	15 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	11,00,000
						Total of Vr no 15 - MIS:	11,00,000
	2 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	6,50,000
						Total of Vr no 2 - MIS:	6,50,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	20,603
						Total of Vr no 20 - MIS:	20,603
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,445
						03 Dearness Allowance	549
						Total of Vr no 61 - EST:	1,994
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,406
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	62 - EST					Total of Vr no 62 - EST:	1,842
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,406
						03 Dearness Allowance	436
						Total of Vr no 63 - EST:	1,842
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,406
						03 Dearness Allowance	436
						Total of Vr no 64 - EST:	1,842
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,70,500
						03 Dearness Allowance	4,06,790
						06 Other Allowances	6,400
						55 House rent allowance	45,890
						Total of Vr no 71 - EST:	15,29,580
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,20,000
						03 Dearness Allowance	4,63,600
						06 Other Allowances	4,084
						55 House rent allowance	50,608
						Total of Vr no 72 - EST:	17,38,292
						Total of AZAMGARH (34):	**2,81,62,727**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	25,804
						Total of Vr no 1 - MIS:	25,804
	101 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,33,700
						03 Dearness Allowance	50,806
						Total of Vr no 101 - EST:	1,84,506
	102 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,14,100
						03 Dearness Allowance	1,57,358
						06 Other Allowances	130
						55 House rent allowance	3,930
						Total of Vr no 102 - EST:	5,75,518
	2 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	31,842
						Total of Vr no 3 - MIS:	31,842
	4 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 4 - MIS:	8,000
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,14,100
						03 Dearness Allowance	1,57,358
						06 Other Allowances	130
						55 House rent allowance	3,930
						Total of Vr no 7 - EST:	5,75,518
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,33,700
						03 Dearness Allowance	50,806
						Total of Vr no 8 - EST:	1,84,506
	93 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	76,386
						Total of Vr no 93 - EST:	76,386
	94 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	21,182
						Total of Vr no 94 - EST:	21,182
	95 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	49,692
						Total of Vr no 95 - EST:	49,692
	96 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	16,044
						Total of Vr no 96 - EST:	16,044

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,800
						03 Dearness Allowance	1,26,084
						06 Other Allowances	660
						55 House rent allowance	10,120
						Total of Vr no 1 - EST:	4,68,664
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						06 Other Allowances	800
						55 House rent allowance	4,540
						Total of Vr no 10 - EST:	2,29,452
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,100
						03 Dearness Allowance	84,018
						06 Other Allowances	600
						55 House rent allowance	6,620
						Total of Vr no 106 - EST:	3,12,338
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,86,800
						03 Dearness Allowance	1,84,984
						06 Other Allowances	1,280
						55 House rent allowance	19,950
						Total of Vr no 107 - EST:	6,93,014
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,300
						03 Dearness Allowance	87,894
						06 Other Allowances	600
						55 House rent allowance	3,930
						Total of Vr no 108 - EST:	3,23,724
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,900
						03 Dearness Allowance	50,122
						06 Other Allowances	800
						55 House rent allowance	4,310
						Total of Vr no 109 - EST:	1,87,132
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,706
						06 Other Allowances	200
						55 House rent allowance	6,320
						Total of Vr no 11 - EST:	4,04,926
	11 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	14,000
						Total of Vr no 11 - TA:	14,000
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,300
						03 Dearness Allowance	1,50,594
						06 Other Allowances	640

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

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	12 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	10,600
						Total of Vr no 12 - EST:	5,58,134
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,900
						03 Dearness Allowance	55,062
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 13 - EST:	2,05,962
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	700
						55 House rent allowance	5,600
						Total of Vr no 14 - EST:	2,64,636
	14 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	9,430
						Total of Vr no 14 - MIS:	9,430
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,700
						03 Dearness Allowance	1,25,286
						06 Other Allowances	1,600
						55 House rent allowance	6,600
						Total of Vr no 15 - EST:	4,63,186
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,500
						03 Dearness Allowance	39,710
						06 Other Allowances	600
						55 House rent allowance	3,510
						Total of Vr no 16 - EST:	1,48,320
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,400
						03 Dearness Allowance	744
						Total of Vr no 18 - EST:	3,144
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						06 Other Allowances	1,000
						Total of Vr no 19 - EST:	83,142
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,09,440
						06 Other Allowances	1,200
						55 House rent allowance	7,490
						Total of Vr no 2 - EST:	4,06,130
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,654
						Total of Vr no 20 - EST:	27,654
	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,416

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

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	21 - EST					Total of Vr no 21 - EST:	58,416
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	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	55,264
						Total of Vr no 24 - EST:	55,264
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	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	03 Dearness Allowance	4,179
						Total of Vr no 28 - EST:	4,179
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 29 - EST:	55,264
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,000
						03 Dearness Allowance	86,640
						06 Other Allowances	200
						55 House rent allowance	6,160
						Total of Vr no 3 - EST:	3,21,000
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,424
						Total of Vr no 31 - EST:	23,424
	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,572
						Total of Vr no 32 - EST:	31,572
	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,963
						Total of Vr no 33 - EST:	37,963
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,242
						Total of Vr no 34 - EST:	46,242
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,304
						03 Dearness Allowance	37,604
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 35 - EST:	1,61,508

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

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,816
						Total of Vr no 36 - EST:	45,816
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						06 Other Allowances	1,000
						Total of Vr no 37 - EST:	83,142
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,071
						03 Dearness Allowance	25,507
						Total of Vr no 38 - EST:	64,578
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,083
						03 Dearness Allowance	1,14,032
						06 Other Allowances	447
						55 House rent allowance	7,863
						Total of Vr no 4 - EST:	4,22,425
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,500
						03 Dearness Allowance	55,290
						06 Other Allowances	1,200
						55 House rent allowance	4,370
						Total of Vr no 41 - EST:	2,06,360
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,000
						03 Dearness Allowance	83,220
						06 Other Allowances	80
						55 House rent allowance	3,710
						Total of Vr no 42 - EST:	3,06,010
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 43 - EST:	35,210
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,86,314
						06 Other Allowances	1,960
						55 House rent allowance	14,390
						Total of Vr no 44 - EST:	6,92,964
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						06 Other Allowances	340
						55 House rent allowance	4,060
						Total of Vr no 45 - EST:	1,90,976

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,200
						03 Dearness Allowance	79,496
						06 Other Allowances	600
						55 House rent allowance	4,310
						Total of Vr no 46 - EST:	2,93,606
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,11,100
						03 Dearness Allowance	1,56,218
						06 Other Allowances	600
						55 House rent allowance	9,250
						Total of Vr no 47 - EST:	5,77,168
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,10,048
						06 Other Allowances	1,400
						55 House rent allowance	2,820
						Total of Vr no 48 - EST:	4,03,868
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 72 - EST:	48,356
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 73 - EST:	55,264
	74 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,624
						Total of Vr no 74 - EST:	39,624
	75 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,560
						Total of Vr no 75 - EST:	34,560
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 79 - EST:	62,172
	8 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	15,900
						Total of Vr no 8 - TA:	15,900
	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	03 Dearness Allowance	2,940
						Total of Vr no 81 - EST:	2,940
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,660
						Total of Vr no 82 - EST:	60,660
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,330
						03 Dearness Allowance	566
						Total of Vr no 83 - EST:	3,896
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 84 - EST:	20,724

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 85 - EST:	34,540
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,200
						03 Dearness Allowance	2,232
						Total of Vr no 86 - EST:	9,432
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	88,578
						55 House rent allowance	3,180
						Total of Vr no 9 - EST:	3,24,858
	9 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	680
						Total of Vr no 9 - MIS:	680
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,504
						03 Dearness Allowance	15,754
						06 Other Allowances	219
						55 House rent allowance	877
						Total of Vr no 99 - EST:	34,354

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001028	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 103 - EST:	1,91,130
	17 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,620
						Total of Vr no 17 - EST:	16,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	104 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,62,900
						03 Dearness Allowance	99,902
						06 Other Allowances	60
						55 House rent allowance	13,318
						Total of Vr no 104 - EST:	3,76,180
	105 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,12,223
						03 Dearness Allowance	4,98,645
						06 Other Allowances	200
						55 House rent allowance	37,785
						Total of Vr no 105 - EST:	18,48,853
	12 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	19,656

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	12 - MIS					Total of Vr no 12 - MIS:	19,656
	13 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	39,867
						Total of Vr no 13 - MIS:	39,867
	15 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	2,12,607
						Total of Vr no 15 - MIS:	2,12,607
	5 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,464
						Total of Vr no 5 - TA:	3,464
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,093
						03 Dearness Allowance	4,215
						Total of Vr no 92 - EST:	15,308

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	110 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,22,367
						03 Dearness Allowance	2,74,499
						06 Other Allowances	5,775
						55 House rent allowance	33,064
						Total of Vr no 110 - EST:	10,35,705
	111 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,30,000
						03 Dearness Allowance	2,39,400
						06 Other Allowances	4,900
						55 House rent allowance	16,860
						Total of Vr no 111 - EST:	8,91,160
						Total of BADAUN (13):	**1,63,18,639**

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

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	12 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,778
						55 House rent allowance	8,080
						Total of Vr no 12 - EST:	2,61,858
	5 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	64,848
						Total of Vr no 5 - EST:	64,848

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,37,400
						03 Dearness Allowance	5,84,212
						06 Other Allowances	6,760
						55 House rent allowance	39,240
						Total of Vr no 19 - EST:	21,67,612
	2 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	3,27,600
						Total of Vr no 2 - MIS:	3,27,600
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,04,600
						03 Dearness Allowance	4,57,748
						06 Other Allowances	10,340
						55 House rent allowance	34,470
						Total of Vr no 20 - EST:	17,07,158
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	19,598
						Total of Vr no 5 - MIS:	19,598

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	16,595
						Total of Vr no 1 - MIS:	16,595
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,22,100
						03 Dearness Allowance	1,98,398
						06 Other Allowances	40
						55 House rent allowance	9,750
						Total of Vr no 18 - EST:	7,30,288

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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	06	Integrated District Office	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	6 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	4,735
						Total of Vr no 6 - MIS:	4,735

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	3 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	3,25,000
						Total of Vr no 3 - MIS:	3,25,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,17,762
						06 Other Allowances	2,100
						55 House rent allowance	16,710
						Total of Vr no 1 - EST:	4,46,472
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,50,400
						03 Dearness Allowance	2,85,152
						06 Other Allowances	2,160
						55 House rent allowance	25,610
						Total of Vr no 14 - EST:	10,63,322
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,81,000
						03 Dearness Allowance	1,06,780
						06 Other Allowances	2,100
						55 House rent allowance	15,030
						Total of Vr no 15 - EST:	4,04,910
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						06 Other Allowances	2,484
						55 House rent allowance	5,121
						Total of Vr no 16 - EST:	86,127
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,400
						03 Dearness Allowance	5,778

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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	03	Rural Engineering Service	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	17 - EST					Total of Vr no 17 - EST:	18,178
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,69,700
						03 Dearness Allowance	3,30,486
						06 Other Allowances	2,160
						55 House rent allowance	30,090
						Total of Vr no 3 - EST:	12,32,436
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						06 Other Allowances	2,484
						55 House rent allowance	5,121
						Total of Vr no 4 - EST:	86,127
						Total of BAGPAT (83):	**89,69,772**

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	17,892
						Total of Vr no 2 - MIS:	17,892
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,19,400
						03 Dearness Allowance	45,372
						55 House rent allowance	5,170
						Total of Vr no 55 - EST:	1,69,942
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	200
						55 House rent allowance	1,160
						Total of Vr no 56 - EST:	38,344

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	26,950
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 39 - EST:	1,03,450
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,41,242
						03 Dearness Allowance	75,717
						06 Other Allowances	14
						55 House rent allowance	7,233
						Total of Vr no 40 - EST:	3,24,206
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,83,550
						03 Dearness Allowance	12,09,749
						06 Other Allowances	14,570
						55 House rent allowance	76,240
						Total of Vr no 59 - EST:	44,84,109
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,95,100
						03 Dearness Allowance	6,06,138
						06 Other Allowances	2,240
						55 House rent allowance	36,860
						Total of Vr no 60 - EST:	22,40,338
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,13,800
						03 Dearness Allowance	12,21,244

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	61 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	3,600
						55 House rent allowance	71,920
						Total of Vr no 61 - EST:	45,10,564

Sub Head	06	Integrated District Office	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	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 54 - EST:	1,08,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	4 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	16,780
						Total of Vr no 4 - MIS:	16,780
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,25,400
						03 Dearness Allowance	4,65,652
						06 Other Allowances	240
						55 House rent allowance	39,460
						Total of Vr no 52 - EST:	17,30,752
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,01,500
						03 Dearness Allowance	76,570
						55 House rent allowance	5,340
						Total of Vr no 53 - EST:	2,83,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,54,466
						03 Dearness Allowance	3,62,698
						06 Other Allowances	4,200
						55 House rent allowance	30,550
						Total of Vr no 1 - EST:	13,51,914
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	2,484
						55 House rent allowance	5,472

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	2 - EST					Total of Vr no 2 - EST:	91,308
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,17,600
						03 Dearness Allowance	2,72,688
						06 Other Allowances	6,460
						55 House rent allowance	29,300
						Total of Vr no 3 - EST:	10,26,048
						Total of BAHRAICH (51):	**1,64,97,387**

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

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	17 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	19,548
						Total of Vr no 17 - EST:	19,548
	18 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,360
						Total of Vr no 18 - EST:	6,360
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,62,900
						03 Dearness Allowance	61,902
						55 House rent allowance	1,340
						Total of Vr no 37 - EST:	2,26,142
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	53,000
						03 Dearness Allowance	20,140
						Total of Vr no 38 - EST:	73,140
	39 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,273
						Total of Vr no 39 - EST:	3,273
	5 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	11,000
						Total of Vr no 5 - MIS:	11,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,69,937
						03 Dearness Allowance	24,58,575
						06 Other Allowances	14,094
						55 House rent allowance	1,56,413
						Total of Vr no 40 - EST:	90,99,019
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,00,329
						03 Dearness Allowance	11,40,125
						06 Other Allowances	21,409
						55 House rent allowance	77,739
						Total of Vr no 41 - EST:	42,39,602
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,42,907
						03 Dearness Allowance	23,34,304
						06 Other Allowances	12,960
						55 House rent allowance	1,45,092
						Total of Vr no 6 - EST:	86,35,263
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	33,390
						Total of Vr no 6 - MIS:	33,390

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,65,664
						03 Dearness Allowance	11,26,953
						06 Other Allowances	22,230
						55 House rent allowance	79,763
						Total of Vr no 7 - EST:	41,94,610
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	89,170
						Total of Vr no 7 - MIS:	89,170

Sub Head	06	Integrated District Office	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	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 30 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	1,97,400
						Total of Vr no 10 - MIS:	1,97,400
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,40,800
						03 Dearness Allowance	7,75,504
						06 Other Allowances	770
						55 House rent allowance	51,490
						Total of Vr no 33 - EST:	28,68,564
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,51,700
						03 Dearness Allowance	57,646
						06 Other Allowances	240
						55 House rent allowance	7,340
						Total of Vr no 34 - EST:	2,16,926
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,20,900
						03 Dearness Allowance	3,11,942

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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	03	Rural Engineering Service	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	31 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	7,020
						55 House rent allowance	33,320
						Total of Vr no 31 - EST:	11,73,182
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,40,429
						03 Dearness Allowance	2,43,363
						06 Other Allowances	6,640
						55 House rent allowance	32,853
						Total of Vr no 32 - EST:	9,23,285
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	2,59,032
						Total of Vr no 4 - MIS:	2,59,032

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - MIS	First	Voted	No Objection	844800120 06 04	Not Available	13,50,00,000
						Total of Vr no 1 - MIS:	13,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	13,50,00,000
						Total of Vr no 1 - MIS:	13,50,00,000
						Total of BALLIA (31):	**30,23,84,062**

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,500
						03 Dearness Allowance	1,32,050
						06 Other Allowances	840
						55 House rent allowance	7,390
						Total of Vr no 1 - EST:	4,87,780
	1 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	8,27,706
						Total of Vr no 1 - MIS:	8,27,706
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,387
						03 Dearness Allowance	79,187
						06 Other Allowances	633
						55 House rent allowance	4,410
						Total of Vr no 10 - EST:	2,92,617
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,44,000
						03 Dearness Allowance	1,68,720
						06 Other Allowances	840
						55 House rent allowance	7,680
						Total of Vr no 11 - EST:	6,21,240
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,94,907
						03 Dearness Allowance	5,68,064
						06 Other Allowances	7,620
						55 House rent allowance	27,766
						Total of Vr no 12 - EST:	20,98,357
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,900
						03 Dearness Allowance	1,41,702
						06 Other Allowances	400
						55 House rent allowance	7,780
						Total of Vr no 2 - EST:	5,22,782
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,400
						03 Dearness Allowance	67,032
						06 Other Allowances	200
						55 House rent allowance	2,680
						Total of Vr no 3 - EST:	2,46,312
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	37,593
						Total of Vr no 3 - MIS:	37,593
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,38,060
						Total of Vr no 33 - EST:	1,38,060
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	80,220
						Total of Vr no 34 - EST:	80,220
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,760

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	35 - EST					Total of Vr no 35 - EST:	66,760
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	88,449
						Total of Vr no 36 - EST:	88,449
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,508
						Total of Vr no 37 - EST:	53,508
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,03,212
						Total of Vr no 38 - EST:	1,03,212
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	76,248
						Total of Vr no 39 - EST:	76,248
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,27,604
						06 Other Allowances	440
						55 House rent allowance	5,630
						Total of Vr no 4 - EST:	4,69,474
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	52,176
						Total of Vr no 40 - EST:	52,176
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,732
						Total of Vr no 41 - EST:	58,732
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	96,558
						Total of Vr no 42 - EST:	96,558
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,196
						Total of Vr no 43 - EST:	66,196
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,925
						Total of Vr no 44 - EST:	8,925
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 45 - EST:	1,04,430
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	24,990
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 48 - EST:	1,01,490
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134

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

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	49 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 49 - EST:	95,734
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,300
						03 Dearness Allowance	1,19,054
						06 Other Allowances	840
						55 House rent allowance	6,770
						Total of Vr no 5 - EST:	4,39,964
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,62,600
						03 Dearness Allowance	1,75,788
						06 Other Allowances	180
						55 House rent allowance	11,310
						Total of Vr no 51 - EST:	6,49,878
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,900
						03 Dearness Allowance	20,102
						55 House rent allowance	1,200
						Total of Vr no 52 - EST:	74,202
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,16,128
						06 Other Allowances	400
						55 House rent allowance	4,060
						Total of Vr no 6 - EST:	4,26,188
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,09,630
						06 Other Allowances	460
						55 House rent allowance	4,590
						Total of Vr no 9 - EST:	4,03,180

Sub Head	06	Integrated District Office	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	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	16,583
						Total of Vr no 2 - MIS:	16,583
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 47 - EST:	1,02,120
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,70,300
						03 Dearness Allowance	64,714
						55 House rent allowance	4,480

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

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	50 - EST					Total of Vr no 50 - EST:	2,39,494
79002231	30 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	3,299
						Total of Vr no 30 - EST:	3,299
	31 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	67,452
						Total of Vr no 31 - EST:	67,452
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,510
						03 Dearness Allowance	8,297
						Total of Vr no 32 - EST:	35,807
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,60,000
						Total of Vr no 4 - MIS:	3,60,000
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,41,588
						06 Other Allowances	4,200
						55 House rent allowance	11,680
						Total of Vr no 7 - EST:	5,30,068
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,47,600
						03 Dearness Allowance	94,088
						06 Other Allowances	2,564
						55 House rent allowance	12,428
						Total of Vr no 8 - EST:	3,56,680
						Total of BALRAMPUR (79):	**1,05,06,382**

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

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	82 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	3,780
						Total of Vr no 82 - EST:	1,29,498

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	12
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	51,714
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,02,300
						03 Dearness Allowance	38,874
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,43,194
	2 - MIS	First	Voted	No Objection	251500003 03 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	40,000
						Total of Vr no 3 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	8,000
						Total of Vr no 7 - MIS:	8,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,200
						03 Dearness Allowance	6,504
						Total of Vr no 29 - EST:	25,704
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,50,500
						03 Dearness Allowance	7,03,190

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	3 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	10,850
						55 House rent allowance	28,230
						Total of Vr no 3 - EST:	25,92,770
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,500
						03 Dearness Allowance	1,051
						55 House rent allowance	260
						Total of Vr no 30 - EST:	3,811
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,45,400
						Total of Vr no 33 - EST:	3,45,400
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,90,100
						03 Dearness Allowance	9,08,238
						06 Other Allowances	4,470
						55 House rent allowance	37,230
						Total of Vr no 4 - EST:	33,40,038
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,862
						03 Dearness Allowance	35,713
						Total of Vr no 45 - EST:	1,62,575
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,451
						03 Dearness Allowance	70,171
						Total of Vr no 46 - EST:	2,73,622
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,00,664
						Total of Vr no 66 - EST:	4,00,664
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,13,658
						Total of Vr no 74 - EST:	4,13,658
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,10,479
						Total of Vr no 83 - EST:	3,10,479

Sub Head	06	Integrated District Office	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	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,62,881
						03 Dearness Allowance	3,27,895
						06 Other Allowances	962
						55 House rent allowance	25,227
						Total of Vr no 72 - EST:	12,16,965
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	1,200

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

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	73 - EST					Total of Vr no 73 - EST:	32,112

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	21,125
						Total of Vr no 1 - MIS:	21,125
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	70,320
						03 Dearness Allowance	26,722
						55 House rent allowance	3,400
						Total of Vr no 21 - EST:	1,00,442
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,84,900
						03 Dearness Allowance	1,08,262
						06 Other Allowances	160
						55 House rent allowance	4,790
						Total of Vr no 22 - EST:	3,98,112
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 23 - EST:	85,260
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,16,700
						03 Dearness Allowance	2,34,346
						06 Other Allowances	6,300
						55 House rent allowance	23,770
						Total of Vr no 24 - EST:	8,81,116
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,86,600
						03 Dearness Allowance	2,60,680
						06 Other Allowances	6,444
						55 House rent allowance	32,253
						Total of Vr no 25 - EST:	9,85,977
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 26 - EST:	85,260
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,65,400
						03 Dearness Allowance	62,852
						55 House rent allowance	6,910

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

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	34 - EST					Total of Vr no 34 - EST:	2,35,162
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,524
						Total of Vr no 43 - EST:	10,524
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 5 - MIS:	6,908
	6 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,940
						Total of Vr no 6 - TA:	7,940
						Total of BANDA (26):	**1,23,29,938**

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

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	13 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,060
						Total of Vr no 13 - EST:	12,060
	14 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	98,370
	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	4,420
						Total of Vr no 15 - EST:	2,35,294
	3 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	9,097
						Total of Vr no 3 - MIS:	9,097
	45 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	8,280
						Total of Vr no 45 - EST:	8,280
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 83 - EST:	98,370
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	4,420
						Total of Vr no 84 - EST:	2,35,294

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	1 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 1 - MIS:	1,450
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,600
						03 Dearness Allowance	58,368
						06 Other Allowances	900
						55 House rent allowance	1,730
						Total of Vr no 10 - EST:	2,14,598
	10 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	970
						Total of Vr no 10 - MIS:	970
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,82,500

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,21,350
						06 Other Allowances	1,800
						55 House rent allowance	9,570
						Total of Vr no 11 - EST:	8,15,220
	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	16,508
						Total of Vr no 11 - MIS:	16,508
	12 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,940
						Total of Vr no 12 - MIS:	1,940
	13 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 13 - MIS:	1,450
	14 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 15 - MIS:	1,937
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,000
						03 Dearness Allowance	1,74,040
						06 Other Allowances	1,260
						55 House rent allowance	12,350
						Total of Vr no 16 - EST:	6,43,650
	16 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 16 - MIS:	1,450
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,500
						03 Dearness Allowance	76,570
						06 Other Allowances	940
						55 House rent allowance	7,280
						Total of Vr no 17 - EST:	2,86,290
	17 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,000
						Total of Vr no 17 - MIS:	2,000
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,800
						03 Dearness Allowance	1,45,464
						06 Other Allowances	2,100
						55 House rent allowance	10,220
						Total of Vr no 18 - EST:	5,40,584
	18 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	960
						Total of Vr no 18 - MIS:	960
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,900
						03 Dearness Allowance	76,342

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

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	19 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	340
						55 House rent allowance	6,070
						Total of Vr no 19 - EST:	2,83,652
	2 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 2 - MIS:	1,937
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	82,042
						06 Other Allowances	1,260
						55 House rent allowance	980
						Total of Vr no 20 - EST:	3,00,182
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,05,716
						06 Other Allowances	600
						55 House rent allowance	2,450
						Total of Vr no 21 - EST:	3,86,966
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,800
						03 Dearness Allowance	78,584
						06 Other Allowances	940
						55 House rent allowance	3,690
						Total of Vr no 22 - EST:	2,90,014
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,23,196
						06 Other Allowances	960
						55 House rent allowance	7,970
						Total of Vr no 23 - EST:	4,56,326
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,800
						03 Dearness Allowance	76,684
						06 Other Allowances	340
						55 House rent allowance	1,340
						Total of Vr no 26 - EST:	2,80,164
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,300
						03 Dearness Allowance	76,874
						06 Other Allowances	2,000
						55 House rent allowance	4,050
						Total of Vr no 27 - EST:	2,85,224
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,850
						03 Dearness Allowance	80,123
						06 Other Allowances	1,390
						55 House rent allowance	5,030

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	28 - EST					Total of Vr no 28 - EST:	2,97,393
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,753
						03 Dearness Allowance	1,10,486
						06 Other Allowances	940
						55 House rent allowance	3,955
						Total of Vr no 29 - EST:	4,06,134
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	69,160
						06 Other Allowances	1,400
						55 House rent allowance	5,880
						Total of Vr no 35 - EST:	2,58,440
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,000
						03 Dearness Allowance	95,000
						06 Other Allowances	680
						55 House rent allowance	5,310
						Total of Vr no 36 - EST:	3,50,990
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,000
						03 Dearness Allowance	87,400
						06 Other Allowances	300
						55 House rent allowance	5,580
						Total of Vr no 37 - EST:	3,23,280
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,100
						03 Dearness Allowance	1,27,338
						06 Other Allowances	1,900
						55 House rent allowance	5,600
						Total of Vr no 38 - EST:	4,69,938
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,500
						03 Dearness Allowance	95,950
						06 Other Allowances	1,700
						55 House rent allowance	6,230
						Total of Vr no 39 - EST:	3,56,380
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,20,460
						06 Other Allowances	700
						55 House rent allowance	8,850
						Total of Vr no 4 - EST:	4,47,010
	4 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	970
						Total of Vr no 4 - MIS:	970
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,58,000
						03 Dearness Allowance	2,12,040

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	40 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	2,290
						55 House rent allowance	8,880
						Total of Vr no 40 - EST:	7,81,210
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,08,832
						06 Other Allowances	1,240
						55 House rent allowance	3,740
						Total of Vr no 41 - EST:	4,00,212
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,100
						03 Dearness Allowance	1,51,278
						06 Other Allowances	1,500
						55 House rent allowance	9,410
						Total of Vr no 42 - EST:	5,60,288
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,700
						03 Dearness Allowance	97,546
						55 House rent allowance	1,340
						Total of Vr no 43 - EST:	3,55,586
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,400
						03 Dearness Allowance	9,996
						55 House rent allowance	1,200
						Total of Vr no 44 - EST:	40,596
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,484
						Total of Vr no 46 - EST:	53,484
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,792
						Total of Vr no 47 - EST:	21,792
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 48 - EST:	62,172
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 49 - EST:	41,448
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,800
						03 Dearness Allowance	45,144
						06 Other Allowances	1,400
						55 House rent allowance	1,600
						Total of Vr no 5 - EST:	1,66,944
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	8,35,521
						Total of Vr no 5 - MIS:	8,35,521
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,215
						03 Dearness Allowance	7,459
						06 Other Allowances	267

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

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

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	50 - EST					Total of Vr no 50 - EST:	28,941
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 55 - EST:	58,762
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,972
						03 Dearness Allowance	24,335
						Total of Vr no 56 - EST:	1,66,307
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,013
						03 Dearness Allowance	4,252
						06 Other Allowances	324
						55 House rent allowance	865
						Total of Vr no 57 - EST:	30,454
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,000
						03 Dearness Allowance	17,971
						Total of Vr no 58 - EST:	88,971
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,400
						03 Dearness Allowance	6,960
						Total of Vr no 59 - EST:	27,360
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,100
						03 Dearness Allowance	75,658
						06 Other Allowances	900
						55 House rent allowance	3,810
						Total of Vr no 6 - EST:	2,79,468
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,800
						03 Dearness Allowance	3,456
						Total of Vr no 60 - EST:	14,256
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	2,786
						Total of Vr no 61 - EST:	11,186
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,009
						03 Dearness Allowance	6,121
						Total of Vr no 69 - EST:	42,130
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,400
						03 Dearness Allowance	1,71,532
						06 Other Allowances	940
						55 House rent allowance	3,330
						Total of Vr no 7 - EST:	5,90,202

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

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	7 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	960
						Total of Vr no 7 - MIS:	960
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,600
						03 Dearness Allowance	5,962
						Total of Vr no 71 - EST:	23,562
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,200
						03 Dearness Allowance	6,504
						Total of Vr no 72 - EST:	25,704
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,100
						03 Dearness Allowance	2,996
						Total of Vr no 73 - EST:	12,096
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,048
						Total of Vr no 74 - EST:	30,048
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 75 - EST:	62,712
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,100
						03 Dearness Allowance	357
						06 Other Allowances	30
						Total of Vr no 76 - EST:	2,487
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,600
						03 Dearness Allowance	884
						Total of Vr no 79 - EST:	3,484
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,45,700
						03 Dearness Allowance	1,69,366
						06 Other Allowances	1,280
						55 House rent allowance	11,040
						Total of Vr no 8 - EST:	6,27,386
	8 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,367
						Total of Vr no 8 - MIS:	9,367
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,800
						03 Dearness Allowance	7,038
						Total of Vr no 80 - EST:	27,838
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	476
						Total of Vr no 81 - EST:	1,876
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,600
						03 Dearness Allowance	69,008

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

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	9 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,860
						55 House rent allowance	5,580
						Total of Vr no 9 - EST:	2,58,048
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	13,851
						Total of Vr no 9 - MIS:	13,851

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						06 Other Allowances	40
						55 House rent allowance	6,920
						Total of Vr no 2 - EST:	2,39,352
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,13,370
						03 Dearness Allowance	7,27,081
						06 Other Allowances	1,180
						55 House rent allowance	72,472
						Total of Vr no 3 - EST:	27,14,103
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,600
						03 Dearness Allowance	12,744
						Total of Vr no 70 - EST:	61,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003091	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 1 - EST:	1,05,156
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 87 - EST:	1,05,156

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	19 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	10,988
						Total of Vr no 19 - MIS:	10,988

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

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	22 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,237
						Total of Vr no 22 - MIS:	14,237
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	23,26,800
						03 Dearness Allowance	8,84,184
						06 Other Allowances	20,188
						55 House rent allowance	1,06,527
						Total of Vr no 33 - EST:	33,37,699
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,20,300
						03 Dearness Allowance	2,73,714
						06 Other Allowances	4,900
						55 House rent allowance	31,860
						Total of Vr no 34 - EST:	10,30,774
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,57,000
						03 Dearness Allowance	59,660
						06 Other Allowances	1,400
						55 House rent allowance	7,560
						Total of Vr no 52 - EST:	2,25,620
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,07,370
						03 Dearness Allowance	40,801
						55 House rent allowance	4,032
						Total of Vr no 62 - EST:	1,52,203
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	840
						55 House rent allowance	1,660
						Total of Vr no 63 - EST:	59,908
	68 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,056
						06 Other Allowances	1,584
						55 House rent allowance	877
						Total of Vr no 68 - EST:	41,517
						Total of BARABANKY (54):	**2,22,77,538**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	3 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,217
						Total of Vr no 3 - MIS:	1,217
	4 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	1,485
						Total of Vr no 4 - MIS:	1,485
	8 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 8 - MIS:	1,179
	85 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,55,000
						03 Dearness Allowance	2,10,900
						06 Other Allowances	220
						55 House rent allowance	31,680
						Total of Vr no 85 - EST:	7,97,800
	86 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,50,900
						03 Dearness Allowance	57,342
						06 Other Allowances	800
						55 House rent allowance	14,380
						Total of Vr no 86 - EST:	2,23,422

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	10,873
						Total of Vr no 1 - MIS:	10,873
	39 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	6,300
						Total of Vr no 39 - EST:	83,718
	40 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,16,100
						03 Dearness Allowance	44,118
						06 Other Allowances	100
						55 House rent allowance	4,400
						Total of Vr no 40 - EST:	1,64,718

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,893
						03 Dearness Allowance	69,119
						06 Other Allowances	1,567
						55 House rent allowance	14,760
						Total of Vr no 10 - EST:	2,67,339
	10 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	950
						Total of Vr no 10 - MIS:	950
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 100 - EST:	34,540
	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	62,172
						Total of Vr no 102 - EST:	62,172
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 103 - EST:	41,448
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,01,232
						06 Other Allowances	640
						55 House rent allowance	21,040
						Total of Vr no 104 - EST:	3,89,312
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,18,864
						06 Other Allowances	1,800
						55 House rent allowance	16,980
						Total of Vr no 105 - EST:	4,50,444
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,000
						03 Dearness Allowance	88,160
						06 Other Allowances	40
						55 House rent allowance	3,330
						Total of Vr no 106 - EST:	3,23,530
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,000
						03 Dearness Allowance	89,300
						06 Other Allowances	1,400
						55 House rent allowance	6,940
						Total of Vr no 107 - EST:	3,32,640
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,11,300
						03 Dearness Allowance	1,94,294
						06 Other Allowances	950
						55 House rent allowance	38,440

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	108 - EST					Total of Vr no 108 - EST:	7,44,984
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,400
						03 Dearness Allowance	68,172
						06 Other Allowances	1,200
						55 House rent allowance	13,620
						Total of Vr no 109 - EST:	2,62,392
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,810
						03 Dearness Allowance	59,968
						06 Other Allowances	540
						55 House rent allowance	3,446
						Total of Vr no 11 - EST:	2,21,764
	11 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	400
						Total of Vr no 11 - MIS:	400
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,15,700
						03 Dearness Allowance	1,19,966
						06 Other Allowances	700
						55 House rent allowance	25,700
						Total of Vr no 110 - EST:	4,62,066
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,600
						03 Dearness Allowance	56,848
						06 Other Allowances	640
						55 House rent allowance	14,120
						Total of Vr no 111 - EST:	2,21,208
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,700
						03 Dearness Allowance	91,466
						06 Other Allowances	1,050
						55 House rent allowance	6,080
						Total of Vr no 112 - EST:	3,39,296
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,30,900
						03 Dearness Allowance	1,63,742
						06 Other Allowances	1,600
						55 House rent allowance	11,230
						Total of Vr no 113 - EST:	6,07,472
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,413
						03 Dearness Allowance	86,037
						06 Other Allowances	236
						Total of Vr no 114 - EST:	3,12,686
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,300
						03 Dearness Allowance	1,43,754
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	115 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	9,400
						Total of Vr no 115 - EST:	5,32,304
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,100
						03 Dearness Allowance	47,918
						06 Other Allowances	660
						55 House rent allowance	4,760
						Total of Vr no 116 - EST:	1,79,438
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,73,800
						03 Dearness Allowance	2,18,044
						06 Other Allowances	1,080
						55 House rent allowance	7,650
						Total of Vr no 117 - EST:	8,00,574
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,706
						03 Dearness Allowance	61,828
						06 Other Allowances	568
						55 House rent allowance	3,560
						Total of Vr no 118 - EST:	2,28,662
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,73,800
						03 Dearness Allowance	2,18,044
						06 Other Allowances	1,080
						55 House rent allowance	7,650
						Total of Vr no 12 - EST:	8,00,574
	12 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	600
						Total of Vr no 12 - MIS:	600
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,800
						03 Dearness Allowance	1,92,584
						06 Other Allowances	800
						55 House rent allowance	5,780
						Total of Vr no 13 - EST:	7,05,964
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						06 Other Allowances	1,000
						55 House rent allowance	4,800
						Total of Vr no 14 - EST:	2,23,426
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,700
						03 Dearness Allowance	91,466
						06 Other Allowances	1,050
						55 House rent allowance	6,080
						Total of Vr no 15 - EST:	3,39,296

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

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

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,900
						03 Dearness Allowance	1,63,742
						06 Other Allowances	1,600
						55 House rent allowance	9,210
						Total of Vr no 16 - EST:	6,05,452
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,11,300
						03 Dearness Allowance	1,94,294
						06 Other Allowances	950
						55 House rent allowance	38,440
						Total of Vr no 17 - EST:	7,44,984
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,400
						03 Dearness Allowance	68,172
						06 Other Allowances	1,200
						55 House rent allowance	13,620
						Total of Vr no 18 - EST:	2,62,392
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						06 Other Allowances	40
						55 House rent allowance	2,680
						Total of Vr no 19 - EST:	1,40,030
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,980
						Total of Vr no 19 - MIS:	10,980
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,16,014
						06 Other Allowances	1,800
						55 House rent allowance	23,280
						Total of Vr no 20 - EST:	4,46,394
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,20,422
						06 Other Allowances	640
						55 House rent allowance	25,080
						Total of Vr no 21 - EST:	4,63,042
	21 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	600
						Total of Vr no 21 - MIS:	600
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	61,268
						Total of Vr no 22 - EST:	2,34,668
	22 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 22 - MIS:	800

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

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	23 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	400
						Total of Vr no 23 - MIS:	400
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,800
						03 Dearness Allowance	99,104
						06 Other Allowances	300
						55 House rent allowance	7,720
						Total of Vr no 29 - EST:	3,67,924
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,700
						03 Dearness Allowance	1,19,966
						06 Other Allowances	700
						55 House rent allowance	25,700
						Total of Vr no 30 - EST:	4,62,066
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,600
						03 Dearness Allowance	56,848
						06 Other Allowances	640
						55 House rent allowance	14,120
						Total of Vr no 31 - EST:	2,21,208
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,200
						03 Dearness Allowance	87,096
						06 Other Allowances	240
						55 House rent allowance	1,110
						Total of Vr no 32 - EST:	3,17,646
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,500
						03 Dearness Allowance	35,910
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 33 - EST:	1,32,810
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	88,578
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 34 - EST:	3,23,088
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,407
						03 Dearness Allowance	32,075
						06 Other Allowances	373
						55 House rent allowance	1,493
						Total of Vr no 35 - EST:	1,18,348
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,900
						03 Dearness Allowance	97,242
						06 Other Allowances	1,600

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

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	36 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,400
						Total of Vr no 36 - EST:	3,61,142
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,46,987
						03 Dearness Allowance	1,69,855
						06 Other Allowances	1,040
						55 House rent allowance	12,290
						Total of Vr no 37 - EST:	6,30,172
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,797
						03 Dearness Allowance	6,447
						Total of Vr no 38 - EST:	27,244
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,100
						03 Dearness Allowance	47,918
						06 Other Allowances	660
						55 House rent allowance	4,760
						Total of Vr no 4 - EST:	1,79,438
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,800
						03 Dearness Allowance	80,104
						06 Other Allowances	640
						55 House rent allowance	3,330
						Total of Vr no 41 - EST:	2,94,874
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,800
						03 Dearness Allowance	92,644
						06 Other Allowances	600
						55 House rent allowance	5,160
						Total of Vr no 42 - EST:	3,42,204
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 43 - EST:	67,670
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 48 - EST:	79,764
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,300
						03 Dearness Allowance	1,43,754
						06 Other Allowances	850
						55 House rent allowance	9,400
						Total of Vr no 5 - EST:	5,32,304
	5 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,000
						Total of Vr no 5 - TA:	5,000
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540

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

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	50 - EST					Total of Vr no 50 - EST:	34,540
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 51 - EST:	75,988
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,739
						03 Dearness Allowance	4,841
						Total of Vr no 56 - EST:	17,580
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,013
						03 Dearness Allowance	564
						Total of Vr no 57 - EST:	2,577
	58 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,896
						Total of Vr no 58 - EST:	37,896
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 59 - EST:	55,264
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,000
						03 Dearness Allowance	88,160
						06 Other Allowances	40
						55 House rent allowance	3,330
						Total of Vr no 6 - EST:	3,23,530
	6 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,000
						Total of Vr no 6 - TA:	6,000
	60 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,678
						Total of Vr no 60 - EST:	51,678
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,916
						03 Dearness Allowance	6,174
						06 Other Allowances	90
						Total of Vr no 62 - EST:	26,180
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	64,125
						Total of Vr no 63 - EST:	64,125
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,730
						Total of Vr no 64 - EST:	17,730
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 65 - EST:	62,172
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,672

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

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	67 - EST					Total of Vr no 67 - EST:	39,672
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,608
						Total of Vr no 68 - EST:	58,608
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	44,982
						55 House rent allowance	3,330
						Total of Vr no 69 - EST:	1,80,612
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,000
						03 Dearness Allowance	89,300
						06 Other Allowances	1,200
						55 House rent allowance	6,940
						Total of Vr no 7 - EST:	3,32,440
	7 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,120
						Total of Vr no 7 - TA:	3,120
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	61,032
						Total of Vr no 70 - EST:	61,032
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,619
						03 Dearness Allowance	7,321
						06 Other Allowances	200
						Total of Vr no 72 - EST:	31,140
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						06 Other Allowances	400
						Total of Vr no 73 - EST:	1,25,704
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,300
						03 Dearness Allowance	32,034
						06 Other Allowances	600
						Total of Vr no 74 - EST:	1,16,934
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,600
						03 Dearness Allowance	9,240
						Total of Vr no 75 - EST:	42,840
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,500
						03 Dearness Allowance	95,570
						06 Other Allowances	640
						55 House rent allowance	8,100
						Total of Vr no 8 - EST:	3,55,810
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,58,080
						06 Other Allowances	820

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

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	9 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	33,960
						Total of Vr no 9 - EST:	6,08,860
	9 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 9 - MIS:	800
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,710
						03 Dearness Allowance	95,270
						06 Other Allowances	634
						55 House rent allowance	8,100
						Total of Vr no 96 - EST:	3,54,714
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,97,035
						03 Dearness Allowance	1,50,873
						06 Other Allowances	1,034
						55 House rent allowance	10,950
						Total of Vr no 97 - EST:	5,59,892
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,897
						03 Dearness Allowance	36,821
						06 Other Allowances	194
						55 House rent allowance	1,110
						Total of Vr no 98 - EST:	1,35,022
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,985
						03 Dearness Allowance	73,335
						06 Other Allowances	816
						55 House rent allowance	4,280
						Total of Vr no 99 - EST:	2,71,416

Sub Head	06	Integrated District Office	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	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 92 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,47,300
						03 Dearness Allowance	6,63,974
						06 Other Allowances	1,400
						55 House rent allowance	1,32,880
						Total of Vr no 1 - EST:	25,45,554
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,11,100

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

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	2 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,56,218
						06 Other Allowances	80
						55 House rent allowance	36,260
						Total of Vr no 2 - EST:	6,03,658
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,73,594
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,47,300
						03 Dearness Allowance	6,63,974
						06 Other Allowances	1,400
						55 House rent allowance	1,32,880
						Total of Vr no 93 - EST:	25,45,554
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	8,960
						Total of Vr no 94 - EST:	1,73,594
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,14,300
						03 Dearness Allowance	1,57,434
						06 Other Allowances	80
						55 House rent allowance	37,200
						Total of Vr no 95 - EST:	6,09,014

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	14 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	17,700
						Total of Vr no 14 - MIS:	17,700
	15 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	29,068
						Total of Vr no 15 - MIS:	29,068
	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	78,912
						Total of Vr no 16 - MIS:	78,912
	53 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	23,092
						55 House rent allowance	59,227
						Total of Vr no 53 - EST:	1,50,319

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	54 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	96,855
						03 Dearness Allowance	18,185
						55 House rent allowance	36,196
						Total of Vr no 54 - EST:	1,51,236
	55 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,81,708
						03 Dearness Allowance	95,602
						55 House rent allowance	1,44,774
						Total of Vr no 55 - EST:	6,22,084
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,08,800
						03 Dearness Allowance	5,73,344
						06 Other Allowances	4,480
						55 House rent allowance	1,31,900
						Total of Vr no 87 - EST:	22,18,524
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,82,800
						03 Dearness Allowance	1,83,464
						06 Other Allowances	2,800
						55 House rent allowance	47,000
						Total of Vr no 88 - EST:	7,16,064
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						06 Other Allowances	4,968
						55 House rent allowance	13,212
						Total of Vr no 89 - EST:	1,19,472
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,14,700
						03 Dearness Allowance	1,19,586
						06 Other Allowances	40
						55 House rent allowance	26,980
						Total of Vr no 90 - EST:	4,61,306
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,28,400
						03 Dearness Allowance	48,792
						06 Other Allowances	40
						55 House rent allowance	12,000
						Total of Vr no 91 - EST:	1,89,232
						Total of BAREILLY (11):	**3,32,13,946**

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

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	112 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,75,600
						03 Dearness Allowance	66,728
						55 House rent allowance	2,020
						Total of Vr no 112 - EST:	2,44,348
	14 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	24,102
						Total of Vr no 14 - MIS:	24,102
	37 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,75,600
						03 Dearness Allowance	66,728
						55 House rent allowance	2,020
						Total of Vr no 37 - EST:	2,44,348
	8 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	4,956
						Total of Vr no 8 - MIS:	4,956

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	115 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 115 - EST:	98,370
	116 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	76,700
						03 Dearness Allowance	29,146
						55 House rent allowance	2,020
						Total of Vr no 116 - EST:	1,07,866

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	100 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,505
						Total of Vr no 100 - EST:	44,505
	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,288
						Total of Vr no 102 - EST:	57,288
	103 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,428

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

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	103 - EST					Total of Vr no 103 - EST:	31,428
	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,637
						Total of Vr no 104 - EST:	32,637
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,69,000
						03 Dearness Allowance	1,40,220
						06 Other Allowances	1,000
						55 House rent allowance	9,840
						Total of Vr no 106 - EST:	5,20,060
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	74,252
						06 Other Allowances	840
						55 House rent allowance	3,970
						Total of Vr no 107 - EST:	2,74,462
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,400
						03 Dearness Allowance	38,152
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 108 - EST:	1,41,552
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,22,900
						03 Dearness Allowance	1,60,702
						06 Other Allowances	840
						55 House rent allowance	9,080
						Total of Vr no 109 - EST:	5,93,522
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,200
						Total of Vr no 49 - EST:	35,976
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,000
						03 Dearness Allowance	77,900
						06 Other Allowances	20
						55 House rent allowance	4,780
						Total of Vr no 50 - EST:	2,87,700
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						06 Other Allowances	740
						55 House rent allowance	6,710
						Total of Vr no 52 - EST:	3,23,884
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,900
						03 Dearness Allowance	85,082
						06 Other Allowances	240

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

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	53 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,220
						Total of Vr no 53 - EST:	3,11,442
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,613
						03 Dearness Allowance	47,733
						06 Other Allowances	373
						55 House rent allowance	2,987
						Total of Vr no 54 - EST:	1,76,706
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,18,028
						06 Other Allowances	260
						55 House rent allowance	8,450
						Total of Vr no 55 - EST:	4,37,338
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,100
						03 Dearness Allowance	38,418
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 56 - EST:	1,43,118
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,100
						03 Dearness Allowance	1,46,718
						06 Other Allowances	200
						55 House rent allowance	5,670
						Total of Vr no 57 - EST:	5,38,688
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	57,608
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 58 - EST:	2,13,208
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,67,600
						03 Dearness Allowance	1,77,688
						06 Other Allowances	812
						55 House rent allowance	8,080
						Total of Vr no 59 - EST:	6,54,180
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,07,806
						06 Other Allowances	420
						55 House rent allowance	3,790
						Total of Vr no 60 - EST:	3,95,716
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,25,818
						06 Other Allowances	1,440

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

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	61 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	10,080
						Total of Vr no 61 - EST:	4,68,438
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,500
						03 Dearness Allowance	24,130
						55 House rent allowance	2,110
						Total of Vr no 62 - EST:	89,740
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,200
						03 Dearness Allowance	87,476
						06 Other Allowances	140
						55 House rent allowance	7,010
						Total of Vr no 63 - EST:	3,24,826
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,800
						03 Dearness Allowance	84,284
						06 Other Allowances	400
						55 House rent allowance	4,540
						Total of Vr no 64 - EST:	3,11,024
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,200
						03 Dearness Allowance	89,756
						06 Other Allowances	320
						55 House rent allowance	4,790
						Total of Vr no 65 - EST:	3,31,066
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,847
						03 Dearness Allowance	9,808
						06 Other Allowances	118
						55 House rent allowance	1,342
						Total of Vr no 66 - EST:	40,115
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,748
						Total of Vr no 67 - EST:	50,748
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,02,334
						06 Other Allowances	280
						55 House rent allowance	5,090
						Total of Vr no 68 - EST:	3,77,004
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	49,210
						06 Other Allowances	1,000
						55 House rent allowance	4,310
						Total of Vr no 69 - EST:	1,84,020
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,500

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	70 - EST	Second	Voted	No Objection	2515001020300	03 Dearness Allowance	41,610
						06 Other Allowances	600
						55 House rent allowance	3,690
						Total of Vr no 70 - EST:	1,55,400
	71 - EST	Second	Voted	No Objection	2515001020300	01 Pay	1,86,000
						03 Dearness Allowance	70,680
						55 House rent allowance	3,680
						Total of Vr no 71 - EST:	2,60,360
	72 - EST	Second	Voted	No Objection	2515001020300	01 Pay	3,02,900
						03 Dearness Allowance	1,15,102
						06 Other Allowances	240
						55 House rent allowance	3,200
						Total of Vr no 72 - EST:	4,21,442
	73 - EST	Second	Voted	No Objection	2515001020300	01 Pay	2,33,200
						03 Dearness Allowance	88,616
						06 Other Allowances	500
						55 House rent allowance	3,360
						Total of Vr no 73 - EST:	3,25,676
	78 - EST	Second	Voted	No Objection	2515001020300	01 Pay	4,77,400
						03 Dearness Allowance	1,81,412
						06 Other Allowances	880
						55 House rent allowance	9,220
						Total of Vr no 78 - EST:	6,68,912
	79 - EST	Second	Voted	No Objection	2515001020300	01 Pay	1,70,400
						03 Dearness Allowance	64,752
						06 Other Allowances	200
						55 House rent allowance	5,950
						Total of Vr no 79 - EST:	2,41,302
	81 - EST	Second	Voted	No Objection	2515001020300	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 81 - EST:	77,452
	84 - EST	Second	Voted	No Objection	2515001020300	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	86 - EST	Second	Voted	No Objection	2515001020300	03 Dearness Allowance	74,292
						Total of Vr no 86 - EST:	74,292
	87 - EST	Second	Voted	No Objection	2515001020300	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	Second	Voted	No Objection	2515001020300	01 Pay	4,017
						03 Dearness Allowance	1,245

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

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	88 - EST					Total of Vr no 88 - EST:	5,262
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,212
						Total of Vr no 89 - EST:	19,212
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,086
						Total of Vr no 90 - EST:	9,086
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,645
						Total of Vr no 91 - EST:	15,645
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,774
						Total of Vr no 92 - EST:	18,774
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,740
						Total of Vr no 93 - EST:	67,740
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,128
						Total of Vr no 94 - EST:	13,128
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,832
						Total of Vr no 95 - EST:	47,832
	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,118
						Total of Vr no 98 - EST:	35,118
	99 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	79,146
						Total of Vr no 99 - EST:	79,146

Sub Head	06	Integrated District Office	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	110 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						Total of Vr no 110 - EST:	2,02,860
	48 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						Total of Vr no 48 - EST:	2,02,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,270
						03 Dearness Allowance	6,562
						Total of Vr no 101 - EST:	23,832
	111 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,57,900
						03 Dearness Allowance	1,36,002
						55 House rent allowance	6,910

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	111 - EST					Total of Vr no 111 - EST:	5,00,812
	113 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,55,500
						03 Dearness Allowance	5,91,090
						06 Other Allowances	1,270
						55 House rent allowance	57,680
						Total of Vr no 113 - EST:	22,05,540
	114 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,12,800
						03 Dearness Allowance	80,864
						55 House rent allowance	8,150
						Total of Vr no 114 - EST:	3,01,814
	36 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	15,42,203
						03 Dearness Allowance	5,86,037
						06 Other Allowances	1,269
						55 House rent allowance	57,680
						Total of Vr no 36 - EST:	21,87,189
	38 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,57,900
						03 Dearness Allowance	1,36,002
						55 House rent allowance	13,820
						Total of Vr no 38 - EST:	5,07,722
	39 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,12,800
						03 Dearness Allowance	80,864
						55 House rent allowance	8,150
						Total of Vr no 39 - EST:	3,01,814
	51 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,142
						03 Dearness Allowance	1,408
						Total of Vr no 51 - EST:	5,550
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 80 - EST:	69,690

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	23,213
						Total of Vr no 1 - MIS:	23,213

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	18,940
						Total of Vr no 3 - MIS:	18,940
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	13,795
						Total of Vr no 4 - MIS:	13,795
	46 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	958
						03 Dearness Allowance	297
						06 Other Allowances	1
						Total of Vr no 46 - EST:	1,256
	47 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,158
						03 Dearness Allowance	394
						Total of Vr no 47 - EST:	1,552
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	57,918
						Total of Vr no 5 - MIS:	57,918
	6 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	54,359
						Total of Vr no 6 - MIS:	54,359
	7 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,26,060
						Total of Vr no 7 - MIS:	1,26,060
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,51,542
						03 Dearness Allowance	5,13,586
						06 Other Allowances	8,223
						55 House rent allowance	58,546
						Total of Vr no 96 - EST:	19,31,897
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,12,200
						03 Dearness Allowance	4,60,636
						06 Other Allowances	4,700
						55 House rent allowance	46,410
						Total of Vr no 97 - EST:	17,23,946
						Total of BASTI (33):	**2,11,38,595**

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

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002257	2 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	11,960
						Total of Vr no 3 - MIS:	11,960
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	730
						Total of Vr no 41 - EST:	1,23,136
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,57,000
						03 Dearness Allowance	59,660
						55 House rent allowance	4,290
						Total of Vr no 42 - EST:	2,20,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,800
						03 Dearness Allowance	98,344
						06 Other Allowances	1,600
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	3,61,144
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,807
						03 Dearness Allowance	1,29,507
						06 Other Allowances	2,800
						55 House rent allowance	9,910
						Total of Vr no 10 - EST:	4,83,024
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,37,484
						06 Other Allowances	900
						55 House rent allowance	7,700
						Total of Vr no 11 - EST:	5,07,884
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,600
						03 Dearness Allowance	88,008
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 12 - EST:	3,25,608

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

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

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,01,400
						03 Dearness Allowance	1,90,532
						06 Other Allowances	900
						55 House rent allowance	20,640
						Total of Vr no 13 - EST:	7,13,472
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,907
						03 Dearness Allowance	71,785
						06 Other Allowances	800
						55 House rent allowance	7,120
						Total of Vr no 14 - EST:	2,68,612
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,600
						03 Dearness Allowance	2,00,488
						06 Other Allowances	1,340
						55 House rent allowance	16,930
						Total of Vr no 2 - EST:	7,46,358
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,100
						03 Dearness Allowance	84,018
						06 Other Allowances	800
						55 House rent allowance	3,380
						Total of Vr no 21 - EST:	3,09,298
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,800
						03 Dearness Allowance	1,09,364
						06 Other Allowances	1,500
						55 House rent allowance	9,200
						Total of Vr no 22 - EST:	4,07,864
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,05,906
						06 Other Allowances	440
						55 House rent allowance	6,510
						Total of Vr no 23 - EST:	3,91,556
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	70,908
						06 Other Allowances	1,600
						55 House rent allowance	5,560
						Total of Vr no 24 - EST:	2,64,668
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,983
						03 Dearness Allowance	54,334
						06 Other Allowances	393
						55 House rent allowance	5,680
						Total of Vr no 26 - EST:	2,03,390

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

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,19,472
						06 Other Allowances	940
						55 House rent allowance	6,440
						Total of Vr no 27 - EST:	4,41,252
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,200
						03 Dearness Allowance	96,596
						06 Other Allowances	740
						55 House rent allowance	5,270
						Total of Vr no 28 - EST:	3,56,806
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,900
						03 Dearness Allowance	33,402
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 29 - EST:	1,23,302
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,200
						03 Dearness Allowance	76,456
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 3 - EST:	2,81,856
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						Total of Vr no 30 - EST:	41,540
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,343
						03 Dearness Allowance	25,601
						55 House rent allowance	2,190
						Total of Vr no 31 - EST:	1,04,134
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,700
						03 Dearness Allowance	32,538
						55 House rent allowance	3,330
						Total of Vr no 33 - EST:	1,31,568
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	82,104
						Total of Vr no 36 - EST:	82,104
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,800
						03 Dearness Allowance	1,37,864
						06 Other Allowances	900
						55 House rent allowance	7,840
						Total of Vr no 4 - EST:	5,09,404
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,364

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

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	40 - EST					Total of Vr no 40 - EST:	41,364
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,100
						03 Dearness Allowance	65,398
						06 Other Allowances	800
						55 House rent allowance	7,520
						Total of Vr no 5 - EST:	2,45,818
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,100
						03 Dearness Allowance	1,48,998
						06 Other Allowances	940
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	5,56,598
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,100
						03 Dearness Allowance	55,898
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 7 - EST:	2,05,598
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,000
						03 Dearness Allowance	1,91,520
						06 Other Allowances	1,180
						55 House rent allowance	9,690
						Total of Vr no 8 - EST:	7,06,390
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,59,947
						03 Dearness Allowance	2,50,780
						06 Other Allowances	1,627
						55 House rent allowance	11,300
						Total of Vr no 9 - EST:	9,23,654

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001346	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 44 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,90,300
						03 Dearness Allowance	4,90,314
						06 Other Allowances	180
						55 House rent allowance	31,660

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

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	17 - EST					Total of Vr no 17 - EST:	18,12,454
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,13,000
						03 Dearness Allowance	42,940
						55 House rent allowance	4,050
						Total of Vr no 18 - EST:	1,59,990
	32 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,60,352
						Total of Vr no 32 - EST:	1,60,352
	4 - MIS	Second	Voted	No Objection	251500102 06 00	16 Payment for Commercial and Special Services	2,469
						Total of Vr no 4 - MIS:	2,469
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	23,205
						Total of Vr no 5 - MIS:	23,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	3,959
						Total of Vr no 1 - TA:	3,959
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,05,100
						03 Dearness Allowance	2,67,938
						06 Other Allowances	6,420
						55 House rent allowance	33,010
						Total of Vr no 15 - EST:	10,12,468
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,57,500
						03 Dearness Allowance	3,63,850
						06 Other Allowances	2,700
						55 House rent allowance	37,040
						Total of Vr no 16 - EST:	13,61,090
	34 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,404
						Total of Vr no 34 - EST:	9,404
						Total of BIJNORE (12):	**1,47,42,823**

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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	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,85,400
						03 Dearness Allowance	70,452
						55 House rent allowance	4,050
						Total of Vr no 13 - EST:	2,59,902
	14 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,23,044
						06 Other Allowances	60
						55 House rent allowance	2,090
						Total of Vr no 14 - EST:	4,48,994

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,69,136
						03 Dearness Allowance	9,76,272
						06 Other Allowances	10,599
						55 House rent allowance	82,340
						Total of Vr no 1 - EST:	36,38,347
	1 - MIS	First	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	49,550
						Total of Vr no 1 - MIS:	49,550
	11 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	82,764
						Total of Vr no 11 - MIS:	82,764
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,378
						03 Dearness Allowance	49,450
						06 Other Allowances	200
						55 House rent allowance	4,017
						Total of Vr no 18 - EST:	2,02,045
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,86,480
						03 Dearness Allowance	19,70,984
						06 Other Allowances	10,649
						55 House rent allowance	1,48,820
						Total of Vr no 2 - EST:	73,16,933

Sub Head	06	Integrated District Office	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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001015	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 10 - EST:	1,08,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	44,552
						Total of Vr no 12 - MIS:	44,552
	13 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	9,300
						Total of Vr no 13 - MIS:	9,300
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	16,305
						Total of Vr no 2 - MIS:	16,305
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,70,400
						03 Dearness Allowance	1,02,752
						06 Other Allowances	40
						55 House rent allowance	9,910
						Total of Vr no 3 - EST:	3,83,102
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	21,422
						Total of Vr no 3 - MIS:	21,422
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,61,400
						03 Dearness Allowance	6,31,332
						06 Other Allowances	160
						55 House rent allowance	54,520
						Total of Vr no 4 - EST:	23,47,412
	4 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,800
						Total of Vr no 4 - MIS:	8,800
	9 - MIS	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	49,130
						Total of Vr no 9 - MIS:	49,130

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	7 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	3,25,000
						Total of Vr no 7 - MIS:	3,25,000

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,320
						Total of Vr no 10 - MIS:	20,320
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,94,500
						03 Dearness Allowance	4,91,910
						06 Other Allowances	6,004
						55 House rent allowance	63,308
						Total of Vr no 15 - EST:	18,55,722
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,10,100
						03 Dearness Allowance	1,55,838
						06 Other Allowances	3,540
						55 House rent allowance	18,370
						Total of Vr no 16 - EST:	5,87,848
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	46,818
						Total of Vr no 5 - MIS:	46,818
	6 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	33,522
						Total of Vr no 6 - MIS:	33,522
						Total of BULANDSHAHAR (05):	**1,78,56,118**

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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	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	72,860
						Total of Vr no 1 - EST:	72,860
	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	15,285
						Total of Vr no 1 - MIS:	15,285
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,46,100
						03 Dearness Allowance	2,07,518
						06 Other Allowances	440
						55 House rent allowance	1,750
						Total of Vr no 10 - EST:	7,55,808
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,800
						03 Dearness Allowance	24,244
						06 Other Allowances	240
						Total of Vr no 11 - EST:	88,284
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,97,300
						03 Dearness Allowance	2,64,974
						06 Other Allowances	700
						55 House rent allowance	14,000
						Total of Vr no 12 - EST:	9,76,974
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,181
						03 Dearness Allowance	5,009
						06 Other Allowances	58
						55 House rent allowance	482
						Total of Vr no 19 - EST:	18,730
	2 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,590
						Total of Vr no 2 - EST:	11,590
	2 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,198
						Total of Vr no 2 - MIS:	6,198
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,32,600
						03 Dearness Allowance	1,64,388
						06 Other Allowances	1,040
						55 House rent allowance	4,190
						Total of Vr no 20 - EST:	6,02,218
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 21 - EST:	57,062
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,600
						03 Dearness Allowance	50,768

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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	Main Establishment	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	22 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,550
						Total of Vr no 22 - EST:	1,88,918
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,800
						03 Dearness Allowance	24,244
						Total of Vr no 23 - EST:	88,044
	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,032
						Total of Vr no 24 - EST:	16,032
	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	76,504
						Total of Vr no 25 - EST:	76,504
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,58,413
						03 Dearness Allowance	2,50,197
						06 Other Allowances	2,135
						55 House rent allowance	17,932
						Total of Vr no 26 - EST:	9,28,677
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,800
						03 Dearness Allowance	1,64,844
						06 Other Allowances	400
						55 House rent allowance	14,740
						Total of Vr no 27 - EST:	6,13,784
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,700
						03 Dearness Allowance	82,346
						06 Other Allowances	300
						55 House rent allowance	3,180
						Total of Vr no 28 - EST:	3,02,526
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,17,000
						03 Dearness Allowance	2,34,460
						06 Other Allowances	640
						55 House rent allowance	16,120
						Total of Vr no 3 - EST:	8,68,220
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,750
						03 Dearness Allowance	15,732
						55 House rent allowance	2,092
						Total of Vr no 30 - EST:	68,574
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,900
						03 Dearness Allowance	60,762
						06 Other Allowances	460
						55 House rent allowance	4,380
						Total of Vr no 4 - EST:	2,25,502
	4 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	6,27,706

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	4 - MIS					Total of Vr no 4 - MIS:	6,27,706
	43 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,464
						Total of Vr no 43 - EST:	58,464
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,98,000
						03 Dearness Allowance	2,27,240
						06 Other Allowances	1,800
						55 House rent allowance	9,860
						Total of Vr no 44 - EST:	8,36,900
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,400
						03 Dearness Allowance	37,392
						06 Other Allowances	440
						55 House rent allowance	980
						Total of Vr no 45 - EST:	1,37,212
	46 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,024
						Total of Vr no 46 - EST:	12,024
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,000
						03 Dearness Allowance	23,180
						Total of Vr no 5 - EST:	84,180
	5 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,000
						03 Dearness Allowance	31,920
						06 Other Allowances	400
						Total of Vr no 50 - EST:	1,16,320
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,800
						03 Dearness Allowance	1,43,564
						06 Other Allowances	540
						55 House rent allowance	3,130
						Total of Vr no 6 - EST:	5,25,034
	6 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,624
						Total of Vr no 6 - MIS:	12,624
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	38,076
						Total of Vr no 7 - EST:	1,38,276
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,878
						Total of Vr no 71 - EST:	49,878
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,160
						Total of Vr no 72 - EST:	11,160

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

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						06 Other Allowances	300
						55 House rent allowance	7,420
						Total of Vr no 8 - EST:	6,19,888
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 9 - EST:	31,912

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,53,600
						03 Dearness Allowance	2,48,368
						06 Other Allowances	240
						55 House rent allowance	20,670
						Total of Vr no 13 - EST:	9,22,878
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,26,700
						03 Dearness Allowance	86,146
						06 Other Allowances	200
						55 House rent allowance	8,470
						Total of Vr no 14 - EST:	3,21,516
	18 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	17,070
						Total of Vr no 18 - EST:	17,070
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,742
						03 Dearness Allowance	3,020
						55 House rent allowance	387
						Total of Vr no 51 - EST:	13,149
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,615
						Total of Vr no 7 - MIS:	2,615

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,40,400
						03 Dearness Allowance	3,57,352
						06 Other Allowances	4,680
						55 House rent allowance	40,640
						Total of Vr no 15 - EST:	13,43,072
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	4,968
						55 House rent allowance	4,968
						Total of Vr no 16 - EST:	86,112
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,88,800
						03 Dearness Allowance	1,85,744
						06 Other Allowances	3,500
						55 House rent allowance	23,880
						Total of Vr no 17 - EST:	7,01,924
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,40,400
						03 Dearness Allowance	3,57,352
						06 Other Allowances	3,980
						55 House rent allowance	40,640
						Total of Vr no 73 - EST:	13,42,372
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,55,500
						03 Dearness Allowance	1,73,090
						06 Other Allowances	3,500
						55 House rent allowance	22,410
						Total of Vr no 74 - EST:	6,54,500
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	4,968
						55 House rent allowance	4,968
						Total of Vr no 75 - EST:	86,112
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,610
						03 Dearness Allowance	887
						Total of Vr no 76 - EST:	3,497
	8 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 8 - MIS:	9,000
						Total of CHANDAULI (77):	**1,49,47,185**

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

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,20,460
						06 Other Allowances	800
						55 House rent allowance	8,030
						Total of Vr no 1 - EST:	4,46,290
	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	17,155
						Total of Vr no 1 - MIS:	17,155
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,85,600
						03 Dearness Allowance	1,84,528
						06 Other Allowances	1,200
						55 House rent allowance	6,580
						Total of Vr no 10 - EST:	6,77,908
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,800
						03 Dearness Allowance	1,83,844
						06 Other Allowances	1,520
						55 House rent allowance	14,840
						Total of Vr no 11 - EST:	6,84,004
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,25,590
						06 Other Allowances	1,000
						55 House rent allowance	9,890
						Total of Vr no 12 - EST:	4,66,980
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,500
						03 Dearness Allowance	1,59,790
						06 Other Allowances	1,500
						55 House rent allowance	11,630
						Total of Vr no 13 - EST:	5,93,420
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,59,600
						03 Dearness Allowance	1,74,648
						06 Other Allowances	1,000
						55 House rent allowance	11,060
						Total of Vr no 2 - EST:	6,46,308
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,073
						03 Dearness Allowance	5,728
						06 Other Allowances	27
						55 House rent allowance	507
						Total of Vr no 22 - EST:	21,335
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,500
						03 Dearness Allowance	15,308

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

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	25 - EST					Total of Vr no 25 - EST:	56,808
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,525
						03 Dearness Allowance	58,566
						Total of Vr no 26 - EST:	2,66,091
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,626
						03 Dearness Allowance	2,865
						55 House rent allowance	1,560
						Total of Vr no 27 - EST:	12,051
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,923
						03 Dearness Allowance	5,102
						55 House rent allowance	7,229
						Total of Vr no 28 - EST:	26,254
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,035
						03 Dearness Allowance	37,309
						55 House rent allowance	1,535
						Total of Vr no 29 - EST:	57,879
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,11,600
						03 Dearness Allowance	1,56,408
						06 Other Allowances	1,240
						55 House rent allowance	11,010
						Total of Vr no 3 - EST:	5,80,258
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,13,300
						03 Dearness Allowance	81,054
						55 House rent allowance	6,300
						Total of Vr no 33 - EST:	3,00,654
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	597
						03 Dearness Allowance	227
						55 House rent allowance	35
						Total of Vr no 34 - EST:	859
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,92,100
						03 Dearness Allowance	2,24,998
						06 Other Allowances	1,860
						55 House rent allowance	14,250
						Total of Vr no 4 - EST:	8,33,208
	4 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	2,033
						Total of Vr no 4 - TA:	2,033
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,20,460
						06 Other Allowances	800

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

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

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	49 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	8,030
						Total of Vr no 49 - EST:	4,46,290
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,660
						03 Dearness Allowance	1,00,191
						06 Other Allowances	440
						55 House rent allowance	5,460
						Total of Vr no 5 - EST:	3,69,751
	5 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	32,677
						Total of Vr no 5 - TA:	32,677
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,97,100
						03 Dearness Allowance	1,88,898
						06 Other Allowances	1,200
						55 House rent allowance	12,040
						Total of Vr no 50 - EST:	6,99,238
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,93,400
						03 Dearness Allowance	2,25,492
						06 Other Allowances	1,860
						55 House rent allowance	14,250
						Total of Vr no 51 - EST:	8,35,002
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,76,452
						03 Dearness Allowance	1,43,052
						06 Other Allowances	1,085
						55 House rent allowance	10,151
						Total of Vr no 52 - EST:	5,30,740
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,60,294
						03 Dearness Allowance	1,74,912
						06 Other Allowances	1,440
						55 House rent allowance	9,640
						Total of Vr no 53 - EST:	6,46,286
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,29,400
						03 Dearness Allowance	1,63,172
						06 Other Allowances	1,660
						55 House rent allowance	13,860
						Total of Vr no 54 - EST:	6,08,092
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,97,900
						03 Dearness Allowance	1,89,202
						06 Other Allowances	2,550
						55 House rent allowance	11,890
						Total of Vr no 55 - EST:	7,01,542

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

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,96,700
						03 Dearness Allowance	1,50,746
						06 Other Allowances	1,440
						55 House rent allowance	11,260
						Total of Vr no 56 - EST:	5,60,146
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,06,400
						03 Dearness Allowance	2,30,432
						06 Other Allowances	1,581
						55 House rent allowance	17,200
						Total of Vr no 57 - EST:	8,55,613
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,99,419
						03 Dearness Allowance	1,89,779
						06 Other Allowances	1,316
						55 House rent allowance	7,045
						Total of Vr no 58 - EST:	6,97,559
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,83,800
						03 Dearness Allowance	1,83,844
						06 Other Allowances	1,520
						55 House rent allowance	14,840
						Total of Vr no 59 - EST:	6,84,004
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,200
						03 Dearness Allowance	1,88,936
						06 Other Allowances	2,550
						55 House rent allowance	11,890
						Total of Vr no 6 - EST:	7,00,576
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,25,590
						06 Other Allowances	1,000
						55 House rent allowance	9,890
						Total of Vr no 60 - EST:	4,66,980
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,01,144
						03 Dearness Allowance	2,11,576
						06 Other Allowances	1,697
						55 House rent allowance	14,603
						Total of Vr no 61 - EST:	7,29,020
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,700
						03 Dearness Allowance	1,50,746
						06 Other Allowances	1,440
						55 House rent allowance	11,260
						Total of Vr no 7 - EST:	5,60,146

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

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,79,310
						03 Dearness Allowance	2,20,138
						06 Other Allowances	1,620
						55 House rent allowance	16,295
						Total of Vr no 8 - EST:	8,17,363
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,310
						03 Dearness Allowance	1,47,558
						06 Other Allowances	1,113
						55 House rent allowance	12,620
						Total of Vr no 9 - EST:	5,49,601

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001069	2 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	27,532
						Total of Vr no 2 - TA:	27,532
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 48 - EST:	84,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	58,239
						03 Dearness Allowance	22,131
						Total of Vr no 21 - EST:	80,370
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,39,000
						03 Dearness Allowance	1,66,820
						55 House rent allowance	6,800
						Total of Vr no 44 - EST:	6,12,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,85,300
						03 Dearness Allowance	1,46,414
						06 Other Allowances	1,480
						55 House rent allowance	16,080

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

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	14 - EST					Total of Vr no 14 - EST:	5,49,274
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	2,484
						55 House rent allowance	4,284
						Total of Vr no 15 - EST:	72,456
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,14,300
						03 Dearness Allowance	2,71,434
						06 Other Allowances	3,500
						55 House rent allowance	27,930
						Total of Vr no 16 - EST:	10,17,164
	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,674
						Total of Vr no 3 - TA:	9,674
	35 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	62,316
						Total of Vr no 35 - EST:	62,316
	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	46,236
						Total of Vr no 36 - EST:	46,236
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,87,700
						03 Dearness Allowance	1,47,326
						06 Other Allowances	1,480
						55 House rent allowance	16,270
						Total of Vr no 37 - EST:	5,52,776
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,92,800
						03 Dearness Allowance	3,01,264
						06 Other Allowances	4,200
						55 House rent allowance	31,710
						Total of Vr no 38 - EST:	11,29,974
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	2,484
						55 House rent allowance	4,284
						Total of Vr no 39 - EST:	72,456
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	700
						55 House rent allowance	3,780
						Total of Vr no 40 - EST:	1,12,810
						Total of CHATRAPATI S M NAGAR (89):	**2,16,10,373**

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,400
						03 Dearness Allowance	63,612
						55 House rent allowance	6,690
						Total of Vr no 1 - EST:	2,37,702
	1 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 1 - MIS:	1,937
	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	17,349
						Total of Vr no 10 - MIS:	17,349
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,367
						03 Dearness Allowance	17,999
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	67,206
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,000
						03 Dearness Allowance	87,400
						55 House rent allowance	6,090
						Total of Vr no 16 - EST:	3,23,490
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,01,802
						55 House rent allowance	3,480
						Total of Vr no 17 - EST:	3,73,182
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,000
						03 Dearness Allowance	57,380
						55 House rent allowance	1,530
						Total of Vr no 18 - EST:	2,09,910
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,900
						03 Dearness Allowance	86,222
						55 House rent allowance	4,440
						Total of Vr no 19 - EST:	3,17,562
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,883
						03 Dearness Allowance	1,29,156
						55 House rent allowance	8,420
						Total of Vr no 2 - EST:	4,77,459
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,060
						Total of Vr no 2 - MIS:	1,060
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,800
						03 Dearness Allowance	74,784
						55 House rent allowance	2,400
						Total of Vr no 20 - EST:	2,73,984

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,030
						03 Dearness Allowance	95,883
						55 House rent allowance	5,840
						Total of Vr no 21 - EST:	2,18,753
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,884
						Total of Vr no 24 - EST:	40,884
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,088
						Total of Vr no 26 - EST:	20,088
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,31,024
						55 House rent allowance	6,580
						Total of Vr no 3 - EST:	4,82,404
	3 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	969
						Total of Vr no 3 - MIS:	969
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,120
						Total of Vr no 36 - EST:	18,120
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,616
						Total of Vr no 37 - EST:	23,616
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,124
						Total of Vr no 38 - EST:	27,124
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	1,600
						Total of Vr no 4 - EST:	1,00,132
	4 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 4 - MIS:	1,937
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	800
						Total of Vr no 43 - EST:	33,644
	5 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 5 - MIS:	1,937
	6 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 6 - MIS:	1,937

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

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

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

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	23 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,356
						Total of Vr no 23 - EST:	7,356
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 39 - EST:	84,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	73,776
						Total of Vr no 25 - EST:	73,776
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	60,200
						03 Dearness Allowance	22,876
						55 House rent allowance	3,320
						Total of Vr no 40 - EST:	86,396
	41 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,224
						Total of Vr no 41 - EST:	7,224
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,14,800
						03 Dearness Allowance	2,33,624
						55 House rent allowance	8,510
						Total of Vr no 42 - EST:	8,56,934
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	17,790
						Total of Vr no 7 - MIS:	17,790
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	23,400
						03 Dearness Allowance	7,683
						Total of Vr no 8 - EST:	31,083
	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	16,400
						Total of Vr no 9 - MIS:	16,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,18,370
						55 House rent allowance	14,159
						Total of Vr no 5 - EST:	4,44,029
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,54,700

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

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	6 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,34,786
						55 House rent allowance	14,000
						Total of Vr no 6 - EST:	5,03,486
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	21,714
						03 Dearness Allowance	8,251
						55 House rent allowance	780
						Total of Vr no 7 - EST:	30,745
	8 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	3,290
						Total of Vr no 8 - TA:	3,290
						Total of CHITRAKOOT (87):	**54,35,489**

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

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						Total of Vr no 1 - EST:	1,01,016
	124 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,07,700
						03 Dearness Allowance	78,926
						55 House rent allowance	4,790
						Total of Vr no 124 - EST:	2,91,416
	125 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						Total of Vr no 125 - EST:	1,01,016
	14 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	30,000
						Total of Vr no 14 - MIS:	30,000
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,06,413
						03 Dearness Allowance	78,437
						55 House rent allowance	2,950
						Total of Vr no 2 - EST:	2,87,800
	20 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	13,400
						Total of Vr no 20 - TA:	13,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	91,968
						Total of Vr no 1 - MIS:	91,968
	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,810
						Total of Vr no 10 - EST:	6,810
	10 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	91,967
						Total of Vr no 10 - MIS:	91,967
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,340
						Total of Vr no 100 - EST:	73,100
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,933
						03 Dearness Allowance	1,495
						Total of Vr no 102 - EST:	5,428

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

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,520
						03 Dearness Allowance	63,197
						Total of Vr no 104 - EST:	2,35,717
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,618
						03 Dearness Allowance	8,115
						Total of Vr no 105 - EST:	42,733
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,16,184
						Total of Vr no 11 - EST:	1,16,184
	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	36,664
						Total of Vr no 11 - MIS:	36,664
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,800
						03 Dearness Allowance	91,124
						06 Other Allowances	240
						55 House rent allowance	2,950
						Total of Vr no 114 - EST:	3,34,114
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,696
						03 Dearness Allowance	88,804
						06 Other Allowances	1,148
						55 House rent allowance	6,090
						Total of Vr no 115 - EST:	3,29,738
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,95,481
						03 Dearness Allowance	1,50,283
						06 Other Allowances	661
						55 House rent allowance	3,710
						Total of Vr no 116 - EST:	5,50,135
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,110
						03 Dearness Allowance	85,162
						06 Other Allowances	1,194
						55 House rent allowance	5,600
						Total of Vr no 117 - EST:	3,16,066
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,635
						03 Dearness Allowance	1,43,881
						06 Other Allowances	828
						55 House rent allowance	3,330
						Total of Vr no 118 - EST:	5,26,674
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						06 Other Allowances	600
						Total of Vr no 119 - EST:	1,02,030

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	12 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	980
						Total of Vr no 12 - MIS:	980
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,100
						03 Dearness Allowance	65,018
						06 Other Allowances	640
						55 House rent allowance	1,110
						Total of Vr no 120 - EST:	2,37,868
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,810
						03 Dearness Allowance	41,348
						06 Other Allowances	394
						55 House rent allowance	2,710
						Total of Vr no 121 - EST:	1,53,262
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,10,162
						06 Other Allowances	640
						55 House rent allowance	3,180
						Total of Vr no 122 - EST:	4,03,882
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,010
						03 Dearness Allowance	58,904
						06 Other Allowances	794
						55 House rent allowance	2,140
						Total of Vr no 123 - EST:	2,16,848
	13 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,29,273
						03 Dearness Allowance	1,63,124
						06 Other Allowances	1,080
						55 House rent allowance	8,100
						Total of Vr no 14 - EST:	6,01,577
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						06 Other Allowances	800
						55 House rent allowance	5,340
						Total of Vr no 15 - EST:	2,35,358
	15 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,452
						Total of Vr no 15 - MIS:	1,452
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,10,162
						06 Other Allowances	640

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

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	16 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	3,180
						Total of Vr no 16 - EST:	4,03,882
	16 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 16 - MIS:	1,937
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,400
						03 Dearness Allowance	58,672
						06 Other Allowances	800
						55 House rent allowance	2,140
						Total of Vr no 17 - EST:	2,16,012
	17 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 17 - MIS:	1,937
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,598
						Total of Vr no 18 - EST:	11,598
	18 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	908
						Total of Vr no 18 - MIS:	908
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,030
						Total of Vr no 19 - EST:	60,030
	19 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	908
						Total of Vr no 19 - MIS:	908
	2 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 2 - MIS:	1,937
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	21 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 21 - MIS:	1,900
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 22 - EST:	96,712
	22 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	93,040
						Total of Vr no 22 - MIS:	93,040
	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,989
						Total of Vr no 23 - EST:	10,989
	23 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 23 - MIS:	1,937
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,530
						03 Dearness Allowance	23,150

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

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	24 - EST					Total of Vr no 24 - EST:	1,07,680
	24 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 24 - MIS:	1,937
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,140
						Total of Vr no 25 - EST:	7,140
	25 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,452
						Total of Vr no 25 - MIS:	1,452
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,360
						Total of Vr no 26 - EST:	3,360
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,23,750
						03 Dearness Allowance	1,99,025
						06 Other Allowances	1,280
						55 House rent allowance	16,268
						Total of Vr no 27 - EST:	7,40,323
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,100
						03 Dearness Allowance	54,378
						06 Other Allowances	200
						55 House rent allowance	3,220
						Total of Vr no 28 - EST:	2,00,898
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,800
						03 Dearness Allowance	65,284
						06 Other Allowances	440
						55 House rent allowance	3,430
						Total of Vr no 29 - EST:	2,40,954
	3 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 3 - MIS:	968
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,990
						03 Dearness Allowance	1,10,956
						06 Other Allowances	1,000
						55 House rent allowance	3,430
						Total of Vr no 30 - EST:	4,07,376
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,49,300
						03 Dearness Allowance	1,32,734
						06 Other Allowances	680
						55 House rent allowance	1,870
						Total of Vr no 31 - EST:	4,84,584
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,900
						03 Dearness Allowance	85,462
						06 Other Allowances	1,200

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

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

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	32 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	5,600
						Total of Vr no 32 - EST:	3,17,162
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,300
						03 Dearness Allowance	22,914
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 33 - EST:	84,914
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,25,347
						03 Dearness Allowance	1,99,632
						06 Other Allowances	1,300
						55 House rent allowance	13,260
						Total of Vr no 34 - EST:	7,39,539
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,567
						03 Dearness Allowance	99,395
						06 Other Allowances	400
						55 House rent allowance	3,560
						Total of Vr no 4 - EST:	3,64,922
	4 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,420
						Total of Vr no 4 - MIS:	1,420
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,130
						03 Dearness Allowance	47,929
						06 Other Allowances	600
						55 House rent allowance	3,510
						Total of Vr no 5 - EST:	1,78,169
	5 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	23,195
						Total of Vr no 5 - MIS:	23,195
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,02,030
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,336
						Total of Vr no 68 - EST:	12,336
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,438
						Total of Vr no 69 - EST:	39,438
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,100
						03 Dearness Allowance	1,45,578
						06 Other Allowances	840
						55 House rent allowance	3,330
						Total of Vr no 7 - EST:	5,32,848

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

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,972
						Total of Vr no 70 - EST:	36,972
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,615
						Total of Vr no 71 - EST:	6,615
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,980
						Total of Vr no 72 - EST:	19,980
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	62,532
						Total of Vr no 73 - EST:	62,532
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	74,532
						Total of Vr no 74 - EST:	74,532
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,805
						Total of Vr no 75 - EST:	5,805
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	1,840
						Total of Vr no 76 - EST:	78,606
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,800
						03 Dearness Allowance	51,224
						06 Other Allowances	400
						55 House rent allowance	2,710
						Total of Vr no 78 - EST:	1,89,134
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,100
						03 Dearness Allowance	65,018
						06 Other Allowances	640
						55 House rent allowance	1,110
						Total of Vr no 79 - EST:	2,37,868
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,647
						03 Dearness Allowance	47,366
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 8 - EST:	1,74,413
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,832
						03 Dearness Allowance	71,467
						Total of Vr no 82 - EST:	2,73,299
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,248
						03 Dearness Allowance	424
						06 Other Allowances	43
						Total of Vr no 83 - EST:	1,715

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

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,940
						03 Dearness Allowance	5,751
						Total of Vr no 84 - EST:	25,691
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,150
						03 Dearness Allowance	6,517
						Total of Vr no 85 - EST:	23,667
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,710
						03 Dearness Allowance	83,490
						06 Other Allowances	1,180
						55 House rent allowance	4,800
						Total of Vr no 86 - EST:	3,09,180
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,733
						03 Dearness Allowance	77,799
						06 Other Allowances	480
						55 House rent allowance	4,590
						Total of Vr no 87 - EST:	2,87,602
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,96,247
						03 Dearness Allowance	2,26,574
						06 Other Allowances	1,700
						55 House rent allowance	14,130
						Total of Vr no 88 - EST:	8,38,651
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,500
						03 Dearness Allowance	83,790
						06 Other Allowances	600
						55 House rent allowance	5,030
						Total of Vr no 89 - EST:	3,09,920
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,080
						03 Dearness Allowance	1,22,010
						06 Other Allowances	800
						55 House rent allowance	3,560
						Total of Vr no 9 - EST:	4,47,450
	9 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	865
						Total of Vr no 9 - MIS:	865
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,84,667
						03 Dearness Allowance	1,84,173
						06 Other Allowances	1,240
						55 House rent allowance	12,180
						Total of Vr no 90 - EST:	6,82,260
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300

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

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,034
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 91 - EST:	48,514
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,76,180
						03 Dearness Allowance	2,18,948
						06 Other Allowances	1,600
						55 House rent allowance	18,450
						Total of Vr no 92 - EST:	8,15,178
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						06 Other Allowances	600
						55 House rent allowance	8,090
						Total of Vr no 93 - EST:	2,85,242
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,190
						03 Dearness Allowance	61,632
						06 Other Allowances	479
						55 House rent allowance	1,110
						Total of Vr no 94 - EST:	2,25,411
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,400
						03 Dearness Allowance	68,932
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 95 - EST:	2,52,932
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,439
						03 Dearness Allowance	829
						Total of Vr no 96 - EST:	3,268
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,406
						03 Dearness Allowance	8,806
						06 Other Allowances	239
						Total of Vr no 98 - EST:	37,451
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,100
						03 Dearness Allowance	1,938
						Total of Vr no 99 - EST:	7,038

Sub Head	06	Integrated District Office	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	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	103 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 103 - EST:	1,91,980
	106 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	40
						55 House rent allowance	8,080
						Total of Vr no 106 - EST:	2,91,158
	107 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,04,400
						03 Dearness Allowance	5,71,672
						06 Other Allowances	400
						55 House rent allowance	45,220
						Total of Vr no 107 - EST:	21,21,692
	6 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	79,282
						Total of Vr no 6 - MIS:	79,282
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,309
						Total of Vr no 7 - MIS:	19,309
	8 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	6,008
						Total of Vr no 8 - TA:	6,008
	97 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,220
						03 Dearness Allowance	2,364
						Total of Vr no 97 - EST:	8,584

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	109 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,09,445
						03 Dearness Allowance	3,07,589
						06 Other Allowances	7,288
						55 House rent allowance	30,700
						Total of Vr no 109 - EST:	11,55,022
	110 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,75,597
						03 Dearness Allowance	4,83,959
						06 Other Allowances	9,420
						55 House rent allowance	48,900
						Total of Vr no 110 - EST:	18,17,876

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,097
						03 Dearness Allowance	417
						Total of Vr no 77 - EST:	1,514
						Total of DEORIA (35):	**2,25,73,687**

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,000
						03 Dearness Allowance	1,58,840
						06 Other Allowances	840
						55 House rent allowance	8,490
						Total of Vr no 1 - EST:	5,86,170
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,700
						03 Dearness Allowance	65,246
						06 Other Allowances	1,040
						55 House rent allowance	5,840
						Total of Vr no 12 - EST:	2,43,826
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,140
						03 Dearness Allowance	74,138
						06 Other Allowances	400
						55 House rent allowance	5,120
						Total of Vr no 13 - EST:	2,74,798
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,72,300
						03 Dearness Allowance	1,79,474
						06 Other Allowances	880
						55 House rent allowance	11,130
						Total of Vr no 14 - EST:	6,63,784
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,300
						03 Dearness Allowance	57,874
						06 Other Allowances	1,060
						55 House rent allowance	4,770
						Total of Vr no 15 - EST:	2,16,004
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,25,628
						06 Other Allowances	800
						55 House rent allowance	8,960
						Total of Vr no 16 - EST:	4,65,988
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	800
						55 House rent allowance	5,480
						Total of Vr no 17 - EST:	2,42,950
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,000
						03 Dearness Allowance	92,720
						06 Other Allowances	1,200
						55 House rent allowance	8,010
						Total of Vr no 2 - EST:	3,45,930

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,200
						03 Dearness Allowance	37,316
						06 Other Allowances	800
						55 House rent allowance	5,260
						Total of Vr no 27 - EST:	1,41,576
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,81,400
						03 Dearness Allowance	2,20,932
						06 Other Allowances	1,520
						55 House rent allowance	19,390
						Total of Vr no 28 - EST:	8,23,242
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,140
						03 Dearness Allowance	86,678
						06 Other Allowances	200
						55 House rent allowance	5,630
						Total of Vr no 3 - EST:	3,20,648
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,02,942
						06 Other Allowances	1,660
						55 House rent allowance	8,310
						Total of Vr no 4 - EST:	3,83,812
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,366
						Total of Vr no 4 - MIS:	23,366
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,900
						03 Dearness Allowance	69,882
						06 Other Allowances	1,030
						55 House rent allowance	4,180
						Total of Vr no 5 - EST:	2,58,992
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,600
						03 Dearness Allowance	1,31,328
						06 Other Allowances	600
						55 House rent allowance	8,880
						Total of Vr no 6 - EST:	4,86,408
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	50,537
						Total of Vr no 6 - MIS:	50,537
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,200
						03 Dearness Allowance	62,396
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 7 - EST:	2,30,596

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,10,694
						06 Other Allowances	440
						55 House rent allowance	7,540
						Total of Vr no 8 - EST:	4,09,974

Sub Head	06	Integrated District Office	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	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	99,194
						03 Dearness Allowance	37,694
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	1,39,908
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,89,000
						03 Dearness Allowance	1,09,820
						06 Other Allowances	60
						55 House rent allowance	13,590
						Total of Vr no 25 - EST:	4,12,470
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,78,220
						03 Dearness Allowance	5,23,678
						06 Other Allowances	100
						55 House rent allowance	42,210
						Total of Vr no 26 - EST:	19,44,208

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,46,400
						03 Dearness Allowance	2,07,632
						06 Other Allowances	5,080
						55 House rent allowance	23,500
						Total of Vr no 10 - EST:	7,82,612
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						06 Other Allowances	4,968
						55 House rent allowance	7,434

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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	03	Rural Engineering Service	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	11 - EST					Total of Vr no 11 - EST:	1,26,390
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,714
						Total of Vr no 2 - MIS:	22,714
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	99,526
						Total of Vr no 3 - MIS:	99,526
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,01,207
						03 Dearness Allowance	2,28,459
						06 Other Allowances	3,729
						55 House rent allowance	23,320
						Total of Vr no 9 - EST:	8,56,715
						Total of ETAH (10):	**1,05,53,144**

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

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 1 - MIS:	11,850
	2 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related expenses for training	8,611
						Total of Vr no 2 - MIS:	8,611
	8 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	51,946
						Total of Vr no 8 - MIS:	51,946
	80 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,72,400
						03 Dearness Allowance	1,79,512
						06 Other Allowances	280
						55 House rent allowance	1,110
						Total of Vr no 80 - EST:	6,53,302
	81 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						Total of Vr no 81 - EST:	77,418

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	12 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	14,740
						Total of Vr no 12 - TA:	14,740
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	74,142
						Total of Vr no 14 - EST:	74,142
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	75,468
						Total of Vr no 15 - EST:	75,468
	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,880
						Total of Vr no 16 - EST:	44,880
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,676
						Total of Vr no 17 - EST:	38,676
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,112
						Total of Vr no 18 - EST:	44,112
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,536
						Total of Vr no 19 - EST:	12,536
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,376
						Total of Vr no 20 - EST:	20,376

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

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

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,596
						Total of Vr no 21 - EST:	19,596
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,602
						Total of Vr no 22 - EST:	37,602
	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,846
						Total of Vr no 23 - EST:	45,846
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,367
						03 Dearness Allowance	1,30,099
						06 Other Allowances	500
						55 House rent allowance	8,960
						Total of Vr no 31 - EST:	4,81,926
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						06 Other Allowances	600
						55 House rent allowance	3,200
						Total of Vr no 32 - EST:	2,19,908
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 34 - EST:	62,172
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264
	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	48,356
						Total of Vr no 38 - EST:	48,356
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 39 - EST:	34,540
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	43 - EST	First	Voted	No Objection	251500102 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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	43 - EST					Total of Vr no 43 - EST:	48,356
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 44 - EST:	75,988
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 46 - EST:	55,264
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	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	31,212
						Total of Vr no 49 - EST:	31,212
	50 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,584
						Total of Vr no 50 - EST:	40,584
	51 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,208
						Total of Vr no 51 - EST:	44,208
	52 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,764
						Total of Vr no 52 - EST:	10,764
	53 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,816
						Total of Vr no 53 - EST:	21,816
	54 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,120
						Total of Vr no 54 - EST:	63,120
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,552
						Total of Vr no 56 - EST:	6,552
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,648
						Total of Vr no 60 - EST:	21,648
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,432
						Total of Vr no 61 - EST:	43,432
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,772
						Total of Vr no 62 - EST:	11,772
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,708
						Total of Vr no 63 - EST:	27,708
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,098

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

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	64 - EST					Total of Vr no 64 - EST:	10,098
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,064
						Total of Vr no 65 - EST:	26,064
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,796
						Total of Vr no 66 - EST:	56,796
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,000
						03 Dearness Allowance	2,380
						Total of Vr no 67 - EST:	9,380
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,500
						03 Dearness Allowance	2,550
						Total of Vr no 68 - EST:	10,050
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,333
						03 Dearness Allowance	61,707
						55 House rent allowance	5,520
						Total of Vr no 69 - EST:	2,40,560
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,544
						03 Dearness Allowance	9,468
						Total of Vr no 73 - EST:	40,012
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,914
						03 Dearness Allowance	26,633
						Total of Vr no 74 - EST:	1,12,547
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 75 - EST:	32,178
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						06 Other Allowances	1,200
						55 House rent allowance	5,600
						Total of Vr no 87 - EST:	2,41,124
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,80,100
						03 Dearness Allowance	1,44,438
						06 Other Allowances	400
						55 House rent allowance	10,220
						Total of Vr no 88 - EST:	5,35,158
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,100
						03 Dearness Allowance	37,278
						06 Other Allowances	600

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

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	89 - EST					Total of Vr no 89 - EST:	1,35,978
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,09,060
						06 Other Allowances	40
						Total of Vr no 90 - EST:	3,96,100
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,100
						03 Dearness Allowance	62,358
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 91 - EST:	2,30,658
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,400
						03 Dearness Allowance	40,052
						06 Other Allowances	600
						55 House rent allowance	3,510
						Total of Vr no 93 - EST:	1,49,562
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,26,616
						06 Other Allowances	200
						55 House rent allowance	6,470
						Total of Vr no 94 - EST:	4,66,486
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,913
						03 Dearness Allowance	1,15,867
						06 Other Allowances	401
						55 House rent allowance	8,600
						Total of Vr no 96 - EST:	4,29,781

Sub Head	06	Integrated District Office	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	6 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,158
						Total of Vr no 6 - TA:	3,158
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 72 - EST:	84,594
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,89,400
						03 Dearness Allowance	71,972
						55 House rent allowance	9,360
						Total of Vr no 92 - EST:	2,70,732
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,66,600

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

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	95 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,81,308
						06 Other Allowances	300
						55 House rent allowance	37,640
						Total of Vr no 95 - EST:	17,85,848

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,21,100
						03 Dearness Allowance	1,98,018
						06 Other Allowances	4,900
						55 House rent allowance	24,400
						Total of Vr no 24 - EST:	7,48,418
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,66,347
						03 Dearness Allowance	2,15,212
						06 Other Allowances	1,400
						55 House rent allowance	23,570
						Total of Vr no 25 - EST:	8,06,529
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	700
						55 House rent allowance	3,780
						Total of Vr no 26 - EST:	1,12,810
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,484
						55 House rent allowance	4,968
						Total of Vr no 27 - EST:	83,628
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	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	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908

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

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TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000
						Total of ETAWAH (19):	**13,01,92,764**

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

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	124 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,42,700
						03 Dearness Allowance	1,30,226
						55 House rent allowance	8,270
						Total of Vr no 124 - EST:	4,81,196
	125 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,92,100
						03 Dearness Allowance	1,10,998
						06 Other Allowances	1,840
						55 House rent allowance	9,010
						Total of Vr no 125 - EST:	4,13,948

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,52,700
						03 Dearness Allowance	58,026
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	2,11,886
	128 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,30,710
						03 Dearness Allowance	3,53,666
						06 Other Allowances	300
						55 House rent allowance	18,590
						Total of Vr no 128 - EST:	13,03,266
	129 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,52,700
						03 Dearness Allowance	58,026
						55 House rent allowance	1,160
						Total of Vr no 129 - EST:	2,11,886
	14 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	9,30,710
						03 Dearness Allowance	3,53,666
						06 Other Allowances	300
						55 House rent allowance	18,590
						Total of Vr no 14 - EST:	13,03,266
	14 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 14 - MIS:	15,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,800
						03 Dearness Allowance	69,464
						06 Other Allowances	200
						55 House rent allowance	2,450
						Total of Vr no 1 - EST:	2,54,914
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,720
						03 Dearness Allowance	1,75,834
						06 Other Allowances	873
						55 House rent allowance	8,790
						Total of Vr no 15 - EST:	6,48,217
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,200
						03 Dearness Allowance	29,336
						Total of Vr no 16 - EST:	1,06,536
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,300
						03 Dearness Allowance	1,47,554
						06 Other Allowances	440
						55 House rent allowance	3,430
						Total of Vr no 17 - EST:	5,39,724
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,900
						03 Dearness Allowance	68,362
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 18 - EST:	2,53,262
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,600
						03 Dearness Allowance	99,028
						06 Other Allowances	432
						55 House rent allowance	3,020
						Total of Vr no 19 - EST:	3,63,080
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,23,044
						06 Other Allowances	1,040
						55 House rent allowance	4,240
						Total of Vr no 2 - EST:	4,52,124
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,650
						03 Dearness Allowance	98,287
						06 Other Allowances	1,200
						55 House rent allowance	5,110
						Total of Vr no 20 - EST:	3,63,247
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,300
						03 Dearness Allowance	1,38,434

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	21 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	140
						55 House rent allowance	5,270
						Total of Vr no 21 - EST:	5,08,144
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,100
						03 Dearness Allowance	47,918
						06 Other Allowances	440
						55 House rent allowance	2,330
						Total of Vr no 22 - EST:	1,76,788
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,715
						Total of Vr no 3 - EST:	27,715
	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,676
						Total of Vr no 4 - EST:	42,676
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						06 Other Allowances	1,000
						55 House rent allowance	4,360
						Total of Vr no 47 - EST:	2,50,172
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,87,900
						03 Dearness Allowance	1,47,402
						06 Other Allowances	1,240
						55 House rent allowance	7,990
						Total of Vr no 48 - EST:	5,44,532
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,200
						03 Dearness Allowance	88,616
						06 Other Allowances	60
						55 House rent allowance	2,450
						Total of Vr no 49 - EST:	3,24,326
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,000
						03 Dearness Allowance	82,080
						06 Other Allowances	1,060
						55 House rent allowance	5,530
						Total of Vr no 5 - EST:	3,04,670
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						06 Other Allowances	640
						55 House rent allowance	4,110
						Total of Vr no 50 - EST:	2,71,918
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,800
						03 Dearness Allowance	86,564

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

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

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	51 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House rent allowance	4,150
						Total of Vr no 51 - EST:	3,19,314
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,15,026
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 52 - EST:	4,23,496
	53 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,116
						Total of Vr no 53 - EST:	16,116
	54 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,98,072
						Total of Vr no 54 - EST:	1,98,072
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,600
						03 Dearness Allowance	56,644
						06 Other Allowances	1,400
						55 House rent allowance	5,600
						Total of Vr no 55 - EST:	2,30,244
	56 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,61,100
						Total of Vr no 56 - EST:	2,61,100
	57 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	61,296
						Total of Vr no 57 - EST:	61,296
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,50,000
						03 Dearness Allowance	1,33,000
						06 Other Allowances	440
						55 House rent allowance	6,080
						Total of Vr no 6 - EST:	4,89,520
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,324
						Total of Vr no 61 - EST:	36,324
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,596
						Total of Vr no 62 - EST:	46,596
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 63 - EST:	34,540
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 64 - EST:	41,448
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	60
						55 House rent allowance	1,470

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

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

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	65 - EST					Total of Vr no 65 - EST:	44,812
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 66 - EST:	55,264
	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	2,59,783
						03 Dearness Allowance	98,718
						06 Other Allowances	1,200
						55 House rent allowance	7,000
						Total of Vr no 68 - EST:	3,66,701
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,23,956
						06 Other Allowances	240
						55 House rent allowance	2,220
						Total of Vr no 69 - EST:	4,52,616
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,36,724
						06 Other Allowances	280
						55 House rent allowance	2,950
						Total of Vr no 7 - EST:	4,99,754
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	20,867
						Total of Vr no 7 - MIS:	20,867
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,676
						Total of Vr no 70 - EST:	47,676
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	865
						03 Dearness Allowance	268
						06 Other Allowances	6
						Total of Vr no 71 - EST:	1,139
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 72 - EST:	52,770
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,424
						Total of Vr no 73 - EST:	20,424
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,890
						Total of Vr no 74 - EST:	26,890
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,596

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	75 - EST					Total of Vr no 75 - EST:	28,596
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,900
						03 Dearness Allowance	72,922
						06 Other Allowances	1,000
						55 House rent allowance	4,800
						Total of Vr no 8 - EST:	2,70,622

Sub Head	06	Integrated District Office	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	11 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	4,560
						Total of Vr no 11 - MIS:	4,560
	12 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	14,733
						Total of Vr no 12 - MIS:	14,733
	126 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	80
						55 House rent allowance	6,820
						Total of Vr no 126 - EST:	1,98,720
	127 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,08,600
						03 Dearness Allowance	4,97,268
						06 Other Allowances	1,740
						55 House rent allowance	44,270
						Total of Vr no 127 - EST:	18,51,878
	13 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	18,400
						Total of Vr no 13 - MIS:	18,400
	18 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,203
						Total of Vr no 18 - MIS:	1,203

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	34,496
						Total of Vr no 1 - MIS:	34,496
	15 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related expenses for training	85,008

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	15 - MIS					Total of Vr no 15 - MIS:	85,008
	2 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	18,008
						Total of Vr no 2 - MIS:	18,008
	3 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	31,272
						Total of Vr no 3 - MIS:	31,272
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	8,505
						Total of Vr no 4 - MIS:	8,505
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,190
						03 Dearness Allowance	7,476
						Total of Vr no 76 - EST:	27,666
						Total of FAIZABAD (49):	**1,57,68,403**

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

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

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,14,107
						03 Dearness Allowance	9,55,361
						06 Other Allowances	7,133
						55 House rent allowance	44,177
						Total of Vr no 18 - EST:	35,20,778
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,61,340
						03 Dearness Allowance	4,79,310
						06 Other Allowances	4,626
						55 House rent allowance	25,481
						Total of Vr no 19 - EST:	17,70,757
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House rent allowance	800
						Total of Vr no 20 - EST:	41,096
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	8,700
						Total of Vr no 4 - MIS:	8,700
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	31,226
						Total of Vr no 5 - MIS:	31,226

Sub Head	06	Integrated District Office	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	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 33 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	1 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	81,355
						Total of Vr no 1 - MIS:	81,355
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	24,210
						03 Dearness Allowance	9,200
						55 House rent allowance	1,285
						Total of Vr no 29 - EST:	34,695
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	30,025
						03 Dearness Allowance	10,364
						55 House rent allowance	4,322
						Total of Vr no 30 - EST:	44,711
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,19,981

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

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

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,87,593
						06 Other Allowances	180
						55 House rent allowance	36,818
						Total of Vr no 31 - EST:	14,44,572
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,500
						03 Dearness Allowance	60,990
						55 House rent allowance	8,380
						Total of Vr no 32 - EST:	2,29,870
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,119
						03 Dearness Allowance	5,241
						55 House rent allowance	1,890
						Total of Vr no 34 - EST:	14,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	10 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	61,827
						Total of Vr no 10 - EST:	61,827
	11 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	87,194
						Total of Vr no 11 - EST:	87,194
	12 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	67,084
						Total of Vr no 12 - EST:	67,084
	13 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	88,122
						Total of Vr no 13 - EST:	88,122
	14 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	56,611
						Total of Vr no 14 - EST:	56,611
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,46,300
						03 Dearness Allowance	1,69,594
						06 Other Allowances	2,100
						55 House rent allowance	13,280
						Total of Vr no 15 - EST:	6,31,274
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,08,900
						03 Dearness Allowance	2,31,382
						06 Other Allowances	2,800
						55 House rent allowance	20,940
						Total of Vr no 16 - EST:	8,64,022

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

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

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						06 Other Allowances	4,968
						55 House rent allowance	7,659
						Total of Vr no 17 - EST:	1,30,065
	27 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	15,318
						06 Other Allowances	648
						Total of Vr no 27 - EST:	15,966
	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,212
						06 Other Allowances	432
						Total of Vr no 28 - EST:	10,644
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	2,70,480
						Total of Vr no 3 - MIS:	2,70,480
						Total of FATEHGARH (18):	**96,10,455**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	21 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	13,845
						Total of Vr no 21 - MIS:	13,845
	23 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 23 - EST:	46,044
	24 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,08,500
						03 Dearness Allowance	79,230
						06 Other Allowances	40
						55 House rent allowance	8,900
						Total of Vr no 24 - EST:	2,96,670
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,100
						03 Dearness Allowance	1,938
						55 House rent allowance	570
						Total of Vr no 66 - EST:	7,608
	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,08,500
						03 Dearness Allowance	79,230
						06 Other Allowances	40
						55 House rent allowance	8,900
						Total of Vr no 88 - EST:	2,96,670
	89 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 89 - EST:	46,044

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	3,51,600
						03 Dearness Allowance	1,33,608
						06 Other Allowances	240
						55 House rent allowance	3,560
						Total of Vr no 10 - EST:	4,89,008
	10 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 10 - MIS:	1,937
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,800

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

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

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	100 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	80,864
						06 Other Allowances	1,260
						55 House rent allowance	5,570
						Total of Vr no 100 - EST:	3,00,494
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,600
						03 Dearness Allowance	1,33,608
						06 Other Allowances	240
						55 House rent allowance	3,560
						Total of Vr no 101 - EST:	4,89,008
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,26,900
						03 Dearness Allowance	1,62,222
						06 Other Allowances	1,000
						55 House rent allowance	12,900
						Total of Vr no 102 - EST:	6,03,022
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,800
						03 Dearness Allowance	36,404
						06 Other Allowances	440
						55 House rent allowance	2,630
						Total of Vr no 103 - EST:	1,35,274
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,300
						03 Dearness Allowance	75,354
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 104 - EST:	2,79,654
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,94,600
						03 Dearness Allowance	1,87,948
						06 Other Allowances	1,480
						55 House rent allowance	9,790
						Total of Vr no 105 - EST:	6,93,818
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,17,952
						06 Other Allowances	440
						55 House rent allowance	6,510
						Total of Vr no 106 - EST:	4,35,302
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,700
						03 Dearness Allowance	77,786
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 107 - EST:	2,86,226
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,87,610

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,47,288
						06 Other Allowances	840
						55 House rent allowance	7,620
						Total of Vr no 108 - EST:	5,43,358
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	43,966
						06 Other Allowances	300
						55 House rent allowance	3,740
						Total of Vr no 109 - EST:	1,63,706
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,800
						03 Dearness Allowance	80,864
						06 Other Allowances	1,260
						55 House rent allowance	5,570
						Total of Vr no 11 - EST:	3,00,494
	11 - MIS	First	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,310
						Total of Vr no 11 - MIS:	1,310
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,83,635
						03 Dearness Allowance	1,45,781
						06 Other Allowances	594
						55 House rent allowance	1,910
						Total of Vr no 110 - EST:	5,31,920
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,277
						03 Dearness Allowance	75,725
						06 Other Allowances	948
						55 House rent allowance	5,340
						Total of Vr no 111 - EST:	2,81,290
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,310
						03 Dearness Allowance	59,778
						06 Other Allowances	697
						55 House rent allowance	3,200
						Total of Vr no 112 - EST:	2,20,985
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,24,944
						06 Other Allowances	840
						55 House rent allowance	4,440
						Total of Vr no 113 - EST:	4,59,024
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						06 Other Allowances	800
						55 House rent allowance	4,310

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	114 - EST					Total of Vr no 114 - EST:	2,73,796
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,700
						03 Dearness Allowance	73,606
						06 Other Allowances	1,000
						55 House rent allowance	6,750
						Total of Vr no 115 - EST:	2,75,056
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,64,000
						03 Dearness Allowance	1,76,320
						06 Other Allowances	500
						55 House rent allowance	17,490
						Total of Vr no 116 - EST:	6,58,310
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,606
						03 Dearness Allowance	77,370
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 117 - EST:	2,82,356
	118 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,188
						Total of Vr no 118 - EST:	51,188
	119 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,200
						Total of Vr no 119 - EST:	9,200
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,500
						03 Dearness Allowance	34,390
						06 Other Allowances	200
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	1,28,030
	12 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 12 - MIS:	1,937
	120 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,904
						Total of Vr no 120 - EST:	26,904
	121 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,880
						Total of Vr no 121 - EST:	23,880
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,203
						03 Dearness Allowance	1,51,313
						06 Other Allowances	840
						55 House rent allowance	8,730
						Total of Vr no 13 - EST:	5,59,086
	13 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	3,777
						Total of Vr no 13 - MIS:	3,777
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,700

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	77,786
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 14 - EST:	2,86,226
	14 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 14 - MIS:	968
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,300
						03 Dearness Allowance	1,39,574
						06 Other Allowances	440
						55 House rent allowance	6,510
						Total of Vr no 15 - EST:	5,13,824
	15 - MIS	First	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,310
						Total of Vr no 15 - MIS:	1,310
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,12,442
						06 Other Allowances	840
						55 House rent allowance	4,440
						Total of Vr no 16 - EST:	4,13,622
	16 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 16 - MIS:	1,937
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						06 Other Allowances	800
						55 House rent allowance	4,310
						Total of Vr no 17 - EST:	2,73,796
	17 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,148
						Total of Vr no 17 - MIS:	3,148
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	75,620
						06 Other Allowances	600
						55 House rent allowance	4,060
						Total of Vr no 18 - EST:	2,79,280
	18 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 18 - MIS:	968
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,900
						03 Dearness Allowance	85,462
						06 Other Allowances	700
						55 House rent allowance	4,740

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	19 - EST					Total of Vr no 19 - EST:	3,15,802
	19 - MIS	First	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,310
						Total of Vr no 19 - MIS:	1,310
	2 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	3,778
						Total of Vr no 2 - MIS:	3,778
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,090
						03 Dearness Allowance	71,854
						06 Other Allowances	240
						55 House rent allowance	2,140
						Total of Vr no 20 - EST:	2,63,324
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	74,800
						03 Dearness Allowance	28,424
						55 House rent allowance	1,340
						Total of Vr no 21 - EST:	1,04,564
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,200
						03 Dearness Allowance	96,596
						06 Other Allowances	1,800
						55 House rent allowance	8,310
						Total of Vr no 22 - EST:	3,60,906
	22 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	2,23,575
						Total of Vr no 22 - MIS:	2,23,575
	23 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,487
						Total of Vr no 23 - MIS:	12,487
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,09,136
						06 Other Allowances	240
						55 House rent allowance	6,000
						Total of Vr no 25 - EST:	4,02,576
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,600
						03 Dearness Allowance	29,488
						06 Other Allowances	440
						55 House rent allowance	1,960
						Total of Vr no 26 - EST:	1,09,488
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,26,900
						03 Dearness Allowance	1,62,222
						06 Other Allowances	1,000
						55 House rent allowance	12,900
						Total of Vr no 27 - EST:	6,03,022
	28 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,164

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

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	28 - EST					Total of Vr no 28 - EST:	24,164
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,192
						Total of Vr no 29 - EST:	42,192
	3 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 3 - MIS:	968
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,700
						03 Dearness Allowance	73,606
						06 Other Allowances	1,000
						55 House rent allowance	6,750
						Total of Vr no 32 - EST:	2,75,056
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,200
						03 Dearness Allowance	1,54,356
						06 Other Allowances	500
						55 House rent allowance	17,490
						Total of Vr no 33 - EST:	5,78,546
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	1,400
						55 House rent allowance	8,050
						Total of Vr no 4 - EST:	3,66,180
	4 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,148
						Total of Vr no 4 - MIS:	3,148
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,100
						03 Dearness Allowance	60,078
						06 Other Allowances	700
						55 House rent allowance	3,200
						Total of Vr no 45 - EST:	2,22,078
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,856
						03 Dearness Allowance	1,46,338
						06 Other Allowances	600
						55 House rent allowance	1,910
						Total of Vr no 46 - EST:	5,07,704
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,900
						03 Dearness Allowance	1,43,982
						06 Other Allowances	600
						55 House rent allowance	8,460
						Total of Vr no 5 - EST:	5,31,942
	5 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,938
						Total of Vr no 5 - MIS:	1,938

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

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

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,400
						03 Dearness Allowance	42,228
						06 Other Allowances	1,400
						55 House rent allowance	6,810
						Total of Vr no 51 - EST:	2,98,838
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,000
						03 Dearness Allowance	29,842
						Total of Vr no 52 - EST:	1,47,842
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	5,954
						Total of Vr no 53 - EST:	24,154
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,490
						03 Dearness Allowance	4,894
						Total of Vr no 54 - EST:	39,384
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,400
						03 Dearness Allowance	9,618
						Total of Vr no 55 - EST:	39,018
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,300
						03 Dearness Allowance	75,354
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 6 - EST:	2,79,654
	6 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 6 - MIS:	1,937
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,94,600
						03 Dearness Allowance	1,87,948
						06 Other Allowances	1,480
						55 House rent allowance	9,790
						Total of Vr no 7 - EST:	6,93,818
	7 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,148
						Total of Vr no 7 - MIS:	3,148
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,106
						03 Dearness Allowance	420
						06 Other Allowances	6
						Total of Vr no 77 - EST:	1,532
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,280

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,452
						06 Other Allowances	212
						55 House rent allowance	1,650
						Total of Vr no 78 - EST:	65,594
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	65,892
						Total of Vr no 79 - EST:	2,39,292
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,85,756
						03 Dearness Allowance	1,85,402
						06 Other Allowances	1,260
						55 House rent allowance	20,270
						Total of Vr no 8 - EST:	6,92,688
	8 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 8 - MIS:	968
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,340
						03 Dearness Allowance	58,269
						Total of Vr no 80 - EST:	2,11,609
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,800
						03 Dearness Allowance	3,206
						Total of Vr no 81 - EST:	13,006
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 84 - EST:	46,962
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,137
						03 Dearness Allowance	21,454
						Total of Vr no 85 - EST:	1,14,591
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,906
						03 Dearness Allowance	15,462
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 86 - EST:	70,368
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,700
						03 Dearness Allowance	60,306
						06 Other Allowances	800
						55 House rent allowance	6,420
						Total of Vr no 9 - EST:	2,26,226
	9 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	9 - MIS					Total of Vr no 9 - MIS:	968
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,54,200
						03 Dearness Allowance	96,596
						06 Other Allowances	1,800
						55 House rent allowance	8,310
						Total of Vr no 94 - EST:	3,60,906
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,09,136
						06 Other Allowances	240
						55 House rent allowance	6,000
						Total of Vr no 95 - EST:	4,02,576
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	75,620
						06 Other Allowances	600
						55 House rent allowance	4,060
						Total of Vr no 96 - EST:	2,79,280
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,900
						03 Dearness Allowance	85,462
						06 Other Allowances	700
						55 House rent allowance	4,740
						Total of Vr no 97 - EST:	3,15,802
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,700
						03 Dearness Allowance	60,306
						06 Other Allowances	800
						55 House rent allowance	6,420
						Total of Vr no 98 - EST:	2,26,226
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,85,756
						03 Dearness Allowance	1,85,402
						06 Other Allowances	1,260
						55 House rent allowance	20,270
						Total of Vr no 99 - EST:	6,92,688

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001227	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 90 - EST:	84,594

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

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,24,600
						03 Dearness Allowance	85,348
						06 Other Allowances	80
						55 House rent allowance	11,210
						Total of Vr no 1 - EST:	3,21,238
	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	16,411
						Total of Vr no 1 - MIS:	16,411
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,31,600
						03 Dearness Allowance	88,008
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	3,28,568
	20 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	9,000
						Total of Vr no 20 - TA:	9,000
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,97,400
						03 Dearness Allowance	3,40,632
						06 Other Allowances	280
						55 House rent allowance	36,170
						Total of Vr no 3 - EST:	12,74,482
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,41,200
						03 Dearness Allowance	3,19,656
						06 Other Allowances	280
						55 House rent allowance	33,410
						Total of Vr no 91 - EST:	11,94,546
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,90,700
						03 Dearness Allowance	72,466
						06 Other Allowances	80
						55 House rent allowance	9,550
						Total of Vr no 92 - EST:	2,72,796
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,31,600
						03 Dearness Allowance	88,008
						55 House rent allowance	8,960
						Total of Vr no 93 - EST:	3,28,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,90,400
						03 Dearness Allowance	4,90,352
						06 Other Allowances	9,904
						55 House rent allowance	53,216
						Total of Vr no 30 - EST:	18,43,872
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,93,300
						03 Dearness Allowance	3,01,454
						06 Other Allowances	7,120
						55 House rent allowance	32,470
						Total of Vr no 31 - EST:	11,34,344
						Total of FATEHPUR (21):	**2,82,50,460**

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,03,512
						55 House rent allowance	12,980
						Total of Vr no 10 - EST:	3,88,992
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,400
						03 Dearness Allowance	98,572
						55 House rent allowance	10,000
						Total of Vr no 11 - EST:	3,67,972
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,940
						03 Dearness Allowance	94,962
						55 House rent allowance	15,100
						Total of Vr no 12 - EST:	3,60,002
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,660
						03 Dearness Allowance	51,550
						55 House rent allowance	4,693
						Total of Vr no 14 - EST:	1,91,903
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,140
						03 Dearness Allowance	92,340
						55 House rent allowance	8,090
						Total of Vr no 15 - EST:	3,43,570
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,800
						03 Dearness Allowance	58,900
						55 House rent allowance	4,310
						Total of Vr no 16 - EST:	2,19,010
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,340
						03 Dearness Allowance	1,33,874
						55 House rent allowance	11,580
						Total of Vr no 17 - EST:	4,97,794
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						55 House rent allowance	800
						Total of Vr no 18 - EST:	1,02,230
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,940
						03 Dearness Allowance	1,19,662
						55 House rent allowance	8,700
						Total of Vr no 19 - EST:	4,43,302
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,500
						03 Dearness Allowance	54,530
						55 House rent allowance	800

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

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	20 - EST					Total of Vr no 20 - EST:	1,98,830
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,100
						03 Dearness Allowance	47,158
						55 House rent allowance	1,110
						Total of Vr no 21 - EST:	1,72,368
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,460
						03 Dearness Allowance	1,07,715
						55 House rent allowance	4,773
						Total of Vr no 22 - EST:	3,95,948
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,801
						03 Dearness Allowance	1,40,143
						55 House rent allowance	12,159
						Total of Vr no 27 - EST:	5,21,103
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,517
						03 Dearness Allowance	21,856
						55 House rent allowance	2,030
						Total of Vr no 28 - EST:	81,403
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,150
						Total of Vr no 30 - EST:	66,150
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,760
						Total of Vr no 31 - EST:	53,760
	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	65,640
						Total of Vr no 32 - EST:	65,640
	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	61,776
						Total of Vr no 33 - EST:	61,776
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	76,260
						Total of Vr no 34 - EST:	76,260
	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	55,788
						Total of Vr no 35 - EST:	55,788
	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,492
						Total of Vr no 36 - EST:	53,492
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,004
						03 Dearness Allowance	931
						55 House rent allowance	104
						Total of Vr no 37 - EST:	4,039
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,04,576
						55 House rent allowance	19,180

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	4 - EST					Total of Vr no 4 - EST:	3,98,956
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,04,576
						55 House rent allowance	19,180
						Total of Vr no 49 - EST:	3,98,956
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						55 House rent allowance	5,640
						Total of Vr no 5 - EST:	2,31,132
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,810
						03 Dearness Allowance	97,968
						55 House rent allowance	7,214
						Total of Vr no 50 - EST:	3,62,992
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,080
						03 Dearness Allowance	1,33,380
						55 House rent allowance	9,830
						Total of Vr no 51 - EST:	4,94,290
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	62,054
						55 House rent allowance	5,340
						Total of Vr no 52 - EST:	2,30,694
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,600
						03 Dearness Allowance	84,170
						55 House rent allowance	10,220
						Total of Vr no 53 - EST:	3,15,990
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,400
						03 Dearness Allowance	98,572
						55 House rent allowance	10,000
						Total of Vr no 54 - EST:	3,67,972
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,940
						03 Dearness Allowance	94,962
						55 House rent allowance	15,100
						Total of Vr no 55 - EST:	3,60,002
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,855
						03 Dearness Allowance	52,385
						55 House rent allowance	4,774
						Total of Vr no 56 - EST:	1,95,014
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,52,340
						03 Dearness Allowance	1,33,874

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

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	57 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	11,580
						Total of Vr no 57 - EST:	4,97,794
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						55 House rent allowance	800
						Total of Vr no 58 - EST:	1,02,230
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,56,540
						03 Dearness Allowance	1,35,470
						55 House rent allowance	8,700
						Total of Vr no 59 - EST:	5,00,710
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,080
						03 Dearness Allowance	1,33,380
						55 House rent allowance	9,830
						Total of Vr no 6 - EST:	4,94,290
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,500
						03 Dearness Allowance	54,530
						55 House rent allowance	800
						Total of Vr no 60 - EST:	1,98,830
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,100
						03 Dearness Allowance	66,918
						55 House rent allowance	2,950
						Total of Vr no 61 - EST:	2,45,968
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,17,344
						55 House rent allowance	5,600
						Total of Vr no 62 - EST:	4,31,744
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	62,054
						55 House rent allowance	5,340
						Total of Vr no 7 - EST:	2,30,694
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,700
						03 Dearness Allowance	1,36,633
						55 House rent allowance	16,003
						Total of Vr no 8 - EST:	5,04,336
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,300
						03 Dearness Allowance	51,414
						55 House rent allowance	4,420
						Total of Vr no 9 - EST:	1,91,134

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

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 1 - EST:	84,594
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						Total of Vr no 2 - EST:	1,64,634
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,79,044
						03 Dearness Allowance	1,82,002
						55 House rent allowance	32,167
						Total of Vr no 3 - EST:	6,93,213
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 46 - EST:	84,594
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						Total of Vr no 47 - EST:	1,64,634
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,17,900
						03 Dearness Allowance	1,20,764
						55 House rent allowance	25,120
						Total of Vr no 48 - EST:	4,63,784

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	18,771
						Total of Vr no 1 - MIS:	18,771
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	37,790
						Total of Vr no 2 - MIS:	37,790
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,75,800
						03 Dearness Allowance	2,18,804
						06 Other Allowances	3,340
						55 House rent allowance	29,640
						Total of Vr no 42 - EST:	8,27,584
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,60,500
						03 Dearness Allowance	2,50,990
						06 Other Allowances	5,800

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

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	43 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	44,210
						Total of Vr no 43 - EST:	9,61,500
						Total of FIROZABAD (68):	**1,49,76,158**

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	11 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						55 House rent allowance	9,260
						Total of Vr no 11 - EST:	3,22,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	First	Voted	No Objection	251500102 03 00	01 Pay	67,445
						03 Dearness Allowance	22,931
						06 Other Allowances	480
						55 House rent allowance	1,600
						Total of Vr no 10 - EST:	92,456
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,68,116
						03 Dearness Allowance	3,29,884
						06 Other Allowances	240
						55 House rent allowance	22,550
						Total of Vr no 16 - EST:	12,20,790
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,79,800
						03 Dearness Allowance	3,34,324
						06 Other Allowances	4,200
						55 House rent allowance	27,490
						Total of Vr no 17 - EST:	12,45,814
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,000
						03 Dearness Allowance	38,092
						55 House rent allowance	4,150
						Total of Vr no 8 - EST:	1,49,242
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	753
						Total of Vr no 9 - EST:	753

Sub Head	06	Integrated District Office	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	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,35,100
						03 Dearness Allowance	2,41,338
						55 House rent allowance	17,080

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	14 - EST					Total of Vr no 14 - EST:	8,93,518
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	45,000
						03 Dearness Allowance	17,100
						55 House rent allowance	2,860
						Total of Vr no 15 - EST:	64,960
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	11,622
						Total of Vr no 4 - MIS:	11,622
	5 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	2,905
						Total of Vr no 5 - MIS:	2,905

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	4,63,400
						03 Dearness Allowance	1,76,092
						06 Other Allowances	5,212
						55 House rent allowance	24,348
						Total of Vr no 1 - EST:	6,69,052
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,63,400
						03 Dearness Allowance	1,76,092
						06 Other Allowances	5,212
						55 House rent allowance	24,348
						Total of Vr no 12 - EST:	6,69,052
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,35,000
						03 Dearness Allowance	1,27,300
						06 Other Allowances	20
						55 House rent allowance	13,040
						Total of Vr no 13 - EST:	4,75,360
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,35,000
						03 Dearness Allowance	1,27,300
						06 Other Allowances	20
						55 House rent allowance	13,040
						Total of Vr no 2 - EST:	4,75,360
						Total of GAUTAM BUDHA NAGAR (76):	**62,93,404**

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

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002256	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,58,600
						03 Dearness Allowance	2,50,268
						06 Other Allowances	480
						55 House rent allowance	20,860
						Total of Vr no 34 - EST:	9,30,208
	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						55 House rent allowance	2,300
						Total of Vr no 35 - EST:	1,48,028

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,53,119
						03 Dearness Allowance	23,38,185
						06 Other Allowances	16,012
						55 House rent allowance	1,43,977
						Total of Vr no 19 - EST:	86,51,293
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,27,900
						03 Dearness Allowance	8,46,602
						06 Other Allowances	12,780
						55 House rent allowance	64,580
						Total of Vr no 20 - EST:	31,51,862
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						55 House rent allowance	4,000
						Total of Vr no 24 - EST:	1,56,100
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,343
						03 Dearness Allowance	10,088
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	71,271
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,613
						03 Dearness Allowance	7,320
						Total of Vr no 26 - EST:	30,933
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	27 - EST					Total of Vr no 27 - EST:	69,460
	28 - 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 28 - EST:	57,758
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,200
						03 Dearness Allowance	26,656
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 29 - EST:	1,25,456
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,200
						03 Dearness Allowance	29,512
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 30 - EST:	1,28,312
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	38,148
						55 House rent allowance	4,200
						Total of Vr no 31 - EST:	1,54,548
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	61,278
						Total of Vr no 5 - MIS:	61,278

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001859	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						Total of Vr no 10 - EST:	2,08,932
	11 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	18,168
						Total of Vr no 11 - EST:	18,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,74,324
						03 Dearness Allowance	99,589
						Total of Vr no 1 - EST:	4,73,913
	1 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	12,660
						Total of Vr no 1 - TA:	12,660
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000

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

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	2 - MIS					Total of Vr no 2 - MIS:	5,000
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,855
						03 Dearness Allowance	16,130
						55 House rent allowance	9,110
						Total of Vr no 22 - EST:	1,06,095
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	63,929
						03 Dearness Allowance	14,599
						Total of Vr no 23 - EST:	78,528
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,63,400
						03 Dearness Allowance	4,80,092
						06 Other Allowances	1,200
						55 House rent allowance	47,550
						Total of Vr no 32 - EST:	17,92,242
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,63,100
						03 Dearness Allowance	1,75,978
						06 Other Allowances	300
						55 House rent allowance	15,900
						Total of Vr no 33 - EST:	6,55,278
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	18,180
						Total of Vr no 4 - MIS:	18,180
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,60,787
						03 Dearness Allowance	4,79,099
						06 Other Allowances	1,200
						55 House rent allowance	47,550
						Total of Vr no 8 - EST:	17,88,636
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,60,800
						03 Dearness Allowance	1,75,104
						06 Other Allowances	300
						55 House rent allowance	15,250
						Total of Vr no 9 - EST:	6,51,454

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,45,500
						03 Dearness Allowance	3,97,290
						06 Other Allowances	4,360

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

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	2 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	41,680
						Total of Vr no 2 - EST:	14,88,830
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,96,900
						03 Dearness Allowance	3,40,822
						06 Other Allowances	12,184
						55 House rent allowance	37,568
						Total of Vr no 3 - EST:	12,87,474
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,45,500
						03 Dearness Allowance	3,97,290
						06 Other Allowances	4,360
						55 House rent allowance	41,680
						Total of Vr no 36 - EST:	14,88,830
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,53,300
						03 Dearness Allowance	3,24,254
						06 Other Allowances	11,484
						55 House rent allowance	37,568
						Total of Vr no 37 - EST:	12,26,606
						Total of GAZIPUR (30):	**2,50,37,333**

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

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	11 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 11 - MIS:	20,000
	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	7,12,300
						03 Dearness Allowance	2,70,674
						06 Other Allowances	220
						55 House rent allowance	18,100
						Total of Vr no 34 - EST:	10,01,294
	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	86,200
						03 Dearness Allowance	32,756
						55 House rent allowance	9,640
						Total of Vr no 35 - EST:	1,28,596

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	12 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,219
						Total of Vr no 12 - TA:	5,219
	13 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	15,240
						Total of Vr no 13 - TA:	15,240
	15 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 15 - MIS:	968
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,500
						03 Dearness Allowance	22,854
						Total of Vr no 16 - EST:	1,24,354
	16 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,453
						Total of Vr no 16 - MIS:	1,453
	17 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 17 - MIS:	1,937
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,926
						03 Dearness Allowance	7,899
						Total of Vr no 18 - EST:	31,825
	18 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 18 - MIS:	1,937
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,54,600

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	96,748
						06 Other Allowances	1,000
						55 House rent allowance	15,200
						Total of Vr no 26 - EST:	3,67,548
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,41,664
						06 Other Allowances	660
						55 House rent allowance	23,530
						Total of Vr no 27 - EST:	5,38,654
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,500
						03 Dearness Allowance	84,550
						06 Other Allowances	100
						55 House rent allowance	15,460
						Total of Vr no 28 - EST:	3,22,610
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,800
						03 Dearness Allowance	90,364
						06 Other Allowances	800
						55 House rent allowance	20,780
						Total of Vr no 29 - EST:	3,49,744
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,000
						03 Dearness Allowance	84,360
						06 Other Allowances	1,600
						55 House rent allowance	10,200
						Total of Vr no 30 - EST:	3,18,160
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,700
						03 Dearness Allowance	89,946
						06 Other Allowances	200
						55 House rent allowance	15,460
						Total of Vr no 31 - EST:	3,42,306
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,90,100
						03 Dearness Allowance	1,86,238
						06 Other Allowances	1,200
						55 House rent allowance	28,780
						Total of Vr no 32 - EST:	7,06,318
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,326
						03 Dearness Allowance	37,744
						06 Other Allowances	200
						55 House rent allowance	9,660
						Total of Vr no 33 - EST:	1,46,930

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

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001010	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 22 - EST:	1,02,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						Total of Vr no 23 - EST:	1,64,634
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,900
						03 Dearness Allowance	29,222
						55 House rent allowance	7,940
						Total of Vr no 24 - EST:	1,14,062
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,50,900
						03 Dearness Allowance	3,23,342
						06 Other Allowances	160
						55 House rent allowance	58,060
						Total of Vr no 25 - EST:	12,32,462

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	25,749
						Total of Vr no 14 - MIS:	25,749
	17 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,410
						Total of Vr no 17 - EST:	4,410
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,31,900
						03 Dearness Allowance	2,40,122
						06 Other Allowances	9,348
						55 House rent allowance	70,980
						Total of Vr no 19 - EST:	9,52,350
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,45,000
						03 Dearness Allowance	5,11,100
						06 Other Allowances	4,440
						55 House rent allowance	1,09,272
						Total of Vr no 20 - EST:	19,69,812
						Total of GHAZIABAD (59):	**89,90,692**

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

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	127 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	5,841
						Total of Vr no 127 - EST:	5,841
	128 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	34,104
						Total of Vr no 128 - EST:	34,104
	74 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	21,630
						03 Dearness Allowance	45,856
						55 House rent allowance	1,890
						Total of Vr no 74 - EST:	69,376
	75 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						55 House rent allowance	6,590
						Total of Vr no 75 - EST:	2,24,078

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	77,800
						03 Dearness Allowance	29,564
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,10,514
	5 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	13,574
						Total of Vr no 5 - MIS:	13,574
	6 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	39,750
						Total of Vr no 6 - MIS:	39,750
	7 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	15,000
						Total of Vr no 7 - MIS:	15,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,233
						03 Dearness Allowance	72,669
						06 Other Allowances	387

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	10 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,310
						Total of Vr no 10 - EST:	2,68,599
	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,805
						Total of Vr no 104 - EST:	22,805
	105 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,640
						Total of Vr no 105 - EST:	20,640
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,600
						03 Dearness Allowance	7,020
						Total of Vr no 106 - EST:	28,620
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,400
						03 Dearness Allowance	816
						Total of Vr no 107 - EST:	3,216
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,653
						03 Dearness Allowance	15,522
						Total of Vr no 108 - EST:	61,175
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,300
						03 Dearness Allowance	36,974
						06 Other Allowances	400
						Total of Vr no 109 - EST:	1,34,674
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,233
						03 Dearness Allowance	86,729
						06 Other Allowances	137
						55 House rent allowance	2,320
						Total of Vr no 11 - EST:	3,17,419
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	18,316
						06 Other Allowances	100
						Total of Vr no 110 - EST:	66,616
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,100
						03 Dearness Allowance	20,178
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 111 - EST:	75,078
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	17,640
						Total of Vr no 112 - EST:	66,640
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,960
						Total of Vr no 113 - EST:	37,960

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	114 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,979
						Total of Vr no 114 - EST:	35,979
	115 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	78,858
						Total of Vr no 115 - EST:	78,858
	116 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,700
						Total of Vr no 116 - EST:	20,700
	117 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,350
						Total of Vr no 117 - EST:	28,350
	118 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,484
						Total of Vr no 118 - EST:	20,484
	119 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,456
						Total of Vr no 119 - EST:	18,456
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,870
						03 Dearness Allowance	50,490
						06 Other Allowances	363
						55 House rent allowance	3,200
						Total of Vr no 12 - EST:	1,86,923
	120 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,936
						Total of Vr no 120 - EST:	21,936
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,245
						03 Dearness Allowance	33,531
						55 House rent allowance	5,360
						Total of Vr no 121 - EST:	2,36,136
	122 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,340
						Total of Vr no 122 - EST:	23,340
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,425
						03 Dearness Allowance	31,424
						55 House rent allowance	3,861
						Total of Vr no 123 - EST:	1,27,710
	124 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,704
						Total of Vr no 124 - EST:	13,704
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,580
						03 Dearness Allowance	59,676
						Total of Vr no 125 - EST:	68,256
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,600
						03 Dearness Allowance	47,240
						06 Other Allowances	300
						55 House rent allowance	3,330

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	126 - EST					Total of Vr no 126 - EST:	1,84,470
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	92,568
						55 House rent allowance	5,170
						Total of Vr no 13 - EST:	3,41,338
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,600
						03 Dearness Allowance	70,148
						06 Other Allowances	140
						55 House rent allowance	2,820
						Total of Vr no 130 - EST:	2,57,708
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,500
						03 Dearness Allowance	55,290
						06 Other Allowances	200
						55 House rent allowance	2,710
						Total of Vr no 131 - EST:	2,03,700
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,08,148
						06 Other Allowances	100
						55 House rent allowance	6,150
						Total of Vr no 132 - EST:	3,98,998
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,444
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 134 - EST:	2,15,844
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,12,700
						03 Dearness Allowance	1,94,826
						06 Other Allowances	240
						55 House rent allowance	12,430
						Total of Vr no 135 - EST:	7,20,196
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,387
						03 Dearness Allowance	64,367
						06 Other Allowances	537
						55 House rent allowance	5,530
						Total of Vr no 136 - EST:	2,39,821
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,300
						03 Dearness Allowance	97,014
						06 Other Allowances	500
						55 House rent allowance	8,130
						Total of Vr no 14 - EST:	3,60,944

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

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	14 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,676
						Total of Vr no 14 - TA:	8,676
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,400
						03 Dearness Allowance	1,88,632
						06 Other Allowances	240
						55 House rent allowance	10,570
						Total of Vr no 15 - EST:	6,95,842
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,57,100
						03 Dearness Allowance	2,11,698
						06 Other Allowances	140
						55 House rent allowance	10,120
						Total of Vr no 155 - EST:	7,79,058
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,04,842
						06 Other Allowances	500
						55 House rent allowance	11,070
						Total of Vr no 156 - EST:	3,92,312
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,01,300
						03 Dearness Allowance	1,90,494
						06 Other Allowances	240
						55 House rent allowance	2,820
						Total of Vr no 16 - EST:	6,94,854
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 17 - EST:	1,78,584
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,87,900
						03 Dearness Allowance	1,47,402
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 18 - EST:	5,42,522
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,57,100
						03 Dearness Allowance	2,11,698
						06 Other Allowances	140
						55 House rent allowance	10,120
						Total of Vr no 2 - EST:	7,79,058
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,710
						03 Dearness Allowance	46,630
						06 Other Allowances	300

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

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	20 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,230
						Total of Vr no 20 - EST:	1,73,870
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,650
						03 Dearness Allowance	72,067
						06 Other Allowances	1,360
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	2,65,477
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,38,320
						06 Other Allowances	240
						55 House rent allowance	1,110
						Total of Vr no 22 - EST:	5,03,670
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,183
						03 Dearness Allowance	36,930
						06 Other Allowances	397
						55 House rent allowance	3,200
						Total of Vr no 23 - EST:	1,37,710
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,700
						03 Dearness Allowance	1,92,546
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	7,00,456
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,700
						03 Dearness Allowance	34,086
						55 House rent allowance	2,460
						Total of Vr no 25 - EST:	1,26,246
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,73,000
						03 Dearness Allowance	2,17,740
						06 Other Allowances	1,300
						55 House rent allowance	8,230
						Total of Vr no 26 - EST:	8,00,270
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 27 - EST:	34,710
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,800
						03 Dearness Allowance	35,278
						55 House rent allowance	2,680

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

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	28 - EST					Total of Vr no 28 - EST:	1,51,758
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,04,842
						06 Other Allowances	500
						55 House rent allowance	11,070
						Total of Vr no 3 - EST:	3,92,312
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,800
						03 Dearness Allowance	61,484
						06 Other Allowances	347
						55 House rent allowance	3,200
						Total of Vr no 4 - EST:	2,26,831
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,24,792
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	4,54,572
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,63,100
						03 Dearness Allowance	1,75,978
						06 Other Allowances	240
						55 House rent allowance	11,320
						Total of Vr no 6 - EST:	6,50,638
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,000
						03 Dearness Allowance	65,360
						06 Other Allowances	140
						55 House rent allowance	2,450
						Total of Vr no 61 - EST:	2,39,950
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,100
						03 Dearness Allowance	72,618
						06 Other Allowances	233
						55 House rent allowance	2,400
						Total of Vr no 62 - EST:	2,66,351
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,300
						03 Dearness Allowance	55,974
						06 Other Allowances	440
						55 House rent allowance	4,730
						Total of Vr no 7 - EST:	2,08,444
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,200
						03 Dearness Allowance	1,73,356
						06 Other Allowances	140
						55 House rent allowance	2,220

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

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	76 - EST					Total of Vr no 76 - EST:	6,31,916
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 77 - EST:	34,710
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	64,200
						03 Dearness Allowance	24,396
						55 House rent allowance	1,660
						Total of Vr no 78 - EST:	90,256
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	96,748
						06 Other Allowances	60
						55 House rent allowance	3,250
						Total of Vr no 79 - EST:	3,54,658
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,37,723
						03 Dearness Allowance	1,66,335
						06 Other Allowances	100
						55 House rent allowance	4,020
						Total of Vr no 8 - EST:	6,08,178
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,617
						03 Dearness Allowance	60,274
						06 Other Allowances	543
						55 House rent allowance	4,347
						Total of Vr no 80 - EST:	2,23,781
	81 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,22,810
						03 Dearness Allowance	1,60,668
						06 Other Allowances	1,100
						55 House rent allowance	4,990
						Total of Vr no 81 - EST:	5,89,568
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,241
						03 Dearness Allowance	924
						06 Other Allowances	6
						55 House rent allowance	37
						Total of Vr no 82 - EST:	5,208
	83 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,739
						03 Dearness Allowance	6,428
						06 Other Allowances	104
						Total of Vr no 83 - EST:	32,271
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,308

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,017
						55 House rent allowance	347
						Total of Vr no 88 - EST:	7,672
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,513
						03 Dearness Allowance	779
						Total of Vr no 89 - EST:	3,292
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,000
						03 Dearness Allowance	64,220
						06 Other Allowances	300
						55 House rent allowance	1,780
						Total of Vr no 9 - EST:	2,35,300
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,572
						Total of Vr no 90 - EST:	13,572
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,470
						03 Dearness Allowance	456
						06 Other Allowances	3
						Total of Vr no 91 - EST:	1,929
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,004
						Total of Vr no 92 - EST:	57,004
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,610
						03 Dearness Allowance	22,579
						Total of Vr no 93 - EST:	82,189
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	100
						52 Arrear of Revised Salary (Govt.)	800
						Total of Vr no 94 - EST:	34,710
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,636
						Total of Vr no 95 - EST:	30,636
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						Total of Vr no 96 - EST:	1,11,488

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001198	1 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,924
						Total of Vr no 1 - TA:	1,924

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

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001198	137 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 137 - EST:	1,02,120
	17 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	4,220
						Total of Vr no 17 - TA:	4,220

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	10,500
						Total of Vr no 12 - MIS:	10,500
	129 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,05,800
						03 Dearness Allowance	5,72,204
						06 Other Allowances	280
						55 House rent allowance	37,730
						Total of Vr no 129 - EST:	21,16,014
	154 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,36,700
						03 Dearness Allowance	51,946
						06 Other Allowances	40
						55 House rent allowance	6,420
						Total of Vr no 154 - EST:	1,95,106
	18 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,013
						Total of Vr no 18 - MIS:	7,013
	8 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,400
						Total of Vr no 8 - MIS:	8,400
	84 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,624
						Total of Vr no 84 - EST:	3,624
	85 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,77,072
						Total of Vr no 85 - EST:	1,77,072
	86 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	19,608
						Total of Vr no 86 - EST:	19,608
	9 - MIS	First	Voted	No Objection	251500102 06 00	51 Uniform expenses	1,310
						Total of Vr no 9 - MIS:	1,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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

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

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	41,268
						Total of Vr no 2 - MIS:	41,268
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,98,298
						Total of Vr no 3 - MIS:	3,98,298
	4 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	67,871
						Total of Vr no 4 - MIS:	67,871
	87 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,953
						03 Dearness Allowance	664
						Total of Vr no 87 - EST:	2,617
						Total of GONDA (50):	**2,11,29,004**

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

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,24,800
						03 Dearness Allowance	2,37,424
						06 Other Allowances	1,000
						55 House rent allowance	53,100
						Total of Vr no 1 - EST:	9,16,324
	100 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,00,400
						03 Dearness Allowance	38,152
						06 Other Allowances	880
						55 House rent allowance	5,660
						Total of Vr no 100 - EST:	1,45,092
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,00,400
						03 Dearness Allowance	38,152
						06 Other Allowances	880
						55 House rent allowance	5,660
						Total of Vr no 2 - EST:	1,45,092
	21 - MIS	Second	Voted	No Objection	251500001 04 00	12 Office Furniture & Instrument	6,700
						Total of Vr no 21 - MIS:	6,700
	30 - TA	Second	Voted	No Objection	251500001 04 00	04 Travelling Allowance	11,662
						Total of Vr no 30 - TA:	11,662
	99 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,24,800
						03 Dearness Allowance	2,37,424
						06 Other Allowances	1,000
						55 House rent allowance	53,100
						Total of Vr no 99 - EST:	9,16,324

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	105 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,83,300
						03 Dearness Allowance	2,21,654
						06 Other Allowances	80
						55 House rent allowance	30,720
						Total of Vr no 105 - EST:	8,35,754
	106 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						06 Other Allowances	800
						55 House rent allowance	8,140

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

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	106 - EST					Total of Vr no 106 - EST:	1,31,070
	19 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	7,750
						Total of Vr no 19 - MIS:	7,750
	20 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	75,877
						Total of Vr no 20 - MIS:	75,877
	35 - TA	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	12,748
						Total of Vr no 35 - TA:	12,748

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	29 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 29 - MIS:	6,000
	32 - TA	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	9,900
						Total of Vr no 32 - TA:	9,900
	33 - TA	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	750
						Total of Vr no 33 - TA:	750
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,739
						03 Dearness Allowance	1,041
						Total of Vr no 52 - EST:	3,780
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	79,254
						06 Other Allowances	18,900
						Total of Vr no 53 - EST:	3,31,254
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,361
						03 Dearness Allowance	803
						Total of Vr no 54 - EST:	3,164
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,935
						03 Dearness Allowance	16,696
						06 Other Allowances	290
						55 House rent allowance	1,110
						Total of Vr no 58 - EST:	62,031
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,52,852
						03 Dearness Allowance	1,72,084

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	59 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	700
						55 House rent allowance	30,320
						Total of Vr no 59 - EST:	6,55,956
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,500
						03 Dearness Allowance	42,370
						06 Other Allowances	1,200
						55 House rent allowance	5,340
						Total of Vr no 60 - EST:	1,60,410
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,82,800
						03 Dearness Allowance	1,45,464
						06 Other Allowances	900
						55 House rent allowance	17,720
						Total of Vr no 61 - EST:	5,46,884
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,800
						03 Dearness Allowance	93,784
						06 Other Allowances	940
						55 House rent allowance	11,320
						Total of Vr no 62 - EST:	3,52,844
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,34,140
						06 Other Allowances	900
						55 House rent allowance	1,840
						Total of Vr no 63 - EST:	4,89,880
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	300
						Total of Vr no 64 - EST:	33,144
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,000
						03 Dearness Allowance	93,480
						06 Other Allowances	300
						55 House rent allowance	2,950
						Total of Vr no 65 - EST:	3,42,730
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	1,500
						55 House rent allowance	4,180
						Total of Vr no 66 - EST:	1,89,634
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,500
						03 Dearness Allowance	79,230
						06 Other Allowances	300

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

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

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	67 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,340
						Total of Vr no 67 - EST:	2,89,370
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,000
						03 Dearness Allowance	85,880
						06 Other Allowances	1,500
						55 House rent allowance	5,675
						Total of Vr no 68 - EST:	3,19,055
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,24,716
						06 Other Allowances	300
						55 House rent allowance	5,170
						Total of Vr no 69 - EST:	4,58,386
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	72,352
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 70 - EST:	2,67,152
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,22,018
						06 Other Allowances	360
						55 House rent allowance	7,740
						Total of Vr no 71 - EST:	4,51,218
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,700
						03 Dearness Allowance	51,946
						06 Other Allowances	900
						55 House rent allowance	6,800
						Total of Vr no 72 - EST:	1,96,346
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,81,071
						03 Dearness Allowance	1,06,807
						06 Other Allowances	40
						55 House rent allowance	22,460
						Total of Vr no 73 - EST:	4,10,378
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,40,700
						03 Dearness Allowance	1,29,466
						06 Other Allowances	600
						55 House rent allowance	15,540
						Total of Vr no 74 - EST:	4,86,306
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,000
						03 Dearness Allowance	98,040
						06 Other Allowances	1,500

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

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	75 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	21,020
						Total of Vr no 75 - EST:	3,78,560
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,71,419
						03 Dearness Allowance	1,03,139
						06 Other Allowances	2,100
						55 House rent allowance	15,340
						Total of Vr no 76 - EST:	3,91,998
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,161
						03 Dearness Allowance	49,081
						06 Other Allowances	60
						55 House rent allowance	1,840
						Total of Vr no 77 - EST:	1,80,142
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,04,044
						06 Other Allowances	640
						55 House rent allowance	19,580
						Total of Vr no 78 - EST:	3,98,064
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,000
						03 Dearness Allowance	94,620
						06 Other Allowances	1,200
						55 House rent allowance	5,660
						Total of Vr no 79 - EST:	3,50,480
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,68,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	640
						55 House rent allowance	29,220
						Total of Vr no 80 - EST:	5,38,114
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,71,900
						03 Dearness Allowance	1,03,322
						06 Other Allowances	2,300
						55 House rent allowance	15,880
						Total of Vr no 81 - EST:	3,93,402
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	300
						55 House rent allowance	8,680
						Total of Vr no 82 - EST:	1,31,386
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,400
						03 Dearness Allowance	1,06,172
						06 Other Allowances	300

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

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	83 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	4,790
						Total of Vr no 83 - EST:	3,90,662
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,539
						03 Dearness Allowance	1,24,465
						06 Other Allowances	300
						55 House rent allowance	29,920
						Total of Vr no 84 - EST:	4,82,224
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,600
						03 Dearness Allowance	72,048
						06 Other Allowances	600
						55 House rent allowance	1,340
						Total of Vr no 85 - EST:	2,63,588
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,12,200
						03 Dearness Allowance	1,56,636
						06 Other Allowances	900
						55 House rent allowance	5,900
						Total of Vr no 86 - EST:	5,75,636
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,600
						03 Dearness Allowance	33,668
						06 Other Allowances	640
						55 House rent allowance	7,120
						Total of Vr no 87 - EST:	1,30,028
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,300
						03 Dearness Allowance	43,814
						06 Other Allowances	900
						55 House rent allowance	980
						Total of Vr no 88 - EST:	1,60,994
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,92,100
						03 Dearness Allowance	1,86,998
						06 Other Allowances	1,260
						55 House rent allowance	36,600
						Total of Vr no 89 - EST:	7,16,958
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,77,700
						03 Dearness Allowance	1,43,526
						06 Other Allowances	640
						55 House rent allowance	27,360
						Total of Vr no 90 - EST:	5,49,226
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,77,600
						03 Dearness Allowance	67,488
						06 Other Allowances	1,200

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

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	91 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	13,880
						Total of Vr no 91 - EST:	2,60,168
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,700
						03 Dearness Allowance	70,186
						06 Other Allowances	1,200
						55 House rent allowance	17,520
						Total of Vr no 92 - EST:	2,73,606
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,800
						03 Dearness Allowance	74,024
						06 Other Allowances	300
						55 House rent allowance	17,720
						Total of Vr no 93 - EST:	2,86,844
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,00,586
						06 Other Allowances	640
						55 House rent allowance	4,060
						Total of Vr no 94 - EST:	3,69,986
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,800
						03 Dearness Allowance	88,844
						06 Other Allowances	1,500
						55 House rent allowance	11,080
						Total of Vr no 95 - EST:	3,35,224
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,200
						03 Dearness Allowance	81,776
						55 House rent allowance	8,860
						Total of Vr no 96 - EST:	3,05,836
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,800
						03 Dearness Allowance	22,724
						06 Other Allowances	600
						55 House rent allowance	1,780
						Total of Vr no 97 - EST:	84,904
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 98 - EST:	1,04,730

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001929	104 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 104 - EST:	1,02,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	31 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,180
						Total of Vr no 31 - MIS:	1,180
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,14,700
						03 Dearness Allowance	6,51,586
						06 Other Allowances	180
						55 House rent allowance	1,44,220
						Total of Vr no 56 - EST:	25,10,686
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,97,000
						03 Dearness Allowance	1,50,860
						06 Other Allowances	220
						55 House rent allowance	39,400
						Total of Vr no 57 - EST:	5,87,480

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	10 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,34,894
						Total of Vr no 10 - MIS:	3,34,894
	109 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,33,600
						03 Dearness Allowance	88,768
						06 Other Allowances	720
						55 House rent allowance	20,600
						Total of Vr no 109 - EST:	3,43,688
	11 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	15,138
						Total of Vr no 11 - MIS:	15,138
	110 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,77,700
						03 Dearness Allowance	2,57,526
						06 Other Allowances	100
						55 House rent allowance	58,280
						Total of Vr no 110 - EST:	9,93,606
	111 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,67,800

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	111 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,81,764
						06 Other Allowances	9,070
						55 House rent allowance	1,08,000
						Total of Vr no 111 - EST:	18,66,634
	112 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,66,320
						03 Dearness Allowance	4,43,198
						06 Other Allowances	6,284
						55 House rent allowance	1,05,220
						Total of Vr no 112 - EST:	17,21,022
	12 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	30,395
						Total of Vr no 12 - MIS:	30,395
	13 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,979
						Total of Vr no 13 - MIS:	17,979
	14 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,462
						Total of Vr no 14 - MIS:	22,462
	15 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	32,852
						Total of Vr no 15 - MIS:	32,852
	16 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	37,672
						Total of Vr no 16 - MIS:	37,672
	17 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	80,285
						Total of Vr no 17 - MIS:	80,285
	2 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	25,810
						Total of Vr no 2 - TA:	25,810
	22 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	60,199
						Total of Vr no 22 - MIS:	60,199
	23 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	74,588
						Total of Vr no 23 - MIS:	74,588
	24 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	63,074
						Total of Vr no 24 - MIS:	63,074
	25 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	97,504
						Total of Vr no 25 - MIS:	97,504
	26 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	87,581
						Total of Vr no 26 - MIS:	87,581
	27 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	79,559
						Total of Vr no 27 - MIS:	79,559
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,290
						03 Dearness Allowance	779

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	3 - EST					Total of Vr no 3 - EST:	3,069
	3 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	43,440
						Total of Vr no 3 - TA:	43,440
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,400
						03 Dearness Allowance	540
						Total of Vr no 4 - EST:	8,940
	4 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	52,529
						Total of Vr no 4 - TA:	52,529
	5 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	70,416
						Total of Vr no 5 - EST:	70,416
	5 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	69,011
						Total of Vr no 5 - TA:	69,011
	6 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	38,940
						Total of Vr no 6 - EST:	38,940
	6 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	70,029
						Total of Vr no 6 - TA:	70,029
	7 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,24,728
						Total of Vr no 7 - EST:	1,24,728
	7 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	61,093
						Total of Vr no 7 - TA:	61,093
	8 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,61,096
						Total of Vr no 8 - EST:	1,61,096
	8 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	10,256
						Total of Vr no 8 - MIS:	10,256
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,420
						03 Dearness Allowance	10,938
						55 House rent allowance	80,437
						Total of Vr no 9 - EST:	96,795
	9 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	10,734
						Total of Vr no 9 - MIS:	10,734
						Total of GORAKHPUR (32):	**2,73,31,209**

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

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	22 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	1,340
						Total of Vr no 22 - EST:	1,40,720
	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,00,460
						03 Dearness Allowance	76,152
						06 Other Allowances	60
						55 House rent allowance	2,980
						Total of Vr no 24 - EST:	2,79,652
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,00,460
						03 Dearness Allowance	76,152
						06 Other Allowances	60
						55 House rent allowance	2,980
						Total of Vr no 52 - EST:	2,79,652
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	1,340
						Total of Vr no 53 - EST:	1,40,720

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						06 Other Allowances	600
						55 House rent allowance	2,450
						Total of Vr no 10 - EST:	2,58,212
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,700
						03 Dearness Allowance	72,466
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	2,64,316
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,900
						03 Dearness Allowance	58,482
						06 Other Allowances	40
						55 House rent allowance	1,655
						Total of Vr no 12 - EST:	2,14,077

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,852
						Total of Vr no 13 - EST:	12,852
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,560
						Total of Vr no 14 - EST:	10,560
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,292
						Total of Vr no 15 - EST:	26,292
	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,254
						Total of Vr no 16 - EST:	43,254
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,059
						Total of Vr no 17 - EST:	36,059
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,702
						Total of Vr no 18 - EST:	63,702
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	65,920
						Total of Vr no 19 - EST:	65,920
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						Total of Vr no 25 - EST:	66,155
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	793
						03 Dearness Allowance	270
						Total of Vr no 26 - EST:	1,063
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,350
						03 Dearness Allowance	70,813
						06 Other Allowances	2,100
						55 House rent allowance	3,200
						Total of Vr no 3 - EST:	2,62,463
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,000
						03 Dearness Allowance	72,960
						06 Other Allowances	300
						55 House rent allowance	4,060
						Total of Vr no 34 - EST:	2,69,320
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	900
						Total of Vr no 35 - EST:	1,86,510
	36 - 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 36 - EST:	50,276

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,100
						03 Dearness Allowance	798
						Total of Vr no 37 - EST:	2,898
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,614
						03 Dearness Allowance	30,143
						Total of Vr no 38 - EST:	1,44,757
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,893
						03 Dearness Allowance	88,401
						06 Other Allowances	900
						Total of Vr no 39 - EST:	3,40,194
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,13,810
						06 Other Allowances	300
						55 House rent allowance	3,790
						Total of Vr no 4 - EST:	4,17,400
	4 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	1,58,923
						Total of Vr no 4 - MIS:	1,58,923
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 40 - EST:	64,062
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 41 - EST:	32,278
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,000
						03 Dearness Allowance	2,310
						Total of Vr no 42 - EST:	35,310
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,280
						Total of Vr no 44 - EST:	32,280
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,660
						Total of Vr no 45 - EST:	33,660
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						06 Other Allowances	900

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

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	49 - EST					Total of Vr no 49 - EST:	1,87,476
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	800
						Total of Vr no 5 - EST:	26,330
	5 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	1,47,662
						Total of Vr no 5 - MIS:	1,47,662
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,400
						03 Dearness Allowance	90,212
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 50 - EST:	3,33,382
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,900
						03 Dearness Allowance	93,442
						55 House rent allowance	2,220
						Total of Vr no 6 - EST:	3,41,562
	6 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	1,51,000
						Total of Vr no 6 - MIS:	1,51,000
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,600
						03 Dearness Allowance	34,048
						06 Other Allowances	40
						55 House rent allowance	1,810
						Total of Vr no 7 - EST:	1,25,498
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,300
						03 Dearness Allowance	90,174
						55 House rent allowance	2,680
						Total of Vr no 8 - EST:	3,30,154
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	60
						Total of Vr no 9 - EST:	46,014

Sub Head	06	Integrated District Office	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	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,68,200
						03 Dearness Allowance	3,29,916
						06 Other Allowances	260
						55 House rent allowance	24,140

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

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	20 - EST					Total of Vr no 20 - EST:	12,22,516
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,06,300
						03 Dearness Allowance	40,394
						55 House rent allowance	5,260
						Total of Vr no 21 - EST:	1,51,954

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,11,900
						03 Dearness Allowance	3,08,522
						06 Other Allowances	2,500
						55 House rent allowance	25,600
						Total of Vr no 1 - EST:	11,48,522
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	11,640
						Total of Vr no 1 - MIS:	11,640
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	2,700
						55 House rent allowance	4,824
						Total of Vr no 2 - EST:	81,492
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	56,970
						Total of Vr no 2 - MIS:	56,970
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,17,762
						06 Other Allowances	2,100
						55 House rent allowance	11,630
						Total of Vr no 23 - EST:	4,41,392
						Total of HAMIRPUR (25):	**87,71,641**

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

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,66,000
						03 Dearness Allowance	2,15,080
						06 Other Allowances	740
						55 House rent allowance	19,250
						Total of Vr no 19 - EST:	8,01,070
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052
						06 Other Allowances	500
						55 House rent allowance	980
						Total of Vr no 2 - EST:	2,15,932
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						06 Other Allowances	800
						55 House rent allowance	4,020
						Total of Vr no 20 - EST:	2,96,552
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,43,800
						03 Dearness Allowance	92,644
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 21 - EST:	3,39,634
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						55 House rent allowance	2,140
						Total of Vr no 22 - EST:	1,62,544
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,68,759
						03 Dearness Allowance	2,16,128
						06 Other Allowances	1,419
						55 House rent allowance	17,030
						Total of Vr no 23 - EST:	8,03,336
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,210
						03 Dearness Allowance	31,620
						06 Other Allowances	200
						55 House rent allowance	4,350
						Total of Vr no 24 - EST:	1,19,380
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052
						06 Other Allowances	500
						55 House rent allowance	980
						Total of Vr no 25 - EST:	2,15,932

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,600
						03 Dearness Allowance	88,008
						06 Other Allowances	1,000
						55 House rent allowance	2,400
						Total of Vr no 26 - EST:	3,23,008
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,600
						03 Dearness Allowance	29,108
						06 Other Allowances	400
						Total of Vr no 27 - EST:	1,06,108
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,450
						03 Dearness Allowance	9,749
						Total of Vr no 28 - EST:	41,199
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,600
						03 Dearness Allowance	88,008
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 3 - EST:	3,22,208
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,74,233
						03 Dearness Allowance	2,18,209
						06 Other Allowances	1,453
						55 House rent allowance	17,030
						Total of Vr no 4 - EST:	8,10,925
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,000
						03 Dearness Allowance	31,920
						06 Other Allowances	200
						55 House rent allowance	4,350
						Total of Vr no 5 - EST:	1,20,470

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001077	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 1 - EST:	1,05,156
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 18 - EST:	1,05,156
	2 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	4,564
						Total of Vr no 2 - MIS:	4,564

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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	Integrated District Office	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	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,05,500
						03 Dearness Allowance	2,30,090
						55 House rent allowance	18,380
						Total of Vr no 13 - EST:	8,53,970
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						55 House rent allowance	4,060
						Total of Vr no 14 - EST:	1,65,382

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	13,343
						Total of Vr no 1 - MIS:	13,343
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						06 Other Allowances	4,968
						55 House rent allowance	8,595
						Total of Vr no 15 - EST:	1,45,353
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,52,500
						03 Dearness Allowance	2,85,950
						06 Other Allowances	2,100
						55 House rent allowance	32,740
						Total of Vr no 16 - EST:	10,73,290
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,14,000
						03 Dearness Allowance	1,57,320
						06 Other Allowances	2,920
						55 House rent allowance	17,320
						Total of Vr no 17 - EST:	5,91,560

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAPUR (90)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000
						Total of HAPUR (90):	**5,27,36,072**

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

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	38 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	66,138
						Total of Vr no 38 - MIS:	66,138
	39 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	49,852
						Total of Vr no 39 - MIS:	49,852
	40 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	43,741
						Total of Vr no 40 - MIS:	43,741
	48 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	16,900
						Total of Vr no 48 - MIS:	16,900
	99 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,61,900
						03 Dearness Allowance	99,522
						06 Other Allowances	40
						55 House rent allowance	7,800
						Total of Vr no 99 - EST:	3,69,262

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,25,250
						03 Dearness Allowance	1,99,595
						06 Other Allowances	1,240
						55 House rent allowance	10,200
						Total of Vr no 10 - EST:	7,36,285
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,57,880
						03 Dearness Allowance	2,11,994
						06 Other Allowances	2,240
						55 House rent allowance	25,460
						Total of Vr no 11 - EST:	7,97,574
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,11,180
						03 Dearness Allowance	1,56,249
						06 Other Allowances	1,500
						55 House rent allowance	3,120
						Total of Vr no 12 - EST:	5,72,049
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,220
						03 Dearness Allowance	91,284
						55 House rent allowance	6,620

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

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	13 - EST					Total of Vr no 13 - EST:	3,38,124
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,84,147
						03 Dearness Allowance	1,83,977
						06 Other Allowances	580
						55 House rent allowance	17,080
						Total of Vr no 14 - EST:	6,85,784
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,00,738
						55 House rent allowance	6,630
						Total of Vr no 15 - EST:	3,72,468
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,500
						03 Dearness Allowance	1,89,050
						06 Other Allowances	1,440
						55 House rent allowance	19,150
						Total of Vr no 16 - EST:	7,07,140
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,20,726
						06 Other Allowances	840
						55 House rent allowance	6,630
						Total of Vr no 17 - EST:	4,45,896
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,686
						03 Dearness Allowance	1,83,421
						06 Other Allowances	1,587
						55 House rent allowance	13,660
						Total of Vr no 18 - EST:	6,81,354
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,210
						03 Dearness Allowance	1,99,960
						06 Other Allowances	1,640
						55 House rent allowance	17,700
						Total of Vr no 2 - EST:	7,45,510
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,400
						03 Dearness Allowance	19,532
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 22 - EST:	73,532
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,882
						03 Dearness Allowance	6,830
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 23 - EST:	33,112

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,381
						03 Dearness Allowance	23,521
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 24 - EST:	91,302
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,144
						03 Dearness Allowance	4,470
						06 Other Allowances	60
						Total of Vr no 25 - EST:	17,674
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,304
						Total of Vr no 26 - EST:	23,304
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,908
						Total of Vr no 27 - EST:	46,908
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 28 - EST:	63,962
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	65,580
						Total of Vr no 29 - EST:	65,580
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,236
						03 Dearness Allowance	1,16,370
						06 Other Allowances	40
						55 House rent allowance	5,820
						Total of Vr no 3 - EST:	4,28,466
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,048
						Total of Vr no 30 - EST:	60,048
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,429
						03 Dearness Allowance	9,663
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 31 - EST:	36,092
	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,048
						Total of Vr no 32 - EST:	15,048
	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,652
						Total of Vr no 33 - EST:	44,652
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,403
						03 Dearness Allowance	1,05,364
						55 House rent allowance	8,800

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

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	34 - EST					Total of Vr no 34 - EST:	4,19,567
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 35 - EST:	45,560
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,497
						03 Dearness Allowance	25,741
						06 Other Allowances	200
						Total of Vr no 36 - EST:	73,438
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,596
						03 Dearness Allowance	80,500
						06 Other Allowances	1,812
						55 House rent allowance	7,200
						Total of Vr no 38 - EST:	3,23,108
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,475
						03 Dearness Allowance	19,498
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 39 - EST:	78,283
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,600
						03 Dearness Allowance	1,45,008
						06 Other Allowances	840
						55 House rent allowance	16,230
						Total of Vr no 4 - EST:	5,43,678
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,628
						03 Dearness Allowance	53,174
						Total of Vr no 40 - EST:	1,93,802
	41 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,151
						Total of Vr no 41 - EST:	13,151
	42 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,840
						Total of Vr no 42 - EST:	31,840
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,189
						03 Dearness Allowance	1,06,092
						06 Other Allowances	60
						55 House rent allowance	11,779
						Total of Vr no 43 - EST:	3,97,120

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,729
						03 Dearness Allowance	11,297
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 44 - EST:	42,026
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,11,600
						03 Dearness Allowance	2,32,408
						06 Other Allowances	1,540
						55 House rent allowance	18,190
						Total of Vr no 45 - EST:	8,63,738
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,600
						03 Dearness Allowance	4,788
						55 House rent allowance	800
						Total of Vr no 46 - EST:	18,188
	46 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	13,500
						Total of Vr no 46 - MIS:	13,500
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,16,093
						03 Dearness Allowance	1,58,116
						06 Other Allowances	1,246
						55 House rent allowance	12,670
						Total of Vr no 5 - EST:	5,88,125
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,600
						03 Dearness Allowance	1,59,448
						06 Other Allowances	1,400
						55 House rent allowance	7,880
						Total of Vr no 6 - EST:	5,88,328
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 62 - EST:	67,688
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,800
						03 Dearness Allowance	67,184
						06 Other Allowances	40
						55 House rent allowance	5,630
						Total of Vr no 7 - EST:	2,49,654
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,24,793
						03 Dearness Allowance	1,63,321
						06 Other Allowances	1,600

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	10,590
						Total of Vr no 8 - EST:	6,00,304
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 80 - EST:	32,878
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,400
						03 Dearness Allowance	8,540
						Total of Vr no 81 - EST:	32,940
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,959
						03 Dearness Allowance	917
						Total of Vr no 82 - EST:	3,876
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,300
						03 Dearness Allowance	38,874
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 83 - EST:	1,45,174
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 84 - EST:	1,27,924
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,447
						03 Dearness Allowance	59,466
						06 Other Allowances	2,004
						Total of Vr no 85 - EST:	2,43,917
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,80,184
						03 Dearness Allowance	59,424
						55 House rent allowance	12,450
						Total of Vr no 86 - EST:	4,52,058
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,246
						03 Dearness Allowance	6,230
						Total of Vr no 87 - EST:	24,476
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,607
						03 Dearness Allowance	78,169
						06 Other Allowances	400
						55 House rent allowance	3,680
						Total of Vr no 88 - EST:	4,09,856

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,771
						03 Dearness Allowance	1,622
						Total of Vr no 89 - EST:	6,393
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,26,900
						03 Dearness Allowance	2,38,222
						06 Other Allowances	2,440
						55 House rent allowance	18,550
						Total of Vr no 9 - EST:	8,86,112
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,745
						03 Dearness Allowance	6,631
						Total of Vr no 90 - EST:	25,376

Sub Head	06	Integrated District Office	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	97 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 97 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	98 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,26,200
						03 Dearness Allowance	5,41,956
						06 Other Allowances	480
						55 House rent allowance	49,270
						Total of Vr no 98 - EST:	20,17,906

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	47 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,86,492
						Total of Vr no 47 - MIS:	1,86,492
	63 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,136
						Total of Vr no 63 - EST:	5,136
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,39,700
						03 Dearness Allowance	3,95,086
						06 Other Allowances	4,150

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	91 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	43,190
						Total of Vr no 91 - EST:	14,82,126
	92 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,79,800
						03 Dearness Allowance	4,48,324
						06 Other Allowances	5,980
						55 House rent allowance	40,610
						Total of Vr no 92 - EST:	16,74,714
	93 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						06 Other Allowances	2,484
						55 House rent allowance	6,300
						Total of Vr no 93 - EST:	1,05,384
						Total of HARDOI (47):	**2,07,81,289**

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,73,140
						03 Dearness Allowance	9,01,793
						06 Other Allowances	2,360
						55 House rent allowance	44,993
						Total of Vr no 1 - EST:	33,22,286
	1 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,785
						Total of Vr no 1 - TA:	5,785
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,363
						03 Dearness Allowance	8,290
						55 House rent allowance	1,499
						Total of Vr no 13 - EST:	75,152
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	15,470
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 17 - EST:	65,070
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,800
						03 Dearness Allowance	4,782
						Total of Vr no 19 - EST:	18,582
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,43,983
						03 Dearness Allowance	3,96,714
						06 Other Allowances	5,633
						55 House rent allowance	17,613
						Total of Vr no 2 - EST:	14,63,943

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,474
						Total of Vr no 12 - EST:	19,474
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,53,800
						03 Dearness Allowance	3,24,444
						06 Other Allowances	80
						55 House rent allowance	18,680
						Total of Vr no 20 - EST:	11,97,004
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,55,500
						03 Dearness Allowance	59,090
						55 House rent allowance	2,860
						Total of Vr no 21 - EST:	2,17,450

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,15,700
						03 Dearness Allowance	3,09,966
						06 Other Allowances	4,572
						55 House rent allowance	34,656
						Total of Vr no 15 - EST:	11,64,894
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,07,729
						03 Dearness Allowance	1,54,584
						06 Other Allowances	3,540
						55 House rent allowance	19,900
						Total of Vr no 16 - EST:	5,85,753
	2 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	60,340
						Total of Vr no 2 - LTC:	60,340
						Total of HATHRAS (78):	**81,95,733**

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	11 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	27,000
						Total of Vr no 11 - MIS:	27,000
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,88,000
						03 Dearness Allowance	71,440
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	2,63,160
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,19,400
						03 Dearness Allowance	45,372
						55 House rent allowance	5,170
						Total of Vr no 5 - EST:	1,69,942
	81 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						Total of Vr no 81 - EST:	44,622
	94 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,88,000
						03 Dearness Allowance	71,440
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 94 - EST:	2,63,160
	95 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,19,400
						03 Dearness Allowance	45,372
						55 House rent allowance	5,170
						Total of Vr no 95 - EST:	1,69,942

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	14,300
						Total of Vr no 10 - MIS:	14,300
	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	69,080
						Total of Vr no 31 - EST:	69,080
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 33 - EST:	62,172
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 34 - EST:	55,264
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 38 - EST:	89,804
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 39 - EST:	62,172
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 42 - EST:	34,540
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540
	5 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	18,921
						Total of Vr no 5 - MIS:	18,921
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,44,900
						03 Dearness Allowance	1,70,962
						06 Other Allowances	640
						55 House rent allowance	8,960
						Total of Vr no 66 - EST:	6,25,462
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,100
						03 Dearness Allowance	87,438
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 67 - EST:	3,21,138
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,68,600
						03 Dearness Allowance	1,41,968
						06 Other Allowances	940

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

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

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	68 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	10,570
						Total of Vr no 68 - EST:	5,22,078
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,583
						03 Dearness Allowance	80,022
						06 Other Allowances	1,800
						55 House rent allowance	4,000
						Total of Vr no 69 - EST:	2,96,405
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,400
						03 Dearness Allowance	96,292
						55 House rent allowance	6,740
						Total of Vr no 70 - EST:	3,56,432
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,500
						03 Dearness Allowance	42,446
						06 Other Allowances	900
						55 House rent allowance	3,510
						Total of Vr no 71 - EST:	1,59,356
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,67,700
						03 Dearness Allowance	2,53,726
						06 Other Allowances	600
						55 House rent allowance	15,770
						Total of Vr no 72 - EST:	9,37,796
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,000
						03 Dearness Allowance	49,020
						06 Other Allowances	1,200
						55 House rent allowance	4,310
						Total of Vr no 73 - EST:	1,83,530
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,100
						03 Dearness Allowance	71,098
						06 Other Allowances	1,200
						55 House rent allowance	2,710
						Total of Vr no 74 - EST:	2,62,108
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,700
						03 Dearness Allowance	1,42,006
						06 Other Allowances	960
						55 House rent allowance	6,580
						Total of Vr no 75 - EST:	5,23,246
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	83,296
						06 Other Allowances	1,800
						55 House rent allowance	4,000

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

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	76 - EST					Total of Vr no 76 - EST:	3,08,296
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,800
						03 Dearness Allowance	46,284
						55 House rent allowance	1,110
						Total of Vr no 77 - EST:	1,69,194
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	83,296
						06 Other Allowances	40
						55 House rent allowance	6,130
						Total of Vr no 78 - EST:	3,08,666
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,600
						03 Dearness Allowance	77,748
						55 House rent allowance	7,740
						Total of Vr no 79 - EST:	2,80,088
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,800
						03 Dearness Allowance	91,504
						06 Other Allowances	1,200
						55 House rent allowance	1,600
						Total of Vr no 80 - EST:	3,35,104
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,17,306
						06 Other Allowances	2,400
						55 House rent allowance	6,400
						Total of Vr no 82 - EST:	4,34,806
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,13,600
						03 Dearness Allowance	1,57,168
						06 Other Allowances	40
						55 House rent allowance	8,720
						Total of Vr no 83 - EST:	5,79,528
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,323
						03 Dearness Allowance	70,043
						06 Other Allowances	1,890
						55 House rent allowance	5,173
						Total of Vr no 84 - EST:	2,61,429
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 86 - EST:	48,356
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632

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

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	87 - EST					Total of Vr no 87 - EST:	27,632
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 88 - EST:	41,448
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,045
						03 Dearness Allowance	22,817
						55 House rent allowance	1,110
						Total of Vr no 89 - EST:	83,972

Sub Head	06	Integrated District Office	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	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,52,700
						03 Dearness Allowance	58,026
						06 Other Allowances	100
						55 House rent allowance	5,180
						Total of Vr no 2 - EST:	2,16,006
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,23,033
						03 Dearness Allowance	3,90,273
						06 Other Allowances	80
						55 House rent allowance	28,800
						Total of Vr no 3 - EST:	14,42,186
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	22,210
						Total of Vr no 7 - MIS:	22,210
	8 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	8,605
						Total of Vr no 8 - MIS:	8,605
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,967
						03 Dearness Allowance	7,207
						Total of Vr no 90 - EST:	26,174
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,52,700
						03 Dearness Allowance	58,026
						06 Other Allowances	100
						55 House rent allowance	5,180
						Total of Vr no 92 - EST:	2,16,006
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,42,000
						03 Dearness Allowance	3,97,480
						06 Other Allowances	80
						55 House rent allowance	28,800
						Total of Vr no 93 - EST:	14,68,360

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

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	12 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	3,200
						Total of Vr no 12 - TA:	3,200
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,19,200
						03 Dearness Allowance	1,97,296
						06 Other Allowances	4,280
						55 House rent allowance	15,900
						Total of Vr no 44 - EST:	7,36,676
	45 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,17,572
						06 Other Allowances	920
						55 House rent allowance	12,750
						Total of Vr no 45 - EST:	4,40,642
	46 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,484
						55 House rent allowance	4,968
						Total of Vr no 46 - EST:	83,628
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,43,134
						Total of Vr no 6 - MIS:	1,43,134
						Total of JALAUN (24):	**1,35,14,020**

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

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002257	14 - MIS	Second	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	50,000
						Total of Vr no 14 - MIS:	50,000
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	91,600
						03 Dearness Allowance	34,808
						55 House rent allowance	4,230
						Total of Vr no 65 - EST:	1,30,638
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,12,600
						03 Dearness Allowance	42,788
						55 House rent allowance	5,170
						Total of Vr no 66 - EST:	1,60,558

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	36,801
						Total of Vr no 10 - MIS:	36,801
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,600
						03 Dearness Allowance	2,046
						Total of Vr no 13 - EST:	8,646
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						55 House rent allowance	1,340
						Total of Vr no 14 - EST:	54,806
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,600
						03 Dearness Allowance	51,204
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 15 - EST:	2,07,804
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,29,730
						03 Dearness Allowance	2,91,393
						55 House rent allowance	13,369
						Total of Vr no 17 - EST:	14,34,492
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,238
						03 Dearness Allowance	12,957
						55 House rent allowance	6,123

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

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	20 - EST					Total of Vr no 20 - EST:	64,318
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 21 - EST:	35,840
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	2,448
						Total of Vr no 22 - EST:	16,848
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,867
						03 Dearness Allowance	5,269
						06 Other Allowances	736
						Total of Vr no 23 - EST:	19,872
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 25 - EST:	33,844
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	7,128
						Total of Vr no 26 - EST:	32,328
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,500
						06 Other Allowances	8,250
						Total of Vr no 27 - EST:	39,750
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,29,690
						03 Dearness Allowance	2,91,367
						55 House rent allowance	13,366
						Total of Vr no 28 - EST:	14,34,423
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,961
						03 Dearness Allowance	7,585
						55 House rent allowance	847
						Total of Vr no 29 - EST:	28,393
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,100
						Total of Vr no 30 - EST:	1,09,326
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,97,789

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

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,82,012
						55 House rent allowance	16,770
						Total of Vr no 31 - EST:	13,96,571
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	1,110
						Total of Vr no 32 - EST:	29,775
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 33 - EST:	60,954
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 34 - EST:	34,244
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,000
						03 Dearness Allowance	68,020
						06 Other Allowances	800
						55 House rent allowance	6,640
						Total of Vr no 35 - EST:	2,54,460
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,080
						03 Dearness Allowance	46,660
						55 House rent allowance	1,110
						Total of Vr no 36 - EST:	1,79,850
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 37 - EST:	33,844
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 38 - EST:	53,888
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,539
						03 Dearness Allowance	8,565
						55 House rent allowance	735

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

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	39 - EST					Total of Vr no 39 - EST:	31,839
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,300
						03 Dearness Allowance	15,204
						Total of Vr no 40 - EST:	66,504
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,013
						03 Dearness Allowance	19,382
						55 House rent allowance	4,063
						Total of Vr no 41 - EST:	1,37,458
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,03,947
						03 Dearness Allowance	1,17,127
						55 House rent allowance	9,660
						Total of Vr no 48 - EST:	4,30,734
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,44,823
						03 Dearness Allowance	28,67,032
						06 Other Allowances	13,946
						55 House rent allowance	1,75,326
						Total of Vr no 6 - EST:	1,06,01,127
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,60,933
						03 Dearness Allowance	13,91,154
						06 Other Allowances	18,033
						55 House rent allowance	95,740
						Total of Vr no 7 - EST:	51,65,860

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001383	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 49 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,68,767
						03 Dearness Allowance	2,02,167
						55 House rent allowance	15,450
						Total of Vr no 16 - EST:	8,86,384
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,07,900
						03 Dearness Allowance	7,63,002
						06 Other Allowances	1,560
						55 House rent allowance	66,690

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	50 - EST					Total of Vr no 50 - EST:	28,39,152
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,27,065
						03 Dearness Allowance	86,285
						55 House rent allowance	11,237
						Total of Vr no 51 - EST:	3,24,587

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	1 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expenditure	50,000
						Total of Vr no 1 - MIS:	50,000
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,71,000
						03 Dearness Allowance	4,06,980
						55 House rent allowance	40,320
						Total of Vr no 18 - EST:	15,18,300
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,28,000
						03 Dearness Allowance	5,42,640
						55 House rent allowance	53,760
						Total of Vr no 19 - EST:	20,24,400
	2 - MIS	First	Voted	No Objection	251500800 03 00	10 Water Tax/Water Surcharge	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,35,440
						Total of Vr no 20 - MIS:	1,35,440
	21 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	60,009
						Total of Vr no 21 - MIS:	60,009
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,68,800
						03 Dearness Allowance	1,78,144
						55 House rent allowance	15,120
						Total of Vr no 53 - EST:	6,62,064
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,52,100
						03 Dearness Allowance	2,09,798
						55 House rent allowance	18,900
						Total of Vr no 54 - EST:	7,80,798
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,29,560

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

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	55 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,46,588
						Total of Vr no 55 - EST:	2,76,148
	57 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	21,000
						Total of Vr no 57 - EST:	21,000
	58 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	3,000
						Total of Vr no 58 - EST:	3,000
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,100
						03 Dearness Allowance	25,788
						Total of Vr no 59 - EST:	1,00,888
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,150
						03 Dearness Allowance	2,568
						06 Other Allowances	60
						55 House rent allowance	570
						Total of Vr no 60 - EST:	14,348
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,48,600
						03 Dearness Allowance	3,98,468
						06 Other Allowances	2,860
						55 House rent allowance	40,600
						Total of Vr no 61 - EST:	14,90,528
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,45,200
						03 Dearness Allowance	4,73,176
						06 Other Allowances	10,360
						55 House rent allowance	53,300
						Total of Vr no 62 - EST:	17,82,036
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	90,300
						03 Dearness Allowance	34,314
						06 Other Allowances	4,968
						55 House rent allowance	8,127
						Total of Vr no 63 - EST:	1,37,709
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,161
						03 Dearness Allowance	2,34,731
						Total of Vr no 64 - EST:	3,77,892
						Total of JAUNPUR (29):	**3,61,33,322**

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

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	33 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,77,600
						03 Dearness Allowance	1,43,488
						55 House rent allowance	21,220
						Total of Vr no 33 - EST:	5,42,308
	4 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	11,804
						Total of Vr no 4 - MIS:	11,804

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,44,300
						03 Dearness Allowance	1,68,834
						06 Other Allowances	40
						55 House rent allowance	10,870
						Total of Vr no 43 - EST:	6,24,044

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,614
						03 Dearness Allowance	810
						Total of Vr no 10 - EST:	3,424
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,680
						Total of Vr no 11 - EST:	19,680
	12 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	23,371
						Total of Vr no 12 - EST:	23,371
	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	41,448
						Total of Vr no 14 - EST:	41,448
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	35,369
						Total of Vr no 2 - MIS:	35,369

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,948
						03 Dearness Allowance	19,388
						Total of Vr no 20 - EST:	1,17,336
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,807
						03 Dearness Allowance	3,660
						Total of Vr no 21 - EST:	15,467
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,900
						03 Dearness Allowance	38,722
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 22 - EST:	1,43,222
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,700
						03 Dearness Allowance	1,10,086
						06 Other Allowances	390
						55 House rent allowance	4,800
						Total of Vr no 23 - EST:	4,04,976
	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,606
						Total of Vr no 24 - EST:	34,606
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,23,082
						06 Other Allowances	950
						55 House rent allowance	4,990
						Total of Vr no 25 - EST:	4,52,922
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,200
						03 Dearness Allowance	43,396
						06 Other Allowances	50
						55 House rent allowance	800
						Total of Vr no 26 - EST:	1,58,446
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,514
						03 Dearness Allowance	1,00,516
						06 Other Allowances	222
						55 House rent allowance	7,359
						Total of Vr no 27 - EST:	3,72,611
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,104
						03 Dearness Allowance	1,02,259
						06 Other Allowances	184
						55 House rent allowance	5,669
						Total of Vr no 28 - EST:	3,77,216
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,000

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

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	62,320
						06 Other Allowances	150
						55 House rent allowance	3,510
						Total of Vr no 29 - EST:	2,29,980
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,613
						Total of Vr no 30 - EST:	47,613
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,08,034
						06 Other Allowances	250
						55 House rent allowance	7,450
						Total of Vr no 31 - EST:	4,00,034
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,20,574
						06 Other Allowances	100
						55 House rent allowance	5,400
						Total of Vr no 32 - EST:	4,43,374
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,09,500
						03 Dearness Allowance	1,55,610
						06 Other Allowances	350
						55 House rent allowance	8,500
						Total of Vr no 34 - EST:	5,73,960
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,700
						03 Dearness Allowance	32,566
						06 Other Allowances	50
						55 House rent allowance	1,910
						Total of Vr no 35 - EST:	1,20,226
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,100
						03 Dearness Allowance	66,918
						06 Other Allowances	950
						55 House rent allowance	3,200
						Total of Vr no 36 - EST:	2,47,168
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,000
						03 Dearness Allowance	1,42,500
						06 Other Allowances	240
						55 House rent allowance	20,780
						Total of Vr no 37 - EST:	5,38,520
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,12,500
						03 Dearness Allowance	1,56,750
						06 Other Allowances	350
						55 House rent allowance	6,890

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

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	38 - EST					Total of Vr no 38 - EST:	5,76,490
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,900
						03 Dearness Allowance	1,71,722
						06 Other Allowances	400
						55 House rent allowance	9,110
						Total of Vr no 39 - EST:	6,33,132
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						06 Other Allowances	100
						55 House rent allowance	1,600
						Total of Vr no 40 - EST:	1,37,630
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 49 - EST:	75,988
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						Total of Vr no 50 - EST:	90,909
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,161
						03 Dearness Allowance	13,543
						Total of Vr no 51 - EST:	29,704
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,552
						03 Dearness Allowance	21,168
						06 Other Allowances	30
						55 House rent allowance	1,826
						Total of Vr no 52 - EST:	95,576
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	82,398
						Total of Vr no 53 - EST:	82,398
	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	03 Dearness Allowance	15,138
						Total of Vr no 55 - EST:	15,138
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,284
						Total of Vr no 56 - EST:	10,284
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,692
						Total of Vr no 58 - EST:	36,692
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,188
						Total of Vr no 59 - EST:	49,188

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

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	7 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,000
						Total of Vr no 7 - TA:	9,000
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						Total of Vr no 9 - EST:	90,909

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001311	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 48 - EST:	84,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,63,200
						03 Dearness Allowance	3,66,016
						06 Other Allowances	240
						55 House rent allowance	68,180
	45 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 44 - EST:	13,97,636
						01 Pay	1,37,800
						03 Dearness Allowance	52,364
						55 House rent allowance	11,480
	46 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 45 - EST:	2,01,644
						01 Pay	2,31,400
						03 Dearness Allowance	87,932
						55 House rent allowance	8,960
	47 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 46 - EST:	3,28,292
						01 Pay	93,800
						03 Dearness Allowance	35,644
	5 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 47 - EST:	1,29,444
						01 Pay	93,800
						03 Dearness Allowance	35,644
	6 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 5 - EST:	1,29,444
						01 Pay	2,31,400
						03 Dearness Allowance	87,932
						55 House rent allowance	8,960
	7 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 6 - EST:	3,28,292
						01 Pay	1,37,800
						03 Dearness Allowance	52,364

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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	Integrated District Office	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	7 - EST	First	Voted	No Objection	251500102 06 00	55 House rent allowance	11,372
						Total of Vr no 7 - EST:	2,01,536
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,63,200
						03 Dearness Allowance	3,66,016
						06 Other Allowances	240
						55 House rent allowance	68,050
						Total of Vr no 8 - EST:	13,97,506

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	1 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	25,000
						Total of Vr no 1 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	96,250
						Total of Vr no 8 - MIS:	96,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,00,434
						06 Other Allowances	80
						55 House rent allowance	18,580
						Total of Vr no 15 - EST:	3,83,394
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	11,480
						Total of Vr no 16 - EST:	2,12,960
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,14,900
						03 Dearness Allowance	4,23,662
						06 Other Allowances	4,280
						55 House rent allowance	84,380
						Total of Vr no 17 - EST:	16,27,222
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,27,900
						03 Dearness Allowance	2,38,602
						06 Other Allowances	5,372

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	18 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	52,520
						Total of Vr no 18 - EST:	9,24,394
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	32,464
						Total of Vr no 3 - MIS:	32,464
						Total of JHANSI (23):	**1,55,36,579**

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,400
						03 Dearness Allowance	33,972
						06 Other Allowances	100
						55 House rent allowance	2,140
						Total of Vr no 21 - EST:	1,25,612
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,900
						03 Dearness Allowance	56,962
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 22 - EST:	2,09,282
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,833
						03 Dearness Allowance	64,917
						06 Other Allowances	527
						55 House rent allowance	2,400
						Total of Vr no 23 - EST:	2,38,677
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,200
						03 Dearness Allowance	79,116
						55 House rent allowance	3,130
						Total of Vr no 24 - EST:	2,90,446
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,935
						03 Dearness Allowance	29,119
						Total of Vr no 25 - EST:	1,23,054
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 26 - EST:	51,330
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,700
						03 Dearness Allowance	1,59,106
						06 Other Allowances	340
						55 House rent allowance	10,500
						Total of Vr no 32 - EST:	5,88,646
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	300
						55 House rent allowance	1,600
						Total of Vr no 33 - EST:	1,61,704
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,367
						03 Dearness Allowance	1,26,679
						06 Other Allowances	100

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	34 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	9,930
						Total of Vr no 34 - EST:	4,70,076
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,800
						03 Dearness Allowance	57,304
						06 Other Allowances	400
						55 House rent allowance	4,400
						Total of Vr no 35 - EST:	2,12,904
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,15,292
						06 Other Allowances	100
						55 House rent allowance	9,200
						Total of Vr no 36 - EST:	4,27,992
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,700
						03 Dearness Allowance	26,866
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	1,00,166
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,800
						03 Dearness Allowance	1,53,824
						55 House rent allowance	5,810
						Total of Vr no 38 - EST:	5,64,434
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,483
						03 Dearness Allowance	36,664
						06 Other Allowances	397
						55 House rent allowance	800
						Total of Vr no 39 - EST:	1,34,344
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	18,018
						Total of Vr no 4 - MIS:	18,018

Sub Head	06	Integrated District Office	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	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	14,412
						Total of Vr no 2 - MIS:	14,412
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	8,481
						Total of Vr no 3 - MIS:	8,481

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,34,800
						03 Dearness Allowance	2,03,224
						06 Other Allowances	3,500
						55 House rent allowance	23,060
						Total of Vr no 1 - EST:	7,64,584
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,21,258
						06 Other Allowances	2,100
						55 House rent allowance	11,470
						Total of Vr no 2 - EST:	4,53,928
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	25,945
						Total of Vr no 5 - MIS:	25,945
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,229
						Total of Vr no 6 - MIS:	21,229
	60 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	38,292
						Total of Vr no 60 - EST:	38,292
	61 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	68,216
						Total of Vr no 61 - EST:	68,216
	62 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	11,538
						Total of Vr no 62 - EST:	11,538
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,04,600
						03 Dearness Allowance	1,91,748
						06 Other Allowances	3,500
						55 House rent allowance	21,860
						Total of Vr no 63 - EST:	7,21,708
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,21,258
						06 Other Allowances	2,100
						55 House rent allowance	8,320
						Total of Vr no 64 - EST:	4,50,778
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,200
						Total of Vr no 65 - EST:	42,876
	7 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	26,630
						Total of Vr no 7 - TA:	26,630
	8 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	3,976
						Total of Vr no 8 - TA:	3,976

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	DECEMBER 2022	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	63,69,278

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,52,300
						03 Dearness Allowance	95,874
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	3,50,934
	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	41,634
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,200
						Total of Vr no 52 - EST:	41,634
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,14,800
						03 Dearness Allowance	81,624
						55 House rent allowance	2,760
						Total of Vr no 53 - EST:	2,99,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,19,472
						06 Other Allowances	430
						55 House rent allowance	8,460
						Total of Vr no 1 - EST:	4,42,762
	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	95,256
						Total of Vr no 10 - EST:	95,256
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,642
						03 Dearness Allowance	20,503
						06 Other Allowances	31
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	1,31,286
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,600
						03 Dearness Allowance	76,228
						06 Other Allowances	20
						55 House rent allowance	5,170

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

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

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	15 - EST					Total of Vr no 15 - EST:	2,82,018
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,192
						Total of Vr no 17 - EST:	60,192
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,600
						03 Dearness Allowance	70,148
						06 Other Allowances	300
						55 House rent allowance	4,670
						Total of Vr no 2 - EST:	2,59,718
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,400
						03 Dearness Allowance	1,01,992
						06 Other Allowances	200
						55 House rent allowance	5,280
						Total of Vr no 3 - EST:	3,75,872
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 34 - EST:	62,172
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,511
						Total of Vr no 35 - EST:	68,511
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,796
						Total of Vr no 36 - EST:	41,796
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,24,298
						06 Other Allowances	300
						55 House rent allowance	6,890
						Total of Vr no 4 - EST:	4,58,588
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,200
						03 Dearness Allowance	45,890
						55 House rent allowance	3,920
						Total of Vr no 40 - EST:	1,91,010
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,097
						03 Dearness Allowance	5,610
						Total of Vr no 41 - EST:	23,707
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,520
						03 Dearness Allowance	428
						Total of Vr no 42 - EST:	2,948
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,13,120
						Total of Vr no 48 - EST:	2,13,120
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,574
						Total of Vr no 49 - EST:	47,574

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,89,600
						03 Dearness Allowance	4,89,364
						06 Other Allowances	260
						55 House rent allowance	30,990
						Total of Vr no 5 - EST:	18,10,214
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,600
						03 Dearness Allowance	75,088
						55 House rent allowance	3,870
						Total of Vr no 6 - EST:	2,76,558
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,65,300
						03 Dearness Allowance	1,76,814
						06 Other Allowances	440
						55 House rent allowance	9,210
						Total of Vr no 7 - EST:	6,51,764
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,32,354
						55 House rent allowance	6,320
						Total of Vr no 8 - EST:	4,86,974

Sub Head	06	Integrated District Office	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	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,80,000
						03 Dearness Allowance	3,34,400
						55 House rent allowance	19,780
						Total of Vr no 9 - EST:	12,34,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	18,606
						Total of Vr no 1 - TA:	18,606
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,24,260
						06 Other Allowances	1,500
						55 House rent allowance	14,970

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	14 - EST					Total of Vr no 14 - EST:	4,67,730
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,74,700
						03 Dearness Allowance	1,42,386
						06 Other Allowances	2,880
						55 House rent allowance	15,320
						Total of Vr no 16 - EST:	5,35,286
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						Total of Vr no 18 - EST:	51,060
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,13,300
						03 Dearness Allowance	1,57,054
						06 Other Allowances	2,880
						55 House rent allowance	15,320
						Total of Vr no 50 - EST:	5,88,554
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,24,260
						06 Other Allowances	1,500
						55 House rent allowance	14,970
						Total of Vr no 51 - EST:	4,67,730

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000
						Total of KANNAUJ (84):	**13,00,78,572**

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	14,975
						Total of Vr no 1 - MIS:	14,975
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	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	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	238
						06 Other Allowances	6
						Total of Vr no 14 - EST:	1,012
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,287
						03 Dearness Allowance	360
						Total of Vr no 15 - EST:	1,647
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,316
						03 Dearness Allowance	9,627
						Total of Vr no 16 - EST:	37,943
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,800
						03 Dearness Allowance	952
						Total of Vr no 17 - EST:	3,752
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,200
						03 Dearness Allowance	48,348
						Total of Vr no 18 - EST:	1,90,548
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	1,01,532
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,100
						03 Dearness Allowance	71,098
						06 Other Allowances	600
						55 House rent allowance	4,130
						Total of Vr no 22 - EST:	2,62,928

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,256
						03 Dearness Allowance	47,219
						06 Other Allowances	812
						55 House rent allowance	3,200
						Total of Vr no 23 - EST:	1,75,487
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,18,660
						03 Dearness Allowance	1,21,091
						06 Other Allowances	693
						55 House rent allowance	10,120
						Total of Vr no 24 - EST:	4,50,564
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,600
						03 Dearness Allowance	66,728
						06 Other Allowances	40
						55 House rent allowance	4,460
						Total of Vr no 25 - EST:	2,46,828
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,783
						03 Dearness Allowance	17,778
						06 Other Allowances	393
						Total of Vr no 26 - EST:	64,954
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,830
						03 Dearness Allowance	96,455
						06 Other Allowances	233
						55 House rent allowance	7,390
						Total of Vr no 27 - EST:	3,57,908
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	840
						55 House rent allowance	4,310
						Total of Vr no 28 - EST:	2,14,082
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,466
						03 Dearness Allowance	74,278
						06 Other Allowances	1,386
						55 House rent allowance	6,400
						Total of Vr no 29 - EST:	2,77,530
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,387
						03 Dearness Allowance	87,547
						06 Other Allowances	453
						55 House rent allowance	4,590
						Total of Vr no 30 - EST:	3,22,977
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,700

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,205
						Total of Vr no 31 - EST:	9,905
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,770
						Total of Vr no 34 - EST:	46,770
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,459
						Total of Vr no 35 - EST:	30,459
	4 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	16,900
						Total of Vr no 4 - TA:	16,900
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,399
						Total of Vr no 44 - EST:	36,399
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,944
						Total of Vr no 45 - EST:	20,944
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,200
						03 Dearness Allowance	92,512
						06 Other Allowances	2,600
						55 House rent allowance	10,400
						Total of Vr no 46 - EST:	4,10,712
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,46,900
						03 Dearness Allowance	1,06,255
						06 Other Allowances	1,400
						55 House rent allowance	7,770
						Total of Vr no 47 - EST:	4,62,325
	5 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,000
						Total of Vr no 5 - TA:	9,000
	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	48,356
						Total of Vr no 9 - EST:	48,356

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001004	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 41 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,45,400

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	4 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	55,252
						06 Other Allowances	40
						55 House rent allowance	5,800
						Total of Vr no 4 - EST:	2,06,492
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,25,700
						03 Dearness Allowance	3,89,766
						06 Other Allowances	240
						55 House rent allowance	33,700
						Total of Vr no 42 - EST:	14,49,406
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,21,554
						03 Dearness Allowance	46,190
						06 Other Allowances	40
						55 House rent allowance	5,800
						Total of Vr no 43 - EST:	1,73,584
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,93,303
						03 Dearness Allowance	4,15,455
						06 Other Allowances	240
						55 House rent allowance	33,700
						Total of Vr no 5 - EST:	15,42,698

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	2 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	1,06,250
						Total of Vr no 2 - MIS:	1,06,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,69,114
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,05,500
						03 Dearness Allowance	3,44,090
						06 Other Allowances	4,940

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	2 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	40,340
						Total of Vr no 2 - EST:	12,94,870
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,09,900
						03 Dearness Allowance	1,93,762
						06 Other Allowances	6,684
						55 House rent allowance	22,134
						Total of Vr no 3 - EST:	7,32,480
						Total of KANPUR DEHAT (62):	**98,24,451**

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	113 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,43,400
						03 Dearness Allowance	54,492
						06 Other Allowances	100
						55 House rent allowance	8,460
						Total of Vr no 113 - EST:	2,06,452
	114 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,18,600
						03 Dearness Allowance	83,068
						55 House rent allowance	7,380
						Total of Vr no 114 - EST:	3,09,048
	25 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,43,400
						03 Dearness Allowance	54,492
						06 Other Allowances	100
						55 House rent allowance	8,460
						Total of Vr no 25 - EST:	2,06,452
	26 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,18,600
						03 Dearness Allowance	83,068
						55 House rent allowance	7,380
						Total of Vr no 26 - EST:	3,09,048
	27 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	10,760
						Total of Vr no 27 - EST:	10,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	28 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	6,300
						Total of Vr no 28 - EST:	83,718
	29 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 29 - EST:	1,61,144
	30 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	30 - EST					Total of Vr no 30 - EST:	67,796

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,067
						Total of Vr no 1 - EST:	5,067
	1 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,452
						Total of Vr no 1 - MIS:	1,452
	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,005
						Total of Vr no 10 - EST:	30,005
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	51,680
						06 Other Allowances	1,200
						55 House rent allowance	9,600
						Total of Vr no 100 - EST:	1,98,480
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,12,300
						03 Dearness Allowance	1,94,674
						06 Other Allowances	2,100
						55 House rent allowance	38,280
						Total of Vr no 101 - EST:	7,47,354
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 104 - EST:	79,764
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,000
						03 Dearness Allowance	97,660
						06 Other Allowances	900
						55 House rent allowance	5,040
						Total of Vr no 105 - EST:	3,60,600
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,600
						03 Dearness Allowance	67,868
						06 Other Allowances	1,300
						55 House rent allowance	5,960
						Total of Vr no 106 - EST:	2,53,728
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,200
						03 Dearness Allowance	54,416

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	107 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	900
						55 House rent allowance	14,580
						Total of Vr no 107 - EST:	2,13,096
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 108 - EST:	1,14,954
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,63,442
						03 Dearness Allowance	1,76,108
						06 Other Allowances	2,461
						55 House rent allowance	32,729
						Total of Vr no 109 - EST:	6,74,740
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,912
						Total of Vr no 11 - EST:	25,912
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						Total of Vr no 110 - EST:	77,418
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,29,174
						03 Dearness Allowance	2,01,086
						06 Other Allowances	2,516
						55 House rent allowance	37,630
						Total of Vr no 111 - EST:	7,70,406
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						06 Other Allowances	380
						55 House rent allowance	15,040
						Total of Vr no 112 - EST:	2,80,518
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	3,340
						Total of Vr no 115 - EST:	44,878
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,20,648
						03 Dearness Allowance	1,59,846
						06 Other Allowances	3,034
						55 House rent allowance	13,370
						Total of Vr no 117 - EST:	5,96,898
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,600
						03 Dearness Allowance	41,648
						06 Other Allowances	600
						55 House rent allowance	6,050

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	118 - EST					Total of Vr no 118 - EST:	1,57,898
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 119 - EST:	79,764
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,912
						Total of Vr no 12 - EST:	16,912
	2 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,734
						Total of Vr no 2 - EST:	14,734
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	42,636
						06 Other Allowances	900
						55 House rent allowance	7,200
						Total of Vr no 22 - EST:	1,62,936
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,55,400
						03 Dearness Allowance	1,73,052
						06 Other Allowances	1,800
						55 House rent allowance	34,000
						Total of Vr no 23 - EST:	6,64,252
	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,096
						Total of Vr no 24 - EST:	60,096
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,882
						Total of Vr no 3 - EST:	19,882
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,916
						03 Dearness Allowance	49,369
						06 Other Allowances	750
						55 House rent allowance	14,580
						Total of Vr no 31 - EST:	1,94,615
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 34 - EST:	1,14,954
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,495
						03 Dearness Allowance	1,83,728
						06 Other Allowances	2,280
						55 House rent allowance	37,200
						Total of Vr no 35 - EST:	7,06,703
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	48,982
						55 House rent allowance	1,840
						Total of Vr no 36 - EST:	1,79,722

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,000
						03 Dearness Allowance	39,900
						06 Other Allowances	400
						55 House rent allowance	3,560
						Total of Vr no 37 - EST:	1,48,860
	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,985
						Total of Vr no 4 - EST:	17,985
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,300
						Total of Vr no 45 - EST:	86,064
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,200
						03 Dearness Allowance	84,816
						06 Other Allowances	340
						55 House rent allowance	16,940
						Total of Vr no 46 - EST:	3,25,296
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	12,180
						Total of Vr no 47 - EST:	1,76,400
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						06 Other Allowances	380
						55 House rent allowance	15,040
						Total of Vr no 48 - EST:	2,80,518
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,32,787
						03 Dearness Allowance	2,02,459
						06 Other Allowances	2,540
						55 House rent allowance	37,819
						Total of Vr no 49 - EST:	7,75,605
	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,162
						Total of Vr no 5 - EST:	34,162
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,230
						03 Dearness Allowance	20,607
						Total of Vr no 50 - EST:	74,837
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,200
						03 Dearness Allowance	1,38,016
						06 Other Allowances	2,040
						55 House rent allowance	3,330

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	51 - EST					Total of Vr no 51 - EST:	5,06,586
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,567
						03 Dearness Allowance	56,835
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 53 - EST:	2,09,702
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						Total of Vr no 54 - EST:	1,18,404
	55 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,640
						Total of Vr no 55 - EST:	21,640
	56 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,732
						Total of Vr no 56 - EST:	6,732
	57 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,796
						Total of Vr no 57 - EST:	20,796
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	3,340
						Total of Vr no 58 - EST:	44,878
	59 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	72,192
						Total of Vr no 59 - EST:	72,192
	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,124
						Total of Vr no 6 - EST:	27,124
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 6 - MIS:	10,000
	60 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,528
						Total of Vr no 60 - EST:	66,528
	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,097
						Total of Vr no 7 - EST:	18,097
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,873
						03 Dearness Allowance	21,232
						Total of Vr no 75 - EST:	77,105
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,02,100
						03 Dearness Allowance	1,90,798
						06 Other Allowances	3,140
						55 House rent allowance	15,210
						Total of Vr no 76 - EST:	7,11,248
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,300

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	77 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,354
						06 Other Allowances	600
						55 House rent allowance	7,390
						Total of Vr no 77 - EST:	2,12,644
	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,940
						Total of Vr no 8 - EST:	10,940
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,638
						Total of Vr no 9 - EST:	19,638
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,76,400
						03 Dearness Allowance	1,43,032
						06 Other Allowances	1,240
						55 House rent allowance	9,460
						Total of Vr no 95 - EST:	5,30,132
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,800
						03 Dearness Allowance	86,184
						06 Other Allowances	1,500
						55 House rent allowance	5,110
						Total of Vr no 96 - EST:	3,19,594
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						Total of Vr no 97 - EST:	98,118
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,858
						03 Dearness Allowance	1,33,706
						06 Other Allowances	2,040
						55 House rent allowance	3,330
						Total of Vr no 98 - EST:	4,90,934
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,800
						03 Dearness Allowance	59,584
						06 Other Allowances	1,500
						55 House rent allowance	3,200
						Total of Vr no 99 - EST:	2,21,084

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001889	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 94 - EST:	1,02,120

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,16,800
						03 Dearness Allowance	3,10,384
						06 Other Allowances	100
						55 House rent allowance	59,600
						Total of Vr no 102 - EST:	11,86,884
	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,800
						03 Dearness Allowance	55,404
						06 Other Allowances	60
						55 House rent allowance	14,420
						Total of Vr no 103 - EST:	2,15,684
	4 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	45,904
						Total of Vr no 4 - MIS:	45,904
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,067
						03 Dearness Allowance	4,965
						Total of Vr no 78 - EST:	18,032

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	38 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,11,986
						55 House rent allowance	24,220
						Total of Vr no 38 - EST:	4,30,906
	39 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,53,467
						03 Dearness Allowance	3,62,317
						06 Other Allowances	5,190
						55 House rent allowance	89,460
						Total of Vr no 39 - EST:	14,10,434
	40 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	87,700
						03 Dearness Allowance	33,326
						06 Other Allowances	9,936
						55 House rent allowance	15,786
						Total of Vr no 40 - EST:	1,46,748
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,17,078
						06 Other Allowances	3,800
						55 House rent allowance	28,900

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	41 - EST					Total of Vr no 41 - EST:	4,57,878
	42 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,05,700
						03 Dearness Allowance	78,166
						55 House rent allowance	18,380
						Total of Vr no 42 - EST:	3,02,246
	43 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	13,820
						Total of Vr no 43 - EST:	2,22,752
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,46,400
						03 Dearness Allowance	1,31,632
						06 Other Allowances	120
						55 House rent allowance	30,620
						Total of Vr no 44 - EST:	5,08,772
						Total of KANPUR NAGAR (20):	**1,89,84,359**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	65,776
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,55,400
						03 Dearness Allowance	97,052
						06 Other Allowances	100
						55 House rent allowance	10,730
						Total of Vr no 2 - EST:	3,63,282
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,55,400
						03 Dearness Allowance	97,052
						06 Other Allowances	100
						55 House rent allowance	10,730
						Total of Vr no 38 - EST:	3,63,282
	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 39 - EST:	65,776

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	34,291
						Total of Vr no 1 - MIS:	34,291
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,87,900
						03 Dearness Allowance	2,23,402
						06 Other Allowances	40
						55 House rent allowance	7,900
						Total of Vr no 10 - EST:	8,19,242
	10 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 10 - MIS:	968
	11 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,453
						Total of Vr no 11 - MIS:	1,453
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	12 - MIS					Total of Vr no 12 - MIS:	1,937
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,116
						Total of Vr no 13 - EST:	67,116
	13 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 13 - MIS:	1,937
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,068
						Total of Vr no 14 - EST:	7,068
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,200
						03 Dearness Allowance	50,616
						55 House rent allowance	2,000
						Total of Vr no 15 - EST:	1,85,816
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						55 House rent allowance	800
						Total of Vr no 16 - EST:	1,61,708
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,200
						03 Dearness Allowance	85,196
						06 Other Allowances	40
						55 House rent allowance	5,780
						Total of Vr no 17 - EST:	3,15,216
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,400
						03 Dearness Allowance	66,272
						55 House rent allowance	4,400
						Total of Vr no 18 - EST:	2,45,072
	2 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,604
						Total of Vr no 2 - TA:	6,604
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,98,360
						03 Dearness Allowance	1,89,377
						06 Other Allowances	100
						55 House rent allowance	13,080
						Total of Vr no 20 - EST:	7,00,917
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,300
						03 Dearness Allowance	79,534
						06 Other Allowances	20
						55 House rent allowance	5,980
						Total of Vr no 21 - EST:	2,94,834
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,713
						Total of Vr no 27 - EST:	20,713

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

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						Total of Vr no 29 - EST:	55,062
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,700
						03 Dearness Allowance	37,506
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	1,37,406
	3 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,984
						Total of Vr no 3 - TA:	7,984
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						Total of Vr no 30 - EST:	31,178
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,500
						03 Dearness Allowance	1,12,290
						55 House rent allowance	6,460
						Total of Vr no 4 - EST:	4,14,250
	4 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,918
						Total of Vr no 4 - TA:	6,918
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,37,408
						06 Other Allowances	40
						55 House rent allowance	7,890
						Total of Vr no 5 - EST:	5,06,938
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	15,750
						Total of Vr no 5 - MIS:	15,750
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	83,296
						06 Other Allowances	80
						55 House rent allowance	4,660
						Total of Vr no 6 - EST:	3,07,236
	6 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	1,870
						Total of Vr no 6 - TA:	1,870
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	58,900
						03 Dearness Allowance	22,382
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	82,482

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,600
						03 Dearness Allowance	56,468
						55 House rent allowance	2,310
						Total of Vr no 8 - EST:	2,07,378
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,100
						03 Dearness Allowance	1,39,498
						06 Other Allowances	40
						55 House rent allowance	3,530
						Total of Vr no 9 - EST:	5,10,168
	9 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,485
						Total of Vr no 9 - TA:	6,485

Sub Head	06	Integrated District Office	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	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,72,400
						03 Dearness Allowance	1,79,512
						55 House rent allowance	4,780
						Total of Vr no 19 - EST:	6,56,692

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,67,400
						03 Dearness Allowance	1,39,612
						06 Other Allowances	2,800
						55 House rent allowance	17,075
						Total of Vr no 36 - EST:	5,26,887
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,29,600
						03 Dearness Allowance	2,39,248
						06 Other Allowances	3,300
						55 House rent allowance	26,890
						Total of Vr no 37 - EST:	8,99,038
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,454
						Total of Vr no 8 - MIS:	17,454
						Total of KANSHIRAM NAGAR (88):	**82,10,896**

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

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,55,717
						03 Dearness Allowance	9,33,172
						06 Other Allowances	6,640
						55 House rent allowance	50,010
						Total of Vr no 18 - EST:	34,45,539
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,07,329
						03 Dearness Allowance	4,97,803
						06 Other Allowances	6,400
						55 House rent allowance	32,100
						Total of Vr no 19 - EST:	18,43,632
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,52,308
						Total of Vr no 28 - EST:	3,52,308
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,03,952
						Total of Vr no 29 - EST:	3,03,952
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,800
						03 Dearness Allowance	8,784
						Total of Vr no 31 - EST:	49,584
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	200
						55 House rent allowance	1,340
						Total of Vr no 32 - EST:	65,730
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,48,332
						Total of Vr no 47 - EST:	4,48,332
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,39,256
						Total of Vr no 48 - EST:	2,39,256
	49 - EST	Second	Voted	Missing vchr	251500102 03 00	03 Dearness Allowance	20,016
						Total of Vr no 49 - EST:	20,016
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,20,452
						Total of Vr no 52 - EST:	3,20,452
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,63,452
						Total of Vr no 53 - EST:	1,63,452

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

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

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

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	9,31,100
						03 Dearness Allowance	3,53,818
						06 Other Allowances	80
						55 House rent allowance	25,920
						Total of Vr no 1 - EST:	13,10,918
	1 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	15,516
						Total of Vr no 1 - MIS:	15,516
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,43,500
						03 Dearness Allowance	92,530
						06 Other Allowances	40
						55 House rent allowance	10,040
						Total of Vr no 2 - EST:	3,46,110
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,68,129
						03 Dearness Allowance	2,91,889
						06 Other Allowances	80
						55 House rent allowance	21,440
						Total of Vr no 50 - EST:	10,81,538
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,43,500
						03 Dearness Allowance	92,530
						06 Other Allowances	40
						55 House rent allowance	10,040
						Total of Vr no 51 - EST:	3,46,110

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	2 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	1,51,875
						Total of Vr no 2 - MIS:	1,51,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,80,500
						03 Dearness Allowance	2,20,590
						06 Other Allowances	4,700
						55 House rent allowance	21,030

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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	Rural Engineering Service	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	16 - EST					Total of Vr no 16 - EST:	8,26,820
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,44,500
						03 Dearness Allowance	2,82,910
						06 Other Allowances	9,484
						55 House rent allowance	31,520
						Total of Vr no 17 - EST:	10,68,414
	24 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	18,399
						Total of Vr no 24 - EST:	18,399
	25 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,177
						Total of Vr no 25 - EST:	3,177
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 30 - EST:	33,530
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	2,810
						Total of Vr no 38 - EST:	1,08,380
	39 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	84,992
						Total of Vr no 39 - EST:	84,992
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,57,000
						03 Dearness Allowance	2,49,660
						06 Other Allowances	4,200
						55 House rent allowance	23,840
						Total of Vr no 55 - EST:	9,34,700
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,49,500
						03 Dearness Allowance	2,84,810
						06 Other Allowances	9,484
						55 House rent allowance	32,200
						Total of Vr no 56 - EST:	10,75,994

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	First	Voted	No Objection	844800120 01 00	Not Available	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000

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TREASURY NAME KAUSHAMBI (82)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000
						Total of KAUSHAMBI (82):	**10,46,65,634**

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

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	9,250
						Total of Vr no 2 - MIS:	9,250
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	14,416
						Total of Vr no 3 - MIS:	14,416
	31 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	8,100
						Total of Vr no 31 - MIS:	8,100
	37 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	19,800
						Total of Vr no 37 - MIS:	19,800
	38 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 38 - TA:	15,000
	79 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 79 - EST:	65,776
	80 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,53,900
						03 Dearness Allowance	58,482
						55 House rent allowance	4,810
						Total of Vr no 80 - EST:	2,17,192

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	10 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	566
						Total of Vr no 10 - MIS:	566
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,03,398
						06 Other Allowances	440
						55 House rent allowance	1,110
						Total of Vr no 100 - EST:	3,77,048
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,11,796
						06 Other Allowances	1,000
						55 House rent allowance	4,050
						Total of Vr no 101 - EST:	4,11,046
	102 - EST	Second	Voted	No Objection	251500102 03 00	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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	52,098
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 102 - EST:	1,90,508
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,37,408
						06 Other Allowances	140
						55 House rent allowance	4,290
						Total of Vr no 103 - EST:	5,03,438
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	80,522
						06 Other Allowances	1,700
						55 House rent allowance	7,430
						Total of Vr no 104 - EST:	3,01,552
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						55 House rent allowance	2,090
						Total of Vr no 105 - EST:	2,45,246
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,10,466
						06 Other Allowances	1,200
						55 House rent allowance	2,890
						Total of Vr no 106 - EST:	4,05,256
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,100
						03 Dearness Allowance	90,858
						06 Other Allowances	200
						55 House rent allowance	5,400
						Total of Vr no 107 - EST:	3,35,558
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,300
						03 Dearness Allowance	49,514
						06 Other Allowances	200
						55 House rent allowance	2,680
						Total of Vr no 108 - EST:	1,82,694
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,01,536
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 109 - EST:	3,70,046
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,200
						03 Dearness Allowance	79,876

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

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

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	11 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House rent allowance	6,290
						Total of Vr no 11 - EST:	2,97,366
	11 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,130
						Total of Vr no 11 - MIS:	1,130
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,06,324
						06 Other Allowances	1,400
						55 House rent allowance	4,800
						Total of Vr no 110 - EST:	3,92,324
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,09,200
						03 Dearness Allowance	1,93,496
						06 Other Allowances	500
						55 House rent allowance	16,020
						Total of Vr no 111 - EST:	7,19,216
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,30,378
						06 Other Allowances	1,000
						55 House rent allowance	13,090
						Total of Vr no 112 - EST:	4,87,568
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	87,628
						06 Other Allowances	40
						55 House rent allowance	6,610
						Total of Vr no 113 - EST:	3,24,878
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,200
						03 Dearness Allowance	79,876
						06 Other Allowances	1,000
						55 House rent allowance	6,290
						Total of Vr no 114 - EST:	2,97,366
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,600
						03 Dearness Allowance	76,228
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 115 - EST:	2,78,208
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,19,890
						06 Other Allowances	1,600
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	116 - EST					Total of Vr no 116 - EST:	4,41,790
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,400
						03 Dearness Allowance	76,912
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 117 - EST:	2,80,462
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,600
						03 Dearness Allowance	62,168
						06 Other Allowances	1,000
						55 House rent allowance	5,110
						Total of Vr no 118 - EST:	2,31,878
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	87,628
						06 Other Allowances	40
						55 House rent allowance	6,610
						Total of Vr no 12 - EST:	3,24,878
	12 - MIS	First	Voted	No Objection	251500102 03 00	51 Uniform expenses	908
						Total of Vr no 12 - MIS:	908
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,500
						03 Dearness Allowance	59,470
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 13 - EST:	2,19,970
	13 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,115
						Total of Vr no 13 - TA:	9,115
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,03,398
						06 Other Allowances	440
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	3,77,048
	14 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	91,967
						Total of Vr no 14 - MIS:	91,967
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,400
						03 Dearness Allowance	1,83,312
						06 Other Allowances	500
						55 House rent allowance	16,020
						Total of Vr no 15 - EST:	6,82,232
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,653
						03 Dearness Allowance	1,28,688

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	16 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	993
						55 House rent allowance	13,090
						Total of Vr no 16 - EST:	4,81,424
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,100
						03 Dearness Allowance	52,098
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 17 - EST:	1,90,508
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,11,796
						06 Other Allowances	1,000
						55 House rent allowance	4,050
						Total of Vr no 18 - EST:	4,11,046
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,900
						03 Dearness Allowance	61,902
						06 Other Allowances	1,000
						55 House rent allowance	5,110
						Total of Vr no 19 - EST:	2,30,912
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,400
						03 Dearness Allowance	76,912
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	2,80,462
	20 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	40,911
						Total of Vr no 20 - MIS:	40,911
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,06,324
						06 Other Allowances	1,400
						55 House rent allowance	4,800
						Total of Vr no 21 - EST:	3,92,324
	21 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	908
						Total of Vr no 21 - MIS:	908
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,01,536
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 22 - EST:	3,70,046
	22 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,177
						Total of Vr no 22 - MIS:	1,177

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

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,867
						03 Dearness Allowance	1,44,349
						06 Other Allowances	1,600
						55 House rent allowance	2,220
						Total of Vr no 23 - EST:	5,28,036
	23 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 23 - MIS:	850
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,890
						03 Dearness Allowance	68,738
						06 Other Allowances	200
						55 House rent allowance	3,870
						Total of Vr no 24 - EST:	2,53,698
	24 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	566
						Total of Vr no 24 - MIS:	566
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,467
						03 Dearness Allowance	69,717
						06 Other Allowances	640
						55 House rent allowance	3,740
						Total of Vr no 25 - EST:	2,57,564
	25 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,130
						Total of Vr no 25 - MIS:	1,130
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,100
						03 Dearness Allowance	90,858
						06 Other Allowances	200
						55 House rent allowance	5,400
						Total of Vr no 26 - EST:	3,35,558
	26 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,177
						Total of Vr no 26 - MIS:	1,177
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,10,466
						06 Other Allowances	1,200
						55 House rent allowance	2,890
						Total of Vr no 27 - EST:	4,05,256
	27 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 27 - MIS:	850
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						55 House rent allowance	2,090

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	28 - EST					Total of Vr no 28 - EST:	2,45,246
	28 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	566
						Total of Vr no 28 - MIS:	566
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,19,890
						06 Other Allowances	1,600
						55 House rent allowance	4,800
						Total of Vr no 29 - EST:	4,41,790
	29 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,130
						Total of Vr no 29 - MIS:	1,130
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,600
						03 Dearness Allowance	76,228
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 30 - EST:	2,78,208
	30 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	908
						Total of Vr no 30 - MIS:	908
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,700
						03 Dearness Allowance	66,766
						06 Other Allowances	400
						55 House rent allowance	2,680
						Total of Vr no 31 - EST:	2,45,546
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,27,946
						06 Other Allowances	1,040
						55 House rent allowance	5,080
						Total of Vr no 32 - EST:	4,70,766
	32 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,177
						Total of Vr no 32 - MIS:	1,177
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,290
						03 Dearness Allowance	1,12,210
						06 Other Allowances	1,200
						55 House rent allowance	3,740
						Total of Vr no 33 - EST:	4,12,440
	33 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 33 - MIS:	850
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,24,108
						06 Other Allowances	200

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

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

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	34 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,540
						Total of Vr no 34 - EST:	4,55,448
	34 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	566
						Total of Vr no 34 - MIS:	566
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,37,408
						06 Other Allowances	140
						55 House rent allowance	4,290
						Total of Vr no 35 - EST:	5,03,438
	35 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,130
						Total of Vr no 35 - MIS:	1,130
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	80,522
						06 Other Allowances	1,700
						55 House rent allowance	6,450
						Total of Vr no 36 - EST:	3,00,572
	36 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	15,410
						Total of Vr no 36 - TA:	15,410
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,100
						03 Dearness Allowance	57,038
						06 Other Allowances	600
						55 House rent allowance	3,600
						Total of Vr no 37 - EST:	2,11,338
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	69,236
						06 Other Allowances	240
						55 House rent allowance	6,810
						Total of Vr no 38 - EST:	2,58,486
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,300
						03 Dearness Allowance	95,874
						06 Other Allowances	40
						55 House rent allowance	5,400
						Total of Vr no 44 - EST:	3,53,614
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,05,754
						06 Other Allowances	1,200
						55 House rent allowance	5,470
						Total of Vr no 45 - EST:	3,90,724
	47 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,036

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

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	47 - EST					Total of Vr no 47 - EST:	27,036
	48 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,382
						Total of Vr no 48 - EST:	66,382
	49 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,524
						Total of Vr no 49 - EST:	40,524
	50 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,808
						Total of Vr no 50 - EST:	38,808
	51 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,764
						Total of Vr no 51 - EST:	28,764
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,060
						Total of Vr no 53 - EST:	12,060
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,310
						03 Dearness Allowance	10,933
						06 Other Allowances	574
						55 House rent allowance	2,400
						Total of Vr no 54 - EST:	78,217
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,313
						03 Dearness Allowance	3,197
						06 Other Allowances	87
						Total of Vr no 55 - EST:	13,597
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	1,340
						Total of Vr no 61 - EST:	69,010
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,200
						03 Dearness Allowance	1,976
						Total of Vr no 63 - EST:	7,176
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,358
						Total of Vr no 64 - EST:	11,358
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,500
						03 Dearness Allowance	2,850
						Total of Vr no 65 - EST:	10,350
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,498
						Total of Vr no 66 - EST:	24,498
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,916
						Total of Vr no 67 - EST:	23,916

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

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

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,775
						Total of Vr no 68 - EST:	50,775
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,000
						03 Dearness Allowance	3,800
						Total of Vr no 70 - EST:	13,800
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,700
						03 Dearness Allowance	1,026
						Total of Vr no 72 - EST:	3,726
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,284
						Total of Vr no 73 - EST:	4,284
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,860
						Total of Vr no 74 - EST:	37,860
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,404
						Total of Vr no 75 - EST:	40,404
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,084
						Total of Vr no 76 - EST:	21,084
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908
	8 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,177
						Total of Vr no 8 - MIS:	1,177
	9 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 9 - MIS:	850
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	69,236
						06 Other Allowances	240
						55 House rent allowance	6,810
						Total of Vr no 96 - EST:	2,58,486
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,300
						03 Dearness Allowance	95,874
						06 Other Allowances	40
						55 House rent allowance	5,400
						Total of Vr no 97 - EST:	3,53,614
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,05,754
						06 Other Allowances	1,200
						55 House rent allowance	5,470

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

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	98 - EST					Total of Vr no 98 - EST:	3,90,724
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,500
						03 Dearness Allowance	59,470
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 99 - EST:	2,19,970

Sub Head	06	Integrated District Office	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	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,42,100
						03 Dearness Allowance	53,998
						Total of Vr no 81 - EST:	1,96,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,63,400
						03 Dearness Allowance	6,32,092
						06 Other Allowances	100
						55 House rent allowance	52,390
						Total of Vr no 82 - EST:	23,47,982
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,41,600
						03 Dearness Allowance	1,29,808
						55 House rent allowance	16,360
						Total of Vr no 83 - EST:	4,87,768

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	7 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	5,50,000
						Total of Vr no 7 - MIS:	5,50,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	41,500
						Total of Vr no 1 - MIS:	41,500

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,424
						Total of Vr no 4 - MIS:	6,424
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	68,260
						Total of Vr no 5 - MIS:	68,260
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	4,480
						Total of Vr no 60 - EST:	1,69,114
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,74,800
						03 Dearness Allowance	5,60,424
						06 Other Allowances	7,024
						55 House rent allowance	53,744
						Total of Vr no 8 - EST:	20,95,992
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,94,100
						03 Dearness Allowance	6,05,758
						06 Other Allowances	7,024
						55 House rent allowance	58,224
						Total of Vr no 86 - EST:	22,65,106
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,79,200
						03 Dearness Allowance	2,20,096
						06 Other Allowances	4,900
						55 House rent allowance	21,160
						Total of Vr no 9 - EST:	8,25,356

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	3 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	1,50,00,000
						Total of Vr no 3 - MIS:	1,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	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	3 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	1,50,00,000
						Total of Vr no 3 - MIS:	1,50,00,000
						Total of KHERI (48):	**5,88,34,234**

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

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	13 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	20,016
						Total of Vr no 13 - EST:	20,016
	14 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	20,646
						Total of Vr no 14 - EST:	20,646
	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	5,170
						Total of Vr no 15 - EST:	1,66,354
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,14,600
						03 Dearness Allowance	43,548
						55 House rent allowance	4,780
						Total of Vr no 16 - EST:	1,62,928
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	31,859
						Total of Vr no 4 - MIS:	31,859
	95 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,14,600
						03 Dearness Allowance	43,548
						55 House rent allowance	4,780
						Total of Vr no 95 - EST:	1,62,928
	96 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	5,170
						Total of Vr no 96 - EST:	1,66,354

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,900
						03 Dearness Allowance	67,982
						06 Other Allowances	600
						55 House rent allowance	1,100
						Total of Vr no 10 - EST:	2,48,582
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						06 Other Allowances	240
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	2,44,506

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

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,600
						03 Dearness Allowance	67,108
						06 Other Allowances	280
						55 House rent allowance	2,450
						Total of Vr no 12 - EST:	2,46,438
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,300
						03 Dearness Allowance	66,234
						06 Other Allowances	800
						Total of Vr no 17 - EST:	2,41,334
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,600
						03 Dearness Allowance	34,428
						06 Other Allowances	40
						Total of Vr no 18 - EST:	1,25,068
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,600
						03 Dearness Allowance	78,888
						06 Other Allowances	460
						Total of Vr no 3 - EST:	2,86,948
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,200
						03 Dearness Allowance	54,036
						Total of Vr no 37 - EST:	1,96,236
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						06 Other Allowances	1,000
						Total of Vr no 39 - EST:	42,674
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,900
						03 Dearness Allowance	81,282
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 4 - EST:	2,97,582
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	200
						Total of Vr no 40 - EST:	57,552
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	1,310
						Total of Vr no 41 - EST:	57,758
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	44 - EST					Total of Vr no 44 - EST:	1,64,220
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,680
						Total of Vr no 49 - EST:	22,680
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,350
						03 Dearness Allowance	70,053
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 5 - EST:	2,56,603
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,428
						Total of Vr no 50 - EST:	19,428
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,912
						Total of Vr no 51 - EST:	24,912
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,918
						Total of Vr no 52 - EST:	36,918
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,420
						Total of Vr no 53 - EST:	15,420
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,993
						Total of Vr no 54 - EST:	33,993
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,964
						Total of Vr no 55 - EST:	20,964
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,492
						Total of Vr no 57 - EST:	21,492
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,370
						Total of Vr no 58 - EST:	35,370
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,730
						Total of Vr no 59 - EST:	29,730
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,400
						03 Dearness Allowance	71,972
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 6 - EST:	2,62,972
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,842
						Total of Vr no 60 - EST:	22,842
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,384
						Total of Vr no 61 - EST:	12,384
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,440
						Total of Vr no 62 - EST:	18,440

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 64 - EST:	48,356
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 67 - EST:	20,724
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 68 - EST:	27,632
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,550
						03 Dearness Allowance	57,209
						06 Other Allowances	260
						Total of Vr no 7 - EST:	2,08,019
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,512
						Total of Vr no 71 - EST:	23,512
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,057
						Total of Vr no 72 - EST:	39,057
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 75 - EST:	34,540
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,086
						Total of Vr no 76 - EST:	31,086
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,932
						Total of Vr no 77 - EST:	15,932
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,800
						03 Dearness Allowance	61,864
						06 Other Allowances	900
						Total of Vr no 8 - EST:	2,25,564
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,500
						03 Dearness Allowance	1,16,470
						06 Other Allowances	700

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	9 - EST					Total of Vr no 9 - EST:	4,23,670

Sub Head	06	Integrated District Office	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	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,14,200
						03 Dearness Allowance	3,47,396
						06 Other Allowances	180
						55 House rent allowance	18,990
						Total of Vr no 100 - EST:	12,80,766
	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,400
						03 Dearness Allowance	48,032
						55 House rent allowance	5,640
						Total of Vr no 101 - EST:	1,80,072
	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	20,000
						Total of Vr no 11 - MIS:	20,000

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	2 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	1,75,000
						Total of Vr no 2 - 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	Rural Engineering Service	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	10 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	48,775
						Total of Vr no 10 - TA:	48,775
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	42,374
						Total of Vr no 5 - MIS:	42,374
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	75,980
						Total of Vr no 6 - MIS:	75,980
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	31,810
						Total of Vr no 7 - MIS:	31,810
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	16,222

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

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	8 - MIS					Total of Vr no 8 - MIS:	16,222
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,79,000
						03 Dearness Allowance	1,82,020
						06 Other Allowances	900
						55 House rent allowance	19,040
						Total of Vr no 97 - EST:	6,80,960
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,15,800
						03 Dearness Allowance	1,58,004
						06 Other Allowances	80
						55 House rent allowance	12,390
						Total of Vr no 98 - EST:	5,86,274
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,78,700
						03 Dearness Allowance	2,95,906
						06 Other Allowances	13,448
						55 House rent allowance	32,568
						Total of Vr no 99 - EST:	11,20,622
						Total of LALITPUR (58):	**92,76,146**

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

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	15 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	5,200
						Total of Vr no 15 - MIS:	5,200
	18 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,645
						Total of Vr no 18 - MIS:	1,645
	19 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,298
						Total of Vr no 19 - MIS:	4,298
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,03,300
						03 Dearness Allowance	1,15,254
						06 Other Allowances	1,040
						55 House rent allowance	24,380
						Total of Vr no 2 - EST:	4,43,974
	21 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	3,520
						Total of Vr no 21 - MIS:	3,520
	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,03,100
						03 Dearness Allowance	1,15,178
						06 Other Allowances	1,400
						55 House rent allowance	18,420
						Total of Vr no 3 - EST:	4,38,098

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	24,191
						Total of Vr no 10 - MIS:	24,191
	11 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	84,791
						Total of Vr no 11 - MIS:	84,791
	22 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	20,000
						Total of Vr no 22 - MIS:	20,000
	73 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,47,000
						03 Dearness Allowance	45,570
						55 House rent allowance	12,120
						Total of Vr no 73 - EST:	2,04,690
	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,153
						03 Dearness Allowance	818

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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	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	82 - EST					Total of Vr no 82 - EST:	2,971
	92 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	18,700
						03 Dearness Allowance	7,106
						Total of Vr no 92 - EST:	25,806

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	1,150
						Total of Vr no 12 - MIS:	1,150
	13 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,650
						Total of Vr no 13 - MIS:	1,650
	14 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,115
						Total of Vr no 14 - MIS:	2,115
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,24,944
						06 Other Allowances	700
						55 House rent allowance	31,540
						Total of Vr no 15 - EST:	4,85,984
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,68,900
						03 Dearness Allowance	2,16,182
						06 Other Allowances	340
						55 House rent allowance	48,720
						Total of Vr no 16 - EST:	8,34,142
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,68,600
						03 Dearness Allowance	2,54,068
						06 Other Allowances	660
						55 House rent allowance	51,100
						Total of Vr no 17 - EST:	9,74,428
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,417
						03 Dearness Allowance	84,360
						06 Other Allowances	380
						55 House rent allowance	16,380
						Total of Vr no 18 - EST:	3,19,537
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896

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

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	20 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,950
						Total of Vr no 20 - MIS:	1,950
	23 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,600
						Total of Vr no 23 - MIS:	7,600
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,900
						03 Dearness Allowance	1,10,542
						06 Other Allowances	300
						55 House rent allowance	27,300
						Total of Vr no 4 - EST:	4,29,042
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 4 - MIS:	10,000
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 42 - EST:	1,10,528
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,38,800
						03 Dearness Allowance	2,80,744
						06 Other Allowances	860
						55 House rent allowance	58,700
						Total of Vr no 43 - EST:	10,79,104
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,900
						03 Dearness Allowance	1,45,882
						06 Other Allowances	700
						55 House rent allowance	34,500
						Total of Vr no 44 - EST:	5,64,982
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,100
						03 Dearness Allowance	60,078
						06 Other Allowances	200
						55 House rent allowance	15,120
						Total of Vr no 45 - EST:	2,33,498
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,19,000
						03 Dearness Allowance	2,73,220
						06 Other Allowances	1,880
						55 House rent allowance	60,580
						Total of Vr no 46 - EST:	10,54,680
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	47 - EST					Total of Vr no 47 - EST:	41,448
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,068
						Total of Vr no 48 - EST:	1,45,068
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,00,113
						03 Dearness Allowance	1,90,043
						06 Other Allowances	693
						55 House rent allowance	11,750
						Total of Vr no 49 - EST:	7,02,599
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,200
						03 Dearness Allowance	1,54,356
						06 Other Allowances	340
						55 House rent allowance	33,940
						Total of Vr no 5 - EST:	5,94,836
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,200
						03 Dearness Allowance	62,016
						06 Other Allowances	100
						55 House rent allowance	5,350
						Total of Vr no 50 - EST:	2,30,666
	51 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,115
						Total of Vr no 51 - EST:	32,115
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 52 - EST:	62,172
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 53 - EST:	48,356
	54 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,365
						Total of Vr no 54 - EST:	58,365
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,49,200
						03 Dearness Allowance	3,22,696
						06 Other Allowances	1,080
						55 House rent allowance	66,760
						Total of Vr no 55 - EST:	12,39,736
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,700
						03 Dearness Allowance	95,266
						06 Other Allowances	2,900
						55 House rent allowance	22,340
						Total of Vr no 56 - EST:	3,71,206
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,500
						03 Dearness Allowance	28,390
						06 Other Allowances	200

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	57 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,680
						Total of Vr no 57 - EST:	1,18,770
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,100
						03 Dearness Allowance	41,078
						06 Other Allowances	100
						55 House rent allowance	8,840
						Total of Vr no 6 - EST:	1,58,118
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,700
						03 Dearness Allowance	1,38,966
						06 Other Allowances	310
						55 House rent allowance	33,160
						Total of Vr no 7 - EST:	5,38,136
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	100
						55 House rent allowance	2,400
						Total of Vr no 74 - EST:	35,330
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,800
						03 Dearness Allowance	44,132
						06 Other Allowances	300
						55 House rent allowance	10,020
						Total of Vr no 76 - EST:	1,84,252
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,300
						03 Dearness Allowance	1,980
						Total of Vr no 80 - EST:	8,280

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001438	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	13,716
						Total of Vr no 1 - EST:	1,18,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	77 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,350
						Total of Vr no 77 - EST:	13,350
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,100
						03 Dearness Allowance	374

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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	Integrated District Office	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	78 - EST					Total of Vr no 78 - EST:	1,474
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,220
						03 Dearness Allowance	1,928
						55 House rent allowance	562
						Total of Vr no 79 - EST:	8,710
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,56,200
						03 Dearness Allowance	5,15,356
						06 Other Allowances	480
						55 House rent allowance	87,680
						Total of Vr no 8 - EST:	19,59,716
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	932
						03 Dearness Allowance	317
						Total of Vr no 81 - EST:	1,249
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,25,200
						03 Dearness Allowance	1,61,576
						06 Other Allowances	160
						55 House rent allowance	35,900
						Total of Vr no 9 - EST:	6,22,836

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	92,368
						Total of Vr no 1 - MIS:	92,368
	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	2,400
						Total of Vr no 100 - EST:	42,834
	104 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,88,100
						03 Dearness Allowance	1,85,478
						06 Other Allowances	60
						55 House rent allowance	42,800
						Total of Vr no 104 - EST:	7,16,438
	105 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,14,152
						06 Other Allowances	80
						55 House rent allowance	22,680

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	105 - EST					Total of Vr no 105 - EST:	4,37,312
	106 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,38,200
						03 Dearness Allowance	3,18,516
						06 Other Allowances	1,580
						55 House rent allowance	68,440
						Total of Vr no 106 - EST:	12,26,736
	110 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,14,100
						03 Dearness Allowance	43,358
						55 House rent allowance	10,260
						Total of Vr no 110 - EST:	1,67,718
	112 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,17,400
						03 Dearness Allowance	3,10,612
						06 Other Allowances	40
						55 House rent allowance	69,920
						Total of Vr no 112 - EST:	11,97,972
	114 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,78,000
						03 Dearness Allowance	67,640
						55 House rent allowance	17,020
						Total of Vr no 114 - EST:	2,62,660
	116 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,57,000
						03 Dearness Allowance	5,91,660
						06 Other Allowances	5,280
						55 House rent allowance	1,28,580
						Total of Vr no 116 - EST:	22,82,520
	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,24,077
						03 Dearness Allowance	4,27,149
						06 Other Allowances	10,748
						55 House rent allowance	1,04,634
						Total of Vr no 118 - EST:	16,66,608
	24 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,50,368
						Total of Vr no 24 - MIS:	1,50,368
	25 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	13,816
						Total of Vr no 25 - MIS:	13,816
	29 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	29,144
						Total of Vr no 29 - MIS:	29,144
	30 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	92,368
						Total of Vr no 30 - MIS:	92,368
	31 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	36,735
						Total of Vr no 31 - MIS:	36,735

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	4,040
						Total of Vr no 32 - EST:	64,206
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,14,100
						03 Dearness Allowance	43,358
						55 House rent allowance	10,260
						Total of Vr no 33 - EST:	1,67,718
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,11,000
						03 Dearness Allowance	80,180
						55 House rent allowance	19,420
						Total of Vr no 34 - EST:	3,10,600
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,17,400
						03 Dearness Allowance	3,10,612
						06 Other Allowances	40
						55 House rent allowance	69,920
						Total of Vr no 35 - EST:	11,97,972
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,38,200
						03 Dearness Allowance	3,18,516
						06 Other Allowances	1,580
						55 House rent allowance	62,140
						Total of Vr no 36 - EST:	12,20,436
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,87,067
						03 Dearness Allowance	4,13,085
						06 Other Allowances	8,392
						55 House rent allowance	1,04,092
						Total of Vr no 37 - EST:	16,12,636
	38 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,65,960
						03 Dearness Allowance	5,57,065
						06 Other Allowances	5,280
						55 House rent allowance	1,22,280
						Total of Vr no 38 - EST:	21,50,585
	39 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,05,100
						03 Dearness Allowance	1,15,938
						06 Other Allowances	80
						55 House rent allowance	22,680
						Total of Vr no 39 - EST:	4,43,798
	40 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,66,900
						03 Dearness Allowance	2,15,422
						06 Other Allowances	60

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	40 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	48,420
						Total of Vr no 40 - EST:	8,30,802
	5 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	35,550
						Total of Vr no 5 - MIS:	35,550
	87 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,32,250
						Total of Vr no 87 - EST:	1,32,250
	88 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	21,588
						Total of Vr no 88 - EST:	21,588
	89 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	58,590
						Total of Vr no 89 - EST:	58,590
	90 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,22,679
						Total of Vr no 90 - EST:	1,22,679
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	3,340
						Total of Vr no 91 - EST:	62,434
	93 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,800
						03 Dearness Allowance	3,038
						Total of Vr no 93 - EST:	12,838
	94 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,76,864
						Total of Vr no 94 - EST:	2,76,864
	95 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,72,488
						Total of Vr no 95 - EST:	1,72,488
	96 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,23,235
						Total of Vr no 96 - EST:	1,23,235
	97 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	23,584
						Total of Vr no 97 - EST:	23,584
	98 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	97,944
						Total of Vr no 98 - EST:	97,944
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,463
						03 Dearness Allowance	25,791
						55 House rent allowance	3,150
						Total of Vr no 99 - EST:	98,404
						Total of LUCKNOW (43):	**3,24,63,100**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner (Headquarter)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	16 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	16,87,561
						03 Dearness Allowance	6,41,273
						06 Other Allowances	900
						55 House rent allowance	1,38,888
						Total of Vr no 16 - EST:	24,68,622
	17 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	78,200
						03 Dearness Allowance	29,716
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	1,09,936
	18 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	78,50,300
						03 Dearness Allowance	29,83,114
						06 Other Allowances	2,020
						55 House rent allowance	6,12,800
						Total of Vr no 18 - EST:	1,14,48,234
	2 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	19,165
						Total of Vr no 2 - MIS:	19,165
	27 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	57,011
						Total of Vr no 27 - MIS:	57,011
	28 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,21,654
						Total of Vr no 28 - MIS:	6,21,654
	3 - MIS	First	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	55,250
						Total of Vr no 3 - MIS:	55,250
	4 - MIS	First	Voted	No Objection	251500001 03 00	08 Office Expenditure	11,920
						Total of Vr no 4 - MIS:	11,920
	43 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	27,681
						Total of Vr no 43 - MIS:	27,681
	44 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	14,152
						Total of Vr no 44 - MIS:	14,152
	57 - MIS	Second	Voted	No Objection	251500001 03 00	11 Stationary & Printing of Forms	1,02,919
						Total of Vr no 57 - MIS:	1,02,919
	58 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	1,07,415
						Total of Vr no 58 - MIS:	1,07,415
	59 - MIS	Second	Voted	No Objection	251500001 03 00	29 Maintenance	74,850
						Total of Vr no 59 - MIS:	74,850
	6 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	37,468
						03 Dearness Allowance	14,238
						55 House rent allowance	2,997

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

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

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner (Headquarter)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	6 - EST					Total of Vr no 6 - EST:	54,703
	60 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,78,654
						Total of Vr no 60 - MIS:	5,78,654
	9 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	32,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003546	21 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	13,820
						Total of Vr no 21 - EST:	2,04,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003619	10 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 10 - EST:	2,30,736
	20 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 20 - EST:	2,30,736
	33 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	39,774
						Total of Vr no 33 - MIS:	39,774
	61 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	10,258
						Total of Vr no 61 - MIS:	10,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003833	19 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	14,560
						Total of Vr no 19 - EST:	2,18,248

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshi ka Talab, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	32 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshi ka Talab, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	32 - MIS					Total of Vr no 32 - MIS:	8,190
	34 - MIS	Second	Voted	No Objection	251500102 04 00	05 Transfer Travelling Allowance	49,160
						Total of Vr no 34 - MIS:	49,160
	43 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	3,03,400
						03 Dearness Allowance	1,15,292
						55 House rent allowance	25,020
						Total of Vr no 43 - EST:	4,43,712
	44 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	28,13,100
						03 Dearness Allowance	10,68,712
						06 Other Allowances	32,930
						55 House rent allowance	1,94,760
						Total of Vr no 44 - EST:	41,09,502
	46 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	8,63,050
						03 Dearness Allowance	3,27,902
						06 Other Allowances	40
						55 House rent allowance	51,160
						Total of Vr no 46 - EST:	12,42,152
	5 - MIS	First	Voted	No Objection	251500102 04 00	08 Office Expenditure	39,100
						Total of Vr no 5 - MIS:	39,100
	6 - MIS	First	Voted	No Objection	251500102 04 00	46 Purchase of Computer Hardware/ Software	2,89,976
						Total of Vr no 6 - MIS:	2,89,976

Sub Head	09	Village Development Budget and Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	22 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,52,600
						03 Dearness Allowance	57,988
						06 Other Allowances	2,640
						55 House rent allowance	15,440
						Total of Vr no 22 - EST:	2,28,668
	23 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,27,900
						03 Dearness Allowance	48,602
						06 Other Allowances	2,440
						55 House rent allowance	11,140
						Total of Vr no 23 - EST:	1,90,082
	65 - MIS	Second	Voted	No Objection	251500102 09 00	49 Medical Expenses	15,743
						Total of Vr no 65 - MIS:	15,743

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

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	13 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	22,515
						Total of Vr no 13 - MIS:	22,515
	14 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expenditure	75,000
						Total of Vr no 14 - MIS:	75,000
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	700
						55 House rent allowance	4,040
						Total of Vr no 48 - EST:	66,702
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,25,600
						03 Dearness Allowance	16,05,728
						06 Other Allowances	1,880
						55 House rent allowance	3,37,020
						Total of Vr no 49 - EST:	61,70,228
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,87,300
						03 Dearness Allowance	9,07,174
						06 Other Allowances	2,760
						55 House rent allowance	2,17,800
						Total of Vr no 50 - EST:	35,15,034
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	34,560
						03 Dearness Allowance	13,133
						55 House rent allowance	3,685
						Total of Vr no 7 - EST:	51,378
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,552
						03 Dearness Allowance	7,813
						55 House rent allowance	9,931
						Total of Vr no 8 - EST:	33,296

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003901	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	14,560
						Total of Vr no 1 - EST:	2,18,248
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	14,560
						Total of Vr no 47 - EST:	2,18,248

Sub Head	04	Prime minister gramoday yojana	Detail Head	01	Establishment of UP Rural road development agency

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

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

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Prime minister gramoday yojana	Detail Head	01	Establishment of UP Rural road development agency		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006013	29 - GIA	Second	Voted	No Objection	251500800 04 01	20 Subsidiary Grant-General (non pay)	56,75,000
						Total of Vr no 29 - GIA:	56,75,000
	37 - MIS	Second	Voted	No Objection	251500800 04 01	31 Subsidiary Grant-General (Pay)	64,12,000
						Total of Vr no 37 - MIS:	64,12,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	01	Central Plan/Centrally Sponsored Schemes	Detail Head	02	Shyama Prasad Mukherjee Rurban Mission (C.60/S.40-C+S)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	2 - MIS	First	Voted	No Objection	451500102 01 02	42 Other Expenditure	40,87,00,000
						Total of Vr no 2 - MIS:	40,87,00,000

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma gandhi national rural employmet guarntee scheme (C.75/S.25-C+S)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	3 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expenditure	7,91,83,62,000
						Total of Vr no 3 - MIS:	7,91,83,62,000

Sub Head	89	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	4 - MIS	Second	Voted	No Objection	451500102 89 01	42 Not Available	2,25,87,16,666
						Total of Vr no 4 - MIS:	2,25,87,16,666

Sub Head	89	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	First	Voted	No Objection	451500102 89 02	42 Not Available	27,24,66,667
						Total of Vr no 1 - MIS:	27,24,66,667
						Total of LUCKNOW-2 (60):	**10,90,40,38,481**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,453
						03 Dearness Allowance	761
						55 House rent allowance	199
						Total of Vr no 10 - EST:	3,413
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	76,368
	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	10,872
						Total of Vr no 13 - EST:	10,872
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,464
						Total of Vr no 14 - EST:	7,464
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,76,500
						03 Dearness Allowance	14,35,070
						06 Other Allowances	8,140
						55 House rent allowance	72,150
						Total of Vr no 8 - EST:	52,91,860
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,05,000
						03 Dearness Allowance	7,99,900
						06 Other Allowances	9,320
						55 House rent allowance	34,490
						Total of Vr no 9 - EST:	29,48,710

Sub Head	06	Integrated District Office	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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 1 - EST:	1,05,156
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 22 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,78,800
						03 Dearness Allowance	2,57,944
						06 Other Allowances	200

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

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

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	23 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	18,630
						Total of Vr no 23 - EST:	9,55,574
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,63,300
						03 Dearness Allowance	62,054
						55 House rent allowance	5,680
						Total of Vr no 24 - EST:	2,31,034

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	1 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expenditure	16,512
						Total of Vr no 1 - MIS:	16,512
	15 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,940
						Total of Vr no 15 - EST:	5,940
	16 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	756
						55 House rent allowance	1,890
						Total of Vr no 16 - EST:	2,646
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,110
						Total of Vr no 2 - MIS:	22,110
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,47,200
						03 Dearness Allowance	3,97,936
						06 Other Allowances	5,692
						55 House rent allowance	45,646
						Total of Vr no 26 - EST:	14,96,474
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,87,800
						03 Dearness Allowance	2,23,364
						06 Other Allowances	4,200
						55 House rent allowance	27,310
						Total of Vr no 27 - EST:	8,42,674
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,05,413
						Total of Vr no 3 - MIS:	1,05,413
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	7,335
						Total of Vr no 4 - MIS:	7,335
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	12,395
						Total of Vr no 5 - MIS:	12,395

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

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

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,729
						Total of Vr no 6 - MIS:	21,729
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	48,358
						Total of Vr no 7 - MIS:	48,358
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,046
						Total of Vr no 8 - MIS:	4,046
						Total of MAHARAJGANJ (70):	**1,23,28,147**

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

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

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,100
						03 Dearness Allowance	65,778
						06 Other Allowances	400
						Total of Vr no 23 - EST:	2,39,278
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,15,482
						06 Other Allowances	1,400
						55 House rent allowance	7,260
						Total of Vr no 25 - EST:	4,28,042
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,70,200
						03 Dearness Allowance	1,40,676
						06 Other Allowances	1,200
						55 House rent allowance	6,660
						Total of Vr no 26 - EST:	5,18,736
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,800
						03 Dearness Allowance	97,584
						06 Other Allowances	1,040
						55 House rent allowance	1,600
						Total of Vr no 27 - EST:	3,57,024
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	1,400
						55 House rent allowance	2,400
						Total of Vr no 28 - EST:	2,40,470
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,37,600
						03 Dearness Allowance	1,28,288
						06 Other Allowances	1,240
						55 House rent allowance	3,130
						Total of Vr no 29 - EST:	4,70,258
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,300
						03 Dearness Allowance	77,634
						06 Other Allowances	1,200
						55 House rent allowance	2,710
						Total of Vr no 30 - EST:	2,85,844
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,500
						03 Dearness Allowance	1,05,450
						06 Other Allowances	240
						55 House rent allowance	3,910
						Total of Vr no 31 - EST:	3,87,100
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,500

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

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,29,770
						06 Other Allowances	1,400
						55 House rent allowance	9,280
						Total of Vr no 6 - EST:	4,81,950
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,200
						03 Dearness Allowance	1,40,676
						06 Other Allowances	1,200
						55 House rent allowance	6,660
						Total of Vr no 7 - EST:	5,18,736

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,521
						03 Dearness Allowance	2,979
						Total of Vr no 16 - EST:	20,500
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	84,494
						03 Dearness Allowance	32,108
						55 House rent allowance	2,300
						Total of Vr no 22 - EST:	1,18,902
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,53,607
						03 Dearness Allowance	2,48,371
						06 Other Allowances	193
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	9,07,691

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,05,300
						03 Dearness Allowance	1,54,014
						06 Other Allowances	2,400
						55 House rent allowance	17,510
						Total of Vr no 1 - EST:	5,79,224
	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	31,484
						Total of Vr no 1 - MIS:	31,484

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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	Rural Engineering Service	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	12 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	30,500
						Total of Vr no 12 - EST:	30,500
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,31,900
						03 Dearness Allowance	3,16,122
						06 Other Allowances	5,140
						55 House rent allowance	30,720
						Total of Vr no 15 - EST:	11,83,882
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	86,800
						03 Dearness Allowance	28,162
						Total of Vr no 17 - EST:	1,14,962
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,500
						03 Dearness Allowance	14,500
						Total of Vr no 18 - EST:	59,000
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	2,484
						55 House rent allowance	4,158
						Total of Vr no 2 - EST:	70,398
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,253
						Total of Vr no 2 - MIS:	6,253
	3 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,544
						Total of Vr no 3 - EST:	5,544
	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	48,636
						Total of Vr no 4 - EST:	48,636
	5 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	81,144
						Total of Vr no 5 - EST:	81,144
						Total of MAHOBA (71):	**71,85,558**

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	1 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	2,044
						Total of Vr no 1 - MIS:	2,044
	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,84,700
						03 Dearness Allowance	1,46,186
						06 Other Allowances	100
						55 House rent allowance	4,410
						Total of Vr no 13 - EST:	5,35,396
	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,55,500
						03 Dearness Allowance	59,090
						06 Other Allowances	50
						Total of Vr no 15 - EST:	2,14,640
	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,84,700
						03 Dearness Allowance	1,46,186
						06 Other Allowances	100
						55 House rent allowance	4,410
						Total of Vr no 39 - EST:	5,35,396
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,55,500
						03 Dearness Allowance	59,090
						06 Other Allowances	50
						Total of Vr no 40 - EST:	2,14,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,12,510
						03 Dearness Allowance	10,68,754
						06 Other Allowances	3,420
						55 House rent allowance	69,930
						Total of Vr no 11 - EST:	39,54,614
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,26,900
						03 Dearness Allowance	5,04,222
						06 Other Allowances	7,880
						55 House rent allowance	38,190
						Total of Vr no 12 - EST:	18,77,192
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	400

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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	Main Establishment	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	25 - EST					Total of Vr no 25 - EST:	62,308
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	34,544
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 26 - EST:	1,40,144
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 27 - EST:	64,356
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 28 - EST:	64,356
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	99,216
						Total of Vr no 30 - EST:	99,216
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	29,988
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 32 - EST:	1,20,808
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,550
						Total of Vr no 41 - EST:	26,550
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,000
						03 Dearness Allowance	2,040
						Total of Vr no 42 - EST:	8,040

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001307	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 45 - EST:	1,91,130

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 06 00	01 Pay	3,18,400
						03 Dearness Allowance	1,20,992

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	10 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	80
						55 House rent allowance	11,860
						Total of Vr no 10 - EST:	4,51,332
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,64,900
						03 Dearness Allowance	4,42,662
						06 Other Allowances	1,280
						55 House rent allowance	38,990
						Total of Vr no 43 - EST:	16,47,832
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,18,400
						03 Dearness Allowance	1,20,992
						06 Other Allowances	80
						55 House rent allowance	11,860
						Total of Vr no 44 - EST:	4,51,332
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	6,200
						Total of Vr no 5 - MIS:	6,200
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,63,400
						03 Dearness Allowance	4,42,092
						06 Other Allowances	1,280
						55 House rent allowance	38,250
						Total of Vr no 9 - EST:	16,45,022

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,58,900
						03 Dearness Allowance	2,50,382
						06 Other Allowances	1,000
						55 House rent allowance	25,670
						Total of Vr no 1 - EST:	9,35,952
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,06,500
						03 Dearness Allowance	1,54,470
						06 Other Allowances	2,840

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	2 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	18,920
						Total of Vr no 2 - EST:	5,82,730
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	51,871
						03 Dearness Allowance	17,948
						55 House rent allowance	1,200
						Total of Vr no 24 - EST:	71,019
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,69,423
						03 Dearness Allowance	1,00,484
						06 Other Allowances	3,500
						55 House rent allowance	11,300
						Total of Vr no 31 - EST:	2,84,707
						Total of MAINPURI (09):	**1,43,80,380**

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	44,440
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,14,988
						06 Other Allowances	100
						55 House rent allowance	15,740
						Total of Vr no 27 - EST:	4,33,428
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,14,988
						06 Other Allowances	100
						55 House rent allowance	15,740
						Total of Vr no 3 - EST:	4,33,428
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	44,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,51,616
						03 Dearness Allowance	8,17,614
						06 Other Allowances	800
						55 House rent allowance	64,620
						Total of Vr no 1 - EST:	30,34,650
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,10,623
						03 Dearness Allowance	11,81,801
						06 Other Allowances	140
						55 House rent allowance	82,860
						Total of Vr no 2 - EST:	43,75,424

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

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

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001384	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 23 - EST:	84,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,07,200
						03 Dearness Allowance	40,736
						55 House rent allowance	2,760
						Total of Vr no 20 - EST:	1,50,696
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,41,040
						03 Dearness Allowance	4,33,542
						55 House rent allowance	48,840
						Total of Vr no 24 - EST:	16,23,422
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,12,518
						55 House rent allowance	15,100
						Total of Vr no 25 - EST:	4,23,718

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	34,183
						Total of Vr no 17 - EST:	34,183
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,88,997
						03 Dearness Allowance	2,23,737
						06 Other Allowances	6,684
						55 House rent allowance	37,286
						Total of Vr no 28 - EST:	8,56,704
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,51,262
						03 Dearness Allowance	4,75,480
						06 Other Allowances	5,300
						55 House rent allowance	66,820
						Total of Vr no 29 - EST:	17,98,862
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,31,416
						03 Dearness Allowance	2,01,856
						06 Other Allowances	6,684
						55 House rent allowance	33,506

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	5 - EST					Total of Vr no 5 - EST:	7,73,462
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,59,200
						03 Dearness Allowance	4,02,496
						06 Other Allowances	4,600
						55 House rent allowance	56,060
						Total of Vr no 6 - EST:	15,22,356
						Total of MATHURA (07):	**1,56,33,807**

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002256	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	17,640
						03 Dearness Allowance	5,998
						Total of Vr no 15 - EST:	23,638
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,16,100
						03 Dearness Allowance	1,58,118
						06 Other Allowances	560
						55 House rent allowance	14,920
						Total of Vr no 16 - EST:	5,89,698
	17 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	40
						Total of Vr no 17 - EST:	1,41,490
	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,82,623
						03 Dearness Allowance	1,45,397
						06 Other Allowances	560
						55 House rent allowance	5,960
						Total of Vr no 36 - EST:	5,34,540
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	40
						Total of Vr no 37 - EST:	1,41,490

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,01,478
						Total of Vr no 21 - EST:	1,01,478
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	70,104
						Total of Vr no 22 - EST:	70,104
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,000
						03 Dearness Allowance	2,660
						55 House rent allowance	258
						Total of Vr no 23 - EST:	9,918
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	200

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

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	24 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,110
						Total of Vr no 24 - EST:	52,662
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	95,472
						Total of Vr no 25 - EST:	95,472
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	64,728
						Total of Vr no 26 - EST:	64,728
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,03,524
						Total of Vr no 30 - EST:	1,03,524
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,587
						03 Dearness Allowance	270
						Total of Vr no 31 - EST:	1,857
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,330
						03 Dearness Allowance	29,834
						Total of Vr no 33 - EST:	1,11,164
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,82,000
						03 Dearness Allowance	2,21,160
						06 Other Allowances	1,340
						55 House rent allowance	16,000
						Total of Vr no 39 - EST:	8,20,500
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,82,100
						03 Dearness Allowance	2,21,198
						06 Other Allowances	1,300
						55 House rent allowance	12,930
						Total of Vr no 4 - EST:	8,17,528
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,45,700
						03 Dearness Allowance	2,07,366
						06 Other Allowances	1,300
						55 House rent allowance	15,210
						Total of Vr no 40 - EST:	7,69,576
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,79,300
						03 Dearness Allowance	2,96,134
						06 Other Allowances	3,140
						55 House rent allowance	23,420
						Total of Vr no 41 - EST:	11,01,994
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,07,400
						03 Dearness Allowance	2,30,812
						06 Other Allowances	1,280
						55 House rent allowance	9,030
						Total of Vr no 42 - EST:	8,48,522

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

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,04,462
						06 Other Allowances	80
						55 House rent allowance	10,670
						Total of Vr no 43 - EST:	3,90,112
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,85,500
						03 Dearness Allowance	1,46,490
						06 Other Allowances	640
						55 House rent allowance	15,830
						Total of Vr no 45 - EST:	5,48,460
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,35,800
						03 Dearness Allowance	2,03,604
						06 Other Allowances	1,040
						55 House rent allowance	12,080
						Total of Vr no 46 - EST:	7,52,524
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,74,100
						03 Dearness Allowance	1,80,158
						06 Other Allowances	1,040
						55 House rent allowance	20,530
						Total of Vr no 47 - EST:	6,75,828
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,84,000
						03 Dearness Allowance	2,21,920
						06 Other Allowances	1,500
						55 House rent allowance	13,140
						Total of Vr no 48 - EST:	8,20,560
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,46,300
						03 Dearness Allowance	2,07,594
						06 Other Allowances	1,640
						55 House rent allowance	12,030
						Total of Vr no 49 - EST:	7,67,564
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,46,300
						03 Dearness Allowance	2,07,594
						06 Other Allowances	1,640
						55 House rent allowance	12,030
						Total of Vr no 5 - EST:	7,67,564

Sub Head	06	Integrated District Office	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	3 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	50,130
						Total of Vr no 3 - TA:	50,130
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	63,100
						03 Dearness Allowance	23,978
						Total of Vr no 50 - EST:	87,078
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	30,600
						03 Dearness Allowance	10,440
						Total of Vr no 51 - EST:	41,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,73,000
						03 Dearness Allowance	2,93,740
						06 Other Allowances	160
						55 House rent allowance	20,710
						Total of Vr no 44 - EST:	10,87,610

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	15,836
						Total of Vr no 2 - MIS:	15,836
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,239
						03 Dearness Allowance	2,244
						Total of Vr no 27 - EST:	9,483
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	64,000
						03 Dearness Allowance	24,320
						55 House rent allowance	2,400
						Total of Vr no 28 - EST:	90,720
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,951
						Total of Vr no 29 - EST:	73,951
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,29,700
						03 Dearness Allowance	2,77,286
						06 Other Allowances	2,512
						55 House rent allowance	31,394
						Total of Vr no 52 - EST:	10,40,892
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,27,200

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	53 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,14,336
						06 Other Allowances	7,780
						55 House rent allowance	38,770
						Total of Vr no 53 - EST:	11,88,086
						Total of MAU (66):	**1,48,07,321**

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	24 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 24 - MIS:	1,179
	28 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	5,660
						Total of Vr no 28 - EST:	1,01,432
	29 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	5,97,300
						03 Dearness Allowance	2,26,974
						55 House rent allowance	34,540
						Total of Vr no 29 - EST:	8,58,814
	39 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	5,660
						Total of Vr no 39 - EST:	1,01,432
	40 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,97,300
						03 Dearness Allowance	2,26,974
						55 House rent allowance	34,540
						Total of Vr no 40 - EST:	8,58,814

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	10,739
						Total of Vr no 10 - MIS:	10,739
	11 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	944
						Total of Vr no 11 - MIS:	944
	12 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	650
						Total of Vr no 12 - MIS:	650
	13 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,225
						Total of Vr no 13 - MIS:	1,225
	14 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 14 - MIS:	1,937
	15 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	15 - MIS					Total of Vr no 15 - MIS:	1,937
	16 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	13,800
						Total of Vr no 16 - MIS:	13,800
	17 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 17 - MIS:	1,450
	19 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,452
						Total of Vr no 19 - MIS:	1,452
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,27,570
						03 Dearness Allowance	5,80,477
						06 Other Allowances	8,505
						55 House rent allowance	64,367
						Total of Vr no 2 - EST:	21,80,919
	21 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 21 - MIS:	1,937
	22 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 22 - MIS:	1,937
	25 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	2,089
						Total of Vr no 25 - MIS:	2,089
	26 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	3,580
						Total of Vr no 26 - MIS:	3,580
	27 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	26,872
						Total of Vr no 27 - TA:	26,872
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,99,267
						03 Dearness Allowance	17,85,721
						06 Other Allowances	9,349
						55 House rent allowance	2,09,960
						Total of Vr no 3 - EST:	67,04,297
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,87,216
						Total of Vr no 30 - EST:	5,87,216
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,88,088
						Total of Vr no 31 - EST:	1,88,088
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						55 House rent allowance	1,110
						Total of Vr no 34 - EST:	63,762
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,810

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,556
						55 House rent allowance	1,438
						Total of Vr no 36 - EST:	24,804
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,16,400
						03 Dearness Allowance	6,14,232
						06 Other Allowances	9,280
						55 House rent allowance	66,420
						Total of Vr no 48 - EST:	23,06,332
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,66,400
						03 Dearness Allowance	18,49,232
						06 Other Allowances	9,660
						55 House rent allowance	2,13,370
						Total of Vr no 49 - EST:	69,38,662
	8 - TA	First	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	22,527
						Total of Vr no 8 - TA:	22,527
	9 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,451
						Total of Vr no 9 - MIS:	1,451

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001511	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 11 - EST:	1,05,156
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 41 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	18 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	1,39,467
						Total of Vr no 18 - MIS:	1,39,467
	20 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,834
						Total of Vr no 20 - MIS:	1,834
	23 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	3,580
						Total of Vr no 23 - MIS:	3,580
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	59,661
						03 Dearness Allowance	22,671
						55 House rent allowance	4,040

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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	06	Integrated District Office	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	32 - EST					Total of Vr no 32 - EST:	86,372
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,408
						Total of Vr no 33 - EST:	3,408
	35 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,136
						Total of Vr no 35 - EST:	5,136
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,97,500
						03 Dearness Allowance	4,55,050
						06 Other Allowances	220
						55 House rent allowance	73,040
						Total of Vr no 37 - EST:	17,25,810
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,75,800
						03 Dearness Allowance	1,04,804
						06 Other Allowances	100
						55 House rent allowance	23,740
						Total of Vr no 38 - EST:	4,04,444
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,75,800
						03 Dearness Allowance	1,04,804
						06 Other Allowances	100
						55 House rent allowance	23,740
						Total of Vr no 4 - EST:	4,04,444
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,56,400
						03 Dearness Allowance	4,39,432
						06 Other Allowances	220
						55 House rent allowance	69,000
						Total of Vr no 5 - EST:	16,65,052

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	20,540
						Total of Vr no 1 - MIS:	20,540
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	35,340
						06 Other Allowances	4,968
						55 House rent allowance	16,740
						Total of Vr no 10 - EST:	1,50,048

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

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	16,383
						Total of Vr no 2 - MIS:	16,383
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,48,840
						03 Dearness Allowance	56,462
						06 Other Allowances	1,423
						55 House rent allowance	12,810
						Total of Vr no 27 - EST:	2,19,535
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	32,863
						Total of Vr no 3 - MIS:	32,863
	4 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	42,368
						Total of Vr no 4 - TA:	42,368
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,91,800
						03 Dearness Allowance	1,86,884
						06 Other Allowances	140
						55 House rent allowance	42,820
						Total of Vr no 43 - EST:	7,21,644
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,22,900
						03 Dearness Allowance	84,702
						06 Other Allowances	840
						55 House rent allowance	21,200
						Total of Vr no 44 - EST:	3,29,642
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,53,524
						03 Dearness Allowance	7,35,756
						06 Other Allowances	7,020
						55 House rent allowance	1,60,320
						Total of Vr no 45 - EST:	28,56,620
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,92,020
						03 Dearness Allowance	3,33,032
						06 Other Allowances	6,380
						55 House rent allowance	72,380
						Total of Vr no 46 - EST:	13,03,812
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	35,340
						06 Other Allowances	4,968
						55 House rent allowance	16,740
						Total of Vr no 47 - EST:	1,50,048
	5 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	22,760
						Total of Vr no 5 - TA:	22,760
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,91,800

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	6 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,86,884
						06 Other Allowances	140
						55 House rent allowance	42,820
						Total of Vr no 6 - EST:	7,21,644
	6 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,110
						Total of Vr no 6 - TA:	2,110
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,19,100
						03 Dearness Allowance	83,258
						06 Other Allowances	840
						55 House rent allowance	21,200
						Total of Vr no 7 - EST:	3,24,398
	7 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,866
						Total of Vr no 7 - TA:	5,866
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	19,36,200
						03 Dearness Allowance	7,35,756
						06 Other Allowances	7,020
						55 House rent allowance	1,60,320
						Total of Vr no 8 - EST:	28,39,296
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,75,500
						03 Dearness Allowance	3,32,690
						06 Other Allowances	6,380
						55 House rent allowance	72,380
						Total of Vr no 9 - EST:	12,86,950
						Total of MEERUT (04):	**3,67,06,664**

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

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	10 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	6,320
						Total of Vr no 10 - MIS:	6,320
	11 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	908
						Total of Vr no 11 - MIS:	908
	12 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,529
						Total of Vr no 12 - MIS:	2,529
	13 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	2,970
						Total of Vr no 13 - MIS:	2,970
	14 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	720
						Total of Vr no 14 - MIS:	720
	15 - MIS	Second	Voted	No Objection	251500001 04 00	29 Maintenance	6,400
						Total of Vr no 15 - MIS:	6,400
	16 - TA	Second	Voted	No Objection	251500001 04 00	04 Travelling Allowance	5,520
						Total of Vr no 16 - TA:	5,520
	85 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,40,100
						03 Dearness Allowance	91,238
						55 House rent allowance	3,780
						Total of Vr no 85 - EST:	3,35,118
	86 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 86 - EST:	44,440
	9 - MIS	Second	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002257	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,63,590
						03 Dearness Allowance	1,00,164
						06 Other Allowances	40
						55 House rent allowance	10,920
						Total of Vr no 82 - EST:	3,74,714
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,250

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

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002257	83 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	17,575
						55 House rent allowance	2,020
						Total of Vr no 83 - EST:	65,845

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	43,230
						Total of Vr no 1 - MIS:	43,230
	2 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	960
						Total of Vr no 2 - MIS:	960
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,840
						03 Dearness Allowance	20,164
						Total of Vr no 3 - EST:	40,004
	3 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,360
						Total of Vr no 3 - MIS:	1,360
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,75,200
						03 Dearness Allowance	1,80,576
						06 Other Allowances	640
						55 House rent allowance	9,190
						Total of Vr no 35 - EST:	6,65,606
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,100
						03 Dearness Allowance	48,678
						06 Other Allowances	600
						55 House rent allowance	2,370
						Total of Vr no 36 - EST:	1,79,748
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,300
						03 Dearness Allowance	64,334
						06 Other Allowances	300
						55 House rent allowance	5,170
						Total of Vr no 37 - EST:	2,39,104
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,65,700
						03 Dearness Allowance	1,38,966
						06 Other Allowances	1,400
						55 House rent allowance	9,700
						Total of Vr no 38 - EST:	5,15,766

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,394
						03 Dearness Allowance	1,46,830
						06 Other Allowances	1,100
						55 House rent allowance	17,690
						Total of Vr no 39 - EST:	5,52,014
	4 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 4 - MIS:	1,450
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,29,048
						06 Other Allowances	1,440
						55 House rent allowance	13,170
						Total of Vr no 40 - EST:	4,83,258
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,65,200
						03 Dearness Allowance	1,38,776
						06 Other Allowances	200
						55 House rent allowance	12,640
	42 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	5,16,816
						01 Pay	1,29,100
						03 Dearness Allowance	49,058
						06 Other Allowances	640
						55 House rent allowance	3,310
	43 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 42 - EST:	1,82,108
						01 Pay	2,64,300
						03 Dearness Allowance	1,00,434
						06 Other Allowances	880
						55 House rent allowance	6,630
	44 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 43 - EST:	3,72,244
						01 Pay	2,69,100
						03 Dearness Allowance	1,02,258
						06 Other Allowances	800
						55 House rent allowance	6,450
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	3,78,608
						01 Pay	2,15,600
						03 Dearness Allowance	81,928
						06 Other Allowances	640
						55 House rent allowance	4,310
	46 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	3,02,478
						01 Pay	4,15,800
						03 Dearness Allowance	1,58,004
						06 Other Allowances	2,100

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	46 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	12,390
						Total of Vr no 46 - EST:	5,88,294
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,99,500
						03 Dearness Allowance	1,51,810
						06 Other Allowances	1,240
						55 House rent allowance	10,170
						Total of Vr no 47 - EST:	5,62,720
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,31,290
						06 Other Allowances	1,400
						55 House rent allowance	7,560
						Total of Vr no 48 - EST:	4,85,750
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,900
						03 Dearness Allowance	98,762
						06 Other Allowances	640
						55 House rent allowance	5,400
						Total of Vr no 49 - EST:	3,64,702
	5 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 5 - MIS:	1,937
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,60,000
						03 Dearness Allowance	1,74,800
						06 Other Allowances	1,860
						55 House rent allowance	9,620
						Total of Vr no 50 - EST:	6,46,280
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,48,887
						03 Dearness Allowance	1,32,577
						06 Other Allowances	627
						55 House rent allowance	8,126
						Total of Vr no 51 - EST:	4,90,217
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,22,892
						06 Other Allowances	1,600
						55 House rent allowance	8,640
						Total of Vr no 52 - EST:	4,56,532
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,17,600
						03 Dearness Allowance	1,96,688
						06 Other Allowances	640
						55 House rent allowance	13,620
						Total of Vr no 53 - EST:	7,28,548

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	200
						55 House rent allowance	1,910
						Total of Vr no 54 - EST:	85,462
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	300
						55 House rent allowance	14,740
						Total of Vr no 55 - EST:	4,70,578
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,81,500
						03 Dearness Allowance	1,44,970
						06 Other Allowances	600
						55 House rent allowance	4,090
						Total of Vr no 56 - EST:	5,31,160
	6 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 6 - MIS:	1,937
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,197
						03 Dearness Allowance	371
						06 Other Allowances	1
						Total of Vr no 62 - EST:	1,569
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,497
						03 Dearness Allowance	464
						Total of Vr no 63 - EST:	1,961
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,187
						03 Dearness Allowance	1,298
						Total of Vr no 64 - EST:	5,485
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,197
						03 Dearness Allowance	1,789
						06 Other Allowances	12
						55 House rent allowance	266
						Total of Vr no 65 - EST:	13,264
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,973
						03 Dearness Allowance	3,712
						Total of Vr no 66 - EST:	15,685
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 67 - EST:	96,712
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,960
						03 Dearness Allowance	30,988

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	68 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	2,814
						Total of Vr no 68 - EST:	1,33,762
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,71,340
						03 Dearness Allowance	1,03,109
						06 Other Allowances	1,400
						55 House rent allowance	6,890
						Total of Vr no 73 - EST:	3,82,739
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						06 Other Allowances	1,000
						55 House rent allowance	6,820
						Total of Vr no 74 - EST:	2,31,932

Sub Head	06	Integrated District Office	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	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 84 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,400
						03 Dearness Allowance	816
						Total of Vr no 60 - EST:	3,216
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	30,300
						03 Dearness Allowance	11,514
						Total of Vr no 61 - EST:	41,814
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,653
						03 Dearness Allowance	562
						Total of Vr no 75 - EST:	2,215
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,66,694
						03 Dearness Allowance	4,05,344
						06 Other Allowances	260
						55 House rent allowance	33,940
						Total of Vr no 87 - EST:	15,06,238
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,66,400
						03 Dearness Allowance	1,01,232
						06 Other Allowances	140
						55 House rent allowance	9,500

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	88 - EST					Total of Vr no 88 - EST:	3,77,272

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,02,700
						03 Dearness Allowance	77,026
						06 Other Allowances	240
						55 House rent allowance	8,150
						Total of Vr no 1 - EST:	2,88,116
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,620
						03 Dearness Allowance	19,236
						06 Other Allowances	240
						55 House rent allowance	3,500
	4 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 2 - EST:	73,596
						01 Pay	85,100
						03 Dearness Allowance	32,338
						06 Other Allowances	4,968
						55 House rent allowance	7,659
	5 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 4 - EST:	1,30,065
						01 Pay	5,53,240
						03 Dearness Allowance	2,10,231
						06 Other Allowances	8,100
						55 House rent allowance	25,630
	57 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 5 - EST:	7,97,201
						01 Pay	84,700
						03 Dearness Allowance	32,186
						06 Other Allowances	1,400
						55 House rent allowance	4,040
	58 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 57 - EST:	1,22,326
						03 Dearness Allowance	8,292
	59 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 58 - EST:	8,292
						03 Dearness Allowance	24,324
	6 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 59 - EST:	24,324
						01 Pay	14,00,200
						03 Dearness Allowance	5,32,076
						06 Other Allowances	7,480

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	6 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	57,390
						Total of Vr no 6 - EST:	19,97,146
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	72,447
						Total of Vr no 7 - MIS:	72,447
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	57,726
						03 Dearness Allowance	21,936
						55 House rent allowance	2,168
						Total of Vr no 76 - EST:	81,830
	77 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,248
						06 Other Allowances	216
						Total of Vr no 77 - EST:	7,464
						Total of MIRZAPUR (28):	**1,72,66,182**

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

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	103 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,85,800
						03 Dearness Allowance	2,60,604
						06 Other Allowances	1,100
						55 House rent allowance	24,200
						Total of Vr no 103 - EST:	9,71,704
	104 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	13,840
						Total of Vr no 104 - EST:	2,10,904
	27 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,85,800
						03 Dearness Allowance	2,60,604
						06 Other Allowances	1,100
						55 House rent allowance	24,200
						Total of Vr no 27 - EST:	9,71,704
	28 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,62,690
						03 Dearness Allowance	61,822
						55 House rent allowance	16,040
						Total of Vr no 28 - EST:	2,40,552
	60 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	18,904
						Total of Vr no 60 - EST:	18,904
	61 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	82,296
						Total of Vr no 61 - EST:	82,296

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	2 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	12,412
						Total of Vr no 3 - MIS:	12,412
	59 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,408
						Total of Vr no 59 - EST:	12,408
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,03,100
						03 Dearness Allowance	77,178
						55 House rent allowance	17,320

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

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	83 - EST					Total of Vr no 83 - EST:	2,97,598
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,03,400
						03 Dearness Allowance	39,292
						55 House rent allowance	9,240
						Total of Vr no 84 - EST:	1,51,932
	85 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	24,372
						Total of Vr no 85 - EST:	24,372

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	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	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,66,690
						03 Dearness Allowance	1,77,342
						06 Other Allowances	540
						55 House rent allowance	7,640
						Total of Vr no 100 - EST:	6,52,212
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,100
						03 Dearness Allowance	50,578
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 101 - EST:	1,85,088
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 102 - EST:	58,618
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 105 - EST:	58,618
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 22 - EST:	96,712
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,950
						03 Dearness Allowance	64,486
						06 Other Allowances	400
						55 House rent allowance	1,910

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	23 - EST					Total of Vr no 23 - EST:	2,31,746
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,21,220
						06 Other Allowances	280
						55 House rent allowance	3,950
						Total of Vr no 24 - EST:	4,44,450
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						Total of Vr no 25 - EST:	32,844
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,74,900
						03 Dearness Allowance	1,42,462
						06 Other Allowances	240
						55 House rent allowance	5,630
						Total of Vr no 26 - EST:	5,23,232
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 29 - EST:	1,73,052
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,54,900
						03 Dearness Allowance	58,862
						06 Other Allowances	100
						55 House rent allowance	1,910
						Total of Vr no 30 - EST:	2,15,772
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,110
						Total of Vr no 31 - EST:	43,890
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						55 House rent allowance	3,560
						Total of Vr no 32 - EST:	1,94,138
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,79,700
						03 Dearness Allowance	1,44,286
						06 Other Allowances	280
						55 House rent allowance	4,540
						Total of Vr no 36 - EST:	5,28,806
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						06 Other Allowances	200

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

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	37 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	2,710
						Total of Vr no 37 - EST:	1,13,586
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,77,420
						03 Dearness Allowance	1,43,420
						06 Other Allowances	280
						55 House rent allowance	25,060
						Total of Vr no 38 - EST:	5,46,180
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,100
						03 Dearness Allowance	81,358
						06 Other Allowances	300
						55 House rent allowance	9,640
						Total of Vr no 39 - EST:	3,05,398
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,63,600
						03 Dearness Allowance	1,76,168
						06 Other Allowances	540
						55 House rent allowance	30,740
						Total of Vr no 40 - EST:	6,71,048
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,000
						03 Dearness Allowance	42,560
						06 Other Allowances	100
						55 House rent allowance	10,540
						Total of Vr no 41 - EST:	1,65,200
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	100
						55 House rent allowance	3,340
						Total of Vr no 42 - EST:	60,848
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,300
						03 Dearness Allowance	18,354
						06 Other Allowances	200
						55 House rent allowance	4,800
						Total of Vr no 43 - EST:	71,654
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,856
						Total of Vr no 44 - EST:	2,856
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,572
						Total of Vr no 45 - EST:	16,572
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	79,224
						Total of Vr no 46 - EST:	79,224
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

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

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	47 - EST					Total of Vr no 47 - EST:	48,356
	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	27,632
						Total of Vr no 49 - EST:	27,632
	5 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,000
						Total of Vr no 5 - TA:	7,000
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 50 - EST:	62,172
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,720
						Total of Vr no 53 - EST:	3,720
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,048
						Total of Vr no 54 - EST:	30,048
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,348
						Total of Vr no 55 - EST:	30,348
	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	62,172
						Total of Vr no 57 - EST:	62,172
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,14,342
						06 Other Allowances	140
						55 House rent allowance	4,310
						Total of Vr no 6 - EST:	4,19,692
	6 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	17,400
						Total of Vr no 6 - TA:	17,400
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,300
						03 Dearness Allowance	22,914
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	84,324
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,800
						03 Dearness Allowance	1,48,504
						06 Other Allowances	40
						55 House rent allowance	14,760
						Total of Vr no 8 - EST:	5,54,104
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,19,000

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,21,220
						06 Other Allowances	280
						55 House rent allowance	3,950
						Total of Vr no 89 - EST:	4,44,450
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,100
						03 Dearness Allowance	66,538
						06 Other Allowances	200
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	2,46,308
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,950
						03 Dearness Allowance	64,486
						06 Other Allowances	400
						55 House rent allowance	1,910
						Total of Vr no 90 - EST:	2,31,746
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	100
						Total of Vr no 91 - EST:	55,852
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	100
						Total of Vr no 92 - EST:	55,852
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,35,600
						03 Dearness Allowance	2,79,528
						06 Other Allowances	940
						55 House rent allowance	10,170
						Total of Vr no 93 - EST:	10,26,238
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,900
						03 Dearness Allowance	61,522
						55 House rent allowance	3,560
						Total of Vr no 94 - EST:	2,26,982

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001544	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 15 - EST:	84,594
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300

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

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001544	95 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	23,294
						Total of Vr no 95 - EST:	84,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,81,900
						03 Dearness Allowance	4,49,122
						06 Other Allowances	280
						55 House rent allowance	84,320
						Total of Vr no 4 - EST:	17,15,622
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,81,400
						03 Dearness Allowance	68,932
						06 Other Allowances	40
						55 House rent allowance	7,940
						Total of Vr no 5 - EST:	2,58,312
	7 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	12,026
						Total of Vr no 7 - MIS:	12,026
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,81,900
						03 Dearness Allowance	4,49,122
						06 Other Allowances	280
						55 House rent allowance	84,320
						Total of Vr no 87 - EST:	17,15,622
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,81,400
						03 Dearness Allowance	68,932
						06 Other Allowances	40
						55 House rent allowance	7,940
						Total of Vr no 88 - EST:	2,58,312

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,40,200
						03 Dearness Allowance	2,05,276
						06 Other Allowances	2,800
						55 House rent allowance	53,440
						Total of Vr no 1 - EST:	8,01,716
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,82,400
						03 Dearness Allowance	1,45,312

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

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	2 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	700
						55 House rent allowance	34,280
						Total of Vr no 2 - EST:	5,62,692
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,58,000
						03 Dearness Allowance	60,040
						55 House rent allowance	15,440
						Total of Vr no 3 - EST:	2,33,480
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 33 - EST:	92,780
	34 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	67,230
						Total of Vr no 34 - EST:	67,230
	35 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	32,148
						Total of Vr no 35 - EST:	32,148
	4 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	72,000
						Total of Vr no 4 - MIS:	72,000
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,239
						03 Dearness Allowance	4,495
						55 House rent allowance	21,474
						Total of Vr no 52 - EST:	42,208
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,24,900
						03 Dearness Allowance	3,13,462
						06 Other Allowances	3,590
						55 House rent allowance	60,880
						Total of Vr no 96 - EST:	12,02,832
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,40,200
						03 Dearness Allowance	2,05,276
						06 Other Allowances	2,800
						55 House rent allowance	53,440
						Total of Vr no 97 - EST:	8,01,716
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,82,400
						03 Dearness Allowance	1,45,312
						06 Other Allowances	700
						55 House rent allowance	34,280
						Total of Vr no 98 - EST:	5,62,692
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,33,500
						03 Dearness Allowance	50,730

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	99 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	13,040
						Total of Vr no 99 - EST:	1,97,270
						Total of MORADABAD (14):	**2,10,29,208**

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

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,83,800
						03 Dearness Allowance	69,844
						06 Other Allowances	140
						55 House rent allowance	1,910
						Total of Vr no 1 - EST:	2,55,694
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	65,096

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,500
						03 Dearness Allowance	1,44,210
						06 Other Allowances	400
						55 House rent allowance	11,680
						Total of Vr no 12 - EST:	5,35,790
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,850
						03 Dearness Allowance	39,843
						06 Other Allowances	400
						55 House rent allowance	5,020
						Total of Vr no 13 - EST:	1,50,113
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,08,900
						03 Dearness Allowance	1,93,382
						06 Other Allowances	2,240
						55 House rent allowance	19,560
						Total of Vr no 14 - EST:	7,24,082
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,15,200
						03 Dearness Allowance	2,33,776
						06 Other Allowances	1,212
						55 House rent allowance	21,550
						Total of Vr no 15 - EST:	8,71,738
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,700
						03 Dearness Allowance	18,886
						06 Other Allowances	200
						55 House rent allowance	2,000

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

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	16 - EST					Total of Vr no 16 - EST:	70,786
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,86,750
						03 Dearness Allowance	2,22,965
						06 Other Allowances	1,260
						55 House rent allowance	11,130
						Total of Vr no 17 - EST:	8,22,105
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,200
						03 Dearness Allowance	98,496
						06 Other Allowances	1,800
						55 House rent allowance	6,940
						Total of Vr no 18 - EST:	3,66,436
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,09,782
						06 Other Allowances	400
						55 House rent allowance	5,400
						Total of Vr no 19 - EST:	4,04,482
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						06 Other Allowances	660
						55 House rent allowance	4,670
						Total of Vr no 20 - EST:	2,03,636
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,99,000
						03 Dearness Allowance	2,27,620
						06 Other Allowances	4,200
						55 House rent allowance	19,890
						Total of Vr no 21 - EST:	8,50,710
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,300
						03 Dearness Allowance	68,514
						06 Other Allowances	1,000
						55 House rent allowance	9,150
						Total of Vr no 22 - EST:	2,58,964
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,609
						03 Dearness Allowance	1,54,987
						06 Other Allowances	600
						55 House rent allowance	5,199
						Total of Vr no 23 - EST:	5,32,395
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,400
						03 Dearness Allowance	60,572
						06 Other Allowances	600
						55 House rent allowance	5,340

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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	24 - EST					Total of Vr no 24 - EST:	2,25,912
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	79,458
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 25 - EST:	2,94,558
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,424
						Total of Vr no 26 - EST:	23,424
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	65,720
						Total of Vr no 27 - EST:	65,720
	28 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,964
						Total of Vr no 28 - EST:	5,964
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	72,008
						Total of Vr no 29 - EST:	72,008
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,808
						Total of Vr no 30 - EST:	38,808
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,092
						Total of Vr no 31 - EST:	25,092
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,600
						03 Dearness Allowance	1,56,788
						06 Other Allowances	800
						55 House rent allowance	11,060
						Total of Vr no 32 - EST:	5,66,248
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 33 - EST:	1,03,464
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 37 - EST:	62,146
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	398
						06 Other Allowances	6
						Total of Vr no 38 - EST:	1,827
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358

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

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

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	39 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	2,760
						Total of Vr no 39 - EST:	91,218
	4 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 4 - MIS:	1,900
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,760
						Total of Vr no 40 - EST:	68,760
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,052
						Total of Vr no 41 - EST:	14,052
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						55 House rent allowance	1,660
						Total of Vr no 43 - EST:	64,312
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,28,758
						03 Dearness Allowance	2,00,928
						06 Other Allowances	860
						55 House rent allowance	19,322
						Total of Vr no 49 - EST:	7,49,868
	5 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 5 - MIS:	1,450
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 50 - EST:	2,72,376
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 51 - EST:	1,03,464
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,97,600
						03 Dearness Allowance	1,56,788
						06 Other Allowances	800
						55 House rent allowance	11,060
						Total of Vr no 52 - EST:	5,66,248
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						55 House rent allowance	1,660

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	53 - EST					Total of Vr no 53 - EST:	62,696
	6 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 7 - MIS:	1,100
	8 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 8 - MIS:	850
	9 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,100
						Total of Vr no 9 - MIS:	1,100

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001485	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 48 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,540
						Total of Vr no 12 - MIS:	3,540
	3 - MIS	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	7,641
						Total of Vr no 3 - MIS:	7,641
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,04,900
						03 Dearness Allowance	5,33,862
						06 Other Allowances	180
						55 House rent allowance	45,640
						Total of Vr no 45 - EST:	19,84,582
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	48,108
						Total of Vr no 46 - EST:	1,74,708
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,98,100
						03 Dearness Allowance	1,51,278
						06 Other Allowances	40
						55 House rent allowance	17,100
						Total of Vr no 47 - EST:	5,66,518

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	14,016
						Total of Vr no 10 - MIS:	14,016
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,02,800
						03 Dearness Allowance	5,71,064
						06 Other Allowances	5,820
						55 House rent allowance	63,520
						Total of Vr no 3 - EST:	21,43,204
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,096
						03 Dearness Allowance	8,161
						06 Other Allowances	1,143
						Total of Vr no 35 - EST:	11,400
	36 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	21,000
						Total of Vr no 36 - EST:	21,000
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,46,033
						03 Dearness Allowance	2,07,493
						06 Other Allowances	9,908
						55 House rent allowance	27,645
						Total of Vr no 4 - EST:	7,91,079
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,467
						03 Dearness Allowance	2,837
						Total of Vr no 42 - EST:	10,304
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,02,800
						03 Dearness Allowance	5,71,064
						06 Other Allowances	5,820
						55 House rent allowance	63,520
						Total of Vr no 54 - EST:	21,43,204
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,53,500
						03 Dearness Allowance	2,10,330
						06 Other Allowances	9,908
						55 House rent allowance	27,645
						Total of Vr no 55 - EST:	8,01,383
						Total of MUZAFFARNAGAR (03):	**1,83,77,291**

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

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

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,000
						03 Dearness Allowance	82,524
						06 Other Allowances	3,000
						55 House rent allowance	12,000
						Total of Vr no 12 - EST:	5,11,524
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,46,700
						03 Dearness Allowance	1,69,746
						06 Other Allowances	1,100
						55 House rent allowance	2,890
						Total of Vr no 13 - EST:	6,20,436
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,500
						03 Dearness Allowance	1,46,490
						06 Other Allowances	1,200
						55 House rent allowance	8,960
						Total of Vr no 14 - EST:	5,42,150
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,633
						03 Dearness Allowance	1,75,801
						06 Other Allowances	2,867
						55 House rent allowance	8,900
						Total of Vr no 15 - EST:	6,50,201
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,800
						03 Dearness Allowance	1,49,264
						06 Other Allowances	1,100
						55 House rent allowance	3,740
						Total of Vr no 16 - EST:	5,46,904
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,56,300
						03 Dearness Allowance	2,49,394
						06 Other Allowances	2,000
						55 House rent allowance	7,530
						Total of Vr no 17 - EST:	9,15,224
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	1,800
						55 House rent allowance	10,520
						Total of Vr no 18 - EST:	6,38,840
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,02,400
						03 Dearness Allowance	2,28,912
						06 Other Allowances	1,600
						55 House rent allowance	12,500
						Total of Vr no 19 - EST:	8,45,412

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

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,90,800
						03 Dearness Allowance	2,62,504
						06 Other Allowances	2,440
						55 House rent allowance	18,240
						Total of Vr no 2 - EST:	9,73,984
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,293
						03 Dearness Allowance	5,671
						Total of Vr no 20 - EST:	23,964
	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	4,02,500
						03 Dearness Allowance	1,52,950
						06 Other Allowances	1,040
						55 House rent allowance	17,600
						Total of Vr no 3 - EST:	5,74,090
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 30 - EST:	41,211
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,368
						03 Dearness Allowance	41,345
						55 House rent allowance	2,940
						Total of Vr no 31 - EST:	1,77,653
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	78,804
						Total of Vr no 32 - EST:	78,804
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,957
						Total of Vr no 34 - EST:	39,957
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 35 - EST:	82,110
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,12,328
						06 Other Allowances	1,600
						55 House rent allowance	11,060
						Total of Vr no 36 - EST:	4,20,588
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,000
						03 Dearness Allowance	2,660
						55 House rent allowance	387

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

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	39 - EST					Total of Vr no 39 - EST:	10,047
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,59,300
						03 Dearness Allowance	2,50,534
						06 Other Allowances	1,740
						55 House rent allowance	13,680
						Total of Vr no 4 - EST:	9,25,254
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 43 - EST:	31,346
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,000
						03 Dearness Allowance	9,920
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 44 - EST:	43,320
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,100
						03 Dearness Allowance	11,191
						Total of Vr no 45 - EST:	47,291
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,520
						03 Dearness Allowance	35,814
						Total of Vr no 46 - EST:	1,51,334
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	42,160
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 49 - EST:	1,82,160
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,63,600
						03 Dearness Allowance	2,14,168
						06 Other Allowances	1,700
						55 House rent allowance	8,650
						Total of Vr no 5 - EST:	7,88,118
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,42,000
						03 Dearness Allowance	2,43,960
						06 Other Allowances	1,480
						55 House rent allowance	9,400
						Total of Vr no 6 - EST:	8,96,840
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,74,000
						03 Dearness Allowance	1,80,120
						06 Other Allowances	400

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

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

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	7 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,540
						Total of Vr no 7 - EST:	6,61,060
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,01,800
						03 Dearness Allowance	1,90,684
						06 Other Allowances	1,600
						55 House rent allowance	8,110
						Total of Vr no 8 - EST:	7,02,194

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001185	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 11 - EST:	84,594
	3 - TA	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	24,520
						Total of Vr no 3 - TA:	24,520
73002253	1 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	21,235
						Total of Vr no 1 - MIS:	21,235
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,61,200
						03 Dearness Allowance	3,27,256
						06 Other Allowances	160
						55 House rent allowance	20,640
						Total of Vr no 10 - EST:	12,09,256
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,255
						Total of Vr no 2 - MIS:	13,255
	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,03,344
						Total of Vr no 37 - EST:	1,03,344
	38 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,880
						Total of Vr no 38 - EST:	8,880
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,99,800
						03 Dearness Allowance	3,41,924
						06 Other Allowances	160
						55 House rent allowance	22,110
						Total of Vr no 50 - EST:	12,63,994
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	9 - EST					Total of Vr no 9 - EST:	1,02,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	17,652
						Total of Vr no 4 - TA:	17,652
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,61,200
						03 Dearness Allowance	2,89,256
						06 Other Allowances	2,880
						55 House rent allowance	26,042
						Total of Vr no 47 - EST:	10,79,378
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,51,834
						03 Dearness Allowance	4,21,458
						06 Other Allowances	8,984
						55 House rent allowance	43,770
						Total of Vr no 48 - EST:	16,26,046
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,240
						Total of Vr no 5 - MIS:	5,240
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,500
						Total of Vr no 6 - MIS:	4,500
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,30,983
						Total of Vr no 7 - MIS:	1,30,983
	8 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related expenses for training	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of PADRAUNA (73):	**1,79,39,185**

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

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	10 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	7,220
						Total of Vr no 10 - MIS:	7,220
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 49 - EST:	88,596

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,150
						03 Dearness Allowance	1,45,597
						06 Other Allowances	630
						55 House rent allowance	8,565
						Total of Vr no 20 - EST:	5,37,942
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,67,900
						03 Dearness Allowance	1,77,802
						06 Other Allowances	780
						55 House rent allowance	7,850
						Total of Vr no 21 - EST:	6,54,332
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,100
						03 Dearness Allowance	46,018
						06 Other Allowances	500
						55 House rent allowance	4,000
						Total of Vr no 22 - EST:	1,71,618
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,29,390
						06 Other Allowances	880
						55 House rent allowance	7,130
						Total of Vr no 23 - EST:	4,77,900
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,66,400
						03 Dearness Allowance	2,53,232
						06 Other Allowances	1,180
						55 House rent allowance	13,570
						Total of Vr no 24 - EST:	9,34,382
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	82,194

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

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	25 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	640
						55 House rent allowance	7,860
						Total of Vr no 25 - EST:	3,06,994
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	85,016
						06 Other Allowances	1,100
						55 House rent allowance	5,350
						Total of Vr no 26 - EST:	2,99,166
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						06 Other Allowances	1,000
						55 House rent allowance	2,570
						Total of Vr no 27 - EST:	1,37,292
	28 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,663
						Total of Vr no 28 - EST:	33,663
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	74,600
						03 Dearness Allowance	28,348
						06 Other Allowances	240
						55 House rent allowance	1,600
						Total of Vr no 3 - EST:	1,04,788
	3 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,531
						Total of Vr no 3 - TA:	5,531
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,196
						Total of Vr no 30 - EST:	56,196
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,532
						Total of Vr no 31 - EST:	14,532
	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,118
						Total of Vr no 35 - EST:	26,118
	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	55,752
						Total of Vr no 36 - EST:	55,752
	37 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,632
						Total of Vr no 37 - EST:	25,632
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,545
						03 Dearness Allowance	4,877
						Total of Vr no 39 - EST:	18,422
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,24,300
						03 Dearness Allowance	1,61,234
						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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	4 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	15,490
						Total of Vr no 4 - EST:	6,01,624
	4 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	4,440
						Total of Vr no 4 - TA:	4,440
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,619
						03 Dearness Allowance	11,658
						06 Other Allowances	55
						Total of Vr no 41 - EST:	48,332
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,336
						03 Dearness Allowance	20,324
						55 House rent allowance	3,376
						Total of Vr no 42 - EST:	85,036
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,110
						03 Dearness Allowance	11,032
						55 House rent allowance	2,442
						Total of Vr no 43 - EST:	46,584
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 44 - EST:	69,080
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 45 - EST:	26,289
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,094
						03 Dearness Allowance	18,052
						55 House rent allowance	2,018
						Total of Vr no 46 - EST:	73,164
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,700
						03 Dearness Allowance	72,846
						06 Other Allowances	400
						55 House rent allowance	2,990
						Total of Vr no 5 - EST:	2,67,936
	5 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,860
						Total of Vr no 5 - MIS:	1,860
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,100
						Total of Vr no 56 - EST:	17,100
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	59,637
						Total of Vr no 59 - EST:	59,637

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

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,23,804
						06 Other Allowances	400
						55 House rent allowance	4,670
						Total of Vr no 6 - EST:	4,54,674
	6 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	900
						Total of Vr no 6 - MIS:	900
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,16,280
						Total of Vr no 60 - EST:	1,16,280
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	71,532
						Total of Vr no 61 - EST:	71,532
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,800
						03 Dearness Allowance	9,924
						Total of Vr no 62 - EST:	59,724
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,408
						Total of Vr no 67 - EST:	15,408
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,512
						Total of Vr no 69 - EST:	40,512
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,400
						03 Dearness Allowance	48,792
						06 Other Allowances	200
						55 House rent allowance	2,450
						Total of Vr no 7 - EST:	1,79,842
	7 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 7 - MIS:	1,950
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	79,568
						Total of Vr no 72 - EST:	79,568
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,600
						Total of Vr no 73 - EST:	42,600
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	85,016
						06 Other Allowances	1,100
						55 House rent allowance	5,350
						Total of Vr no 74 - EST:	2,99,166
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	82,194
						06 Other Allowances	640
						55 House rent allowance	7,860

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

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	75 - EST					Total of Vr no 75 - EST:	3,06,994
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,23,804
						06 Other Allowances	400
						55 House rent allowance	4,670
						Total of Vr no 76 - EST:	4,54,674
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,100
						03 Dearness Allowance	73,378
						06 Other Allowances	400
						55 House rent allowance	2,990
						Total of Vr no 77 - EST:	2,69,868
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,24,300
						03 Dearness Allowance	1,61,234
						06 Other Allowances	600
						55 House rent allowance	15,490
						Total of Vr no 78 - EST:	6,01,624
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,600
						03 Dearness Allowance	28,348
						06 Other Allowances	240
						55 House rent allowance	1,600
						Total of Vr no 79 - EST:	1,04,788
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,000
						03 Dearness Allowance	1,34,900
						06 Other Allowances	600
						55 House rent allowance	6,010
						Total of Vr no 8 - EST:	4,96,510
	8 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	1,000
						Total of Vr no 8 - MIS:	1,000
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,66,400
						03 Dearness Allowance	2,53,232
						06 Other Allowances	1,180
						55 House rent allowance	13,570
						Total of Vr no 80 - EST:	9,34,382
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,29,656
						06 Other Allowances	880
						55 House rent allowance	7,130
						Total of Vr no 81 - EST:	4,78,866
	9 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450

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

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	9 - MIS					Total of Vr no 9 - MIS:	1,450

Sub Head	06	Integrated District Office	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	34 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,62,636
						Total of Vr no 34 - EST:	1,62,636
	38 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	24,732
						Total of Vr no 38 - EST:	24,732
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,307
						03 Dearness Allowance	4,659
						Total of Vr no 47 - EST:	17,966
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	23,709
						03 Dearness Allowance	5,753
						Total of Vr no 48 - EST:	29,462
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,56,900
						03 Dearness Allowance	5,15,622
						06 Other Allowances	1,400
						55 House rent allowance	38,150
						Total of Vr no 70 - EST:	19,12,072
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,07,300
						03 Dearness Allowance	78,774
						06 Other Allowances	320
						55 House rent allowance	9,030
						Total of Vr no 71 - EST:	2,95,424

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	13 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	3,25,000
						Total of Vr no 13 - MIS:	3,25,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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

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

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

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,90,723
						03 Dearness Allowance	4,14,475
						06 Other Allowances	4,503
						55 House rent allowance	49,790
						Total of Vr no 1 - EST:	15,59,491
	1 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,024
						Total of Vr no 1 - TA:	9,024
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,93,396
						03 Dearness Allowance	1,87,491
						06 Other Allowances	5,283
						55 House rent allowance	22,050
						Total of Vr no 2 - EST:	7,08,220
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,69,100
						03 Dearness Allowance	1,40,258
						06 Other Allowances	3,580
						55 House rent allowance	17,220
						Total of Vr no 63 - EST:	5,30,158
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,63,300
						03 Dearness Allowance	4,04,054
						06 Other Allowances	4,200
						55 House rent allowance	47,770
						Total of Vr no 64 - EST:	15,19,324

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - MIS	Second	Voted	No Objection	844800102 00 00	Not Available	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000

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

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

TREASURY NAME	PILIBHIT (16)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	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					Total of Vr no 1 - MIS:	6,00,00,000
						Total of PILIBHIT (16):	**13,73,62,979**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	121 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,55,000
						03 Dearness Allowance	96,900
						06 Other Allowances	80
						55 House rent allowance	7,810
						Total of Vr no 121 - EST:	3,59,790
	122 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,20,500
						03 Dearness Allowance	3,49,790
						06 Other Allowances	400
						55 House rent allowance	21,720
						Total of Vr no 122 - EST:	12,92,410
	45 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,17,693
						03 Dearness Allowance	38,924
						06 Other Allowances	129
						Total of Vr no 45 - EST:	1,56,746
	7 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 7 - MIS:	2,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	123 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,11,112
						55 House rent allowance	3,080
						Total of Vr no 123 - EST:	4,06,592
	124 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,28,632
						03 Dearness Allowance	1,24,880
						55 House rent allowance	4,160
						Total of Vr no 124 - EST:	4,57,672
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,11,112
						55 House rent allowance	3,080
						Total of Vr no 7 - EST:	4,06,592
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,25,666
						55 House rent allowance	4,160
						Total of Vr no 8 - EST:	4,60,526

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

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

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

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 100 - EST:	34,540
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 101 - EST:	55,264
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,44,935
						03 Dearness Allowance	1,16,178
						Total of Vr no 102 - EST:	4,61,113
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,600
						03 Dearness Allowance	1,426
						Total of Vr no 103 - EST:	6,026
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,727
						03 Dearness Allowance	2,967
						Total of Vr no 104 - EST:	11,694
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,600
						03 Dearness Allowance	2,244
						Total of Vr no 105 - EST:	8,844
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						06 Other Allowances	200
						Total of Vr no 106 - EST:	47,534
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	1,644
						Total of Vr no 107 - EST:	42,744
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 108 - EST:	6,908
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,500
						03 Dearness Allowance	38,570
						55 House rent allowance	1,840
						Total of Vr no 109 - EST:	1,41,910
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,400
						03 Dearness Allowance	37,772
						06 Other Allowances	40
						Total of Vr no 110 - EST:	1,37,212
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,400
						03 Dearness Allowance	86,792
						06 Other Allowances	260
						55 House rent allowance	6,010
						Total of Vr no 111 - EST:	3,21,462

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

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						06 Other Allowances	200
						55 House rent allowance	2,140
						Total of Vr no 112 - EST:	1,24,332
	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	48,356
						Total of Vr no 114 - EST:	48,356
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,820
						03 Dearness Allowance	29,952
						55 House rent allowance	1,472
						Total of Vr no 46 - EST:	1,10,244
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,166
						03 Dearness Allowance	27,854
						Total of Vr no 47 - EST:	1,01,020
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						06 Other Allowances	1,400
						55 House rent allowance	2,400
						Total of Vr no 48 - EST:	2,85,872
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,600
						03 Dearness Allowance	71,668
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 49 - EST:	2,62,888
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,03,664
						06 Other Allowances	1,640
						55 House rent allowance	8,780
						Total of Vr no 50 - EST:	3,86,884
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,200
						03 Dearness Allowance	46,436
						06 Other Allowances	240
						55 House rent allowance	3,620
						Total of Vr no 51 - EST:	1,72,496
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,37,700
						03 Dearness Allowance	1,28,326
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	52 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	4,790
						Total of Vr no 52 - EST:	4,71,056
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,400
						03 Dearness Allowance	98,952
						06 Other Allowances	1,600
						55 House rent allowance	6,890
						Total of Vr no 53 - EST:	3,67,842
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,16,432
						06 Other Allowances	1,440
						55 House rent allowance	13,780
						Total of Vr no 54 - EST:	4,38,052
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,71,100
						03 Dearness Allowance	1,03,018
						06 Other Allowances	640
						55 House rent allowance	10,870
						Total of Vr no 55 - EST:	3,85,628
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,800
						03 Dearness Allowance	1,08,604
						06 Other Allowances	2,200
						55 House rent allowance	3,200
						Total of Vr no 56 - EST:	3,99,804
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,200
						03 Dearness Allowance	98,496
						06 Other Allowances	400
						55 House rent allowance	5,630
						Total of Vr no 57 - EST:	3,63,726
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,11,644
						06 Other Allowances	1,640
						55 House rent allowance	7,070
						Total of Vr no 58 - EST:	4,14,154
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,933
						03 Dearness Allowance	70,275
						06 Other Allowances	167
						55 House rent allowance	5,215
						Total of Vr no 59 - EST:	2,60,590
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,800
						03 Dearness Allowance	39,261
						55 House rent allowance	3,680

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

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	6 - EST					Total of Vr no 6 - EST:	1,56,741
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 60 - EST:	69,620
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,94,900
						03 Dearness Allowance	1,88,062
						06 Other Allowances	980
						55 House rent allowance	11,530
						Total of Vr no 61 - EST:	6,95,472
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,800
						03 Dearness Allowance	70,604
						06 Other Allowances	800
						55 House rent allowance	4,310
						Total of Vr no 62 - EST:	2,61,514
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,12,746
						06 Other Allowances	480
						55 House rent allowance	7,120
						Total of Vr no 63 - EST:	4,17,046
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,100
						03 Dearness Allowance	59,698
						06 Other Allowances	800
						55 House rent allowance	3,380
						Total of Vr no 64 - EST:	2,20,978
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,43,400
						03 Dearness Allowance	92,492
						06 Other Allowances	640
						55 House rent allowance	4,790
						Total of Vr no 65 - EST:	3,41,322
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,840
						Total of Vr no 66 - EST:	73,600
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,600
						03 Dearness Allowance	78,888
						06 Other Allowances	1,600
						55 House rent allowance	6,760
						Total of Vr no 67 - EST:	2,94,848

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,800
						03 Dearness Allowance	77,444
						06 Other Allowances	440
						55 House rent allowance	4,410
						Total of Vr no 68 - EST:	2,86,094
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,05,564
						06 Other Allowances	1,600
						55 House rent allowance	8,930
						Total of Vr no 69 - EST:	3,93,894
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,800
						03 Dearness Allowance	1,08,224
						06 Other Allowances	440
						55 House rent allowance	3,020
						Total of Vr no 70 - EST:	3,96,484
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 71 - EST:	64,356
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 72 - EST:	34,810
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 73 - EST:	47,134
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 74 - EST:	31,912
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,840
						Total of Vr no 75 - EST:	69,460
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908

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

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	82 - EST					Total of Vr no 82 - EST:	6,908
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,300
						03 Dearness Allowance	52,934
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 86 - EST:	1,98,234
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,000
						03 Dearness Allowance	1,46,680
						06 Other Allowances	240
						55 House rent allowance	16,580
						Total of Vr no 87 - EST:	5,49,500
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,527
						03 Dearness Allowance	65,940
						06 Other Allowances	80
						Total of Vr no 94 - EST:	2,39,547
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,000
						03 Dearness Allowance	71,440
						06 Other Allowances	1,040
						Total of Vr no 95 - EST:	2,60,480
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 96 - EST:	41,448
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 97 - EST:	55,264
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 98 - EST:	48,356
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 99 - EST:	34,540

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001226	116 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 116 - EST:	1,08,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,206
						Total of Vr no 1 - MIS:	7,206

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

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	2,400
						Total of Vr no 10 - MIS:	2,400
	11 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	20,000
						Total of Vr no 11 - MIS:	20,000
	117 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,93,900
						03 Dearness Allowance	1,49,682
						06 Other Allowances	120
						55 House rent allowance	14,520
						Total of Vr no 117 - EST:	5,58,222
	118 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,91,700
						03 Dearness Allowance	4,90,846
						06 Other Allowances	220
						55 House rent allowance	58,000
						Total of Vr no 118 - EST:	18,40,766
	125 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						Total of Vr no 125 - EST:	1,54,698
	2 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,500
						Total of Vr no 2 - MIS:	10,500
	78 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,476
						Total of Vr no 78 - EST:	7,476
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 79 - EST:	6,908
	80 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	28,644
						Total of Vr no 80 - EST:	28,644
	81 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,240
						Total of Vr no 81 - EST:	6,240
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,210
						03 Dearness Allowance	5,400
						55 House rent allowance	770
						Total of Vr no 9 - EST:	20,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,96,402
						03 Dearness Allowance	3,65,164
						06 Other Allowances	7,860
						55 House rent allowance	42,290
						Total of Vr no 3 - EST:	14,11,716
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,33,028
						03 Dearness Allowance	5,04,412
						06 Other Allowances	7,700
						55 House rent allowance	57,710
						Total of Vr no 4 - EST:	19,02,850
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,484
						55 House rent allowance	4,968
						Total of Vr no 5 - EST:	83,628
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	33,333
						Total of Vr no 5 - MIS:	33,333
	91 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,624
						Total of Vr no 91 - EST:	6,624
	92 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,18,136
						Total of Vr no 92 - EST:	1,18,136
	93 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,52,460
						Total of Vr no 93 - EST:	1,52,460
						Total of PRATAPGARH (53):	**2,12,01,726**

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	16 - TA	Second	Voted	No Objection	251500001 04 00	04 Travelling Allowance	2,648
						Total of Vr no 16 - TA:	2,648
	161 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,74,300
						03 Dearness Allowance	2,56,234
						06 Other Allowances	140
						55 House rent allowance	40,500
						Total of Vr no 161 - EST:	9,71,174
	162 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	15,820
						Total of Vr no 162 - EST:	2,41,864
	45 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	15,820
						Total of Vr no 45 - EST:	2,41,864
	46 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,74,300
						03 Dearness Allowance	2,56,234
						06 Other Allowances	140
						55 House rent allowance	40,500
						Total of Vr no 46 - EST:	9,71,174

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	166 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,96,200
						03 Dearness Allowance	74,556
						55 House rent allowance	3,180
						Total of Vr no 166 - EST:	2,73,936
	167 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						Total of Vr no 167 - EST:	1,41,450
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	13,560
						Total of Vr no 3 - MIS:	13,560
	4 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	14,982
						Total of Vr no 4 - MIS:	14,982

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	12 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,943
						Total of Vr no 12 - MIS:	1,943
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,800
						03 Dearness Allowance	7,896
						55 House rent allowance	4,020
						Total of Vr no 129 - EST:	1,24,716
	13 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,474
						Total of Vr no 13 - MIS:	1,474
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,669
						Total of Vr no 130 - EST:	63,669
	131 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,880
						Total of Vr no 131 - EST:	23,880
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,300
						03 Dearness Allowance	1,122
						Total of Vr no 132 - EST:	4,422
	133 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,824
						Total of Vr no 133 - EST:	19,824
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,100
						03 Dearness Allowance	8,670
						Total of Vr no 134 - EST:	13,770
	135 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,625
						Total of Vr no 135 - EST:	4,625
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 136 - EST:	6,908
	137 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,838
						Total of Vr no 137 - EST:	47,838
	138 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,588
						Total of Vr no 138 - EST:	27,588
	139 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,960
						Total of Vr no 139 - EST:	30,960
	140 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,016
						Total of Vr no 140 - EST:	50,016
	141 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,384
						Total of Vr no 141 - EST:	48,384
	142 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,656
						Total of Vr no 142 - EST:	40,656
	143 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,952

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	143 - EST					Total of Vr no 143 - EST:	23,952
	144 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,224
						Total of Vr no 144 - EST:	25,224
	147 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	85,644
						Total of Vr no 147 - EST:	85,644
	148 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,06,315
						Total of Vr no 148 - EST:	1,06,315
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,150
						03 Dearness Allowance	8,037
						Total of Vr no 149 - EST:	29,187
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,403
						Total of Vr no 155 - EST:	2,17,403
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,846
						03 Dearness Allowance	60,142
						55 House rent allowance	2,006
						Total of Vr no 156 - EST:	1,13,994
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,506
						03 Dearness Allowance	5,612
						55 House rent allowance	1,939
						Total of Vr no 157 - EST:	24,057
	158 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,780
						Total of Vr no 158 - EST:	12,780
	159 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,850
						03 Dearness Allowance	2,171
						55 House rent allowance	3,150
						Total of Vr no 159 - EST:	12,171
	160 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,236
						Total of Vr no 160 - EST:	34,236
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,22,000
						03 Dearness Allowance	1,60,360
						06 Other Allowances	840
						55 House rent allowance	11,160
						Total of Vr no 18 - EST:	5,94,360
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						06 Other Allowances	400
						55 House rent allowance	2,710
						Total of Vr no 19 - EST:	1,11,578

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	2 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,090
						Total of Vr no 2 - TA:	12,090
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,900
						03 Dearness Allowance	1,40,182
						06 Other Allowances	680
						55 House rent allowance	3,330
						Total of Vr no 20 - EST:	5,13,092
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,200
						03 Dearness Allowance	41,116
						Total of Vr no 21 - EST:	1,49,316
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,000
						03 Dearness Allowance	98,040
						06 Other Allowances	400
						55 House rent allowance	18,220
						Total of Vr no 22 - EST:	3,74,660
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,200
						03 Dearness Allowance	93,936
						06 Other Allowances	620
						55 House rent allowance	3,330
						Total of Vr no 23 - EST:	3,45,086
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						06 Other Allowances	220
						55 House rent allowance	800
						Total of Vr no 24 - EST:	1,72,692
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,600
						03 Dearness Allowance	95,608
						06 Other Allowances	830
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	3,50,438
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,787
						03 Dearness Allowance	1,53,819
						06 Other Allowances	820
						55 House rent allowance	4,130
						Total of Vr no 26 - EST:	5,63,556
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,600
						03 Dearness Allowance	72,048
						06 Other Allowances	800
						55 House rent allowance	3,560

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	27 - EST					Total of Vr no 27 - EST:	2,66,008
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,34,330
						06 Other Allowances	400
						55 House rent allowance	4,490
						Total of Vr no 28 - EST:	4,92,720
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,400
						03 Dearness Allowance	54,492
						06 Other Allowances	200
						Total of Vr no 29 - EST:	1,98,092
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,28,744
						06 Other Allowances	600
						55 House rent allowance	4,670
						Total of Vr no 30 - EST:	4,72,814
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	40,470
						06 Other Allowances	200
						55 House rent allowance	9,780
						Total of Vr no 31 - EST:	1,56,950
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,08,414
						06 Other Allowances	600
						55 House rent allowance	23,700
						Total of Vr no 32 - EST:	4,18,014
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,600
						03 Dearness Allowance	78,128
						06 Other Allowances	230
						55 House rent allowance	17,720
						Total of Vr no 33 - EST:	3,01,678
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,800
						03 Dearness Allowance	63,004
						55 House rent allowance	16,780
						Total of Vr no 34 - EST:	2,45,584
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,16,508
						06 Other Allowances	1,030
						55 House rent allowance	4,000
						Total of Vr no 35 - EST:	4,28,138
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,600

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,908
						Total of Vr no 36 - EST:	1,19,508
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,063
						03 Dearness Allowance	1,52,404
						06 Other Allowances	1,040
						55 House rent allowance	30,140
						Total of Vr no 37 - EST:	5,84,647
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,13,316
						06 Other Allowances	600
						55 House rent allowance	23,840
						Total of Vr no 38 - EST:	4,35,956
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,133
						03 Dearness Allowance	55,151
						06 Other Allowances	600
						55 House rent allowance	14,600
						Total of Vr no 39 - EST:	2,15,484
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,900
						03 Dearness Allowance	59,622
						06 Other Allowances	600
						55 House rent allowance	800
						Total of Vr no 40 - EST:	2,17,922
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,74,600
						03 Dearness Allowance	1,80,348
						06 Other Allowances	800
						55 House rent allowance	6,130
						Total of Vr no 41 - EST:	6,61,878
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	59,356
						06 Other Allowances	400
						55 House rent allowance	15,280
						Total of Vr no 42 - EST:	2,31,236
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,01,688
						06 Other Allowances	1,200
						55 House rent allowance	5,290
						Total of Vr no 43 - EST:	3,75,778
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,800
						03 Dearness Allowance	91,124
						06 Other Allowances	400

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	44 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,455
						Total of Vr no 44 - EST:	3,37,779
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,800
						03 Dearness Allowance	1,04,424
						06 Other Allowances	300
						55 House rent allowance	22,840
						Total of Vr no 48 - EST:	4,02,364
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,500
						03 Dearness Allowance	49,590
						55 House rent allowance	12,740
						Total of Vr no 49 - EST:	1,92,830
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,09,600
						03 Dearness Allowance	1,93,648
						06 Other Allowances	1,680
						55 House rent allowance	36,880
						Total of Vr no 50 - EST:	7,41,808
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,300
						03 Dearness Allowance	1,57,434
						06 Other Allowances	820
						55 House rent allowance	9,440
						Total of Vr no 51 - EST:	5,81,994
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,100
						03 Dearness Allowance	77,178
						06 Other Allowances	600
						55 House rent allowance	6,640
						Total of Vr no 52 - EST:	2,87,518
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,900
						03 Dearness Allowance	84,702
						06 Other Allowances	600
						55 House rent allowance	5,030
						Total of Vr no 53 - EST:	3,13,232
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,20,156
						06 Other Allowances	450
						55 House rent allowance	7,865
						Total of Vr no 54 - EST:	4,44,671
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,600
						03 Dearness Allowance	77,748
						06 Other Allowances	800
						55 House rent allowance	10,800

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	55 - EST					Total of Vr no 55 - EST:	2,93,948
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,600
						03 Dearness Allowance	98,648
						06 Other Allowances	640
						55 House rent allowance	21,040
						Total of Vr no 56 - EST:	3,79,928
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,667
						03 Dearness Allowance	64,093
						06 Other Allowances	600
						Total of Vr no 57 - EST:	2,33,360
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,200
						03 Dearness Allowance	37,316
						06 Other Allowances	200
						Total of Vr no 58 - EST:	1,35,716
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,800
						03 Dearness Allowance	53,124
						06 Other Allowances	200
						55 House rent allowance	3,560
						Total of Vr no 59 - EST:	1,96,684
	6 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,421
						Total of Vr no 6 - MIS:	1,421
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,600
						03 Dearness Allowance	50,388
						06 Other Allowances	200
						55 House rent allowance	3,700
						Total of Vr no 60 - EST:	1,86,888
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,11,627
						03 Dearness Allowance	2,70,418
						06 Other Allowances	1,500
						55 House rent allowance	58,936
						Total of Vr no 61 - EST:	10,42,481
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,000
						03 Dearness Allowance	71,060
						06 Other Allowances	1,400
						55 House rent allowance	10,320
						Total of Vr no 62 - EST:	2,69,780
	7 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,078
						Total of Vr no 7 - MIS:	1,078
	8 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,420

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	8 - MIS					Total of Vr no 8 - MIS:	1,420
	9 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,752
						Total of Vr no 9 - TA:	10,752
	92 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	80,522
						06 Other Allowances	400
						55 House rent allowance	3,560
						Total of Vr no 92 - EST:	2,96,382
	93 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,957
						03 Dearness Allowance	70,664
						06 Other Allowances	600
						55 House rent allowance	6,259
						Total of Vr no 93 - EST:	2,63,480
	94 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,700
						03 Dearness Allowance	1,30,986
						06 Other Allowances	600
						55 House rent allowance	6,510
						Total of Vr no 94 - EST:	4,82,796
	95 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,450
						03 Dearness Allowance	80,731
						06 Other Allowances	800
						55 House rent allowance	5,420
						Total of Vr no 95 - EST:	2,99,401

Sub Head	06	Integrated District Office	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	168 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 168 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	8,406
						Total of Vr no 1 - MIS:	8,406
	10 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,127
						Total of Vr no 10 - MIS:	3,127
	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	630
						Total of Vr no 11 - MIS:	630
	169 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,86,000

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	169 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,50,680
						06 Other Allowances	60
						55 House rent allowance	73,600
						Total of Vr no 169 - EST:	17,10,340
	5 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	30,860
						Total of Vr no 5 - MIS:	30,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	122 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	21,500
						03 Dearness Allowance	8,170
						55 House rent allowance	2,200
						Total of Vr no 122 - EST:	31,870
	14 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	27,888
						Total of Vr no 14 - TA:	27,888
	15 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,805
						Total of Vr no 15 - TA:	20,805
	153 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	20,520
						Total of Vr no 153 - EST:	20,520
	154 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	10,650
						Total of Vr no 154 - EST:	10,650
	164 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	22,82,600
						03 Dearness Allowance	8,67,388
						06 Other Allowances	16,124
						55 House rent allowance	2,02,946
						Total of Vr no 164 - EST:	33,69,058
	165 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,76,700
						03 Dearness Allowance	4,85,146
						06 Other Allowances	11,560
						55 House rent allowance	1,09,240
						Total of Vr no 165 - EST:	18,82,646
	241 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,47,500
						03 Dearness Allowance	56,050
						55 House rent allowance	12,920
						Total of Vr no 241 - EST:	2,16,470

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	242 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,68,200
						03 Dearness Allowance	2,15,916
						06 Other Allowances	420
						55 House rent allowance	33,640
						Total of Vr no 242 - EST:	8,18,176
	243 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,623
						03 Dearness Allowance	15,817
						06 Other Allowances	7,263
						55 House rent allowance	6,300
						Total of Vr no 243 - EST:	71,003
	64 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	68,184
						Total of Vr no 64 - EST:	68,184
	65 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,700
						Total of Vr no 65 - EST:	17,700
						Total of PRAYAGRAJ (22):	**2,88,88,763**

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

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

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	91,894
						Total of Vr no 1 - MIS:	91,894
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,800
						03 Dearness Allowance	3,332
						06 Other Allowances	80
						Total of Vr no 10 - EST:	13,212
	10 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	91,498
						Total of Vr no 10 - MIS:	91,498
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,593
						03 Dearness Allowance	13,901
						Total of Vr no 11 - EST:	65,494
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,983
						03 Dearness Allowance	1,014
						06 Other Allowances	14
						Total of Vr no 12 - EST:	4,011
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,936
						03 Dearness Allowance	659
						06 Other Allowances	14
						Total of Vr no 13 - EST:	2,609
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,632
						03 Dearness Allowance	8,035
						06 Other Allowances	28
						Total of Vr no 14 - EST:	31,695
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	6,156
						Total of Vr no 15 - EST:	9,756
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,900
						03 Dearness Allowance	6,774
						Total of Vr no 16 - EST:	10,674
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,200
						03 Dearness Allowance	9,032
						Total of Vr no 17 - EST:	14,232
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,800
						03 Dearness Allowance	1,064
						Total of Vr no 18 - EST:	3,864
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	6,888
						Total of Vr no 19 - EST:	32,088

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 20 - EST:	33,830
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,600
						03 Dearness Allowance	5,070
						Total of Vr no 21 - EST:	20,670
	21 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	91,900
						Total of Vr no 21 - MIS:	91,900
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,320
						03 Dearness Allowance	23,708
						Total of Vr no 22 - EST:	1,17,028
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,980
						03 Dearness Allowance	28,671
						Total of Vr no 23 - EST:	1,88,651
	3 - MIS	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	17,433
						Total of Vr no 3 - MIS:	17,433
	4 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	24,879
						Total of Vr no 4 - MIS:	24,879
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,580
						03 Dearness Allowance	6,317
						Total of Vr no 47 - EST:	24,897
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,600
						03 Dearness Allowance	50,768
						55 House rent allowance	2,320
						Total of Vr no 48 - EST:	1,86,688
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,900
						03 Dearness Allowance	26,942
						55 House rent allowance	2,450
						Total of Vr no 49 - EST:	1,00,292
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,142
						03 Dearness Allowance	3,810
						Total of Vr no 5 - EST:	14,952
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	27,177
						Total of Vr no 5 - MIS:	27,177
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,600
						03 Dearness Allowance	32,908

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	50 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	2,580
						Total of Vr no 50 - EST:	1,22,688
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						Total of Vr no 51 - EST:	1,01,016
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,900
						03 Dearness Allowance	32,606
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 52 - EST:	1,31,706
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,226
						03 Dearness Allowance	10,816
						Total of Vr no 53 - EST:	53,042
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,600
						03 Dearness Allowance	22,644
						55 House rent allowance	1,960
						Total of Vr no 54 - EST:	91,204
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,845
						03 Dearness Allowance	967
						Total of Vr no 55 - EST:	3,812
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,800
						03 Dearness Allowance	1,064
						Total of Vr no 56 - EST:	3,864
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,460
						03 Dearness Allowance	3,149
						Total of Vr no 57 - EST:	11,609
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,400
						03 Dearness Allowance	1,672
						Total of Vr no 58 - EST:	6,072
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,500
						03 Dearness Allowance	34,010
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 59 - EST:	1,26,130
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,000
						03 Dearness Allowance	1,020
						Total of Vr no 6 - EST:	4,020
	6 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	961

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	6 - MIS					Total of Vr no 6 - MIS:	961
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,000
						03 Dearness Allowance	7,304
						Total of Vr no 61 - EST:	32,304
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,750
						03 Dearness Allowance	17,870
						Total of Vr no 62 - EST:	1,41,620
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,32,228
						Total of Vr no 67 - EST:	1,32,228
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,15,330
						Total of Vr no 68 - EST:	2,15,330
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,926
						03 Dearness Allowance	18,972
						55 House rent allowance	129
						Total of Vr no 69 - EST:	69,027
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,600
						03 Dearness Allowance	884
						Total of Vr no 7 - EST:	3,484
	7 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	961
						Total of Vr no 7 - MIS:	961
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,97,777
						Total of Vr no 72 - EST:	3,97,777
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,60,384
						Total of Vr no 73 - EST:	2,60,384
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,100
						03 Dearness Allowance	20,526
						Total of Vr no 74 - EST:	94,626
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,47,735
						03 Dearness Allowance	12,72,139
						06 Other Allowances	520
						55 House rent allowance	53,210
						Total of Vr no 76 - EST:	46,73,604
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,81,594
						03 Dearness Allowance	8,29,006
						06 Other Allowances	9,271
						55 House rent allowance	57,860
						Total of Vr no 77 - EST:	30,77,731
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,85,400

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,74,072
						06 Other Allowances	520
						55 House rent allowance	18,650
						Total of Vr no 78 - EST:	13,78,642
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,94,955
						03 Dearness Allowance	6,82,083
						06 Other Allowances	12,594
						55 House rent allowance	42,500
						Total of Vr no 79 - EST:	25,32,132
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,613
						03 Dearness Allowance	24,360
						Total of Vr no 8 - EST:	1,19,973
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	20,893
						Total of Vr no 8 - MIS:	20,893
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,629
						03 Dearness Allowance	2,519
						Total of Vr no 9 - EST:	9,148

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001277	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 80 - EST:	84,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	15,990
						Total of Vr no 11 - MIS:	15,990
	12 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,167
						Total of Vr no 12 - MIS:	2,167
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,01,700
						03 Dearness Allowance	4,94,646
						06 Other Allowances	1,320
						55 House rent allowance	39,650
						Total of Vr no 81 - EST:	18,37,316
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,18,100
						03 Dearness Allowance	44,878
						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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	82 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	2,820
						Total of Vr no 82 - EST:	1,65,838

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	16 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 16 - MIS:	3,000
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,74,200
						03 Dearness Allowance	3,70,196
						06 Other Allowances	5,030
						55 House rent allowance	26,540
						Total of Vr no 2 - EST:	13,75,966
	20 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	11,000
						Total of Vr no 20 - MIS:	11,000
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	19,85,200
						03 Dearness Allowance	7,54,376
						06 Other Allowances	16,080
						55 House rent allowance	78,913
						Total of Vr no 4 - EST:	28,34,569
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	4,480
						Total of Vr no 63 - EST:	1,69,114
	75 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,80,576
						Total of Vr no 75 - EST:	3,80,576
	9 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of RAIBAREILLY (45):	**2,19,25,542**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	96,100
						03 Dearness Allowance	36,518
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	1,34,088
	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	1,04,166
	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	96,100
						03 Dearness Allowance	36,518
						55 House rent allowance	1,470
						Total of Vr no 26 - EST:	1,34,088
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						55 House rent allowance	3,150
						Total of Vr no 27 - EST:	1,04,166

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,089
						Total of Vr no 1 - MIS:	1,089
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,13,050
						03 Dearness Allowance	12,96,959
						06 Other Allowances	7,000
						55 House rent allowance	80,920
						Total of Vr no 14 - EST:	47,97,929
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,19,300
						03 Dearness Allowance	3,49,334
						06 Other Allowances	5,200
						55 House rent allowance	26,240
						Total of Vr no 15 - EST:	13,00,074
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,700
						03 Dearness Allowance	52,917
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	2,29,137

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,12,100
						03 Dearness Allowance	2,70,598
						06 Other Allowances	140
						55 House rent allowance	25,620
						Total of Vr no 10 - EST:	10,08,458
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						06 Other Allowances	40
						55 House rent allowance	7,420
						Total of Vr no 11 - EST:	2,64,416
	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,296
						Total of Vr no 16 - EST:	10,296
	17 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	24,948
						Total of Vr no 17 - EST:	24,948
	18 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	85,272
						Total of Vr no 18 - EST:	85,272
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,716
						Total of Vr no 25 - EST:	13,716
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,250
						03 Dearness Allowance	28,120
						Total of Vr no 28 - EST:	1,04,370
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,12,100
						03 Dearness Allowance	2,70,598
						06 Other Allowances	140
						55 House rent allowance	25,620
						Total of Vr no 29 - EST:	10,08,458
	3 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	85,097
						Total of Vr no 3 - MIS:	85,097
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						06 Other Allowances	40
						55 House rent allowance	7,420
						Total of Vr no 30 - EST:	2,64,416
	4 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,392
						Total of Vr no 4 - MIS:	3,392

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,04,300
						03 Dearness Allowance	5,57,954
						06 Other Allowances	7,700
						55 House rent allowance	62,340
						Total of Vr no 1 - EST:	20,32,294
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,94,900
						03 Dearness Allowance	1,50,822
						06 Other Allowances	3,800
						55 House rent allowance	20,650
						Total of Vr no 2 - EST:	5,70,172
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,01,265
						03 Dearness Allowance	5,57,954
						06 Other Allowances	7,000
						55 House rent allowance	62,340
						Total of Vr no 22 - EST:	20,28,559
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,94,900
						03 Dearness Allowance	1,50,822
						06 Other Allowances	3,800
						55 House rent allowance	20,650
						Total of Vr no 23 - EST:	5,70,172
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	61,500
						03 Dearness Allowance	23,370
						06 Other Allowances	4,968
						55 House rent allowance	5,535
						Total of Vr no 24 - EST:	95,373
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	61,500
						03 Dearness Allowance	23,370
						06 Other Allowances	4,968
						55 House rent allowance	5,535
						Total of Vr no 3 - EST:	95,373
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	49,217
						Total of Vr no 5 - MIS:	49,217
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	44,236
						Total of Vr no 6 - MIS:	44,236
						Total of RAMPUR (17):	**1,51,67,972**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	19 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	5,428
						Total of Vr no 19 - MIS:	5,428
	20 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	390
						Total of Vr no 20 - MIS:	390
	23 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,59,200
						03 Dearness Allowance	1,74,496
						06 Other Allowances	100
						55 House rent allowance	37,140
						Total of Vr no 23 - EST:	6,70,936

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	14 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	1,766
						Total of Vr no 14 - MIS:	1,766
	15 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 15 - MIS:	1,178
	16 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	8,271
						Total of Vr no 16 - MIS:	8,271
	17 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	29,110
						Total of Vr no 17 - MIS:	29,110
	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,45,900
						03 Dearness Allowance	2,45,442
						06 Other Allowances	1,030
						Total of Vr no 20 - EST:	8,92,372
	72 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,45,900
						03 Dearness Allowance	2,45,442
						06 Other Allowances	1,030
						55 House rent allowance	2,020
						Total of Vr no 72 - EST:	8,94,392

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,100
						03 Dearness Allowance	1,39,498
						06 Other Allowances	1,000
						55 House rent allowance	7,260
						Total of Vr no 24 - EST:	5,14,858
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,22,700
						03 Dearness Allowance	1,98,626
						06 Other Allowances	2,240
						55 House rent allowance	4,550
						Total of Vr no 25 - EST:	7,28,116
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,200
						03 Dearness Allowance	1,47,896
						06 Other Allowances	1,200
						55 House rent allowance	3,870
						Total of Vr no 26 - EST:	5,42,166
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,45,400
						03 Dearness Allowance	2,45,252
						06 Other Allowances	2,400
						55 House rent allowance	14,520
						Total of Vr no 27 - EST:	9,07,572
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,10,162
						06 Other Allowances	1,000
						55 House rent allowance	1,910
						Total of Vr no 28 - EST:	4,02,972
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,233
						03 Dearness Allowance	1,75,649
						06 Other Allowances	1,167
						55 House rent allowance	9,230
						Total of Vr no 29 - EST:	6,48,279
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,450
						03 Dearness Allowance	3,971
						55 House rent allowance	365
						Total of Vr no 30 - EST:	14,786
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	4,256
						55 House rent allowance	400
						Total of Vr no 31 - EST:	15,856
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,92,400
						03 Dearness Allowance	2,63,112

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	32 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,610
						55 House rent allowance	48,080
						Total of Vr no 32 - EST:	10,05,202
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,704
						Total of Vr no 45 - EST:	34,704
	46 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,108
						Total of Vr no 46 - EST:	45,108
	47 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,155
						Total of Vr no 47 - EST:	22,155
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,76,090
						03 Dearness Allowance	1,80,914
						06 Other Allowances	2,200
						55 House rent allowance	8,730
						Total of Vr no 49 - EST:	6,67,934
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,335
						Total of Vr no 50 - EST:	28,335
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,700
						03 Dearness Allowance	7,718
						Total of Vr no 51 - EST:	30,418
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,508
						Total of Vr no 52 - EST:	24,508
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,600
						03 Dearness Allowance	884
						Total of Vr no 53 - EST:	3,484
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,100
						03 Dearness Allowance	1,734
						Total of Vr no 54 - EST:	6,834
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,480
						Total of Vr no 55 - EST:	18,480
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,286
						Total of Vr no 56 - EST:	38,286
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,900
						03 Dearness Allowance	1,326
						Total of Vr no 57 - EST:	5,226
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,752

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	58 - EST					Total of Vr no 58 - EST:	31,752
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,222
						Total of Vr no 59 - EST:	39,222
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,460
						Total of Vr no 60 - EST:	32,460
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,406
						Total of Vr no 61 - EST:	10,406
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,17,053
						03 Dearness Allowance	1,58,480
						06 Other Allowances	1,740
						55 House rent allowance	4,790
						Total of Vr no 65 - EST:	5,82,063
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,540
						Total of Vr no 67 - EST:	27,540
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,566
						Total of Vr no 68 - EST:	46,566
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,784
						Total of Vr no 74 - EST:	14,784
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,652
						Total of Vr no 75 - EST:	63,652

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001990	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 19 - EST:	1,91,130
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 73 - EST:	1,91,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	18 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,642
						Total of Vr no 18 - MIS:	2,642
	7 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	31,487
						Total of Vr no 7 - MIS:	31,487
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,28,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	70 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,90,868
						06 Other Allowances	180
						55 House rent allowance	61,000
						Total of Vr no 70 - EST:	14,80,648
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,94,000
						03 Dearness Allowance	1,49,720
						06 Other Allowances	60
						55 House rent allowance	32,160
						Total of Vr no 71 - EST:	5,75,940
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	98,058
						Total of Vr no 9 - MIS:	98,058

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	2 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	6,241
						Total of Vr no 2 - MIS:	6,241
	3 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	22,790
						Total of Vr no 3 - MIS:	22,790
	4 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	53,058
						Total of Vr no 4 - MIS:	53,058
	5 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	34,780
						Total of Vr no 5 - MIS:	34,780
						Total of SAHARANPUR (02):	**1,17,53,379**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	11 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	2,065
						Total of Vr no 11 - MIS:	2,065
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,400
						03 Dearness Allowance	7,128
						Total of Vr no 15 - EST:	54,528
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,500
						03 Dearness Allowance	51,615
						06 Other Allowances	800
						55 House rent allowance	2,220
						Total of Vr no 17 - EST:	2,21,135
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 18 - EST:	31,261
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,000
						03 Dearness Allowance	1,30,720
						06 Other Allowances	540
						55 House rent allowance	10,300
						Total of Vr no 25 - EST:	4,85,560
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,900
						03 Dearness Allowance	79,002
						06 Other Allowances	1,340
						55 House rent allowance	6,910
						Total of Vr no 26 - EST:	2,95,152
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,300
						03 Dearness Allowance	39,634
						06 Other Allowances	600
						55 House rent allowance	2,460
						Total of Vr no 27 - EST:	1,46,994
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	96,064
						06 Other Allowances	840
						55 House rent allowance	7,370
						Total of Vr no 28 - EST:	3,57,074
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,653
						03 Dearness Allowance	47,748
						06 Other Allowances	833
						55 House rent allowance	3,600

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	29 - EST					Total of Vr no 29 - EST:	1,77,834
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,000
						03 Dearness Allowance	36,270
						06 Other Allowances	600
						55 House rent allowance	3,330
	30 - EST					Total of Vr no 3 - EST:	1,57,200
		First	Voted	No Objection	251500102 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,02,600
						06 Other Allowances	440
						55 House rent allowance	4,670
	31 - EST					Total of Vr no 30 - EST:	3,77,710
		First	Voted	No Objection	251500102 03 00	01 Pay	2,55,800
						03 Dearness Allowance	97,204
						06 Other Allowances	400
						55 House rent allowance	8,200
	32 - EST					Total of Vr no 31 - EST:	3,61,604
		First	Voted	No Objection	251500102 03 00	01 Pay	1,20,100
						03 Dearness Allowance	45,638
						06 Other Allowances	1,040
						55 House rent allowance	2,400
	33 - EST					Total of Vr no 32 - EST:	1,69,178
		First	Voted	No Objection	251500102 03 00	01 Pay	52,650
						03 Dearness Allowance	20,007
						55 House rent allowance	1,910
	34 - EST					Total of Vr no 33 - EST:	74,567
		First	Voted	No Objection	251500102 03 00	01 Pay	2,54,200
						03 Dearness Allowance	96,596
						06 Other Allowances	800
						55 House rent allowance	6,860
	35 - EST					Total of Vr no 34 - EST:	3,58,456
		First	Voted	No Objection	251500102 03 00	01 Pay	1,31,520
						03 Dearness Allowance	49,978
						06 Other Allowances	1,000
						55 House rent allowance	4,730
	39 - EST					Total of Vr no 35 - EST:	1,87,228
		Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,300
						03 Dearness Allowance	42,294
						06 Other Allowances	40
						55 House rent allowance	2,090
						Total of Vr no 39 - EST:	1,55,724

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,500
						03 Dearness Allowance	14,105
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 4 - EST:	61,605
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,850
						03 Dearness Allowance	59,983
						06 Other Allowances	1,200
						55 House rent allowance	5,600
						Total of Vr no 40 - EST:	2,24,633
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,20,726
						06 Other Allowances	800
						55 House rent allowance	6,440
						Total of Vr no 41 - EST:	4,45,666
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,040
						03 Dearness Allowance	38,452
						06 Other Allowances	1,120
						Total of Vr no 42 - EST:	1,63,612
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						Total of Vr no 43 - EST:	60,836
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,000
						03 Dearness Allowance	25,420
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 44 - EST:	1,08,930
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,400
						03 Dearness Allowance	43,834
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 45 - EST:	1,88,834
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,800
						03 Dearness Allowance	37,758
						06 Other Allowances	600
						55 House rent allowance	3,750
						Total of Vr no 46 - EST:	1,63,908
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	44,268
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	47 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,600
						Total of Vr no 47 - EST:	1,89,868
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	1,660
						Total of Vr no 48 - EST:	62,496
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,500
						03 Dearness Allowance	26,195
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 49 - EST:	1,13,315
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	44,268
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 50 - EST:	1,93,068
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	78,086
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	1,840
						Total of Vr no 52 - EST:	80,362
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 53 - EST:	65,624
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,700
						03 Dearness Allowance	50,127
						06 Other Allowances	800
						55 House rent allowance	4,180
						Total of Vr no 54 - EST:	2,16,807
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 55 - EST:	1,25,044
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,780
						Total of Vr no 56 - EST:	89,780
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,758
						03 Dearness Allowance	25,183
						Total of Vr no 57 - EST:	1,04,941

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,18,200
						03 Dearness Allowance	2,72,916
						55 House rent allowance	28,800
						Total of Vr no 1 - EST:	10,19,916
	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,550
						Total of Vr no 12 - MIS:	7,550
	14 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,986
						Total of Vr no 14 - EST:	13,986
	16 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,448
						Total of Vr no 16 - EST:	11,448
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	95,400
						03 Dearness Allowance	36,252
						55 House rent allowance	4,880
						Total of Vr no 2 - EST:	1,36,532
	5 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,26,252
						Total of Vr no 5 - EST:	1,26,252
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	95,400
						03 Dearness Allowance	36,252
						55 House rent allowance	4,880
						Total of Vr no 58 - EST:	1,36,532
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,98,900
						03 Dearness Allowance	2,27,582
						55 House rent allowance	24,320
						Total of Vr no 59 - EST:	8,50,802
	6 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	79,152
						Total of Vr no 6 - EST:	79,152
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	251500102 06 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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	8 - EST					Total of Vr no 8 - EST:	13,816

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	2 - MIS	First	Voted	Missing vchr	251500102 08 00	27 Subsidy	25,000
						Total of Vr no 2 - MIS:	25,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,10,400
						03 Dearness Allowance	3,07,952
						06 Other Allowances	2,800
						55 House rent allowance	31,610
						Total of Vr no 22 - EST:	11,52,762
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,08,148
						06 Other Allowances	1,400
						55 House rent allowance	13,190
						Total of Vr no 23 - EST:	4,07,338
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	2,484
						55 House rent allowance	4,680
						Total of Vr no 24 - EST:	78,924
						Total of SAMBHAL (92):	**1,04,45,235**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,800
						03 Dearness Allowance	34,884
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	1,27,794
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,08,414
						06 Other Allowances	1,040
						55 House rent allowance	4,280
						Total of Vr no 17 - EST:	3,99,034
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,100
						03 Dearness Allowance	1,42,158
						06 Other Allowances	640
						55 House rent allowance	9,080
						Total of Vr no 18 - EST:	5,25,978
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 19 - EST:	1,08,156
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	800
						55 House rent allowance	4,490
						Total of Vr no 20 - EST:	3,25,036
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,250
						03 Dearness Allowance	43,035
						55 House rent allowance	1,110
						Total of Vr no 21 - EST:	1,57,395
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	1,000
						55 House rent allowance	2,580
						Total of Vr no 22 - EST:	1,87,534
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,373
						03 Dearness Allowance	75,382
						55 House rent allowance	4,290
						Total of Vr no 23 - EST:	2,78,045
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,400
						03 Dearness Allowance	76,532
						06 Other Allowances	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	24 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,710
						Total of Vr no 24 - EST:	2,81,842
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,200
						03 Dearness Allowance	1,45,236
						06 Other Allowances	200
						55 House rent allowance	10,840
						Total of Vr no 25 - EST:	5,38,476
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,112
						03 Dearness Allowance	3,419
						Total of Vr no 26 - EST:	23,531
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	52,782
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 28 - EST:	1,95,402
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,300
						03 Dearness Allowance	84,094
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 29 - EST:	3,07,994
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,86,100
						03 Dearness Allowance	1,84,718
						06 Other Allowances	700
						55 House rent allowance	16,760
						Total of Vr no 30 - EST:	6,88,278
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,310
						03 Dearness Allowance	94,738
						06 Other Allowances	40
						55 House rent allowance	2,450
						Total of Vr no 31 - EST:	3,46,538
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	640
						55 House rent allowance	1,780
						Total of Vr no 32 - EST:	1,74,644
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,000
						03 Dearness Allowance	54,340

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	33 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 33 - EST:	1,99,540
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,200
						03 Dearness Allowance	66,576
						06 Other Allowances	80
						55 House rent allowance	2,450
						Total of Vr no 34 - EST:	2,44,306
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	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	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,976
						Total of Vr no 39 - EST:	23,976
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,912
						Total of Vr no 40 - EST:	15,912
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 41 - EST:	62,172
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,304
						Total of Vr no 44 - EST:	26,304
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,660
						Total of Vr no 45 - EST:	51,660
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,120
						Total of Vr no 46 - EST:	12,120
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,384
						Total of Vr no 47 - EST:	45,384
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,856
						Total of Vr no 48 - EST:	45,856
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,168
						Total of Vr no 49 - EST:	24,168
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,190

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	50 - EST					Total of Vr no 50 - EST:	24,190
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,668
						Total of Vr no 51 - EST:	16,668
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,500
						03 Dearness Allowance	42,750
						06 Other Allowances	280
						55 House rent allowance	3,830
						Total of Vr no 6 - EST:	1,59,360

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	48,108
						Total of Vr no 2 - EST:	1,74,708
	2 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,716
						Total of Vr no 2 - MIS:	5,716
	3 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	34,867
						Total of Vr no 3 - MIS:	34,867
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,42,000
						03 Dearness Allowance	1,29,960
						06 Other Allowances	40
						55 House rent allowance	8,900
						Total of Vr no 4 - EST:	4,80,900
	4 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	43,391
						Total of Vr no 4 - MIS:	43,391
	5 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	9,470
						Total of Vr no 5 - TA:	9,470
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	48,108
						Total of Vr no 57 - EST:	1,74,708
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,97,200
						03 Dearness Allowance	1,50,936
						06 Other Allowances	40
						55 House rent allowance	8,900
						Total of Vr no 58 - EST:	5,57,076

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	24,907
						Total of Vr no 1 - MIS:	24,907
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 15 - EST:	43,368
	52 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,06,341
						Total of Vr no 52 - EST:	1,06,341
	53 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	59,382
						Total of Vr no 53 - EST:	59,382
	54 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	46,572
						Total of Vr no 54 - EST:	46,572
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,32,900
						03 Dearness Allowance	2,40,502
						06 Other Allowances	3,500
						55 House rent allowance	21,790
						Total of Vr no 55 - EST:	8,98,692
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,88,100
						03 Dearness Allowance	1,47,478
						06 Other Allowances	2,532
						55 House rent allowance	18,788
						Total of Vr no 56 - EST:	5,56,898
						Total of SANT KABIR NAGAR (80):	**90,34,621**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,82,550
						03 Dearness Allowance	5,60,430
						06 Other Allowances	4,960
						55 House rent allowance	37,370
						Total of Vr no 1 - EST:	19,85,310
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 10 - EST:	42,776
	12 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,500
						Total of Vr no 12 - TA:	3,500
	13 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,350
						Total of Vr no 13 - TA:	8,350
	15 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	1,200
						Total of Vr no 15 - TA:	1,200
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,27,218
						03 Dearness Allowance	5,77,404
						06 Other Allowances	5,260
						55 House rent allowance	35,220
						Total of Vr no 16 - EST:	20,45,102
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,98,810
						03 Dearness Allowance	5,31,548
						06 Other Allowances	11,160
						55 House rent allowance	42,820
						Total of Vr no 17 - EST:	19,84,338
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,18,000
						03 Dearness Allowance	4,24,840
						06 Other Allowances	8,460
						55 House rent allowance	34,100
						Total of Vr no 2 - EST:	15,85,400
	7 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	8,717
						Total of Vr no 7 - MIS:	8,717
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,624
						03 Dearness Allowance	1,11,094
						Total of Vr no 8 - EST:	4,77,718
	8 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,622
						Total of Vr no 8 - MIS:	11,622

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,152
						03 Dearness Allowance	38,658
						Total of Vr no 9 - EST:	1,51,810

Sub Head	06	Integrated District Office	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	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	400
						55 House rent allowance	3,960
						Total of Vr no 14 - EST:	1,26,766
	14 - TA	Second	Voted	No Objection	251500102 06 00	29 Maintenance	96,000
						Total of Vr no 14 - TA:	96,000
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,24,500
						03 Dearness Allowance	2,75,310
						06 Other Allowances	1,420
						55 House rent allowance	21,660
						Total of Vr no 15 - EST:	10,22,890
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,24,500
						03 Dearness Allowance	2,75,310
						06 Other Allowances	1,420
						55 House rent allowance	21,660
						Total of Vr no 3 - EST:	10,22,890
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	400
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	1,26,766
	9 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,061
						Total of Vr no 9 - MIS:	4,061

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,79,900

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	11 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,96,362
						06 Other Allowances	6,390
						55 House rent allowance	31,820
						Total of Vr no 11 - EST:	11,14,472
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,17,262
						03 Dearness Allowance	1,60,594
						06 Other Allowances	4,200
						55 House rent allowance	18,790
						Total of Vr no 12 - EST:	6,00,846
						Total of SANT RAVIDAS NAGAR (72):	**1,24,20,534**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	30,000
						Total of Vr no 4 - MIS:	30,000
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	3,624
						Total of Vr no 50 - EST:	86,976
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						Total of Vr no 51 - EST:	63,756

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,600
						03 Dearness Allowance	1,64,768
						06 Other Allowances	1,240
						55 House rent allowance	7,070
						Total of Vr no 14 - EST:	6,06,678
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,07,008
						06 Other Allowances	1,600
						55 House rent allowance	3,200
						Total of Vr no 15 - EST:	3,93,408
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,50,853
						03 Dearness Allowance	1,33,324
						06 Other Allowances	1,013
						55 House rent allowance	5,500
						Total of Vr no 16 - EST:	4,90,690
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,45,227
						03 Dearness Allowance	1,69,186
						06 Other Allowances	1,000
						55 House rent allowance	6,120
						Total of Vr no 17 - EST:	6,21,533
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,000
						03 Dearness Allowance	1,43,260
						06 Other Allowances	1,600
						55 House rent allowance	8,180

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	18 - EST					Total of Vr no 18 - EST:	5,30,040
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,333
						03 Dearness Allowance	1,19,447
						06 Other Allowances	1,000
						55 House rent allowance	8,019
						Total of Vr no 19 - EST:	4,42,799
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,47,400
						03 Dearness Allowance	2,08,012
						06 Other Allowances	2,600
						55 House rent allowance	8,610
						Total of Vr no 2 - EST:	7,66,622
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,83,600
						03 Dearness Allowance	2,59,768
						06 Other Allowances	2,060
						55 House rent allowance	27,350
						Total of Vr no 20 - EST:	9,72,778
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,600
						03 Dearness Allowance	1,42,728
						06 Other Allowances	1,200
						55 House rent allowance	7,250
						Total of Vr no 21 - EST:	5,26,778
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,548
						Total of Vr no 23 - EST:	22,548
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						Total of Vr no 25 - EST:	60,836
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 27 - EST:	55,264
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,448
						Total of Vr no 28 - EST:	5,448
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,170
						03 Dearness Allowance	5,498
						Total of Vr no 29 - EST:	21,668
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,900
						03 Dearness Allowance	1,66,782
						06 Other Allowances	1,800
						55 House rent allowance	5,160

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	3 - EST					Total of Vr no 3 - EST:	6,12,642
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,752
						03 Dearness Allowance	4,263
						Total of Vr no 30 - EST:	18,015
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,523
						Total of Vr no 31 - EST:	57,523
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	61,972
						Total of Vr no 32 - EST:	61,972
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,632
						Total of Vr no 33 - EST:	12,632
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 34 - EST:	69,080
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,344
						Total of Vr no 35 - EST:	22,344
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,352
						03 Dearness Allowance	8,417
						55 House rent allowance	2,051
						Total of Vr no 36 - EST:	35,820
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,500
						03 Dearness Allowance	10,170
						Total of Vr no 37 - EST:	44,670
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	33,516
						55 House rent allowance	3,320
						Total of Vr no 38 - EST:	1,25,036
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,512
						Total of Vr no 39 - EST:	43,512
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,000
						03 Dearness Allowance	97,280
						06 Other Allowances	1,600
						55 House rent allowance	3,740
						Total of Vr no 4 - EST:	3,58,620
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,104
						Total of Vr no 41 - EST:	25,104
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,144
						Total of Vr no 42 - EST:	15,144
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,612
						Total of Vr no 43 - EST:	39,612

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,656
						03 Dearness Allowance	18,513
						Total of Vr no 44 - EST:	1,36,169
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,77,700
						03 Dearness Allowance	2,19,526
						06 Other Allowances	2,400
						55 House rent allowance	5,130
						Total of Vr no 5 - EST:	8,04,756
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,79,800
						03 Dearness Allowance	2,20,324
						06 Other Allowances	1,400
						55 House rent allowance	6,010
						Total of Vr no 6 - EST:	8,07,534
	6 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,128
						Total of Vr no 6 - TA:	9,128
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,36,382
						06 Other Allowances	1,000
						55 House rent allowance	7,670
						Total of Vr no 7 - EST:	5,03,952
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,85,800
						03 Dearness Allowance	2,22,604
						06 Other Allowances	2,800
						55 House rent allowance	8,340
						Total of Vr no 8 - EST:	8,19,544

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	2,90,557
						Total of Vr no 1 - MIS:	2,90,557
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						Total of Vr no 40 - EST:	1,59,862
	9 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,896
						Total of Vr no 9 - EST:	13,896

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	2 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	50,000
						Total of Vr no 2 - MIS:	50,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,52,700
						03 Dearness Allowance	2,48,026
						06 Other Allowances	2,612
						55 House rent allowance	29,027
						Total of Vr no 10 - EST:	9,32,365
	22 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,384
						55 House rent allowance	540
						Total of Vr no 22 - EST:	3,924
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	4,480
						Total of Vr no 24 - EST:	1,69,114
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,660
						Total of Vr no 46 - EST:	54,238
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,950
						03 Dearness Allowance	18,221
						55 House rent allowance	2,357
						Total of Vr no 47 - EST:	68,528
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	700
						55 House rent allowance	1,870
						Total of Vr no 48 - EST:	70,190
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	71,300
						03 Dearness Allowance	27,094
						06 Other Allowances	700
						Total of Vr no 49 - EST:	99,094
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,49,400

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	52 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,08,772
						06 Other Allowances	7,000
						55 House rent allowance	20,460
						Total of Vr no 52 - EST:	7,85,632
						Total of SHAHJAHANPUR (15):	**1,30,80,203**

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,12,328
						06 Other Allowances	1,440
						55 House rent allowance	10,140
						Total of Vr no 1 - EST:	4,19,508
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,02,500
						03 Dearness Allowance	1,52,950
						06 Other Allowances	1,040
						55 House rent allowance	7,740
						Total of Vr no 13 - EST:	5,64,230
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,600
						03 Dearness Allowance	82,688
						06 Other Allowances	600
						55 House rent allowance	7,980
						Total of Vr no 2 - EST:	3,08,868
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,100
						03 Dearness Allowance	71,098
						06 Other Allowances	840
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	2,63,508
	3 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	11,580
						Total of Vr no 3 - TA:	11,580
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,32,582
						06 Other Allowances	1,000
						55 House rent allowance	6,280
						Total of Vr no 4 - EST:	4,88,762
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,300
						03 Dearness Allowance	82,574
						06 Other Allowances	1,200
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	3,04,014
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	74,480
						06 Other Allowances	240
						55 House rent allowance	6,630
						Total of Vr no 6 - EST:	2,77,350
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,000
						03 Dearness Allowance	1,44,020
						06 Other Allowances	640

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	7 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,460
						Total of Vr no 7 - EST:	5,30,120
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,13,772
						06 Other Allowances	1,400
						55 House rent allowance	8,210
						Total of Vr no 8 - EST:	4,22,782
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,16,432
						06 Other Allowances	600
						55 House rent allowance	6,510
						Total of Vr no 9 - EST:	4,29,942

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,27,200
						03 Dearness Allowance	1,62,336
						55 House rent allowance	10,880
						Total of Vr no 21 - EST:	6,00,416

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	17,536
						Total of Vr no 1 - TA:	17,536
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,92,233
						03 Dearness Allowance	1,49,049
						06 Other Allowances	2,800
						55 House rent allowance	18,350
						Total of Vr no 10 - EST:	5,62,432
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,870
						03 Dearness Allowance	3,356
						Total of Vr no 11 - EST:	13,226
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,47,300
						03 Dearness Allowance	3,59,708

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	12 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	2,100
						55 House rent allowance	36,850
						Total of Vr no 12 - EST:	13,45,958
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,47,300
						03 Dearness Allowance	3,59,708
						06 Other Allowances	2,100
						55 House rent allowance	36,850
						Total of Vr no 22 - EST:	13,45,958
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,99,700
						03 Dearness Allowance	1,51,886
						06 Other Allowances	2,800
						55 House rent allowance	18,350
						Total of Vr no 23 - EST:	5,72,736
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,971
						03 Dearness Allowance	5,201
						Total of Vr no 24 - EST:	19,172
	4 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	6,430
						Total of Vr no 4 - MIS:	6,430
						Total of SHAMLI (91):	**85,04,528**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 100 - EST:	67,460
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	31,008
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 102 - EST:	1,24,828
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,65,800
						03 Dearness Allowance	1,39,004
						06 Other Allowances	840
						55 House rent allowance	12,230
						Total of Vr no 109 - EST:	5,17,874
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,100
						03 Dearness Allowance	36,138
						06 Other Allowances	400
						55 House rent allowance	4,020
						Total of Vr no 110 - EST:	1,35,658
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,92,200
						03 Dearness Allowance	1,49,036
						06 Other Allowances	840
						55 House rent allowance	5,400
						Total of Vr no 111 - EST:	5,47,476
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,000
						03 Dearness Allowance	75,240
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 112 - EST:	2,76,440
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,800
						03 Dearness Allowance	61,104
						55 House rent allowance	2,070
						Total of Vr no 113 - EST:	2,23,974
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,67,000
						03 Dearness Allowance	63,460
						06 Other Allowances	800
						55 House rent allowance	5,040
						Total of Vr no 114 - EST:	2,36,300
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,031

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	115 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,936
						55 House rent allowance	12,728
						Total of Vr no 115 - EST:	2,80,695
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,000
						03 Dearness Allowance	2,800
						Total of Vr no 116 - EST:	10,800
	117 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	59,967
						Total of Vr no 117 - EST:	59,967
	118 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,548
						Total of Vr no 118 - EST:	10,548
	119 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,990
						Total of Vr no 119 - EST:	33,990
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,764
						03 Dearness Allowance	5,256
						Total of Vr no 120 - EST:	21,020
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,284
						03 Dearness Allowance	3,808
						Total of Vr no 121 - EST:	16,092
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,800
						03 Dearness Allowance	19,992
						06 Other Allowances	400
						Total of Vr no 122 - EST:	79,192
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	28,148
						06 Other Allowances	400
						55 House rent allowance	3,320
						Total of Vr no 123 - EST:	1,22,668
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	400
						55 House rent allowance	2,000
						Total of Vr no 124 - EST:	74,712
	127 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,272
						Total of Vr no 127 - EST:	43,272
	128 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,808
						Total of Vr no 128 - EST:	29,808
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	130 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 130 - EST:	47,142
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,800
						03 Dearness Allowance	41,752
						06 Other Allowances	600
						55 House rent allowance	1,910
						Total of Vr no 131 - EST:	1,67,062
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,800
						03 Dearness Allowance	1,39,384
						06 Other Allowances	100
						55 House rent allowance	12,320
						Total of Vr no 137 - EST:	5,18,604
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	36,100
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 138 - EST:	1,35,560
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	600
						55 House rent allowance	11,250
						Total of Vr no 139 - EST:	5,00,094
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,700
						03 Dearness Allowance	45,486
						06 Other Allowances	800
						55 House rent allowance	3,600
						Total of Vr no 140 - EST:	1,69,586
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,600
						03 Dearness Allowance	1,43,868
						06 Other Allowances	800
						55 House rent allowance	5,700
						Total of Vr no 141 - EST:	5,28,968
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,300
						03 Dearness Allowance	51,034
						06 Other Allowances	600
						55 House rent allowance	980
						Total of Vr no 142 - EST:	1,86,914
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,04,310

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	143 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	440
						55 House rent allowance	6,020
						Total of Vr no 143 - EST:	3,85,270
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,850
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 144 - EST:	2,18,950
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,21,752
						06 Other Allowances	640
						55 House rent allowance	10,570
						Total of Vr no 145 - EST:	4,53,362
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,100
						03 Dearness Allowance	36,138
						06 Other Allowances	400
						55 House rent allowance	4,020
						Total of Vr no 146 - EST:	1,35,658
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	74,138
						06 Other Allowances	240
						55 House rent allowance	2,020
						Total of Vr no 147 - EST:	2,71,498
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,260
						03 Dearness Allowance	98,876
						06 Other Allowances	400
						55 House rent allowance	4,670
						Total of Vr no 148 - EST:	3,64,206
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						06 Other Allowances	600
						55 House rent allowance	1,340
						Total of Vr no 149 - EST:	2,78,492
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,88,900
						03 Dearness Allowance	1,47,782
						06 Other Allowances	1,100
						55 House rent allowance	5,900
						Total of Vr no 150 - EST:	5,43,682
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,26,198

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	151 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,240
						55 House rent allowance	4,240
						Total of Vr no 151 - EST:	4,63,778
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,900
						03 Dearness Allowance	88,502
						06 Other Allowances	400
						55 House rent allowance	2,820
						Total of Vr no 152 - EST:	3,24,622
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						06 Other Allowances	900
						55 House rent allowance	2,140
						Total of Vr no 153 - EST:	2,24,254
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	18,316
						06 Other Allowances	200
						Total of Vr no 154 - EST:	66,716
	155 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,142
						Total of Vr no 155 - EST:	38,142
	156 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,850
						Total of Vr no 156 - EST:	23,850
	157 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,796
						Total of Vr no 157 - EST:	32,796
	159 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,380
						Total of Vr no 159 - EST:	16,380
	160 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,000
						03 Dearness Allowance	4,828
						Total of Vr no 160 - EST:	21,828
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,060
						03 Dearness Allowance	1,066
						Total of Vr no 161 - EST:	3,126
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	14,664
						Total of Vr no 2 - MIS:	14,664
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	400
						Total of Vr no 37 - EST:	66,060
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	38 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,436
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 38 - EST:	62,696
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,800
						03 Dearness Allowance	1,39,384
						06 Other Allowances	100
						55 House rent allowance	12,320
						Total of Vr no 44 - EST:	5,18,604
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	36,100
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 45 - EST:	1,35,560
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,88,900
						03 Dearness Allowance	1,47,782
						06 Other Allowances	1,100
						55 House rent allowance	6,630
						Total of Vr no 46 - EST:	5,44,412
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,26,198
						06 Other Allowances	1,240
						55 House rent allowance	4,240
						Total of Vr no 47 - EST:	4,63,778
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	600
						55 House rent allowance	11,250
						Total of Vr no 48 - EST:	5,00,094
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,700
						03 Dearness Allowance	45,486
						06 Other Allowances	800
						55 House rent allowance	3,600
						Total of Vr no 49 - EST:	1,69,586
	5 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,437
						Total of Vr no 5 - MIS:	9,437
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,600
						03 Dearness Allowance	1,43,868
						06 Other Allowances	800
						55 House rent allowance	5,700

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	50 - EST					Total of Vr no 50 - EST:	5,28,968
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,300
						03 Dearness Allowance	51,034
						06 Other Allowances	600
						55 House rent allowance	980
						Total of Vr no 51 - EST:	1,86,914
	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	20,724
						Total of Vr no 53 - EST:	20,724
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,342
						Total of Vr no 54 - EST:	63,342
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,314
						Total of Vr no 55 - EST:	19,314
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 56 - EST:	71,710
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,800
						03 Dearness Allowance	94,164
						06 Other Allowances	100
						55 House rent allowance	2,870
						Total of Vr no 57 - EST:	3,44,934
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,800
						03 Dearness Allowance	93,784
						06 Other Allowances	1,400
						55 House rent allowance	2,400
						Total of Vr no 58 - EST:	3,44,384
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,260
						03 Dearness Allowance	98,876
						06 Other Allowances	400
						55 House rent allowance	4,670
						Total of Vr no 59 - EST:	3,64,206
	6 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,000
						Total of Vr no 6 - MIS:	9,000
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						06 Other Allowances	600
						55 House rent allowance	1,340

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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 DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	60 - EST					Total of Vr no 60 - EST:	2,78,492
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,900
						03 Dearness Allowance	88,502
						06 Other Allowances	400
						55 House rent allowance	2,820
						Total of Vr no 61 - EST:	3,24,622
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	200
						Total of Vr no 62 - EST:	31,154
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,500
						03 Dearness Allowance	51,870
						06 Other Allowances	800
						55 House rent allowance	1,340
						Total of Vr no 63 - EST:	1,90,510
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	74,138
						06 Other Allowances	240
						55 House rent allowance	2,020
						Total of Vr no 64 - EST:	2,71,498
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,700
						03 Dearness Allowance	75,886
						06 Other Allowances	1,400
						55 House rent allowance	5,600
						Total of Vr no 65 - EST:	2,82,586
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,000
						03 Dearness Allowance	60,040
						06 Other Allowances	440
						55 House rent allowance	4,670
						Total of Vr no 66 - EST:	2,23,150
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002
						06 Other Allowances	800
						55 House rent allowance	4,000
						Total of Vr no 67 - EST:	2,22,702
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	400
						Total of Vr no 68 - EST:	66,060
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and	25,410

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	7 - MIS	Second	Voted	No Objection	251500102 03 00	purchasing of petrol etc	
						Total of Vr no 7 - MIS:	25,410
	8 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	91,959
						Total of Vr no 8 - MIS:	91,959
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,04,310
						06 Other Allowances	440
						55 House rent allowance	6,020
						Total of Vr no 82 - EST:	3,85,270
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,850
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 84 - EST:	2,18,950
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,600
						03 Dearness Allowance	94,468
						06 Other Allowances	540
						55 House rent allowance	5,340
						Total of Vr no 85 - EST:	3,48,948
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	50,274
						06 Other Allowances	300
						55 House rent allowance	4,500
						Total of Vr no 87 - EST:	1,87,374
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,44,900
						03 Dearness Allowance	93,062
						06 Other Allowances	300
						55 House rent allowance	3,790
						Total of Vr no 88 - EST:	3,42,052
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,300
						03 Dearness Allowance	63,878
						06 Other Allowances	440
						Total of Vr no 90 - EST:	2,32,618
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 92 - EST:	34,540
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 94 - EST:	27,632
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,304
						03 Dearness Allowance	9,448

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	97 - EST					Total of Vr no 97 - EST:	31,752

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001292	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 1 - EST:	1,02,120
	134 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 134 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	60,000
						Total of Vr no 10 - MIS:	60,000
	136 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						06 Other Allowances	40
						55 House rent allowance	2,260
						Total of Vr no 136 - EST:	65,090
	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,945
						Total of Vr no 3 - MIS:	1,945
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	4,526
						Total of Vr no 4 - MIS:	4,526
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,99,100
						03 Dearness Allowance	2,27,658
						06 Other Allowances	140
						55 House rent allowance	12,430
						Total of Vr no 42 - EST:	8,39,328
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						06 Other Allowances	40
						55 House rent allowance	2,260
						Total of Vr no 43 - EST:	65,090
	9 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	40,503
						Total of Vr no 9 - MIS:	40,503

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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	125 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 125 - EST:	6,908
	126 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,660
						Total of Vr no 126 - EST:	54,238
	133 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						06 Other Allowances	700
						55 House rent allowance	3,150
						Total of Vr no 133 - EST:	96,310
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,12,400
						03 Dearness Allowance	2,70,712
						06 Other Allowances	4,240
						55 House rent allowance	26,200
						Total of Vr no 32 - EST:	10,13,552
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,12,953
						03 Dearness Allowance	3,08,922
						06 Other Allowances	9,109
						55 House rent allowance	40,174
						Total of Vr no 33 - EST:	11,71,158
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
						Total of SIDDHARTH NAGAR (67):	**2,09,67,132**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	12 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	2,071
						Total of Vr no 12 - MIS:	2,071
	13 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	25,538
						Total of Vr no 13 - MIS:	25,538
	20 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	26,248
						Total of Vr no 20 - MIS:	26,248
	21 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	9,588
						Total of Vr no 23 - MIS:	9,588
	24 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	9,486
						Total of Vr no 24 - MIS:	9,486
	25 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 25 - MIS:	20,000
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 46 - EST:	47,424
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,200
						Total of Vr no 47 - EST:	42,876
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,54,000
						03 Dearness Allowance	58,520
						55 House rent allowance	6,500
						Total of Vr no 48 - EST:	2,19,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	11 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	36,259
						Total of Vr no 11 - TA:	36,259
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,29,500

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,99,210
						06 Other Allowances	9,260
						55 House rent allowance	52,020
						Total of Vr no 14 - EST:	36,89,990
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,28,400
						03 Dearness Allowance	10,74,792
						06 Other Allowances	6,220
						55 House rent allowance	74,470
						Total of Vr no 17 - EST:	39,83,882
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,61,765
						03 Dearness Allowance	12,77,472
						06 Other Allowances	22,170
						55 House rent allowance	82,522
						Total of Vr no 18 - EST:	47,43,929
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,800
						03 Dearness Allowance	12,844
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	48,304
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,628
						Total of Vr no 2 - MIS:	23,628
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						55 House rent allowance	1,010
						Total of Vr no 20 - EST:	55,934
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,900
						03 Dearness Allowance	4,522
						55 House rent allowance	800
						Total of Vr no 21 - EST:	17,222
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 22 - EST:	33,930
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,929
						03 Dearness Allowance	34,996
						06 Other Allowances	600
						55 House rent allowance	1,110
						Total of Vr no 23 - EST:	1,39,635
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,092
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 25 - EST:	32,992
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	300
						Total of Vr no 26 - EST:	53,224
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 29 - EST:	33,930
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,430
						Total of Vr no 3 - MIS:	12,430
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 30 - EST:	36,734
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,435
						03 Dearness Allowance	29,032
						Total of Vr no 33 - EST:	1,04,467
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,129
						03 Dearness Allowance	1,00,133
						55 House rent allowance	5,049
						Total of Vr no 38 - EST:	2,58,311
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						55 House rent allowance	5,520
						Total of Vr no 39 - EST:	1,77,192

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001088	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 37 - EST:	1,05,156

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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	Integrated District Office	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	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,39,706
						03 Dearness Allowance	91,088
						06 Other Allowances	61
						55 House rent allowance	12,740
						Total of Vr no 35 - EST:	3,43,595
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,99,723
						03 Dearness Allowance	4,17,895
						06 Other Allowances	209
						55 House rent allowance	41,030
						Total of Vr no 36 - EST:	15,58,857

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	45 Leave Travelling Expenses	46,350
						Total of Vr no 10 - MIS:	46,350
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,03,111
						Total of Vr no 4 - MIS:	1,03,111
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	29,465
						Total of Vr no 5 - MIS:	29,465
	6 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	8,027
						Total of Vr no 6 - TA:	8,027
	7 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	1,552
						Total of Vr no 7 - TA:	1,552
	8 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,757
						Total of Vr no 8 - TA:	14,757
	9 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	13,113
						Total of Vr no 9 - TA:	13,113
						Total of SITAPUR (46):	**1,61,18,227**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,600
						03 Dearness Allowance	95,988
						06 Other Allowances	200
						55 House rent allowance	3,490
						Total of Vr no 15 - EST:	3,52,278
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,600
						03 Dearness Allowance	86,868
						06 Other Allowances	1,040
						55 House rent allowance	5,210
						Total of Vr no 16 - EST:	3,21,718
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,500
						03 Dearness Allowance	98,990
						06 Other Allowances	260
						55 House rent allowance	3,180
						Total of Vr no 17 - EST:	3,62,930
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,800
						03 Dearness Allowance	66,424
						06 Other Allowances	800
						55 House rent allowance	980
						Total of Vr no 18 - EST:	2,43,004
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						06 Other Allowances	100
						55 House rent allowance	2,450
						Total of Vr no 19 - EST:	92,250
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,46,072
						06 Other Allowances	800
						55 House rent allowance	4,570
						Total of Vr no 20 - EST:	5,35,842
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,500
						03 Dearness Allowance	72,390
						06 Other Allowances	200
						55 House rent allowance	2,950
						Total of Vr no 21 - EST:	2,66,040
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,400
						03 Dearness Allowance	70,452
						06 Other Allowances	600
						55 House rent allowance	5,150
						Total of Vr no 22 - EST:	2,61,602

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,700
						03 Dearness Allowance	37,886
						06 Other Allowances	220
						55 House rent allowance	1,340
						Total of Vr no 23 - EST:	1,39,146
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	85,044
						06 Other Allowances	400
						55 House rent allowance	1,960
						Total of Vr no 24 - EST:	3,11,204
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,340
						Total of Vr no 25 - EST:	67,028
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,100
						03 Dearness Allowance	66,538
						06 Other Allowances	600
						55 House rent allowance	5,040
						Total of Vr no 26 - EST:	2,47,278
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,300
						03 Dearness Allowance	39,254
						06 Other Allowances	200
						55 House rent allowance	2,820
						Total of Vr no 27 - EST:	1,45,574
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,13,800
						03 Dearness Allowance	81,244
						06 Other Allowances	400
						Total of Vr no 28 - EST:	2,95,444
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,900
						03 Dearness Allowance	46,322
						55 House rent allowance	3,940
						Total of Vr no 29 - EST:	1,72,162
	3 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 3 - MIS:	9,000
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,400
						03 Dearness Allowance	56,772
						06 Other Allowances	400
						55 House rent allowance	3,850
						Total of Vr no 30 - EST:	2,10,422

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,000
						03 Dearness Allowance	55,100
						55 House rent allowance	3,180
						Total of Vr no 31 - EST:	2,03,280
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	200
						55 House rent allowance	1,100
						Total of Vr no 32 - EST:	33,730
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	33,516
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 33 - EST:	1,24,136
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						06 Other Allowances	600
						55 House rent allowance	2,100
						Total of Vr no 34 - EST:	2,10,666
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,768
						03 Dearness Allowance	72,468
						55 House rent allowance	6,300
						Total of Vr no 37 - EST:	3,12,536
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,813
						03 Dearness Allowance	15,129
						55 House rent allowance	1,490
						Total of Vr no 38 - EST:	56,432
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,999
						03 Dearness Allowance	45,220
						55 House rent allowance	4,200
						Total of Vr no 39 - EST:	1,68,419
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,600
						03 Dearness Allowance	35,948
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,31,148
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,694
						03 Dearness Allowance	29,904
						55 House rent allowance	2,100
						Total of Vr no 40 - EST:	1,10,698

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,110
						Total of Vr no 41 - EST:	55,894
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,290
						03 Dearness Allowance	6,899
						Total of Vr no 42 - EST:	27,189
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,313
						03 Dearness Allowance	3,506
						Total of Vr no 43 - EST:	13,819
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,692
						Total of Vr no 45 - EST:	7,692
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,200
						03 Dearness Allowance	63,916
						06 Other Allowances	200
						55 House rent allowance	4,320
						Total of Vr no 5 - EST:	2,36,636
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	4,040
						Total of Vr no 52 - EST:	1,43,420
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	400
						55 House rent allowance	2,200
						Total of Vr no 53 - EST:	67,460

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001113	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 49 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	51 Uniform expenses	1,310

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS					Total of Vr no 1 - MIS:	1,310
	4 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	6,200
						Total of Vr no 4 - TA:	6,200
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,95,100
						03 Dearness Allowance	3,02,138
						06 Other Allowances	340
						55 House rent allowance	22,400
						Total of Vr no 50 - EST:	11,19,978
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	46,900
						03 Dearness Allowance	17,822
						06 Other Allowances	200
						Total of Vr no 51 - EST:	64,922

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,95,279
						03 Dearness Allowance	2,72,346
						06 Other Allowances	4,680
						55 House rent allowance	27,500
						Total of Vr no 13 - EST:	9,99,805
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,02,500
						03 Dearness Allowance	2,66,950
						06 Other Allowances	9,614
						55 House rent allowance	32,498
						Total of Vr no 14 - EST:	10,11,562
						Total of SONBHADRA (69):	**92,97,238**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 1 - EST:	34,810
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,800
						03 Dearness Allowance	44,676
						Total of Vr no 16 - EST:	2,23,476
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,787
						03 Dearness Allowance	4,942
						Total of Vr no 17 - EST:	21,729
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 2 - EST:	55,806
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	39,848
						Total of Vr no 3 - EST:	1,57,048
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 34 - EST:	63,962
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,700
						03 Dearness Allowance	53,466
						06 Other Allowances	600
						55 House rent allowance	3,740
						Total of Vr no 35 - EST:	1,98,506
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,86,700
						03 Dearness Allowance	1,84,946
						06 Other Allowances	840
						55 House rent allowance	5,550
						Total of Vr no 36 - EST:	6,78,036
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,000
						03 Dearness Allowance	49,020
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	1,81,220

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,18,370
						06 Other Allowances	440
						55 House rent allowance	4,060
						Total of Vr no 38 - EST:	4,33,370
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 39 - EST:	93,184
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,08,900
						03 Dearness Allowance	1,93,382
						06 Other Allowances	1,000
						55 House rent allowance	8,500
						Total of Vr no 40 - EST:	7,11,782
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,800
						03 Dearness Allowance	74,784
						06 Other Allowances	110
						55 House rent allowance	7,540
						Total of Vr no 41 - EST:	2,79,234
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,15,026
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 48 - EST:	4,23,496
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,700
						03 Dearness Allowance	49,666
						06 Other Allowances	400
						55 House rent allowance	1,780
						Total of Vr no 49 - EST:	1,82,546
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,22,100
						03 Dearness Allowance	1,60,398
						06 Other Allowances	800
						55 House rent allowance	6,280
						Total of Vr no 50 - EST:	5,89,578

Sub Head	06	Integrated District Office	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,200
						03 Dearness Allowance	23,256
						06 Other Allowances	40
						55 House rent allowance	2,820
						Total of Vr no 42 - EST:	87,316
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,29,800
						03 Dearness Allowance	2,39,324
						55 House rent allowance	19,720
						Total of Vr no 43 - EST:	8,88,844

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003216	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 51 - EST:	1,02,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						55 House rent allowance	2,832
						Total of Vr no 31 - EST:	54,720
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,74,200
						03 Dearness Allowance	1,42,196
						06 Other Allowances	4,880
						55 House rent allowance	17,940
						Total of Vr no 32 - EST:	5,39,216
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,30,036
						06 Other Allowances	740
						55 House rent allowance	10,560
						Total of Vr no 33 - EST:	4,83,536
						Total of SRAVASTI (85):	**64,83,535**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related expenses for training	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	7,570
						Total of Vr no 10 - MIS:	7,570
	11 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	113 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	84,500
						03 Dearness Allowance	32,110
						55 House rent allowance	3,320
						Total of Vr no 113 - EST:	1,19,930
	114 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,00,000
						03 Dearness Allowance	38,000
						55 House rent allowance	1,200
						Total of Vr no 114 - EST:	1,39,200
	12 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	15,125
						Total of Vr no 12 - MIS:	15,125
	2 - MIS	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	19,000
						Total of Vr no 2 - MIS:	19,000
	20 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	40,500
						Total of Vr no 20 - MIS:	40,500
	3 - MIS	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	6,000
						Total of Vr no 3 - MIS:	6,000
	38 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	84,500
						03 Dearness Allowance	32,110
						55 House rent allowance	3,320
						Total of Vr no 38 - EST:	1,19,930
	39 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,00,000
						03 Dearness Allowance	38,000
						55 House rent allowance	1,200
						Total of Vr no 39 - EST:	1,39,200
	4 - MIS	First	Voted	No Objection	251500003 03 00	05 Transfer Travelling Allowance	53,000
						Total of Vr no 4 - MIS:	53,000
	40 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,000
						Total of Vr no 40 - EST:	12,000
	41 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,140
						Total of Vr no 41 - EST:	10,140

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,900
						03 Dearness Allowance	97,242
						06 Other Allowances	1,060
						55 House rent allowance	11,440
						Total of Vr no 10 - EST:	3,65,642
	100 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	77,310
						Total of Vr no 100 - EST:	77,310
	101 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,078
						Total of Vr no 101 - EST:	39,078
	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,364
						Total of Vr no 102 - EST:	41,364
	103 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,580
						Total of Vr no 103 - EST:	23,580
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,539
						Total of Vr no 108 - EST:	25,539
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	75,222
						Total of Vr no 109 - EST:	75,222
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,300
						03 Dearness Allowance	1,60,854
						06 Other Allowances	1,000
						55 House rent allowance	12,910
						Total of Vr no 11 - EST:	5,72,064
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,323
						03 Dearness Allowance	1,340
						Total of Vr no 111 - EST:	5,663
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,470
						03 Dearness Allowance	456
						Total of Vr no 112 - EST:	1,926
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,56,000
						03 Dearness Allowance	2,11,280
						06 Other Allowances	1,480
						55 House rent allowance	21,910
						Total of Vr no 118 - EST:	7,90,670
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,900
						03 Dearness Allowance	97,242
						06 Other Allowances	1,060
						55 House rent allowance	11,440
						Total of Vr no 119 - EST:	3,65,642

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,02,220
						06 Other Allowances	2,200
						55 House rent allowance	12,240
						Total of Vr no 12 - EST:	3,85,660
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,03,246
						06 Other Allowances	440
						55 House rent allowance	4,670
						Total of Vr no 120 - EST:	3,73,056
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	72,352
						06 Other Allowances	1,200
						55 House rent allowance	3,510
						Total of Vr no 121 - EST:	2,67,462
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,10,200
						06 Other Allowances	400
						55 House rent allowance	4,900
						Total of Vr no 122 - EST:	4,05,500
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,800
						03 Dearness Allowance	98,724
						06 Other Allowances	1,950
						55 House rent allowance	8,200
						Total of Vr no 123 - EST:	3,68,674
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,64,100
						03 Dearness Allowance	1,38,358
						06 Other Allowances	440
						55 House rent allowance	8,990
						Total of Vr no 124 - EST:	5,11,888
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,800
						03 Dearness Allowance	66,804
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 125 - EST:	2,45,604
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,24,336
						06 Other Allowances	800
						55 House rent allowance	4,670
						Total of Vr no 126 - EST:	4,45,006

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,400
						03 Dearness Allowance	67,032
						06 Other Allowances	800
						55 House rent allowance	3,380
						Total of Vr no 127 - EST:	2,47,612
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,83,100
						03 Dearness Allowance	1,52,988
						06 Other Allowances	1,000
						55 House rent allowance	9,230
						Total of Vr no 128 - EST:	5,46,318
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,800
						03 Dearness Allowance	84,664
						06 Other Allowances	1,000
						55 House rent allowance	4,470
						Total of Vr no 129 - EST:	3,12,934
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,820
						03 Dearness Allowance	1,41,671
						06 Other Allowances	478
						55 House rent allowance	9,337
						Total of Vr no 13 - EST:	5,24,306
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,500
						03 Dearness Allowance	88,350
						06 Other Allowances	400
						55 House rent allowance	3,560
						Total of Vr no 130 - EST:	3,17,810
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,300
						03 Dearness Allowance	56,354
						06 Other Allowances	600
						55 House rent allowance	4,850
						Total of Vr no 131 - EST:	2,10,104
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,400
						03 Dearness Allowance	76,532
						55 House rent allowance	5,780
						Total of Vr no 132 - EST:	2,83,712
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,600
						03 Dearness Allowance	39,368
						06 Other Allowances	600
						55 House rent allowance	3,510
						Total of Vr no 133 - EST:	1,47,078
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,800

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,804
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	2,45,604
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,260
						03 Dearness Allowance	1,52,289
						06 Other Allowances	1,000
						55 House rent allowance	9,230
						Total of Vr no 15 - EST:	5,43,779
	15 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 15 - MIS:	1,900
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,800
						03 Dearness Allowance	84,664
						06 Other Allowances	1,000
						55 House rent allowance	4,470
						Total of Vr no 16 - EST:	3,12,934
	16 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	950
						Total of Vr no 16 - MIS:	950
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,947
						03 Dearness Allowance	88,900
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 17 - EST:	3,18,267
	17 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,900
						Total of Vr no 17 - MIS:	1,900
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,500
						03 Dearness Allowance	50,730
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 18 - EST:	1,86,430
	18 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,400
						Total of Vr no 18 - MIS:	1,400
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,447
						03 Dearness Allowance	75,790
						55 House rent allowance	5,780
						Total of Vr no 19 - EST:	2,81,017
	19 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	3,360
						Total of Vr no 19 - MIS:	3,360

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,600
						03 Dearness Allowance	39,368
						06 Other Allowances	600
						55 House rent allowance	3,510
						Total of Vr no 20 - EST:	1,47,078
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,24,336
						06 Other Allowances	800
						55 House rent allowance	4,670
						Total of Vr no 21 - EST:	4,45,006
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,400
						03 Dearness Allowance	67,032
						06 Other Allowances	800
						55 House rent allowance	3,380
						Total of Vr no 22 - EST:	2,47,612
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,600
						03 Dearness Allowance	1,08,338
						06 Other Allowances	600
						55 House rent allowance	5,130
						Total of Vr no 23 - EST:	3,92,668
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,600
						03 Dearness Allowance	21,128
						06 Other Allowances	400
						Total of Vr no 24 - EST:	77,128
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,500
						03 Dearness Allowance	88,350
						06 Other Allowances	400
						55 House rent allowance	3,560
						Total of Vr no 25 - EST:	3,17,810
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,300
						03 Dearness Allowance	56,354
						06 Other Allowances	600
						55 House rent allowance	4,850
						Total of Vr no 26 - EST:	2,10,104
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,45,996
						06 Other Allowances	400
						55 House rent allowance	11,150
						Total of Vr no 28 - EST:	5,14,746
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,840
						06 Other Allowances	600
						55 House rent allowance	5,440
						Total of Vr no 29 - EST:	2,37,880
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,799
						03 Dearness Allowance	1,35,356
						06 Other Allowances	1,200
						55 House rent allowance	6,760
						Total of Vr no 30 - EST:	4,79,115
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,400
						03 Dearness Allowance	1,13,772
						06 Other Allowances	890
						55 House rent allowance	6,660
						Total of Vr no 31 - EST:	4,00,722
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,900
						03 Dearness Allowance	66,842
						06 Other Allowances	840
						55 House rent allowance	5,110
						Total of Vr no 32 - EST:	2,48,692
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,500
						03 Dearness Allowance	62,130
						06 Other Allowances	1,440
						55 House rent allowance	1,960
						Total of Vr no 35 - EST:	2,29,030
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,03,246
						06 Other Allowances	440
						55 House rent allowance	4,670
						Total of Vr no 5 - EST:	3,73,056
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,565
						Total of Vr no 55 - EST:	26,565
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,330
						Total of Vr no 56 - EST:	30,330
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,215
						Total of Vr no 57 - EST:	19,215
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,370
						Total of Vr no 58 - EST:	50,370
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,710
						Total of Vr no 59 - EST:	19,710

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	72,352
						06 Other Allowances	1,200
						55 House rent allowance	3,510
						Total of Vr no 6 - EST:	2,67,462
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,760
						Total of Vr no 60 - EST:	20,760
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,650
						Total of Vr no 61 - EST:	19,650
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,150
						Total of Vr no 62 - EST:	15,150
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,10,200
						06 Other Allowances	400
						55 House rent allowance	4,900
						Total of Vr no 7 - EST:	4,05,500
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,745
						Total of Vr no 70 - EST:	38,745
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	62,490
						Total of Vr no 71 - EST:	62,490
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,792
						03 Dearness Allowance	30,274
						Total of Vr no 72 - EST:	1,45,066
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,232
						Total of Vr no 73 - EST:	47,232
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	84,810
						Total of Vr no 74 - EST:	84,810
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,352
						Total of Vr no 75 - EST:	47,352
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,621
						Total of Vr no 76 - EST:	33,621
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,016
						Total of Vr no 77 - EST:	26,016
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,140
						Total of Vr no 78 - EST:	40,140
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,156
						Total of Vr no 79 - EST:	51,156

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,800
						03 Dearness Allowance	98,724
						06 Other Allowances	1,950
						55 House rent allowance	8,200
						Total of Vr no 8 - EST:	3,68,674
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,738
						Total of Vr no 80 - EST:	45,738
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,708
						Total of Vr no 81 - EST:	66,708
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,808
						Total of Vr no 82 - EST:	29,808
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	55,854
						Total of Vr no 83 - EST:	55,854
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,854
						Total of Vr no 84 - EST:	28,854
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,730
						Total of Vr no 85 - EST:	44,730
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	97,416
						Total of Vr no 86 - EST:	97,416
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,180
						Total of Vr no 87 - EST:	18,180
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,112
						Total of Vr no 88 - EST:	35,112
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,882
						Total of Vr no 89 - EST:	9,882
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,51,988
						03 Dearness Allowance	2,11,280
						06 Other Allowances	1,480
						55 House rent allowance	21,910
						Total of Vr no 9 - EST:	7,86,658
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,652
						Total of Vr no 90 - EST:	44,652
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,780
						Total of Vr no 91 - EST:	30,780
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,269
						Total of Vr no 92 - EST:	68,269
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,410

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	93 - EST					Total of Vr no 93 - EST:	31,410
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	52,038
						Total of Vr no 94 - EST:	52,038

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001004	110 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,356
						Total of Vr no 110 - EST:	7,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	104 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	28,456
						Total of Vr no 104 - EST:	28,456
	105 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,32,600
						Total of Vr no 105 - EST:	1,32,600
	106 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	50,760
						Total of Vr no 106 - EST:	50,760
	115 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,23,000
						03 Dearness Allowance	1,60,740
						55 House rent allowance	12,740
						Total of Vr no 115 - EST:	5,96,480
	116 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,05,000
						03 Dearness Allowance	4,19,900
						06 Other Allowances	200
						55 House rent allowance	34,722
						Total of Vr no 116 - EST:	15,59,822
	117 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,37,300
						03 Dearness Allowance	90,174
						06 Other Allowances	120
						55 House rent allowance	7,780
						Total of Vr no 117 - EST:	3,35,374
	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,80,800
						03 Dearness Allowance	4,10,704
						06 Other Allowances	200
						55 House rent allowance	33,030
						Total of Vr no 27 - EST:	15,24,734
	33 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,23,000
						03 Dearness Allowance	1,60,740
						55 House rent allowance	12,740

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	33 - EST					Total of Vr no 33 - EST:	5,96,480
	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,37,300
						03 Dearness Allowance	90,174
						06 Other Allowances	120
						55 House rent allowance	7,780
						Total of Vr no 34 - EST:	3,35,374
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,700
						03 Dearness Allowance	8,626
						Total of Vr no 54 - EST:	31,326
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						Total of Vr no 64 - EST:	33,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						06 Other Allowances	1,400
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,45,610
	134 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,484
						55 House rent allowance	4,968
						Total of Vr no 134 - EST:	83,628
	135 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,43,100
						03 Dearness Allowance	2,82,378
						06 Other Allowances	3,040
						55 House rent allowance	31,720
						Total of Vr no 135 - EST:	10,60,238
	136 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,08,417
						03 Dearness Allowance	1,93,199
						06 Other Allowances	7,000
						55 House rent allowance	20,550
						Total of Vr no 136 - EST:	7,29,166
	137 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,56,900

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	137 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,49,622
						06 Other Allowances	1,080
						55 House rent allowance	29,070
						Total of Vr no 137 - EST:	9,36,672
	142 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 142 - EST:	75,988
	143 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 143 - EST:	6,908
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,67,400
						03 Dearness Allowance	4,05,612
						06 Other Allowances	6,680
						55 House rent allowance	44,790
						Total of Vr no 2 - EST:	15,24,482
	21 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,29,319
						Total of Vr no 21 - MIS:	1,29,319
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,484
						55 House rent allowance	4,968
						Total of Vr no 3 - EST:	83,628
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,40,660
						03 Dearness Allowance	2,81,451
						06 Other Allowances	3,040
						55 House rent allowance	31,720
						Total of Vr no 4 - EST:	10,56,871
	65 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,27,860
						Total of Vr no 65 - EST:	1,27,860
	66 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	89,172
						Total of Vr no 66 - EST:	89,172
	67 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	12,120
						Total of Vr no 67 - EST:	12,120
	68 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,910
						Total of Vr no 68 - EST:	17,910
	69 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,532
						Total of Vr no 69 - EST:	8,532

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME SULTANPUR (52)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	According to the recommendation of the members of the Legislature, the work related to the development	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	9,00,00,000
						Total of Vr no 1 - MIS:	9,00,00,000
						Total of SULTANPUR (52):	**11,94,87,572**

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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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	130 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 130 - EST:	65,776
	131 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,22,816
						55 House rent allowance	11,720
						Total of Vr no 131 - EST:	4,57,736
	5 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	10,248
						Total of Vr no 5 - MIS:	10,248

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	31,265
						Total of Vr no 1 - MIS:	31,265
	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,514
						Total of Vr no 10 - EST:	26,514
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,900
						03 Dearness Allowance	34,922
						06 Other Allowances	750
						55 House rent allowance	2,710
						Total of Vr no 11 - EST:	1,30,282
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 116 - EST:	55,264
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 117 - EST:	34,540
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 118 - EST:	69,820
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,452
						03 Dearness Allowance	8,694
						Total of Vr no 119 - EST:	35,146
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,800

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,044
						06 Other Allowances	60
						55 House rent allowance	2,950
						Total of Vr no 12 - EST:	2,42,854
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 120 - EST:	60,374
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 121 - EST:	34,810
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,855
						03 Dearness Allowance	4,031
						06 Other Allowances	97
						Total of Vr no 122 - EST:	15,983
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,43,106
						03 Dearness Allowance	45,186
						Total of Vr no 123 - EST:	2,88,292
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,409
						03 Dearness Allowance	9,725
						Total of Vr no 124 - EST:	36,134
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,000
						03 Dearness Allowance	10,540
						55 House rent allowance	980
						Total of Vr no 125 - EST:	45,520
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 126 - EST:	64,062
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,600
						03 Dearness Allowance	84,512
						06 Other Allowances	800
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	3,15,472
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,800

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	132 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,404
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 132 - EST:	1,34,204
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,100
						03 Dearness Allowance	58,938
						06 Other Allowances	340
						55 House rent allowance	3,480
						Total of Vr no 133 - EST:	2,17,858
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,14,494
						06 Other Allowances	1,000
						55 House rent allowance	5,880
						Total of Vr no 134 - EST:	4,22,674
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,500
						03 Dearness Allowance	89,110
						06 Other Allowances	400
						55 House rent allowance	4,060
						Total of Vr no 135 - EST:	3,28,070
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,65,100
						03 Dearness Allowance	1,38,738
						06 Other Allowances	700
						55 House rent allowance	10,200
						Total of Vr no 136 - EST:	5,14,738
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	4,780
						Total of Vr no 137 - EST:	1,32,706
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,03,892
						06 Other Allowances	670
						55 House rent allowance	6,740
						Total of Vr no 138 - EST:	3,84,702
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,11,200
						03 Dearness Allowance	1,94,180
						06 Other Allowances	1,060
						55 House rent allowance	10,360
						Total of Vr no 139 - EST:	7,16,800
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,600
						03 Dearness Allowance	63,688

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	14 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	100
						55 House rent allowance	3,790
						Total of Vr no 14 - EST:	2,35,178
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,700
						03 Dearness Allowance	61,066
						06 Other Allowances	260
						55 House rent allowance	7,410
						Total of Vr no 140 - EST:	2,29,436
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,600
						03 Dearness Allowance	99,788
						06 Other Allowances	1,240
						55 House rent allowance	6,190
						Total of Vr no 141 - EST:	3,69,818
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,300
						03 Dearness Allowance	1,12,214
						06 Other Allowances	240
						55 House rent allowance	4,290
						Total of Vr no 142 - EST:	4,12,044
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,80,992
						03 Dearness Allowance	2,20,226
						06 Other Allowances	2,507
						55 House rent allowance	15,120
						Total of Vr no 143 - EST:	8,18,845
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,58,700
						03 Dearness Allowance	1,36,306
						06 Other Allowances	680
						55 House rent allowance	7,900
						Total of Vr no 144 - EST:	5,03,586
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,800
						03 Dearness Allowance	92,264
						06 Other Allowances	1,800
						55 House rent allowance	6,140
						Total of Vr no 145 - EST:	3,43,004
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,100
						03 Dearness Allowance	57,418
						06 Other Allowances	400
						55 House rent allowance	2,710
						Total of Vr no 146 - EST:	2,11,628
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,25,590

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	147 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,240
						55 House rent allowance	8,540
						Total of Vr no 147 - EST:	4,65,870
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,400
						03 Dearness Allowance	94,392
						06 Other Allowances	1,160
						Total of Vr no 148 - EST:	3,43,952
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,400
						03 Dearness Allowance	22,572
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 149 - EST:	83,072
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,200
						03 Dearness Allowance	61,636
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	2,27,036
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,200
						03 Dearness Allowance	78,736
						06 Other Allowances	560
						55 House rent allowance	4,110
						Total of Vr no 150 - EST:	2,90,606
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	75,696
						06 Other Allowances	1,200
						55 House rent allowance	2,710
						Total of Vr no 151 - EST:	2,78,806
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,400
						03 Dearness Allowance	66,272
						06 Other Allowances	60
						55 House rent allowance	2,950
						Total of Vr no 157 - EST:	2,43,682
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,900
						03 Dearness Allowance	65,322
						06 Other Allowances	360
						55 House rent allowance	3,130
						Total of Vr no 16 - EST:	2,40,712
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,700
						03 Dearness Allowance	66,386
						06 Other Allowances	900

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	17 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,710
						Total of Vr no 17 - EST:	2,44,696
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,666
						03 Dearness Allowance	63,714
						06 Other Allowances	600
						55 House rent allowance	3,510
						Total of Vr no 18 - EST:	2,35,490
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,187
						03 Dearness Allowance	1,08,751
						06 Other Allowances	1,040
						55 House rent allowance	7,430
						Total of Vr no 19 - EST:	4,03,408
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	2,850
						Total of Vr no 2 - MIS:	2,850
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,800
						03 Dearness Allowance	36,404
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 20 - EST:	1,34,204
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,68,400
						03 Dearness Allowance	1,77,916
						06 Other Allowances	860
						55 House rent allowance	9,380
						Total of Vr no 21 - EST:	6,56,556
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,800
						03 Dearness Allowance	94,164
						06 Other Allowances	1,160
						Total of Vr no 22 - EST:	3,43,124
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,407
						03 Dearness Allowance	31,315
						06 Other Allowances	590
						55 House rent allowance	1,600
						Total of Vr no 23 - EST:	1,15,912
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,500
						03 Dearness Allowance	89,110
						06 Other Allowances	400
						55 House rent allowance	4,060
						Total of Vr no 24 - EST:	3,28,070
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,300

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,14,494
						06 Other Allowances	1,000
						55 House rent allowance	5,880
						Total of Vr no 25 - EST:	4,22,674
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	87,628
						06 Other Allowances	470
						55 House rent allowance	5,630
						Total of Vr no 26 - EST:	3,24,328
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,700
						03 Dearness Allowance	30,666
						06 Other Allowances	260
						55 House rent allowance	1,110
						Total of Vr no 27 - EST:	1,12,736
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,400
						03 Dearness Allowance	98,572
						06 Other Allowances	1,240
						55 House rent allowance	6,190
						Total of Vr no 28 - EST:	3,65,402
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,043
						03 Dearness Allowance	74,876
						06 Other Allowances	1,130
						55 House rent allowance	5,080
						Total of Vr no 29 - EST:	2,78,129
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	2,490
						Total of Vr no 3 - MIS:	2,490
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,800
						03 Dearness Allowance	73,644
						06 Other Allowances	1,200
						55 House rent allowance	4,540
						Total of Vr no 30 - EST:	2,73,184
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,260
						03 Dearness Allowance	1,22,079
						06 Other Allowances	620
						55 House rent allowance	6,790
						Total of Vr no 31 - EST:	4,50,749
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	200

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	32 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	800
						Total of Vr no 32 - EST:	3,10,258
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,700
						03 Dearness Allowance	45,106
						06 Other Allowances	260
						55 House rent allowance	3,430
						Total of Vr no 33 - EST:	1,67,496
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	4,780
						Total of Vr no 34 - EST:	1,32,706
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,300
						03 Dearness Allowance	51,262
						06 Other Allowances	200
						55 House rent allowance	3,110
						Total of Vr no 35 - EST:	1,89,872
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,00,624
						06 Other Allowances	40
						55 House rent allowance	4,290
						Total of Vr no 36 - EST:	3,69,754
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	1,04,730
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	70,908
						06 Other Allowances	900
						55 House rent allowance	6,100
						Total of Vr no 38 - EST:	2,64,508
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,333
						03 Dearness Allowance	1,91,096
						06 Other Allowances	2,120
						55 House rent allowance	14,010
						Total of Vr no 39 - EST:	7,11,559
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	800

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	40 - EST					Total of Vr no 40 - EST:	31,712
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,26,464
						06 Other Allowances	1,600
						55 House rent allowance	8,670
						Total of Vr no 41 - EST:	4,69,534
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,900
						03 Dearness Allowance	1,38,282
						06 Other Allowances	700
						55 House rent allowance	10,200
						Total of Vr no 47 - EST:	5,13,082
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,706
						03 Dearness Allowance	42,118
						Total of Vr no 63 - EST:	2,75,824
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	62,736
						Total of Vr no 64 - EST:	62,736
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 65 - EST:	69,080
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	79,362
						Total of Vr no 66 - EST:	79,362
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,136
						Total of Vr no 67 - EST:	11,136
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,600
						03 Dearness Allowance	7,020
						Total of Vr no 68 - EST:	28,620
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,136
						03 Dearness Allowance	6,624
						Total of Vr no 69 - EST:	26,760
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,822
						03 Dearness Allowance	1,263
						Total of Vr no 70 - EST:	5,085
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,671
						03 Dearness Allowance	828
						Total of Vr no 71 - EST:	3,499
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,800
						03 Dearness Allowance	7,410
						Total of Vr no 72 - EST:	30,210
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,634

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,061
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 73 - EST:	56,005
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,235
						Total of Vr no 74 - EST:	11,235
	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	34,540
						Total of Vr no 78 - EST:	34,540
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,992
						Total of Vr no 79 - EST:	34,992
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,904
						Total of Vr no 80 - EST:	23,904
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,908
						Total of Vr no 81 - EST:	31,908
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,480
						Total of Vr no 82 - EST:	51,480
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,628
						Total of Vr no 83 - EST:	20,628
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 85 - EST:	41,448
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 86 - EST:	27,632
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 87 - EST:	27,632
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 88 - EST:	41,448
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 89 - EST:	34,540
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,796
						03 Dearness Allowance	49,911
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	90 - EST					Total of Vr no 90 - EST:	2,21,907
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 93 - EST:	59,268
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,008
						Total of Vr no 94 - EST:	40,008
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,118
						Total of Vr no 95 - EST:	53,118

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	128 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,67,950
						03 Dearness Allowance	4,05,821
						06 Other Allowances	440
						55 House rent allowance	23,790
						Total of Vr no 128 - EST:	14,98,001
	129 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,07,900
						03 Dearness Allowance	41,002
						55 House rent allowance	5,880
						Total of Vr no 129 - EST:	1,54,782

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003037	127 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	3,150
						Total of Vr no 127 - EST:	1,05,270
	60 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	525
						Total of Vr no 60 - EST:	1,02,645

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,56,300
						03 Dearness Allowance	2,11,394
						06 Other Allowances	4,100
						55 House rent allowance	25,565
						Total of Vr no 1 - EST:	7,97,359
	152 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,56,300
						03 Dearness Allowance	2,11,394
						06 Other Allowances	4,100
						55 House rent allowance	25,565
						Total of Vr no 152 - EST:	7,97,359
	153 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,37,568
						03 Dearness Allowance	10,38,388
						06 Other Allowances	11,400
						55 House rent allowance	1,20,047
						Total of Vr no 153 - EST:	39,07,403
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	28,56,768
						03 Dearness Allowance	10,83,684
						06 Other Allowances	11,440
						55 House rent allowance	1,24,467
						Total of Vr no 2 - EST:	40,76,359
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	81,072
						Total of Vr no 4 - MIS:	81,072
						Total of UNNAO (44):	**3,11,83,839**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	64 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	31,332
						Total of Vr no 64 - EST:	31,332
	66 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	86,400
						Total of Vr no 66 - EST:	86,400
	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,61,100
						03 Dearness Allowance	99,218
						55 House rent allowance	8,960
						Total of Vr no 78 - EST:	3,69,278
	79 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	91,300
						03 Dearness Allowance	34,694
						06 Other Allowances	40
						55 House rent allowance	9,000
						Total of Vr no 79 - EST:	1,35,034
	80 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	7,20,000
						03 Dearness Allowance	2,73,600
						06 Other Allowances	260
						55 House rent allowance	53,260
						Total of Vr no 80 - EST:	10,47,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	29 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	45,561
						03 Dearness Allowance	15,491
						06 Other Allowances	213
						55 House rent allowance	3,340
						Total of Vr no 29 - EST:	64,605
	4 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	21,613
						Total of Vr no 4 - MIS:	21,613
	6 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	15,728
						Total of Vr no 6 - MIS:	15,728
	76 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,20,300
						03 Dearness Allowance	45,714
						06 Other Allowances	240
						55 House rent allowance	11,840
						Total of Vr no 76 - EST:	1,78,094

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	77 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,42,100
						03 Dearness Allowance	53,998
						06 Other Allowances	400
						55 House rent allowance	12,200
						Total of Vr no 77 - EST:	2,08,698

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,724
						Total of Vr no 36 - EST:	56,724
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	54,738
						Total of Vr no 37 - EST:	54,738
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	83,294
						Total of Vr no 38 - EST:	83,294
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,520
						Total of Vr no 39 - EST:	26,520
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,153
						Total of Vr no 40 - EST:	23,153
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,773
						03 Dearness Allowance	3,340
						06 Other Allowances	53
						55 House rent allowance	296
						Total of Vr no 41 - EST:	14,462
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,200
						03 Dearness Allowance	1,976
						Total of Vr no 42 - EST:	7,176
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,931
						03 Dearness Allowance	50,567
						55 House rent allowance	2,044
						Total of Vr no 43 - EST:	1,88,542
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,880
						Total of Vr no 44 - EST:	32,880
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,500
						03 Dearness Allowance	2,470
						Total of Vr no 49 - EST:	8,970
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,600
						03 Dearness Allowance	16,730
						Total of Vr no 53 - EST:	78,330
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 54 - EST:	78,766
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,100
						03 Dearness Allowance	22,072
						Total of Vr no 55 - EST:	1,45,172
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,967
						03 Dearness Allowance	1,963
						55 House rent allowance	8,773
						Total of Vr no 56 - EST:	26,703
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,04,526
						Total of Vr no 57 - EST:	1,04,526
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	5,208
						Total of Vr no 58 - EST:	22,008
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,236
						Total of Vr no 62 - EST:	66,236
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,01,829
						Total of Vr no 63 - EST:	1,01,829
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,992
						Total of Vr no 67 - EST:	22,992
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,200
						03 Dearness Allowance	63,916
						06 Other Allowances	600
						55 House rent allowance	5,840
						Total of Vr no 68 - EST:	2,38,556
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,074
						03 Dearness Allowance	1,31,888

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	69 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	634
						55 House rent allowance	9,828
						Total of Vr no 69 - EST:	4,89,424
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	6,300
						Total of Vr no 7 - EST:	83,718
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,010
						03 Dearness Allowance	84,744
						06 Other Allowances	794
						55 House rent allowance	3,534
						Total of Vr no 70 - EST:	3,12,082
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,72,535
						03 Dearness Allowance	1,79,563
						06 Other Allowances	1,234
						55 House rent allowance	7,620
						Total of Vr no 71 - EST:	6,60,952
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,000
						03 Dearness Allowance	95,380
						06 Other Allowances	400
						55 House rent allowance	13,960
						Total of Vr no 81 - EST:	3,60,740
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,948
						03 Dearness Allowance	1,37,540
						06 Other Allowances	1,140
						55 House rent allowance	18,455
						Total of Vr no 82 - EST:	5,19,083
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,710
						03 Dearness Allowance	88,050
						06 Other Allowances	394
						55 House rent allowance	4,434
						Total of Vr no 83 - EST:	3,24,588
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,19,300
						03 Dearness Allowance	1,97,334
						06 Other Allowances	1,640
						55 House rent allowance	14,670
						Total of Vr no 84 - EST:	7,32,944
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,935
						03 Dearness Allowance	5,105

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	85 - EST					Total of Vr no 85 - EST:	78,040

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001901	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 28 - EST:	84,594
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 73 - EST:	84,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,03,100
						03 Dearness Allowance	39,178
						55 House rent allowance	9,620
						Total of Vr no 74 - EST:	1,51,898
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,51,400
						03 Dearness Allowance	6,65,532
						06 Other Allowances	1,560
						55 House rent allowance	1,19,300
						Total of Vr no 75 - EST:	25,37,792

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	3 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	75,000
						Total of Vr no 3 - MIS:	75,000
	5 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	1,00,000
						Total of Vr no 5 - MIS:	1,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,63,430

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	1 - MIS					Total of Vr no 1 - MIS:	1,63,430
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,47,500
						03 Dearness Allowance	5,50,050
						06 Other Allowances	6,140
						55 House rent allowance	1,17,800
						Total of Vr no 2 - EST:	21,21,490
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,01,700
						03 Dearness Allowance	2,66,646
						06 Other Allowances	4,840
						55 House rent allowance	50,420
						Total of Vr no 3 - EST:	10,23,606
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	57,684
						03 Dearness Allowance	20,976
						55 House rent allowance	9,936
						Total of Vr no 4 - EST:	88,596
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,56,600
						03 Dearness Allowance	2,11,508
						06 Other Allowances	300
						55 House rent allowance	47,980
						Total of Vr no 5 - EST:	8,16,388
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,90,300
						03 Dearness Allowance	72,314
						06 Other Allowances	1,120
						55 House rent allowance	15,800
						Total of Vr no 6 - EST:	2,79,534
	8 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	31,687
						Total of Vr no 8 - MIS:	31,687
	9 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	26,545
						Total of Vr no 9 - TA:	26,545
						Total of VARANASI (27):	**1,47,69,100**
						Grand Total:	**13,03,92,59,557**

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	AGRA (08)	6,78,156	1,34,76,277	1,41,54,433	0	
	ALIGARH (06)	1,71,06,573	24,81,449	1,95,88,022	0	
	AMBEDKAR NAGAR (74)	1,36,824	76,25,598	77,62,422	0	
	AURAIYA (81)	68,25,033	16,72,285	84,97,318	0	
	AZAMGARH (34)	1,97,81,229	83,81,498	2,81,62,727	0	
	BADAUN (13)	89,69,537	73,49,102	1,63,18,639	0	
	BAGPAT (83)	21,74,078	67,95,694	89,69,772	0	
	BAHRAICH (51)	24,87,162	1,40,10,225	1,64,97,387	0	
	BALLIA (31)	1,30,88,905	1,92,95,157	3,23,84,062	0	
	BALRAMPUR (79)	77,22,348	27,84,034	1,05,06,382	0	
	BANDA (26)	87,69,523	35,60,415	1,23,29,938	0	
	BARABANKY (54)	1,95,45,947	27,31,591	2,22,77,538	0	
	BAREILLY (11)	1,63,66,506	1,68,47,440	3,32,13,946	0	
	BASTI (33)	88,06,582	1,23,32,013	2,11,38,595	0	
	BIJNORE (12)	1,36,88,517	10,54,306	1,47,42,823	0	
	BULANDSHAHAR (05)	1,70,42,667	8,13,451	1,78,56,118	0	
	CHANDAULI (77)	1,24,45,958	25,01,227	1,49,47,185	0	
	CHATRAPATI S M NAGAR (89)	96,83,567	1,19,26,806	2,16,10,373	0	
	CHITRAKOOT (87)	38,82,151	15,53,338	54,35,489	0	
	DEORIA (35)	42,57,864	1,83,15,823	2,25,73,687	0	
	ETAH (10)	68,95,597	36,57,547	1,05,53,144	0	
	ETAWAH (19)	40,23,934	61,68,830	1,01,92,764	0	
	FAIZABAD (49)	98,09,012	59,59,391	1,57,68,403	0	
	FATEHGARH (18)	74,00,185	22,10,270	96,10,455	0	
	FATEHPUR (21)	1,56,98,616	1,25,51,844	2,82,50,460	0	
	FIROZABAD (68)	77,70,876	72,05,282	1,49,76,158	0	
	GAUTAM BUDHA NAGAR (76)	13,86,863	49,06,541	62,93,404	0	
	GAZIPUR (30)	59,35,067	1,91,02,266	2,50,37,333	0	
	GHAZIABAD (59)	0	89,90,692	89,90,692	0	
	GONDA (50)	1,36,99,478	74,29,526	2,11,29,004	0	
	GORAKHPUR (32)	24,79,979	2,48,51,230	2,73,31,209	0	
	HAMIRPUR (25)	53,58,479	34,13,162	87,71,641	0	
	HAPUR (90)	15,74,691	61,61,381	77,36,072	0	
	HARDOI (47)	1,32,13,969	75,67,320	2,07,81,289	0	
	HATHRAS (78)	48,80,855	33,14,878	81,95,733	0	
	JALAUN (24)	40,13,605	95,00,415	1,35,14,020	0	
	JAUNPUR (29)	1,85,59,119	1,75,74,203	3,61,33,322	0	
	JHANSI (23)	1,20,85,098	34,51,481	1,55,36,579	0	
	JYOTIBA FULLE NAGAR (86)	49,58,090	14,11,188	63,69,278	0	
	KANNAUJ (84)	80,12,026	20,66,546	1,00,78,572	0	
	KANPUR DEHAT (62)	45,95,001	52,29,450	98,24,451	0	
	KANPUR NAGAR (20)	1,05,79,877	84,04,482	1,89,84,359	0	
	KANSHIRAM NAGAR (88)	62,55,375	19,55,521	82,10,896	0	
	KAUSHAMBI (82)	90,30,400	56,35,234	1,46,65,634	20,016	Missing vchr
	KHERI (48)	1,44,51,370	1,43,82,864	2,88,34,234	0	
	LALITPUR (58)	38,40,325	54,35,821	92,76,146	0	
	LUCKNOW (43)	2,22,92,751	1,01,70,349	3,24,63,100	0	
	LUCKNOW-2 (60)	8,70,551	4,49,22,597	4,57,93,148	0	
	MAHARAJGANJ (70)	84,64,129	38,64,018	1,23,28,147	0	
	MAHOBA (71)	18,47,616	53,37,942	71,85,558	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	1,03,90,302		39,90,078		1,43,80,380	0	
	MATHURA (07)	1,02,17,943		54,15,864		1,56,33,807	0	
	MAU (66)	23,39,918		1,24,67,403		1,48,07,321	0	
	MEERUT (04)	1,85,21,589		1,81,85,075		3,67,06,664	0	
	MIRZAPUR (28)	33,69,358		1,38,96,824		1,72,66,182	0	
	MORADABAD (14)	49,60,844		1,60,68,364		2,10,29,208	0	
	MUZAFFARNAGAR (03)	1,05,07,549		78,69,742		1,83,77,291	0	
	PADRAUNA (73)	1,23,33,347		56,05,838		1,79,39,185	0	
	PILIBHIT (16)	83,00,996		90,61,983		1,73,62,979	0	
	PRATAPGARH (53)	46,50,218		1,65,51,508		2,12,01,726	0	
	PRAYAGRAJ (22)	1,77,62,964		1,11,25,799		2,88,88,763	0	
	RAIBAREILLY (45)	58,38,710		1,60,86,832		2,19,25,542	0	
	RAMPUR (17)	1,03,06,970		48,61,002		1,51,67,972	0	
	SAHARANPUR (02)	67,91,476		49,61,903		1,17,53,379	0	
	SAMBHAL (92)	66,16,752		38,28,483		1,04,45,235	25,000	Missing vchr
	SANT KABIR NAGAR (80)	61,25,096		29,09,525		90,34,621	0	
	SANT RAVIDAS NAGAR (72)	47,20,366		77,00,168		1,24,20,534	0	
	SHAHJAHANPUR (15)	1,02,04,635		28,75,568		1,30,80,203	0	
	SHAMLI (91)	59,48,236		25,56,292		85,04,528	0	
	SIDDHARTH NAGAR (67)	24,22,494		1,85,44,638		2,09,67,132	0	
	SITAPUR (46)	1,27,48,884		33,69,343		1,61,18,227	0	
	SONBHADRA (69)	3,67,784		89,29,454		92,97,238	0	
	SRAVASTI (85)	2,47,664		62,35,871		64,83,535	0	
	SULTANPUR (52)	1,55,31,093		1,39,56,479		2,94,87,572	0	
	UNNAO (44)	1,43,48,284		1,68,35,555		3,11,83,839	0	
	VARANASI (27)	48,22,574		99,46,526		1,47,69,100	0	
	Total of Mj Hd 2515:	**63,38,38,107**	**0**	**66,21,76,117**	**0**	**1,29,60,14,224**	**45,016**	
4515	BALLIA (31)	13,50,00,000		0		13,50,00,000	0	
	ETAWAH (19)	6,00,00,000		0		6,00,00,000	0	
	HAPUR (90)	4,50,00,000		0		4,50,00,000	0	
	KANNAUJ (84)	0		6,00,00,000		6,00,00,000	0	
	KAUSHAMBI (82)	4,50,00,000		0		4,50,00,000	0	
	KHERI (48)	0		1,50,00,000		1,50,00,000	0	
	LUCKNOW-2 (60)	68,11,66,667		**********		**********	0	
	PILIBHIT (16)	0		6,00,00,000		6,00,00,000	0	
	SULTANPUR (52)	9,00,00,000		0		9,00,00,000	0	
	Total of Mj Hd 4515:	**********	**0**	**********	**0**	**********	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**45,016**	

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 DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	25,051
						Total of Vr no 13 - MIS:	25,051
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,04,103
						03 Dearness Allowance	1,15,559
						55 House rent allowance	26,060
						Total of Vr no 17 - EST:	4,45,722
	20 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 21 - MIS:	2,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,809
						Total of Vr no 22 - MIS:	7,809
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,53,985
						Total of Vr no 6 - MIS:	2,53,985
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,46,105
						Total of Vr no 8 - MIS:	26,46,105
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,47,600
						03 Dearness Allowance	94,088
						55 House rent allowance	20,540
						Total of Vr no 9 - EST:	3,62,228

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,22,514
	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,33,600
						03 Dearness Allowance	88,768
						55 House rent allowance	17,800
						Total of Vr no 14 - EST:	3,40,168
	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	7,560
						Total of Vr no 18 - EST:	1,22,514
	33 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	33 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	44,384
						55 House rent allowance	6,670
						Total of Vr no 33 - EST:	1,67,854

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	6 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 6 - MIS:	2,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,57,100
						03 Dearness Allowance	59,698
						06 Other Allowances	9
						55 House rent allowance	12,600
						Total of Vr no 31 - EST:	2,29,407
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						55 House rent allowance	15,870
						Total of Vr no 5 - EST:	2,66,616
	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						55 House rent allowance	15,870
						Total of Vr no 52 - EST:	2,66,616
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,57,100
						03 Dearness Allowance	59,698
						06 Other Allowances	9
						55 House rent allowance	12,600
						Total of Vr no 6 - EST:	2,29,407

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	19 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	13,305
						Total of Vr no 19 - EST:	13,305
	28 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	8,960
						Total of Vr no 28 - EST:	1,35,092

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,43,44,200
						03 Dearness Allowance	54,46,236
						55 House rent allowance	3,79,880
						Total of Vr no 10 - EST:	2,01,70,316
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,06,135
						03 Dearness Allowance	1,51,669
						55 House rent allowance	14,347
						Total of Vr no 18 - EST:	6,72,151

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	87,100
						03 Dearness Allowance	33,098
						55 House rent allowance	7,380
						Total of Vr no 29 - EST:	1,27,578

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	38,100
						03 Dearness Allowance	11,811
						55 House rent allowance	3,340
						Total of Vr no 12 - EST:	53,251
	13 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,70,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	13 - EST					Total of Vr no 13 - EST:	1,70,184
	14 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,32,128
						Total of Vr no 14 - EST:	2,32,128
	15 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,61,768
						Total of Vr no 15 - EST:	2,61,768
	16 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,87,224
						Total of Vr no 16 - EST:	1,87,224
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	17,136
						55 House rent allowance	3,200
						Total of Vr no 17 - EST:	70,736
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,59,500
						03 Dearness Allowance	5,54,610
						55 House rent allowance	75,840
						Total of Vr no 3 - EST:	20,89,950
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	39,549
						Total of Vr no 3 - MIS:	39,549
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,05,700
						03 Dearness Allowance	5,34,166
						55 House rent allowance	74,100
						Total of Vr no 30 - EST:	20,13,966
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,67,113
						03 Dearness Allowance	5,57,503
						55 House rent allowance	79,250
						Total of Vr no 4 - EST:	21,03,866
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	29,704
						Total of Vr no 4 - MIS:	29,704
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,59,500
						03 Dearness Allowance	5,54,610
						55 House rent allowance	75,840
						Total of Vr no 51 - EST:	20,89,950
						Total of AGRA (08):	**3,61,50,714**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	19,05,875
						Total of Vr no 1 - MIS:	19,05,875
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	52,892
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,300
						03 Dearness Allowance	30,514
						55 House rent allowance	6,280
						Total of Vr no 14 - EST:	1,17,094
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	66,000
						Total of Vr no 8 - MIS:	66,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,78,685
						Total of Vr no 9 - MIS:	17,78,685

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,99,533
						03 Dearness Allowance	75,823
						55 House rent allowance	9,440
						Total of Vr no 12 - EST:	2,84,796
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,12,716

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,12,250
						03 Dearness Allowance	41,757
						55 House rent allowance	11,040
						Total of Vr no 38 - EST:	1,65,047
	39 - EST	Second	Voted	No Objection	251500101 03 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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	39 - EST					Total of Vr no 39 - EST:	55,264
	40 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	96,300
						03 Dearness Allowance	36,594
						55 House rent allowance	8,500
						Total of Vr no 8 - EST:	1,41,394
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,63,100
						03 Dearness Allowance	1,37,978
						55 House rent allowance	31,620
						Total of Vr no 9 - EST:	5,32,698

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	7 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	7,560
						Total of Vr no 7 - EST:	1,22,514

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,09,300
						03 Dearness Allowance	39,55,534
						55 House rent allowance	3,73,770
						Total of Vr no 22 - EST:	1,47,38,604
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,18,132
						Total of Vr no 28 - EST:	26,18,132
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,200
						03 Dearness Allowance	11,286
						Total of Vr no 31 - EST:	45,486
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,17,149
						03 Dearness Allowance	5,78,508
						55 House rent allowance	1,23,598
						Total of Vr no 51 - EST:	37,19,255

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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						55 House rent allowance	11,600
						Total of Vr no 13 - EST:	2,29,226

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	72,800
						03 Dearness Allowance	18,599
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 20 - EST:	92,499
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,500
						03 Dearness Allowance	25,970
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	1,02,170
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,15,400
						03 Dearness Allowance	3,85,852
						06 Other Allowances	3,600
						55 House rent allowance	39,660
						Total of Vr no 23 - EST:	14,44,512
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,29,100
						03 Dearness Allowance	3,53,058
						06 Other Allowances	1,400
						55 House rent allowance	26,510
						Total of Vr no 24 - EST:	13,10,068
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	100
						Total of Vr no 27 - EST:	50,011
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	72,100
						03 Dearness Allowance	22,351
						06 Other Allowances	300
						55 House rent allowance	2,340
						Total of Vr no 30 - EST:	97,091
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,37,526
						03 Dearness Allowance	1,21,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	32 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	14,253
						Total of Vr no 32 - EST:	4,73,069
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	16,380
						06 Other Allowances	200
						55 House rent allowance	3,200
						Total of Vr no 33 - EST:	70,180
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,400
						03 Dearness Allowance	22,754
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 34 - EST:	97,334
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	17,136
						06 Other Allowances	200
						Total of Vr no 35 - EST:	67,736
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	1,840
						Total of Vr no 36 - EST:	95,680
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,500
						03 Dearness Allowance	25,970
						06 Other Allowances	300
						55 House rent allowance	2,310
						Total of Vr no 37 - EST:	1,02,080
	45 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,23,794
						Total of Vr no 45 - EST:	2,23,794
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	2,520
						Total of Vr no 46 - EST:	1,31,964
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,800
						03 Dearness Allowance	20,410
						06 Other Allowances	200
						55 House rent allowance	1,540
						Total of Vr no 49 - EST:	84,950
						Total of ALIGARH (06):	**3,11,35,724**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,77,750
						Total of Vr no 1 - MIS:	1,77,750
	17 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 17 - TA:	2,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,39,125
						Total of Vr no 4 - MIS:	24,39,125
	6 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	29,988
						Total of Vr no 6 - MIS:	29,988
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	45,900
						03 Dearness Allowance	17,442
						06 Other Allowances	40
						55 House rent allowance	2,300
						Total of Vr no 8 - EST:	65,682

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	13 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	4,000
						Total of Vr no 13 - TA:	4,000
	14 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	906
						Total of Vr no 14 - TA:	906
	15 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	872
						Total of Vr no 15 - TA:	872
	16 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	942
						Total of Vr no 16 - TA:	942
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	7,220
						Total of Vr no 7 - EST:	2,08,700

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,26,000
						Total of Vr no 1 - MIS:	1,26,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	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	District Panchayat Administration	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	47 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,04,994
						55 House rent allowance	11,960
						Total of Vr no 47 - EST:	3,93,254
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 48 - EST:	47,424

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,26,800
						03 Dearness Allowance	16,82,184
						55 House rent allowance	1,24,680
						Total of Vr no 1 - EST:	62,33,664
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	34,224
						55 House rent allowance	3,080
						Total of Vr no 10 - EST:	1,47,704
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,600
						03 Dearness Allowance	26,768
						55 House rent allowance	2,310
						Total of Vr no 11 - EST:	1,12,678
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,08,800
						03 Dearness Allowance	30,088
						55 House rent allowance	3,080
						Total of Vr no 12 - EST:	1,41,968
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,742
						03 Dearness Allowance	16,140

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	13 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	2,310
						Total of Vr no 13 - EST:	84,192
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,12,800
						03 Dearness Allowance	38,660
						55 House rent allowance	3,080
						Total of Vr no 14 - EST:	1,54,540
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,000
						03 Dearness Allowance	16,740
						55 House rent allowance	2,190
						Total of Vr no 17 - EST:	72,930
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,845
						03 Dearness Allowance	9,393
						Total of Vr no 18 - EST:	38,238
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	86,47,600
						03 Dearness Allowance	32,86,088
						55 House rent allowance	2,38,600
						Total of Vr no 2 - EST:	1,21,72,288
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	95,64,106
						03 Dearness Allowance	36,34,360
						55 House rent allowance	2,62,520
						Total of Vr no 3 - EST:	1,34,60,986
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,34,000
						03 Dearness Allowance	33,844
						55 House rent allowance	3,520
						Total of Vr no 33 - EST:	1,71,364
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	30,360
						55 House rent allowance	3,080
						Total of Vr no 34 - EST:	1,43,840
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,07,000
						03 Dearness Allowance	24,462
						55 House rent allowance	3,040
						Total of Vr no 35 - EST:	1,34,502
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,12,000
						03 Dearness Allowance	34,660
						55 House rent allowance	3,080
						Total of Vr no 36 - EST:	1,49,740
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,08,800
						03 Dearness Allowance	26,224

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	37 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	3,080
						Total of Vr no 37 - EST:	1,38,104
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,060
						03 Dearness Allowance	31,028
						55 House rent allowance	757
						Total of Vr no 39 - EST:	1,25,845
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,51,82,306
						03 Dearness Allowance	57,69,276
						55 House rent allowance	4,13,680
						Total of Vr no 4 - EST:	2,13,65,262
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,451
						03 Dearness Allowance	29,188
						Total of Vr no 46 - EST:	1,11,639
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	34,224
						55 House rent allowance	3,080
						Total of Vr no 9 - EST:	1,47,704
						Total of AMBEDKAR NAGAR (74):	**5,87,63,831**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	71,500
						03 Dearness Allowance	27,170
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,02,030
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,79,800
						Total of Vr no 9 - MIS:	12,79,800

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	3,330
						Total of Vr no 2 - EST:	1,24,218
	8 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	2,040
						Total of Vr no 8 - TA:	2,040

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,78,300
						03 Dearness Allowance	67,754
						55 House rent allowance	6,960
						Total of Vr no 5 - EST:	2,53,014
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	89,900
						03 Dearness Allowance	34,162

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	6 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	3,180
						Total of Vr no 6 - EST:	1,27,242

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,07,600
						03 Dearness Allowance	12,18,888
						55 House rent allowance	92,240
						Total of Vr no 11 - EST:	45,18,728
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,77,098
						03 Dearness Allowance	17,01,259
						55 House rent allowance	1,57,781
						Total of Vr no 12 - EST:	63,36,138
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,400
						03 Dearness Allowance	8,976
						55 House rent allowance	730
						Total of Vr no 3 - EST:	36,106
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	1,620
						55 House rent allowance	730
						Total of Vr no 30 - EST:	20,350
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	730
						Total of Vr no 31 - EST:	30,682
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,74,000
						03 Dearness Allowance	1,72,000
						55 House rent allowance	26,280
						Total of Vr no 32 - EST:	9,72,280
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	19,312
						55 House rent allowance	1,540
						Total of Vr no 4 - EST:	77,652
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	78,900
						03 Dearness Allowance	25,290
						55 House rent allowance	2,620
						Total of Vr no 40 - EST:	1,06,810
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,500

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	57 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,655
						55 House rent allowance	1,095
						Total of Vr no 57 - EST:	40,250
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	74,800
						03 Dearness Allowance	9,296
						55 House rent allowance	2,200
						Total of Vr no 58 - EST:	86,296
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,76,400
						03 Dearness Allowance	25,148
						55 House rent allowance	5,110
						Total of Vr no 59 - EST:	2,06,658
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	2,115
						55 House rent allowance	730
						Total of Vr no 60 - EST:	26,345
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,020
						03 Dearness Allowance	20,772
						55 House rent allowance	805
						Total of Vr no 61 - EST:	38,597
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,020
						03 Dearness Allowance	20,772
						55 House rent allowance	1,210
						Total of Vr no 62 - EST:	39,002
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,100
						03 Dearness Allowance	5,407
						55 House rent allowance	1,460
						Total of Vr no 63 - EST:	43,967
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,320
						03 Dearness Allowance	28,870
						55 House rent allowance	2,340
						Total of Vr no 64 - EST:	86,530
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,200
						03 Dearness Allowance	9,248
						55 House rent allowance	730
						Total of Vr no 65 - EST:	37,178
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	96,800
						03 Dearness Allowance	16,456
						55 House rent allowance	2,920
						Total of Vr no 67 - EST:	1,16,176

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,34,800
						03 Dearness Allowance	34,508
						55 House rent allowance	3,850
						Total of Vr no 68 - EST:	1,73,158
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	86,000
						03 Dearness Allowance	26,660
						55 House rent allowance	2,920
						Total of Vr no 69 - EST:	1,15,580
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,57,800
						03 Dearness Allowance	11,99,964
						55 House rent allowance	93,010
						Total of Vr no 7 - EST:	44,50,774
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	89,160
						03 Dearness Allowance	51,708
						55 House rent allowance	4,380
						Total of Vr no 70 - EST:	1,45,248
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,430
						03 Dearness Allowance	5,350
						55 House rent allowance	365
						Total of Vr no 71 - EST:	13,145
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,30,000
						03 Dearness Allowance	30,680
						55 House rent allowance	5,800
						Total of Vr no 72 - EST:	1,66,480
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,200
						03 Dearness Allowance	10,608
						55 House rent allowance	2,200
						Total of Vr no 73 - EST:	57,008
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,07,500
						03 Dearness Allowance	34,830
						55 House rent allowance	3,650
						Total of Vr no 74 - EST:	1,45,980
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	96,800
						03 Dearness Allowance	16,672
						Total of Vr no 75 - EST:	1,13,472
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,500
						03 Dearness Allowance	45,714
						55 House rent allowance	5,250
						Total of Vr no 76 - EST:	1,75,464

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,08,000
						03 Dearness Allowance	35,184
						55 House rent allowance	3,780
						Total of Vr no 77 - EST:	1,46,964
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,93,600
						03 Dearness Allowance	60,016
						55 House rent allowance	5,840
						Total of Vr no 78 - EST:	2,59,456
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,800
						03 Dearness Allowance	16,368
						55 House rent allowance	1,460
						Total of Vr no 79 - EST:	70,628
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,37,000
						03 Dearness Allowance	11,54,060
						55 House rent allowance	86,490
						Total of Vr no 8 - EST:	42,77,550
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,34,600
						03 Dearness Allowance	11,91,148
						55 House rent allowance	89,074
						Total of Vr no 9 - EST:	44,14,822

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	20 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	10,838
						Total of Vr no 20 - MIS:	10,838
	21 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	26,372
						Total of Vr no 21 - MIS:	26,372
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 39 - EST:	46,244
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,840
						03 Dearness Allowance	15,574
						06 Other Allowances	600

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	56 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	2,400
						Total of Vr no 56 - EST:	61,414
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	57,330
						03 Dearness Allowance	21,785
						55 House rent allowance	1,443
						Total of Vr no 66 - EST:	80,558
						Total of AURAIYA (81):	**2,98,19,244**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	52,67,720
						Total of Vr no 1 - MIS:	52,67,720
	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	6,319
						Total of Vr no 13 - MIS:	6,319
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,43,455
						Total of Vr no 14 - MIS:	6,43,455
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	15,368
						Total of Vr no 2 - MIS:	15,368
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	47,424
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	47,424
	8 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	99,000
						Total of Vr no 8 - MIS:	99,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,92,000
						03 Dearness Allowance	1,10,960
						Total of Vr no 6 - EST:	4,02,960
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,40,700
						03 Dearness Allowance	53,466
						Total of Vr no 7 - EST:	1,94,166

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,95,700
						03 Dearness Allowance	1,50,366
						55 House rent allowance	9,940

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	3 - EST					Total of Vr no 3 - EST:	5,56,006
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,423
						03 Dearness Allowance	824
						Total of Vr no 39 - EST:	3,247
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,46,500
						03 Dearness Allowance	55,670
						55 House rent allowance	6,920
						Total of Vr no 4 - EST:	2,09,090

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	1,50,622

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,67,593
						03 Dearness Allowance	16,59,685
						55 House rent allowance	1,20,860
						Total of Vr no 10 - EST:	61,48,138
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,53,330
						03 Dearness Allowance	21,62,412
						55 House rent allowance	1,55,020
						Total of Vr no 11 - EST:	79,70,762
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,00,100
						03 Dearness Allowance	20,90,038
						55 House rent allowance	1,50,560
						Total of Vr no 12 - EST:	77,40,698
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,92,900
						03 Dearness Allowance	7,95,302
						55 House rent allowance	56,940
						Total of Vr no 13 - EST:	29,45,142
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,23,760
						03 Dearness Allowance	19,22,357
						55 House rent allowance	1,37,470

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	14 - EST					Total of Vr no 14 - EST:	70,83,587
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,05,980
						03 Dearness Allowance	22,58,854
						55 House rent allowance	1,62,520
						Total of Vr no 15 - EST:	83,27,354
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,58,300
						03 Dearness Allowance	28,72,154
						55 House rent allowance	2,07,260
						Total of Vr no 16 - EST:	1,06,37,714
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,66,600
						03 Dearness Allowance	20,39,308
						55 House rent allowance	1,46,060
						Total of Vr no 17 - EST:	75,51,968
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,80,947
						03 Dearness Allowance	13,98,760
						55 House rent allowance	1,01,320
						Total of Vr no 18 - EST:	51,81,027
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,45,530
						03 Dearness Allowance	18,93,448
						55 House rent allowance	1,35,890
						Total of Vr no 19 - EST:	69,74,868
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,96,000
						03 Dearness Allowance	26,20,480
						55 House rent allowance	1,88,820
						Total of Vr no 20 - EST:	97,05,300
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	770
						Total of Vr no 38 - EST:	41,204
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,450
						03 Dearness Allowance	1,515
						Total of Vr no 40 - EST:	5,965
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	770
						Total of Vr no 50 - EST:	39,962
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	80,400
						03 Dearness Allowance	27,336
						55 House rent allowance	2,310

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	51 - EST					Total of Vr no 51 - EST:	1,10,046
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	770
						Total of Vr no 52 - EST:	38,826
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	20,448
						55 House rent allowance	1,540
						Total of Vr no 53 - EST:	78,788
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,960
						03 Dearness Allowance	14,789
						55 House rent allowance	770
						Total of Vr no 54 - EST:	60,519
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,000
						03 Dearness Allowance	18,212
						55 House rent allowance	1,540
						Total of Vr no 55 - EST:	75,752
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	20,448
						55 House rent allowance	1,540
						Total of Vr no 56 - EST:	78,788
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,350
						03 Dearness Allowance	4,482
						55 House rent allowance	770
						Total of Vr no 57 - EST:	42,602
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	83,050
						03 Dearness Allowance	93,874
						55 House rent allowance	3,650
						Total of Vr no 58 - EST:	1,80,574
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,52,300
						03 Dearness Allowance	42,891
						55 House rent allowance	7,340
						Total of Vr no 59 - EST:	3,02,531
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,80,452
						03 Dearness Allowance	83,147
						55 House rent allowance	6,930
						Total of Vr no 60 - EST:	3,70,529
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	6,624

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	66 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	770
						Total of Vr no 66 - EST:	34,994
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,58,800
						03 Dearness Allowance	22,64,344
						55 House rent allowance	1,62,110
						Total of Vr no 7 - EST:	83,85,254
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,26,700
						03 Dearness Allowance	14,16,146
						55 House rent allowance	1,01,320
						Total of Vr no 8 - EST:	52,44,166

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 73 - EST:	67,708
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						06 Other Allowances	800
						55 House rent allowance	4,350
						Total of Vr no 74 - EST:	1,30,454

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 35 - EST:	55,756
	36 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	6,858
						Total of Vr no 36 - EST:	6,858
	37 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	4,704
						Total of Vr no 37 - EST:	4,704
	9 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	682

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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	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	9 - MIS					Total of Vr no 9 - MIS:	682

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,98,600
						03 Dearness Allowance	4,55,468
						06 Other Allowances	1,600
						55 House rent allowance	31,730
						Total of Vr no 30 - EST:	16,87,398
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	47,59,737
						03 Dearness Allowance	18,24,500
						06 Other Allowances	17,600
						55 House rent allowance	1,27,985
						Total of Vr no 31 - EST:	67,29,822
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,000
						03 Dearness Allowance	2,934
						Total of Vr no 41 - EST:	11,934
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	15,624
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 42 - EST:	67,824

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	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 AZAMGARH (34):	**11,47,62,999**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	36,735
						Total of Vr no 1 - MIS:	36,735
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,10,205
						Total of Vr no 10 - MIS:	1,10,205
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	73,470
						Total of Vr no 11 - MIS:	73,470
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,200
						03 Dearness Allowance	29,716
						06 Other Allowances	240
						55 House rent allowance	2,990
						Total of Vr no 4 - EST:	1,11,146
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,03,360
						Total of Vr no 9 - MIS:	3,03,360

Sub Head	05	Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	3 - EST	First	Voted	No Objection	207000800 05 00	01 Pay	36,100
						03 Dearness Allowance	13,718
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	51,018

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	9,990
						Total of Vr no 2 - EST:	3,72,654

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	100 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,277
						03 Dearness Allowance	929

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	100 - EST					Total of Vr no 100 - EST:	14,206
	39 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,18,896
						03 Dearness Allowance	1,59,181
						06 Other Allowances	20
						55 House rent allowance	17,710
						Total of Vr no 39 - EST:	5,95,807
	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 40 - EST:	82,914

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,12,700
						03 Dearness Allowance	5,74,826
						55 House rent allowance	39,420
						Total of Vr no 57 - EST:	21,26,946
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,48,323
						03 Dearness Allowance	2,84,363
						55 House rent allowance	19,710
						Total of Vr no 58 - EST:	10,52,396
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,92,200
						03 Dearness Allowance	4,91,036
						55 House rent allowance	33,580
						Total of Vr no 59 - EST:	18,16,816
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,96,200
						03 Dearness Allowance	2,64,556
						55 House rent allowance	18,980
						Total of Vr no 60 - EST:	9,79,736
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,84,800
						03 Dearness Allowance	4,50,224
						55 House rent allowance	30,660
						Total of Vr no 61 - EST:	16,65,684
	62 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,41,700
						03 Dearness Allowance	3,57,846
						55 House rent allowance	23,360
						Total of Vr no 62 - EST:	13,22,906
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,11,773

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	63 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,22,474
						55 House rent allowance	29,930
						Total of Vr no 63 - EST:	15,64,177
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,40,950
						03 Dearness Allowance	6,23,561
						55 House rent allowance	42,340
						Total of Vr no 64 - EST:	23,06,851
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,57,600
						03 Dearness Allowance	4,77,888
						55 House rent allowance	32,850
						Total of Vr no 69 - EST:	17,68,338
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,18,482
						03 Dearness Allowance	8,43,024
						55 House rent allowance	55,480
						Total of Vr no 70 - EST:	31,16,986
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,92,210
						03 Dearness Allowance	4,90,960
						55 House rent allowance	34,310
						Total of Vr no 71 - EST:	18,17,480
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,35,800
						03 Dearness Allowance	3,17,604
						55 House rent allowance	21,900
						Total of Vr no 76 - EST:	11,75,304
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,28,600
						03 Dearness Allowance	3,52,868
						55 House rent allowance	24,090
						Total of Vr no 77 - EST:	13,05,558
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,59,633
						03 Dearness Allowance	3,64,661
						55 House rent allowance	24,820
						Total of Vr no 78 - EST:	13,49,114
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,15,023
						03 Dearness Allowance	2,33,709
						55 House rent allowance	16,790
						Total of Vr no 87 - EST:	8,65,522

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	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002286	112 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						55 House rent allowance	2,810
						Total of Vr no 112 - EST:	1,14,866
	113 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 113 - EST:	82,914
	16 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,805
						Total of Vr no 16 - MIS:	3,805
	17 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,000
						Total of Vr no 17 - MIS:	1,000
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	1,14,866
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	82,914

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	7 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture & Instrument	1,300
						Total of Vr no 7 - MIS:	1,300

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,47,435
						03 Dearness Allowance	8,53,950
						06 Other Allowances	4,890
						55 House rent allowance	71,110
						Total of Vr no 97 - EST:	31,77,385
	98 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,50,500
						03 Dearness Allowance	3,99,190
						06 Other Allowances	8,000

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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	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	98 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	32,380
						Total of Vr no 98 - EST:	14,90,070
						Total of BADAUN (13):	**3,10,54,449**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,59,985
						Total of Vr no 14 - MIS:	13,59,985
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,800
						03 Dearness Allowance	38,304
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,43,564

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,26,200
						03 Dearness Allowance	85,956
						55 House rent allowance	7,230
						Total of Vr no 3 - EST:	3,19,386

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						Total of Vr no 7 - EST:	58,374
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	76,400
						03 Dearness Allowance	29,032
						55 House rent allowance	3,120
						Total of Vr no 8 - EST:	1,08,552

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,90,747
						03 Dearness Allowance	23,90,484
						06 Other Allowances	2,100
						55 House rent allowance	1,56,950
						Total of Vr no 10 - EST:	88,40,281

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,10,400
						03 Dearness Allowance	3,45,952
						06 Other Allowances	7,000
						55 House rent allowance	25,930
						Total of Vr no 11 - EST:	12,89,282
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,87,600
						03 Dearness Allowance	1,85,288
						06 Other Allowances	800
						55 House rent allowance	15,860
						Total of Vr no 6 - EST:	6,89,548
						Total of BAGPAT (83):	**1,28,08,972**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,23,185
						Total of Vr no 2 - MIS:	14,23,185
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,13,330
						Total of Vr no 3 - MIS:	38,13,330
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	83,628

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	66,576
						55 House rent allowance	6,100
						Total of Vr no 7 - EST:	2,47,876

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	42 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	41,868
						Total of Vr no 42 - EST:	41,868
	43 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	58,233
						Total of Vr no 43 - EST:	58,233
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,32,582
						55 House rent allowance	9,930
						Total of Vr no 9 - EST:	4,91,412

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,59,200
						03 Dearness Allowance	6,30,496
						55 House rent allowance	45,630

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	11 - EST					Total of Vr no 11 - EST:	23,35,326
	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,77,900
						03 Dearness Allowance	6,75,602
						55 House rent allowance	48,180
						Total of Vr no 12 - EST:	25,01,682
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,88,300
						03 Dearness Allowance	5,65,554
						55 House rent allowance	59,760
						Total of Vr no 13 - EST:	21,13,614
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,60,500
						03 Dearness Allowance	5,92,990
						55 House rent allowance	42,710
						Total of Vr no 20 - EST:	21,96,200
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,80,500
						03 Dearness Allowance	5,24,476
						55 House rent allowance	37,960
						Total of Vr no 21 - EST:	19,42,936
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,62,200
						03 Dearness Allowance	4,41,636
						55 House rent allowance	31,390
						Total of Vr no 22 - EST:	16,35,226
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,31,600
						03 Dearness Allowance	6,58,008
						55 House rent allowance	46,720
						Total of Vr no 27 - EST:	24,36,328
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,93,900
						03 Dearness Allowance	5,67,682
						06 Other Allowances	600
						55 House rent allowance	40,880
						Total of Vr no 28 - EST:	21,03,062
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,10,700
						03 Dearness Allowance	7,26,066
						55 House rent allowance	77,360
						Total of Vr no 29 - EST:	27,14,126
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,01,800
						03 Dearness Allowance	5,70,684
						55 House rent allowance	40,880
						Total of Vr no 30 - EST:	21,13,364
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,92,100

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	35 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,28,998
						55 House rent allowance	38,700
						Total of Vr no 35 - EST:	19,59,798
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,51,700
						03 Dearness Allowance	3,23,646
						55 House rent allowance	23,360
						Total of Vr no 36 - EST:	11,98,706
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,69,200
						03 Dearness Allowance	4,44,296
						55 House rent allowance	32,120
						Total of Vr no 37 - EST:	16,45,616
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,08,000
						03 Dearness Allowance	4,59,040
						55 House rent allowance	32,850
						Total of Vr no 38 - EST:	16,99,890
	48 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	13,76,616
						Total of Vr no 48 - EST:	13,76,616
	49 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	19,70,856
						Total of Vr no 49 - EST:	19,70,856
	50 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	14,43,378
						Total of Vr no 50 - EST:	14,43,378
	51 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,97,582
						Total of Vr no 51 - EST:	11,97,582

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	3 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	888
						Total of Vr no 3 - MIS:	888
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						Total of Vr no 4 - EST:	32,844
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,43,200
						03 Dearness Allowance	54,416
						55 House rent allowance	5,910

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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	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	5 - EST					Total of Vr no 5 - EST:	2,03,526

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	58 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						Total of Vr no 58 - EST:	39,192
	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						Total of Vr no 6 - EST:	39,192

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,454
						Total of Vr no 10 - EST:	3,454
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,69,412
						Total of Vr no 41 - EST:	2,69,412
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,78,048
						03 Dearness Allowance	57,249
						55 House rent allowance	4,610
						Total of Vr no 57 - EST:	2,39,907
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,58,067
						03 Dearness Allowance	5,54,066
						06 Other Allowances	700
						55 House rent allowance	42,240
						Total of Vr no 7 - EST:	20,55,073
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,90,920
						03 Dearness Allowance	6,42,550
						55 House rent allowance	50,220
						Total of Vr no 8 - EST:	23,83,690
						Total of BAHRAICH (51):	**4,60,11,016**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,78,625
						Total of Vr no 17 - MIS:	24,78,625
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	61,620
						Total of Vr no 18 - MIS:	61,620
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,800
						03 Dearness Allowance	31,464
						55 House rent allowance	4,280
						Total of Vr no 19 - EST:	1,18,544
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,550
						Total of Vr no 19 - MIS:	35,550
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,245
						Total of Vr no 20 - MIS:	12,245
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	14,418
						Total of Vr no 5 - EST:	14,418
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,84,800
						Total of Vr no 5 - MIS:	8,84,800
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,800
						03 Dearness Allowance	31,464
						55 House rent allowance	4,280
						Total of Vr no 8 - EST:	1,18,544

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	9,287
						Total of Vr no 18 - EST:	3,71,951
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	9,287
						Total of Vr no 6 - EST:	3,71,951
	7 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	46,510
						Total of Vr no 7 - EST:	46,510
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	9,287
						Total of Vr no 9 - EST:	3,71,951

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	19 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	42,048
						Total of Vr no 19 - EST:	42,048
	20 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	13,104
						Total of Vr no 20 - EST:	13,104

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,66,787
						03 Dearness Allowance	51,830
						55 House rent allowance	4,380
						Total of Vr no 1 - EST:	2,22,997
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,44,97,400
						03 Dearness Allowance	55,09,012
						55 House rent allowance	3,74,490
						Total of Vr no 10 - EST:	2,03,80,902
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,65,537
						03 Dearness Allowance	42,04,905
						55 House rent allowance	2,86,890
						Total of Vr no 11 - EST:	1,55,57,332
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,05,12,800
						03 Dearness Allowance	39,94,865
						55 House rent allowance	2,73,790
						Total of Vr no 12 - EST:	1,47,81,455
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	71,064
						03 Dearness Allowance	14,196
						Total of Vr no 16 - EST:	85,260
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,443
						03 Dearness Allowance	28,050
						Total of Vr no 2 - EST:	1,11,493
	23 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	17,37,129
						Total of Vr no 23 - EST:	17,37,129
	24 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	13,31,743
						Total of Vr no 24 - EST:	13,31,743
	25 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	12,54,917
						Total of Vr no 25 - EST:	12,54,917
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,11,600
						03 Dearness Allowance	1,25,500

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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	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	4 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	13,870
						Total of Vr no 4 - EST:	6,50,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	1 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	251500800 04 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,020
						Total of Vr no 35 - EST:	85,372
	36 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	1,200
						Total of Vr no 36 - EST:	1,16,154

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,18,488
						Total of Vr no 12 - MIS:	1,18,488
	21 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,87,165
						Total of Vr no 21 - EST:	1,87,165
	22 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,02,880
						Total of Vr no 22 - EST:	2,02,880
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,84,460
						03 Dearness Allowance	6,78,095
						06 Other Allowances	46,177
						55 House rent allowance	49,840

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	8 - EST					Total of Vr no 8 - EST:	25,58,572
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,96,760
						03 Dearness Allowance	6,06,768
						06 Other Allowances	15,354
						55 House rent allowance	36,910
						Total of Vr no 9 - EST:	22,55,792
						Total of BALLIA (31):	**6,65,94,482**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,17,665
						Total of Vr no 12 - MIS:	26,17,665
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,74,300
						03 Dearness Allowance	66,234
						55 House rent allowance	8,150
						Total of Vr no 15 - EST:	2,48,684
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,88,945
						Total of Vr no 20 - MIS:	5,88,945
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	14,012
						Total of Vr no 4 - EST:	14,012
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,940
						Total of Vr no 5 - EST:	11,940
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	16,614
						Total of Vr no 6 - EST:	16,614
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	14,328
						Total of Vr no 7 - EST:	14,328
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	11,999
						Total of Vr no 8 - MIS:	11,999
	9 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 9 - TA:	2,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	4,990
						Total of Vr no 10 - EST:	2,06,470
	11 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	14,479
						Total of Vr no 11 - EST:	14,479

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	67,600
						03 Dearness Allowance	25,688
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	96,228
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	2,520
						Total of Vr no 20 - EST:	84,630
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	2,260
						Total of Vr no 21 - EST:	1,10,728
	22 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	16,572
						Total of Vr no 22 - EST:	16,572

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,15,40,110
						03 Dearness Allowance	81,85,242
						55 House rent allowance	5,66,740
						Total of Vr no 14 - EST:	3,02,92,092
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,04,100
						03 Dearness Allowance	1,15,558
						55 House rent allowance	10,950
						Total of Vr no 15 - EST:	4,30,608
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,467
						03 Dearness Allowance	19,691
						55 House rent allowance	770
						Total of Vr no 17 - EST:	74,928
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,13,600
						03 Dearness Allowance	39,760
						55 House rent allowance	3,080
						Total of Vr no 25 - EST:	1,56,440
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	3,080
						Total of Vr no 26 - EST:	1,51,896
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	87,900

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	27 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	29,886
						55 House rent allowance	2,310
						Total of Vr no 27 - EST:	1,20,096
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	3,080
						Total of Vr no 28 - EST:	1,51,896
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,400
						03 Dearness Allowance	3,702
						Total of Vr no 29 - EST:	42,102

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,48,836
						03 Dearness Allowance	3,60,558
						06 Other Allowances	2,400
						55 House rent allowance	24,050
						Total of Vr no 18 - EST:	13,35,844
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,66,182
						03 Dearness Allowance	4,43,151
						06 Other Allowances	8,800
						55 House rent allowance	31,020
						Total of Vr no 19 - EST:	16,49,153
	23 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,49,640
						Total of Vr no 23 - EST:	1,49,640
	24 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,73,480
						Total of Vr no 24 - EST:	2,73,480
						Total of BALRAMPUR (79):	**3,88,85,469**

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,14,290
						Total of Vr no 10 - MIS:	5,14,290
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,300
						03 Dearness Allowance	27,094
						Total of Vr no 19 - EST:	98,394
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	89,500
						03 Dearness Allowance	34,010
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 20 - EST:	1,27,040
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	71,300
						03 Dearness Allowance	27,094
						Total of Vr no 5 - EST:	98,394
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,500
						03 Dearness Allowance	34,010
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 6 - EST:	1,27,040
	8 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,34,895
						Total of Vr no 9 - MIS:	4,34,895

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	21 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	6,640
						Total of Vr no 21 - EST:	1,67,824
	22 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,11,750
						03 Dearness Allowance	42,465
						55 House rent allowance	3,780
						Total of Vr no 22 - EST:	1,57,995
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,11,750
						03 Dearness Allowance	42,465
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,57,995

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	6,640
						Total of Vr no 8 - EST:	1,67,824

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	79 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,87,300
						03 Dearness Allowance	71,174
						55 House rent allowance	8,680
						Total of Vr no 79 - EST:	2,67,154
	80 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,69,400
						03 Dearness Allowance	64,372
						06 Other Allowances	1,000
						55 House rent allowance	6,990
						Total of Vr no 80 - EST:	2,41,762

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,03,400
						03 Dearness Allowance	1,15,292
						55 House rent allowance	7,708
						Total of Vr no 10 - EST:	4,26,400
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,87,200
						03 Dearness Allowance	3,37,136
						55 House rent allowance	24,240
						Total of Vr no 11 - EST:	12,48,576
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,53,700
						03 Dearness Allowance	2,48,406
						55 House rent allowance	17,670
						Total of Vr no 12 - EST:	9,19,776
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	730

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	37 - EST					Total of Vr no 37 - EST:	33,160
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,980
						03 Dearness Allowance	22,980
						06 Other Allowances	1,095
						Total of Vr no 42 - EST:	47,055
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,68,100
						03 Dearness Allowance	3,29,878
						55 House rent allowance	22,940
						Total of Vr no 5 - EST:	12,20,918
	54 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	78,444
						Total of Vr no 54 - EST:	78,444
	55 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,04,112
						Total of Vr no 55 - EST:	1,04,112
	56 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	27,432
						Total of Vr no 56 - EST:	27,432
	57 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,17,920
						Total of Vr no 57 - EST:	2,17,920
	58 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	72,756
						Total of Vr no 58 - EST:	72,756
	59 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,09,726
						Total of Vr no 59 - EST:	1,09,726
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,76,900
						03 Dearness Allowance	4,47,222
						55 House rent allowance	31,410
						Total of Vr no 6 - EST:	16,55,532
	60 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,31,832
						Total of Vr no 60 - EST:	1,31,832
	61 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	97,344
						Total of Vr no 61 - EST:	97,344
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,18,739
						03 Dearness Allowance	20,568
						06 Other Allowances	4,024
						Total of Vr no 64 - EST:	1,43,331
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,60,800
						03 Dearness Allowance	48,486
						Total of Vr no 67 - EST:	2,09,286
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,106
						03 Dearness Allowance	5,880

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	68 - EST					Total of Vr no 68 - EST:	45,986
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,076
						03 Dearness Allowance	6,411
						Total of Vr no 69 - EST:	23,487
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,80,600
						03 Dearness Allowance	3,72,628
						55 House rent allowance	25,860
						Total of Vr no 7 - EST:	13,79,088
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,37,700
						03 Dearness Allowance	2,42,326
						55 House rent allowance	16,780
						Total of Vr no 8 - EST:	8,96,806
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,55,100
						03 Dearness Allowance	7,04,938
						55 House rent allowance	48,950
						Total of Vr no 9 - EST:	26,08,988

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002286	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	83,000
						03 Dearness Allowance	31,540
						55 House rent allowance	4,350
						Total of Vr no 27 - EST:	1,18,890
	28 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						55 House rent allowance	4,470
						Total of Vr no 28 - EST:	1,65,792

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	70 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	75 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	5,814
						Total of Vr no 75 - EST:	5,814

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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	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	76 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 76 - EST:	46,044
	77 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 77 - EST:	46,044
	78 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,876
						Total of Vr no 78 - EST:	3,876

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,20,471
						03 Dearness Allowance	1,00,048
						Total of Vr no 41 - EST:	5,20,519
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,39,600
						03 Dearness Allowance	1,67,048
						06 Other Allowances	4,900
						55 House rent allowance	9,920
						Total of Vr no 62 - EST:	6,21,468
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,64,486
						03 Dearness Allowance	5,18,506
						06 Other Allowances	31,454
						55 House rent allowance	32,944
						Total of Vr no 63 - EST:	19,47,390
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	1,500
						Total of Vr no 71 - EST:	35,268

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,20,326
						Total of Vr no 8 - MIS:	1,20,326

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BANDA (26)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	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 BANDA (26):	**1,88,09,901**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,09,600
						03 Dearness Allowance	41,648
						55 House rent allowance	4,470
						Total of Vr no 17 - EST:	1,55,718
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 18 - EST:	33,530
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,86,770
						Total of Vr no 22 - MIS:	2,86,770
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,60,050
						Total of Vr no 23 - MIS:	12,60,050

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	5,404
						03 Dearness Allowance	6,991
						Total of Vr no 10 - EST:	12,395
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,50,400
						03 Dearness Allowance	1,33,152
						55 House rent allowance	12,760
						Total of Vr no 19 - EST:	4,96,312

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	1 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	42,000
						Total of Vr no 1 - MIS:	42,000
	2 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	42,000
						Total of Vr no 2 - MIS:	42,000
	3 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	42,000
						Total of Vr no 4 - MIS:	42,000

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	72,428
						55 House rent allowance	7,620
						Total of Vr no 31 - EST:	2,70,648
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,39,700
						03 Dearness Allowance	91,086
						55 House rent allowance	8,770
						Total of Vr no 32 - EST:	3,39,556
	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,650
						03 Dearness Allowance	15,827
						Total of Vr no 54 - EST:	57,477

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,83,79,500
						03 Dearness Allowance	69,84,210
						55 House rent allowance	4,97,750
						Total of Vr no 30 - EST:	2,58,61,460
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	770
						Total of Vr no 86 - EST:	41,204

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	90 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 90 - EST:	34,044
	91 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 91 - EST:	65,776

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003121	82 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	3,780
						Total of Vr no 82 - EST:	1,29,498

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	20 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	85 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 85 - EST:	40,352
						Total of BARABANKY (54):	2,92,54,790

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,900
						03 Dearness Allowance	1,102
						55 House rent allowance	1,400
						Total of Vr no 13 - EST:	5,402
	18 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,10,540
						Total of Vr no 18 - MIS:	8,10,540
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	4,040
						Total of Vr no 22 - EST:	52,892
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,28,100
						03 Dearness Allowance	48,678
						55 House rent allowance	11,360
						Total of Vr no 23 - EST:	1,88,138
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,490
						Total of Vr no 23 - MIS:	24,490
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	33,180
						Total of Vr no 24 - MIS:	33,180
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,700
						Total of Vr no 25 - MIS:	23,700
	38 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,72,365
						Total of Vr no 38 - MIS:	17,72,365
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,25,200
						03 Dearness Allowance	47,576
						55 House rent allowance	9,960
						Total of Vr no 7 - EST:	1,82,736
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,21,595
						Total of Vr no 8 - MIS:	2,21,595
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	52,892
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,16,525
						Total of Vr no 9 - MIS:	1,16,525

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	15,010
						Total of Vr no 8 - EST:	3,77,674

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	2 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,75,300
						03 Dearness Allowance	1,42,614
						55 House rent allowance	31,400
						Total of Vr no 23 - EST:	5,49,314
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	77,200
						03 Dearness Allowance	29,336
						55 House rent allowance	6,980
						Total of Vr no 24 - EST:	1,13,516
	81 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	77,200
						03 Dearness Allowance	29,336
						55 House rent allowance	6,980
						Total of Vr no 81 - EST:	1,13,516
	82 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,75,300
						03 Dearness Allowance	1,42,614
						55 House rent allowance	31,400
						Total of Vr no 82 - EST:	5,49,314

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	17 - MIS	Second	Voted	No Objection	251500101 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 17 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	251500101 04 00	04 Travelling Allowance	4,900
						Total of Vr no 20 - MIS:	4,900
	25 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,76,000

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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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	25 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	1,04,880
						55 House rent allowance	21,960
						Total of Vr no 25 - EST:	4,02,840
	26 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	83,400
						03 Dearness Allowance	31,692
						55 House rent allowance	7,540
						Total of Vr no 26 - EST:	1,22,632
	71 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	68,454
						Total of Vr no 71 - EST:	68,454
	83 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	83,400
						03 Dearness Allowance	31,692
						55 House rent allowance	7,540
						Total of Vr no 83 - EST:	1,22,632
	84 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,76,000
						03 Dearness Allowance	1,04,880
						55 House rent allowance	21,960
						Total of Vr no 84 - EST:	4,02,840

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,09,87,811
						03 Dearness Allowance	41,80,452
						55 House rent allowance	2,96,440
						Total of Vr no 46 - EST:	1,54,64,703
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,17,74,214
						03 Dearness Allowance	44,54,301
						55 House rent allowance	3,08,980
						Total of Vr no 47 - EST:	1,65,37,495
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,19,499
						Total of Vr no 78 - EST:	11,19,499

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	49 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	61,300

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	49 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	23,294
						55 House rent allowance	6,300
						Total of Vr no 49 - EST:	90,894

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	18 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,28,480
						Total of Vr no 18 - MIS:	1,28,480
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	57,453
						03 Dearness Allowance	14,166
						Total of Vr no 27 - EST:	71,619
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,88,860
						03 Dearness Allowance	63,944
						06 Other Allowances	14,820
						Total of Vr no 28 - EST:	2,67,624
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,11,200
						03 Dearness Allowance	5,36,256
						55 House rent allowance	77,330
						Total of Vr no 76 - EST:	20,24,786
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,96,120
						03 Dearness Allowance	3,78,526
						55 House rent allowance	33,200
						Total of Vr no 77 - EST:	14,07,846
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,13,806
						03 Dearness Allowance	40,458
						06 Other Allowances	2,220
						Total of Vr no 79 - EST:	1,56,484

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	34,92,000
						Total of Vr no 2 - MIS:	34,92,000
						Total of BAREILLY (11):	**4,70,82,517**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,16,545
						Total of Vr no 19 - MIS:	25,16,545
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,64,925
						Total of Vr no 3 - MIS:	16,64,925
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,300
						03 Dearness Allowance	32,414
						55 House rent allowance	2,860
						Total of Vr no 4 - EST:	1,20,574
	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,164
						Total of Vr no 9 - EST:	10,164
	9 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	99,000
						Total of Vr no 9 - MIS:	99,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	10 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	34,524
						Total of Vr no 10 - EST:	34,524
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,87,700
						03 Dearness Allowance	1,09,326
						55 House rent allowance	9,180
						Total of Vr no 5 - EST:	4,06,206

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,03,000
						03 Dearness Allowance	77,140
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	2,85,660
	10 - MIS	Second	Voted	No Objection	251500101 03 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	251500101 03 00	10 Water Tax/Water Surcharge	50,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	12 - MIS					Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	251500101 03 00	46 Purchase of Computer Hardware/ Software	81,462
						Total of Vr no 13 - MIS:	81,462
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,08,300
						03 Dearness Allowance	41,154
						55 House rent allowance	1,500
						Total of Vr no 4 - EST:	1,50,954

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	2 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	1,50,622

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,09,300
						03 Dearness Allowance	13,33,534
						55 House rent allowance	94,190
						Total of Vr no 19 - EST:	49,37,024
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,40,400
						03 Dearness Allowance	12,31,352
						55 House rent allowance	86,530
						Total of Vr no 20 - EST:	45,58,282
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,98,500
						03 Dearness Allowance	14,43,430
						55 House rent allowance	1,00,550
						Total of Vr no 21 - EST:	53,42,480
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,95,100
						03 Dearness Allowance	12,90,138
						55 House rent allowance	89,810
						Total of Vr no 22 - EST:	47,75,048
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,13,300
						03 Dearness Allowance	11,07,054
						06 Other Allowances	600

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	23 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	77,490
						Total of Vr no 23 - EST:	40,98,444
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,02,000
						03 Dearness Allowance	10,64,760
						55 House rent allowance	74,450
						Total of Vr no 24 - EST:	39,41,210
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,01,900
						03 Dearness Allowance	13,30,722
						55 House rent allowance	92,850
						Total of Vr no 25 - EST:	49,25,472
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,25,000
						03 Dearness Allowance	11,11,500
						55 House rent allowance	77,530
						Total of Vr no 26 - EST:	41,14,030
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,33,400
						03 Dearness Allowance	1,64,692
						55 House rent allowance	12,200
						Total of Vr no 27 - EST:	6,10,292
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,07,100
						03 Dearness Allowance	14,84,698
						55 House rent allowance	1,04,040
						Total of Vr no 28 - EST:	54,95,838
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,52,118
						03 Dearness Allowance	20,33,807
						55 House rent allowance	1,42,740
						Total of Vr no 29 - EST:	75,28,665
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,48,500
						03 Dearness Allowance	19,18,430
						55 House rent allowance	1,34,310
						Total of Vr no 30 - EST:	71,01,240
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,47,478
						03 Dearness Allowance	10,44,043
						55 House rent allowance	72,140
						Total of Vr no 31 - EST:	38,63,661
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,99,347
						03 Dearness Allowance	13,67,752
						55 House rent allowance	95,240
						Total of Vr no 32 - EST:	50,62,339

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	105 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						55 House rent allowance	7,110
						Total of Vr no 105 - EST:	2,34,948
	33 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						55 House rent allowance	7,110
						Total of Vr no 33 - EST:	2,34,948

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,78,900
						03 Dearness Allowance	5,99,982
						06 Other Allowances	800
						55 House rent allowance	38,410
						Total of Vr no 3 - EST:	22,18,092
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,396
						03 Dearness Allowance	6,476
						Total of Vr no 40 - EST:	54,872
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	32,797
						03 Dearness Allowance	9,279
						55 House rent allowance	480
						Total of Vr no 43 - EST:	42,556
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,25,700
						03 Dearness Allowance	5,41,766
						55 House rent allowance	42,680
						Total of Vr no 5 - EST:	20,10,146
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	77,180
						03 Dearness Allowance	23,815
						55 House rent allowance	2,400
						Total of Vr no 77 - EST:	1,03,395
	85 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,38,000
						03 Dearness Allowance	26,354
						Total of Vr no 85 - EST:	1,64,354
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,15,342
						Total of Vr no 9 - MIS:	2,15,342
						Total of BASTI (33):	**7,72,25,314**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	14 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,15,300
						03 Dearness Allowance	43,814
						55 House rent allowance	6,300
						Total of Vr no 14 - EST:	1,65,414
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	73,470
						Total of Vr no 4 - MIS:	73,470
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,84,995
						Total of Vr no 5 - MIS:	5,84,995
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,13,760
						Total of Vr no 6 - MIS:	1,13,760
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,35,760
						Total of Vr no 7 - MIS:	15,35,760

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	15 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	3,780
						Total of Vr no 15 - EST:	1,18,734
	16 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,33,600
						03 Dearness Allowance	88,768
						55 House rent allowance	12,180
						Total of Vr no 16 - EST:	3,34,548

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,65,600
						03 Dearness Allowance	62,928
						55 House rent allowance	4,480
						Total of Vr no 66 - EST:	2,33,008
	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,08,900
						03 Dearness Allowance	41,382
						55 House rent allowance	3,130

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	67 - EST					Total of Vr no 67 - EST:	1,53,412

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,81,200
						03 Dearness Allowance	1,44,856
						55 House rent allowance	15,330
						Total of Vr no 25 - EST:	5,41,386
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,774
						03 Dearness Allowance	2,171
						Total of Vr no 37 - EST:	14,945
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,87,452
						03 Dearness Allowance	29,570
						Total of Vr no 39 - EST:	2,17,022
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,785
						03 Dearness Allowance	6,593
						Total of Vr no 43 - EST:	45,378
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,65,142
						03 Dearness Allowance	22,66,754
						55 House rent allowance	1,59,450
						Total of Vr no 55 - EST:	83,91,346
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	77,91,492
						03 Dearness Allowance	29,59,988
						06 Other Allowances	1,600
						55 House rent allowance	2,06,510
						Total of Vr no 56 - EST:	1,09,59,590
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,70,676
						03 Dearness Allowance	18,50,686
						06 Other Allowances	450
						55 House rent allowance	1,30,870
						Total of Vr no 57 - EST:	68,52,682
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,38,399
						03 Dearness Allowance	15,34,421
						06 Other Allowances	2,800
						55 House rent allowance	1,09,440
						Total of Vr no 58 - EST:	56,85,060
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,20,300
						03 Dearness Allowance	15,27,714

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	59 - EST	Second	Voted	No Objection	251500101 14 01	06 Other Allowances	600
						55 House rent allowance	1,06,960
						Total of Vr no 59 - EST:	56,55,574
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,76,537
						03 Dearness Allowance	34,86,833
						06 Other Allowances	1,400
						55 House rent allowance	2,40,830
						Total of Vr no 60 - EST:	1,29,05,600
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	89,04,011
						03 Dearness Allowance	33,83,353
						55 House rent allowance	2,35,450
						Total of Vr no 61 - EST:	1,25,22,814
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,53,777
						03 Dearness Allowance	13,50,435
						06 Other Allowances	600
						55 House rent allowance	94,720
						Total of Vr no 62 - EST:	49,99,532
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,60,797
						03 Dearness Allowance	15,80,875
						06 Other Allowances	2,000
						55 House rent allowance	1,10,160
						Total of Vr no 63 - EST:	58,53,832
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,94,358
						03 Dearness Allowance	20,49,856
						55 House rent allowance	1,43,720
						Total of Vr no 64 - EST:	75,87,934
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,64,418
						03 Dearness Allowance	23,04,308
						55 House rent allowance	1,62,860
						Total of Vr no 65 - EST:	85,31,586

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	19 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	1,200

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	19 - EST					Total of Vr no 19 - EST:	37,080
	20 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						55 House rent allowance	3,780
						Total of Vr no 20 - EST:	1,49,508

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,65,500
						03 Dearness Allowance	4,42,890
						55 House rent allowance	29,190
						Total of Vr no 35 - EST:	16,37,580
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,32,300
						03 Dearness Allowance	10,00,274
						55 House rent allowance	76,000
						Total of Vr no 69 - EST:	37,08,574
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,110
						Total of Vr no 70 - EST:	58,518
						Total of BIJNORE (12):	**9,96,68,642**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,00,600
						03 Dearness Allowance	38,228
						55 House rent allowance	4,420
						Total of Vr no 11 - EST:	1,43,248
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 3 - MIS:	40,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,000
						03 Dearness Allowance	31,540
						55 House rent allowance	4,830
						Total of Vr no 5 - EST:	1,19,370
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,82,440
						Total of Vr no 5 - MIS:	20,82,440

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	3,780
						Total of Vr no 10 - EST:	1,05,900
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,21,200
						03 Dearness Allowance	1,22,056
						55 House rent allowance	11,640
						Total of Vr no 4 - EST:	4,54,896
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						55 House rent allowance	1,890
						Total of Vr no 8 - EST:	51,470
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	3,780
						Total of Vr no 9 - EST:	1,05,900

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	5 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,26,000
						Total of Vr no 5 - MIS:	2,26,000
	6 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,40,000
						Total of Vr no 6 - MIS:	1,40,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,56,200
						03 Dearness Allowance	97,356
						55 House rent allowance	5,880
						Total of Vr no 5 - EST:	3,59,436
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,75,300
						03 Dearness Allowance	66,614
						55 House rent allowance	4,580
						Total of Vr no 6 - EST:	2,46,494

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,99,174
						03 Dearness Allowance	67,870
						55 House rent allowance	8,360
						Total of Vr no 19 - EST:	3,75,404
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,05,72,740
						03 Dearness Allowance	78,17,562
						55 House rent allowance	5,45,500
						Total of Vr no 9 - EST:	2,89,35,802

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	68,000

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	11 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	25,840
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	96,600
	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	98,370

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	17 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						Total of Vr no 17 - EST:	45,954

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,27,200
						03 Dearness Allowance	2,29,475
						06 Other Allowances	3,600
						55 House rent allowance	25,070
						Total of Vr no 20 - EST:	10,85,345
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,30,600
						03 Dearness Allowance	5,43,628
						06 Other Allowances	4,400
						55 House rent allowance	48,230
						Total of Vr no 7 - EST:	20,26,858
						Total of BULANDSHAHAR (05):	**3,67,41,487**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,796
						Total of Vr no 10 - MIS:	2,796
	15 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 15 - TA:	2,000
	17 - TA	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,681
						Total of Vr no 17 - TA:	3,681
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	31,146
	2 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	4,489
						Total of Vr no 4 - MIS:	4,489
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,18,710
						Total of Vr no 7 - MIS:	16,18,710
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	31,146
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,37,500
						03 Dearness Allowance	52,250
						55 House rent allowance	5,960
						Total of Vr no 9 - EST:	1,95,710

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	7,760
						Total of Vr no 1 - EST:	2,89,832
	1 - TA	First	Voted	No Objection	207000800 06 00	04 Travelling Allowance	9,000
						Total of Vr no 1 - TA:	9,000
	18 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	2,760

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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	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	18 - TA					Total of Vr no 18 - TA:	2,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,44,800
						03 Dearness Allowance	93,024
						55 House rent allowance	8,550
						Total of Vr no 52 - EST:	3,46,374

Sub Head	14	Panchayati Raj Institutions	Detail Head	01	cleaning staff		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	49 - EST	Second	Voted	No Objection	251500101 14 01	52.	770
						Total of Vr no 49 - EST:	770

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,49,900
						03 Dearness Allowance	24,12,734
						55 House rent allowance	1,72,890
						Total of Vr no 38 - EST:	89,35,524
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,90,300
						03 Dearness Allowance	23,89,858
						55 House rent allowance	1,70,910
						Total of Vr no 39 - EST:	88,51,068
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,65,200
						03 Dearness Allowance	18,48,548
						55 House rent allowance	1,32,200
						Total of Vr no 40 - EST:	68,45,948
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,03,900
						03 Dearness Allowance	15,96,798
						55 House rent allowance	1,15,020
						Total of Vr no 41 - EST:	59,15,718
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600

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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	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	48 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,728
						55 House rent allowance	770
						Total of Vr no 48 - EST:	36,098
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						Total of Vr no 49 - EST:	35,328
	58 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,84,703
						Total of Vr no 58 - EST:	10,84,703
	59 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,65,986
						Total of Vr no 59 - EST:	10,65,986
	60 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,30,175
						Total of Vr no 60 - EST:	8,30,175
	61 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,16,932
						Total of Vr no 61 - EST:	7,16,932
	62 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,77,040
						Total of Vr no 62 - EST:	5,77,040
	63 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,98,208
						Total of Vr no 63 - EST:	4,98,208
	64 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,52,152
						Total of Vr no 64 - EST:	7,52,152
	65 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,52,161
						Total of Vr no 65 - EST:	7,52,161

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	12,896
						55 House rent allowance	1,110
						Total of Vr no 29 - EST:	55,606
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,05,750
						03 Dearness Allowance	3,82,185
						55 House rent allowance	28,600
						Total of Vr no 32 - EST:	14,16,535
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,46,500

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TREASURY NAME	CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	33 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,07,670
						55 House rent allowance	16,240
						Total of Vr no 33 - EST:	7,70,410
						Total of CHANDAULI (77):	**4,16,80,506**

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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	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,61,840
						Total of Vr no 6 - MIS:	27,61,840

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	2 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,24,500
						03 Dearness Allowance	85,310
						55 House rent allowance	7,510
						Total of Vr no 2 - EST:	3,17,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	53,800
						03 Dearness Allowance	20,444
						55 House rent allowance	1,540
						Total of Vr no 20 - EST:	75,784
	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,16,750
						03 Dearness Allowance	82,194
						55 House rent allowance	7,520
						Total of Vr no 41 - EST:	3,06,464
	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	53,800
						03 Dearness Allowance	20,444
						55 House rent allowance	1,540
						Total of Vr no 42 - EST:	75,784

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,02,027
						03 Dearness Allowance	48,26,770
						55 House rent allowance	3,48,030

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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	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	18 - EST					Total of Vr no 18 - EST:	1,78,76,827
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,00,610
						03 Dearness Allowance	17,451
						Total of Vr no 23 - EST:	1,18,061
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,27,13,374
						03 Dearness Allowance	48,31,082
						55 House rent allowance	3,47,990
						Total of Vr no 46 - EST:	1,78,92,446

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,83,735
						03 Dearness Allowance	4,49,820
						06 Other Allowances	8,600
						55 House rent allowance	36,140
						Total of Vr no 24 - EST:	16,78,295
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,20,700
						03 Dearness Allowance	2,35,866
						06 Other Allowances	400
						55 House rent allowance	15,510
						Total of Vr no 43 - EST:	8,72,476
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,45,972
						03 Dearness Allowance	4,35,470
						06 Other Allowances	8,400
						55 House rent allowance	35,160
						Total of Vr no 45 - EST:	16,25,002
						Total of CHATRAPATI S M NAGAR (89):	**4,36,07,207**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,59,980
						Total of Vr no 11 - MIS:	7,59,980

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,08,936
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,08,936

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,82,000
						03 Dearness Allowance	69,160
						55 House rent allowance	7,470
						Total of Vr no 12 - EST:	2,58,630
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	54,238
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,40,780
						03 Dearness Allowance	43,106
						55 House rent allowance	42,660
						Total of Vr no 34 - EST:	2,26,546

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,23,033
						03 Dearness Allowance	2,61,113

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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	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	11 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	18,761
						Total of Vr no 11 - EST:	9,02,907
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,29,003
						03 Dearness Allowance	45,617
						55 House rent allowance	3,690
						Total of Vr no 27 - EST:	1,78,310
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,78,354
						03 Dearness Allowance	5,12,183
						55 House rent allowance	45,120
						Total of Vr no 28 - EST:	25,35,657
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,72,797
						03 Dearness Allowance	98,471
						55 House rent allowance	7,300
						Total of Vr no 32 - EST:	3,78,568
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,16,99,280
						03 Dearness Allowance	44,70,087
						06 Other Allowances	9,600
						55 House rent allowance	3,13,900
						Total of Vr no 9 - EST:	1,64,92,867

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,300
						03 Dearness Allowance	24,406
						55 House rent allowance	8,190
						Total of Vr no 33 - EST:	1,27,896
						Total of CHITRAKOOT (87):	**2,21,33,471**

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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	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,17,055
						Total of Vr no 10 - MIS:	5,17,055
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						Total of Vr no 14 - EST:	65,688
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,01,585
						Total of Vr no 17 - MIS:	6,01,585
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						Total of Vr no 3 - EST:	65,688
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,810
						Total of Vr no 5 - EST:	2,810
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,712
						Total of Vr no 6 - EST:	5,712
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,58,595
						Total of Vr no 8 - MIS:	4,58,595
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	96,380
						Total of Vr no 9 - MIS:	96,380

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	9,420
						Total of Vr no 12 - EST:	2,91,492
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	1,840
						Total of Vr no 13 - EST:	95,680
	16 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	7,920
						Total of Vr no 16 - TA:	7,920
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	9,420
						Total of Vr no 4 - EST:	2,91,492
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	68,000
						03 Dearness Allowance	25,840

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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	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	9 - EST	Second	Voted	No Objection	207000800 06 00	55 House rent allowance	1,840
						Total of Vr no 9 - EST:	95,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,30,900
						03 Dearness Allowance	49,742
						55 House rent allowance	7,510
						Total of Vr no 12 - EST:	1,88,152
	126 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						Total of Vr no 126 - EST:	1,95,132
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						Total of Vr no 13 - EST:	1,95,132
	80 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	83,300
						03 Dearness Allowance	25,823
						Total of Vr no 80 - EST:	1,09,123

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,067
						03 Dearness Allowance	1,699
						Total of Vr no 111 - EST:	7,766
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,66,500
						03 Dearness Allowance	3,29,270
						55 House rent allowance	25,330
						Total of Vr no 35 - EST:	12,21,100
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,89,900
						03 Dearness Allowance	8,32,162
						55 House rent allowance	62,980
						Total of Vr no 36 - EST:	30,85,042
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,63,600
						03 Dearness Allowance	5,18,168

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	37 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	39,270
						Total of Vr no 37 - EST:	19,21,038
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,46,000
						03 Dearness Allowance	5,11,480
						55 House rent allowance	39,190
						Total of Vr no 38 - EST:	18,96,670
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,23,200
						03 Dearness Allowance	6,16,816
						55 House rent allowance	46,690
						Total of Vr no 39 - EST:	22,86,706
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,55,300
						03 Dearness Allowance	7,05,014
						55 House rent allowance	51,230
						Total of Vr no 40 - EST:	26,11,544
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,10,420
						03 Dearness Allowance	6,11,960
						55 House rent allowance	47,460
						Total of Vr no 45 - EST:	22,69,840
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,66,800
						03 Dearness Allowance	5,19,384
						55 House rent allowance	39,270
						Total of Vr no 46 - EST:	19,25,454
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,71,700
						03 Dearness Allowance	2,93,246
						55 House rent allowance	22,250
						Total of Vr no 47 - EST:	10,87,196
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,39,300
						03 Dearness Allowance	4,70,934
						55 House rent allowance	36,070
						Total of Vr no 48 - EST:	17,46,304
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,91,067
						03 Dearness Allowance	7,56,605
						55 House rent allowance	57,550
						Total of Vr no 49 - EST:	28,05,222
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,41,340
						03 Dearness Allowance	4,33,709
						55 House rent allowance	33,640
						Total of Vr no 50 - EST:	16,08,689
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,21,400

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	51 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,02,132
						55 House rent allowance	38,340
						Total of Vr no 51 - EST:	18,61,872
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,79,000
						03 Dearness Allowance	6,38,020
						55 House rent allowance	48,430
						Total of Vr no 52 - EST:	23,65,450
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,43,000
						03 Dearness Allowance	3,20,340
						55 House rent allowance	24,560
						Total of Vr no 53 - EST:	11,87,900
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,77,400
						03 Dearness Allowance	6,37,412
						55 House rent allowance	47,660
						Total of Vr no 54 - EST:	23,62,472

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	108 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,25,900
						03 Dearness Allowance	47,842
						55 House rent allowance	5,910
						Total of Vr no 108 - EST:	1,79,652
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,25,900
						03 Dearness Allowance	47,842
						55 House rent allowance	5,910
						Total of Vr no 3 - EST:	1,79,652

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,99,007
						03 Dearness Allowance	1,41,453
						Total of Vr no 101 - EST:	5,40,460
	112 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	61,277
						03 Dearness Allowance	25,465

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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	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	112 - EST					Total of Vr no 112 - EST:	86,742
	113 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	90,887
						03 Dearness Allowance	35,379
						Total of Vr no 113 - EST:	1,26,266
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,11,443
						03 Dearness Allowance	5,74,348
						55 House rent allowance	38,400
						Total of Vr no 44 - EST:	21,24,191
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,30,839
						03 Dearness Allowance	6,19,720
						55 House rent allowance	47,440
						Total of Vr no 81 - EST:	22,97,999

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	13,09,500
						Total of Vr no 1 - MIS:	13,09,500
						Total of DEORIA (35):	**4,23,78,043**

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,65,900
						Total of Vr no 1 - MIS:	1,65,900
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,975
						Total of Vr no 16 - MIS:	1,975
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 17 - MIS:	71,100
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,69,390
						Total of Vr no 18 - MIS:	2,69,390
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,82,820
						Total of Vr no 19 - MIS:	2,82,820
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	83,628
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	82,950
						Total of Vr no 2 - MIS:	82,950
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,82,820
						Total of Vr no 20 - MIS:	2,82,820
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,82,820
						Total of Vr no 21 - MIS:	2,82,820
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,83,610
						Total of Vr no 22 - MIS:	2,83,610
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,84,400
						Total of Vr no 23 - MIS:	2,84,400
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,84,400
						Total of Vr no 24 - MIS:	2,84,400
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,91,905
						Total of Vr no 25 - MIS:	2,91,905
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,88,415
						Total of Vr no 26 - MIS:	1,88,415
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	82,950
						Total of Vr no 3 - MIS:	82,950
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	80,580
						Total of Vr no 4 - MIS:	80,580
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 5 - MIS:	71,100
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	47,400

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	6 - MIS					Total of Vr no 6 - MIS:	47,400

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	3,880
						Total of Vr no 1 - EST:	1,24,768

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,91,800
						03 Dearness Allowance	1,48,884
						55 House rent allowance	11,810
						Total of Vr no 18 - EST:	5,52,494
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						55 House rent allowance	2,860
						Total of Vr no 19 - EST:	1,00,978

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,81,023
						03 Dearness Allowance	34,88,789
						55 House rent allowance	2,47,810
						Total of Vr no 22 - EST:	1,29,17,622

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	99,200
						03 Dearness Allowance	37,696
						55 House rent allowance	4,310
						Total of Vr no 29 - EST:	1,41,206
	30 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,020
						Total of Vr no 30 - EST:	85,372

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,32,000
						03 Dearness Allowance	2,02,160
						55 House rent allowance	13,090
						Total of Vr no 20 - EST:	7,47,250
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,76,000
						03 Dearness Allowance	2,18,880
						55 House rent allowance	18,370
						Total of Vr no 21 - EST:	8,13,250
						Total of ETAH (10):	**1,86,21,103**

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TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,29,515
						Total of Vr no 10 - MIS:	26,29,515
	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 19 - MIS:	1,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	46,044
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	6,100
						Total of Vr no 7 - EST:	2,07,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,77,100
						03 Dearness Allowance	67,298
						55 House rent allowance	3,000
						Total of Vr no 11 - EST:	2,47,398
	83 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,77,100
						03 Dearness Allowance	67,298
						55 House rent allowance	3,000
						Total of Vr no 83 - EST:	2,47,398

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,908
						03 Dearness Allowance	1,328
						Total of Vr no 1 - EST:	5,236
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,47,295
						03 Dearness Allowance	20,31,972
						55 House rent allowance	1,48,770
						Total of Vr no 10 - EST:	75,28,037
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,174
						03 Dearness Allowance	18,914
						Total of Vr no 3 - EST:	77,088
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,90,685
						03 Dearness Allowance	20,10,461
						55 House rent allowance	1,47,610
						Total of Vr no 82 - EST:	74,48,756

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	10 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary & Printing of Forms	2,489
						Total of Vr no 10 - MIS:	2,489
	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	83,628
	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 13 - EST:	1,32,414
	3 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	78 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	58,600

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	78 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 78 - EST:	83,628
	79 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 79 - EST:	1,32,414
	9 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,480
						Total of Vr no 9 - MIS:	3,480

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	11 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	4,755
						Total of Vr no 11 - MIS:	4,755
	7 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture & Instrument	1,150
						Total of Vr no 7 - MIS:	1,150
	76 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 76 - EST:	40,352
	77 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,408
						Total of Vr no 77 - EST:	3,408

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 2 - EST:	33,812
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	15,624
						55 House rent allowance	1,600
						Total of Vr no 4 - EST:	67,624
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	15,624

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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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	5 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	1,600
						Total of Vr no 5 - EST:	67,624
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,99,000
						03 Dearness Allowance	1,51,620
						06 Other Allowances	750
						55 House rent allowance	11,270
						Total of Vr no 57 - EST:	5,62,640
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,23,877
						03 Dearness Allowance	5,41,073
						55 House rent allowance	45,200
						Total of Vr no 58 - EST:	20,10,150
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 6 - EST:	33,812
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 7 - EST:	33,812
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	15,624
						55 House rent allowance	1,600
						Total of Vr no 70 - EST:	67,624
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,426
						03 Dearness Allowance	11,025
						Total of Vr no 71 - EST:	43,451
	84 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,10,600
						03 Dearness Allowance	2,32,028
						06 Other Allowances	750
						55 House rent allowance	16,820
						Total of Vr no 84 - EST:	8,60,198
						Total of ETAWAH (19):	**2,27,41,925**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,264
						Total of Vr no 13 - EST:	9,264
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,50,145
						Total of Vr no 16 - MIS:	18,50,145
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,02,635
						Total of Vr no 17 - MIS:	2,02,635
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,65,000
						Total of Vr no 19 - MIS:	1,65,000
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,17,580
						Total of Vr no 23 - MIS:	3,17,580
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,51,945
						Total of Vr no 4 - MIS:	3,51,945
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,36,575
						Total of Vr no 5 - MIS:	8,36,575
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,000
						03 Dearness Allowance	33,820
						55 House rent allowance	4,780
						Total of Vr no 8 - EST:	1,27,600

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	12 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	26,664
						Total of Vr no 12 - EST:	26,664
	14 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	3,504
						Total of Vr no 14 - EST:	3,504
	18 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	1,628
						Total of Vr no 18 - TA:	1,628
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,51,400
						03 Dearness Allowance	95,532
						55 House rent allowance	8,220
						Total of Vr no 7 - EST:	3,55,152

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	16 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	8,000
						Total of Vr no 16 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	251500101 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 17 - MIS:	60,000
	77 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,18,978
						06 Other Allowances	200
						55 House rent allowance	9,080
						Total of Vr no 77 - EST:	4,41,358
	78 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,980
						Total of Vr no 78 - EST:	1,21,142

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	100 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,49,720
						Total of Vr no 100 - EST:	3,49,720
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,42,800
						03 Dearness Allowance	2,44,264
						55 House rent allowance	17,670
						Total of Vr no 102 - EST:	9,04,734
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,32,203
						03 Dearness Allowance	4,68,237
						55 House rent allowance	34,900
						Total of Vr no 103 - EST:	17,35,340
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,00,823
						03 Dearness Allowance	2,66,313
						55 House rent allowance	19,660
						Total of Vr no 105 - EST:	9,86,796
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,69,100
						03 Dearness Allowance	4,82,258
						55 House rent allowance	34,530
						Total of Vr no 106 - EST:	17,85,888
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,81,832
						03 Dearness Allowance	7,53,096
						55 House rent allowance	54,920

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	107 - EST					Total of Vr no 107 - EST:	27,89,848
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,11,500
						03 Dearness Allowance	11,06,370
						55 House rent allowance	79,560
						Total of Vr no 108 - EST:	40,97,430
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,53,000
						03 Dearness Allowance	6,28,140
						55 House rent allowance	44,950
						Total of Vr no 109 - EST:	23,26,090
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,51,900
						03 Dearness Allowance	3,99,722
						55 House rent allowance	29,020
						Total of Vr no 110 - EST:	14,80,642
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,93,900
						03 Dearness Allowance	6,43,682
						55 House rent allowance	46,530
						Total of Vr no 111 - EST:	23,84,112
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	47,521
						03 Dearness Allowance	14,042
						Total of Vr no 112 - EST:	61,563
	134 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,39,100
						03 Dearness Allowance	3,56,858
						55 House rent allowance	26,590
						Total of Vr no 134 - EST:	13,22,548
	135 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,41,700
						03 Dearness Allowance	4,71,846
						55 House rent allowance	33,720
						Total of Vr no 135 - EST:	17,47,266
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,29,300
						03 Dearness Allowance	4,67,134
						55 House rent allowance	34,170
						Total of Vr no 25 - EST:	17,30,604
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,98,500
						03 Dearness Allowance	2,65,430
						55 House rent allowance	18,930
						Total of Vr no 26 - EST:	9,82,860
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,69,100
						03 Dearness Allowance	4,82,258
						55 House rent allowance	34,530

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	28 - EST					Total of Vr no 28 - EST:	17,85,888
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,70,800
						03 Dearness Allowance	7,48,904
						55 House rent allowance	54,190
						Total of Vr no 29 - EST:	27,73,894
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,42,800
						03 Dearness Allowance	2,44,264
						55 House rent allowance	17,670
						Total of Vr no 31 - EST:	9,04,734
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,13,300
						03 Dearness Allowance	4,61,054
						55 House rent allowance	32,950
						Total of Vr no 32 - EST:	17,07,304
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,39,100
						03 Dearness Allowance	3,56,858
						55 House rent allowance	26,590
						Total of Vr no 34 - EST:	13,22,548
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,70,400
						03 Dearness Allowance	6,34,752
						55 House rent allowance	45,800
						Total of Vr no 36 - EST:	23,50,952
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,51,900
						03 Dearness Allowance	3,99,722
						55 House rent allowance	29,020
						Total of Vr no 38 - EST:	14,80,642
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,59,300
						03 Dearness Allowance	6,30,534
						55 House rent allowance	44,990
						Total of Vr no 39 - EST:	23,34,824
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,11,500
						03 Dearness Allowance	11,06,370
						55 House rent allowance	79,560
						Total of Vr no 41 - EST:	40,97,430
	92 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	77,136
						Total of Vr no 92 - EST:	77,136
	93 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,47,516
						Total of Vr no 93 - EST:	1,47,516
	94 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	81,745
						Total of Vr no 94 - EST:	81,745

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	95 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,52,292
						Total of Vr no 95 - EST:	1,52,292
	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,36,496
						Total of Vr no 96 - EST:	2,36,496
	97 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,01,768
						Total of Vr no 97 - EST:	2,01,768
	98 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,06,290
						Total of Vr no 98 - EST:	2,06,290
	99 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,26,170
						Total of Vr no 99 - EST:	1,26,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	10 - MIS	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	8,200
						Total of Vr no 10 - MIS:	8,200
	122 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	1,200
						Total of Vr no 122 - EST:	1,29,264
	123 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						06 Other Allowances	1,000
						55 House rent allowance	2,760
						Total of Vr no 123 - EST:	92,218

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	13 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	41,610
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	59,078
	90 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	41,610
						03 Dearness Allowance	15,808

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	90 - EST	Second	Voted	No Objection	251500800 08 00	55 House rent allowance	1,660
						Total of Vr no 90 - EST:	59,078

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,66,100
						03 Dearness Allowance	2,91,118
						55 House rent allowance	15,530
						Total of Vr no 101 - EST:	10,72,748
	104 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,69,900
						03 Dearness Allowance	8,24,562
						55 House rent allowance	61,840
						Total of Vr no 104 - EST:	30,56,302
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,07,700
						03 Dearness Allowance	3,06,926
						55 House rent allowance	16,640
						Total of Vr no 23 - EST:	11,31,266
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,60,000
						03 Dearness Allowance	7,44,800
						55 House rent allowance	55,910
						Total of Vr no 24 - EST:	27,60,710
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,01,600
						03 Dearness Allowance	33,764
						55 House rent allowance	3,170
						Total of Vr no 58 - EST:	1,38,534
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,66,876
						03 Dearness Allowance	60,981
						Total of Vr no 79 - EST:	3,27,857

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	5,92,59,517

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,100
						03 Dearness Allowance	9,996
						Total of Vr no 1 - EST:	40,096
	14 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	35,000
						Total of Vr no 14 - MIS:	35,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,995
						Total of Vr no 20 - MIS:	31,995
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,79,600
						Total of Vr no 21 - MIS:	9,79,600
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	33,400
						03 Dearness Allowance	12,692
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	47,192
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	69,300
						03 Dearness Allowance	26,334
						55 House rent allowance	4,010
						Total of Vr no 4 - EST:	99,644
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,480
						03 Dearness Allowance	1,99,413
						Total of Vr no 5 - EST:	4,31,893

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	6,100
						Total of Vr no 2 - EST:	2,07,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	1 - EST					Total of Vr no 1 - EST:	47,424
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,14,950
						55 House rent allowance	10,030
						Total of Vr no 2 - EST:	4,27,480
	25 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	36,300
						Total of Vr no 25 - EST:	36,300
	26 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,996
						Total of Vr no 26 - EST:	3,996
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 38 - EST:	47,424
	40 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,16,128
						55 House rent allowance	10,730
						Total of Vr no 40 - EST:	4,32,458
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	34,864

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,33,35,868
						03 Dearness Allowance	50,67,630
						06 Other Allowances	8,100
						55 House rent allowance	3,60,340
						Total of Vr no 39 - EST:	1,87,71,938
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,32,85,600
						03 Dearness Allowance	50,48,528
						06 Other Allowances	8,100
						55 House rent allowance	3,58,800
						Total of Vr no 5 - EST:	1,87,01,028

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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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	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	21 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,400
						Total of Vr no 21 - EST:	8,400
	22 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	10,896
						Total of Vr no 24 - EST:	10,896
	36 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,760
						Total of Vr no 36 - EST:	99,360
	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	1,200
						Total of Vr no 37 - EST:	1,26,504
	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	99,360
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	1,26,504

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 35 - EST:	40,352

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,78,200
						03 Dearness Allowance	2,19,716

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	3 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	12,660
						Total of Vr no 3 - EST:	8,10,576
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,80,200
						03 Dearness Allowance	3,34,476
						06 Other Allowances	500
						55 House rent allowance	20,243
						Total of Vr no 4 - EST:	12,35,419
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,50,600
						03 Dearness Allowance	2,09,228
						55 House rent allowance	11,890
						Total of Vr no 41 - EST:	7,71,718
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,33,349
						03 Dearness Allowance	3,54,673
						06 Other Allowances	500
						55 House rent allowance	21,583
						Total of Vr no 42 - EST:	13,10,105

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	13,889
						Total of Vr no 2 - MIS:	13,889
						Total of FATEHGARH (18):	**4,50,42,811**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						55 House rent allowance	6,030
						Total of Vr no 1 - EST:	1,86,258
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,80,270
						Total of Vr no 13 - MIS:	23,80,270
	19 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,662
						Total of Vr no 19 - MIS:	12,662
	20 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 20 - MIS:	1,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 21 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	4,010
						Total of Vr no 4 - EST:	1,35,386

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,50,800
						03 Dearness Allowance	95,304
						55 House rent allowance	7,770
						Total of Vr no 2 - EST:	3,53,874
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,50,800
						03 Dearness Allowance	95,304
						55 House rent allowance	7,770
						Total of Vr no 5 - EST:	3,53,874

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	24 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	5,000
						Total of Vr no 24 - MIS:	5,000
	34 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	75,400

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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	34 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	28,652
						55 House rent allowance	3,150
						Total of Vr no 34 - EST:	1,07,202
	35 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 35 - EST:	63,982
	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,06,096
						55 House rent allowance	13,170
						Total of Vr no 36 - EST:	3,98,466
	37 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,160
						Total of Vr no 37 - EST:	41,594
	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,020
						Total of Vr no 38 - EST:	62,186
	39 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,020
						Total of Vr no 39 - EST:	62,186
	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 40 - EST:	63,982
	41 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,106
						03 Dearness Allowance	13,296
						Total of Vr no 41 - EST:	52,402
	42 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	9,048
						Total of Vr no 42 - EST:	9,048
	43 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	35,136
						Total of Vr no 43 - EST:	35,136
	44 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,516
						Total of Vr no 44 - EST:	3,516

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,456
						Total of Vr no 25 - MIS:	41,456
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	71,906
						Total of Vr no 26 - MIS:	71,906
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	89,871
						Total of Vr no 27 - MIS:	89,871
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	99,453
						Total of Vr no 28 - MIS:	99,453
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,217
						Total of Vr no 29 - MIS:	17,217
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,58,000
						03 Dearness Allowance	26,06,040
						55 House rent allowance	1,81,260
						Total of Vr no 48 - EST:	96,45,300
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	90,14,970
						03 Dearness Allowance	34,25,689
						55 House rent allowance	2,37,348
						Total of Vr no 49 - EST:	1,26,78,007
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,49,23,200
						03 Dearness Allowance	56,86,302
						06 Other Allowances	450
						55 House rent allowance	4,05,420
						Total of Vr no 50 - EST:	2,10,15,372
	60 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,28,251
						Total of Vr no 60 - EST:	8,28,251
	62 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,85,998
						Total of Vr no 62 - EST:	10,85,998
	63 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	17,99,092
						Total of Vr no 63 - EST:	17,99,092
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,46,000
						03 Dearness Allowance	2,91,877
						06 Other Allowances	23,230
						Total of Vr no 67 - EST:	12,61,107

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	87 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,33,800
						03 Dearness Allowance	50,844
						55 House rent allowance	3,150
						Total of Vr no 87 - EST:	1,87,794

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	31 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	4,704
						Total of Vr no 31 - MIS:	4,704
	82 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 82 - EST:	47,424
	83 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,996
						Total of Vr no 83 - EST:	3,996

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	56 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	61,808
						Total of Vr no 56 - EST:	61,808
	57 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	47,628
						Total of Vr no 57 - EST:	47,628
	59 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	51,084
						Total of Vr no 59 - EST:	51,084
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,501
						Total of Vr no 64 - EST:	48,501
	65 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,72,764
						Total of Vr no 65 - EST:	1,72,764
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,67,700
						03 Dearness Allowance	1,77,726
						55 House rent allowance	12,380
						Total of Vr no 69 - EST:	6,57,806
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,82,542
						03 Dearness Allowance	1,99,426
						55 House rent allowance	12,990

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	70 - EST					Total of Vr no 70 - EST:	6,94,958
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,49,820
						03 Dearness Allowance	1,32,932
						55 House rent allowance	10,570
						Total of Vr no 71 - EST:	4,93,322
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,93,850
						03 Dearness Allowance	4,91,663
						55 House rent allowance	37,570
						Total of Vr no 72 - EST:	18,23,083
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	770
						Total of Vr no 73 - EST:	36,650
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	770
						Total of Vr no 74 - EST:	35,610
	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	8,060
						55 House rent allowance	770
						Total of Vr no 75 - EST:	34,830
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,14,829
						Total of Vr no 76 - EST:	11,14,829
						Total of FATEHPUR (21):	**5,84,78,845**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	1 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 1 - EST:	57,408
	11 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,89,745
						Total of Vr no 9 - MIS:	17,89,745

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	2 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,15,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 44 - EST:	50,274
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,86,314
						06 Other Allowances	800
						55 House rent allowance	19,180
						Total of Vr no 45 - EST:	6,96,594
	5 - TA	Second	Voted	No Objection	251500101 03 00	04 Travelling Allowance	19,992
						Total of Vr no 5 - TA:	19,992

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	25 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,49,125

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	25 - EST					Total of Vr no 25 - EST:	6,49,125
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,70,484
						03 Dearness Allowance	21,44,203
						06 Other Allowances	600
						55 House rent allowance	1,71,070
						Total of Vr no 41 - EST:	79,86,357

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	1,04,418

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	6 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary & Printing of Forms	2,650
						Total of Vr no 6 - MIS:	2,650

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	23 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	55,748
						Total of Vr no 23 - EST:	55,748
	24 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,12,780
						Total of Vr no 24 - EST:	1,12,780
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,71,900
						03 Dearness Allowance	3,69,322
						55 House rent allowance	28,330
						Total of Vr no 38 - EST:	13,69,552
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,06,900
						03 Dearness Allowance	1,54,622
						55 House rent allowance	10,870

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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	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	39 - EST					Total of Vr no 39 - EST:	5,72,392

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	15,00,000
						Total of Vr no 3 - MIS:	15,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	13,09,500
						Total of Vr no 1 - MIS:	13,09,500
						Total of FIROZABAD (68):	**1,64,02,425**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	50,872
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,75,775
						Total of Vr no 1 - MIS:	1,75,775
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	55,756
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,27,125
						Total of Vr no 21 - MIS:	2,27,125
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,51,285
						Total of Vr no 22 - MIS:	1,51,285
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,33,520
						Total of Vr no 23 - MIS:	13,33,520
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	50,872
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	55,756

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	4,430
						Total of Vr no 10 - EST:	1,25,318
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,780
						Total of Vr no 3 - EST:	81,302
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	6 - EST	First	Voted	No Objection	207000800 06 00	55 House rent allowance	4,430
						Total of Vr no 6 - EST:	1,25,318
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,780
						Total of Vr no 9 - EST:	81,302

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,72,700
						03 Dearness Allowance	65,626
						55 House rent allowance	6,800
						Total of Vr no 23 - EST:	2,45,126

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,02,640
						03 Dearness Allowance	5,08,732
						55 House rent allowance	49,380
						Total of Vr no 18 - EST:	18,60,752
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,09,390
						03 Dearness Allowance	18,42,602
						55 House rent allowance	1,79,550
						Total of Vr no 19 - EST:	68,31,542
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	4,692
						Total of Vr no 24 - EST:	32,292
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,87,990
						03 Dearness Allowance	5,03,165
						55 House rent allowance	48,220
						Total of Vr no 3 - EST:	18,39,375
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	47,27,894
						03 Dearness Allowance	18,11,634
						55 House rent allowance	1,76,460

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	4 - EST					Total of Vr no 4 - EST:	67,15,988

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	3 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,169
						Total of Vr no 3 - MIS:	1,169

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	1 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	30,947
						Total of Vr no 1 - MIS:	30,947
	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	31,641
						Total of Vr no 2 - MIS:	31,641
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,47,800
						03 Dearness Allowance	2,46,164
						55 House rent allowance	30,510
						Total of Vr no 20 - EST:	9,24,474
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,47,700
						03 Dearness Allowance	56,126
						55 House rent allowance	6,800
						Total of Vr no 22 - EST:	2,10,626
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,47,700
						03 Dearness Allowance	56,126
						55 House rent allowance	6,800
						Total of Vr no 6 - EST:	2,10,626
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,33,600
						03 Dearness Allowance	2,78,768
						55 House rent allowance	33,030
						Total of Vr no 7 - EST:	10,45,398
						Total of GAUTAM BUDHA NAGAR (76):	**2,24,94,157**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,08,165
						Total of Vr no 10 - MIS:	2,08,165
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,30,615
						Total of Vr no 11 - MIS:	3,30,615
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,15,290
						Total of Vr no 18 - MIS:	20,15,290
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,00,660
						Total of Vr no 19 - MIS:	2,00,660
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,17,185
						Total of Vr no 20 - MIS:	3,17,185
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 21 - EST:	46,044
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	70,705
						Total of Vr no 21 - MIS:	70,705
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	59,308
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,93,880
						Total of Vr no 22 - MIS:	2,93,880
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 23 - MIS:	71,100
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,06,125
						Total of Vr no 3 - MIS:	3,06,125
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	72,680
						Total of Vr no 4 - MIS:	72,680
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	73,470
						Total of Vr no 5 - MIS:	73,470
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	59,308
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	9 - EST	First	Voted	No Objection	207000800 03 00	55 House rent allowance	1,470
						Total of Vr no 9 - EST:	46,044
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,76,515
						Total of Vr no 9 - MIS:	20,76,515

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	20 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	7,210
						Total of Vr no 20 - EST:	2,89,282
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	7,210
						Total of Vr no 8 - EST:	2,89,282

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,15,700
						03 Dearness Allowance	81,966
						55 House rent allowance	10,850
						Total of Vr no 6 - EST:	3,08,516
	6 - MIS	Second	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,17,800
						03 Dearness Allowance	82,764
						06 Other Allowances	200
						55 House rent allowance	11,870
						Total of Vr no 7 - EST:	3,12,634

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,84,900
						03 Dearness Allowance	2,22,262
						55 House rent allowance	20,600
						Total of Vr no 15 - EST:	8,27,762
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,67,07,073
						03 Dearness Allowance	1,77,48,688
						55 House rent allowance	12,71,860
						Total of Vr no 16 - EST:	6,57,27,621

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,11,600
						03 Dearness Allowance	42,408
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 38 - EST:	1,58,468
	39 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	4,350
						Total of Vr no 39 - EST:	1,29,654
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	4,350
						Total of Vr no 4 - EST:	1,29,654
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,11,600
						03 Dearness Allowance	42,408
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 5 - EST:	1,58,468

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,30,053
						03 Dearness Allowance	1,35,815

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	12 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	3,213
						55 House rent allowance	14,010
						Total of Vr no 12 - EST:	5,83,091
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,95,920
						03 Dearness Allowance	12,52,450
						06 Other Allowances	24,986
						55 House rent allowance	1,03,880
						Total of Vr no 17 - EST:	46,77,236
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,20,550
						03 Dearness Allowance	5,39,809
						06 Other Allowances	3,900
						55 House rent allowance	40,880
						Total of Vr no 18 - EST:	20,05,139

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,00,000
						Total of Vr no 3 - MIS:	30,00,000
						Total of GAZIPUR (30):	**8,48,58,901**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,69,390
						Total of Vr no 2 - MIS:	2,69,390
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,45,495
						Total of Vr no 21 - MIS:	5,45,495
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,95,400
						Total of Vr no 22 - MIS:	9,95,400
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,43,650
						Total of Vr no 4 - MIS:	3,43,650

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	08 Office Expenditure	25,495
						Total of Vr no 1 - MIS:	25,495
	10 - TA	Second	Voted	No Objection	251500101 03 00	04 Travelling Allowance	5,518
						Total of Vr no 10 - TA:	5,518
	2 - MIS	First	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	251500101 03 00	04 Travelling Allowance	3,406
						Total of Vr no 3 - MIS:	3,406
	4 - MIS	First	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,913
						03 Dearness Allowance	27,327
						55 House rent allowance	8,960
						Total of Vr no 5 - EST:	1,08,200
	5 - MIS	First	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						06 Other Allowances	250
						55 House rent allowance	12,860
						Total of Vr no 6 - EST:	2,34,324

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,75,800
						03 Dearness Allowance	1,04,804
						06 Other Allowances	450
						55 House rent allowance	23,600
						Total of Vr no 7 - EST:	4,04,654
	7 - MIS	First	Voted	No Objection	251500101 03 00	04 Travelling Allowance	33,812
						Total of Vr no 7 - MIS:	33,812

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,46,400
						03 Dearness Allowance	3,59,632
						06 Other Allowances	3,000
						55 House rent allowance	65,460
						Total of Vr no 1 - EST:	13,74,492
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,16,500
						03 Dearness Allowance	2,34,270
						06 Other Allowances	600
						55 House rent allowance	48,480
						Total of Vr no 10 - EST:	8,99,850
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,59,100
						03 Dearness Allowance	2,50,458
						06 Other Allowances	800
						55 House rent allowance	19,660
						Total of Vr no 12 - EST:	9,30,018
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	4,640
						Total of Vr no 15 - EST:	85,576
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,23,700
						03 Dearness Allowance	2,37,006
						06 Other Allowances	800
						55 House rent allowance	48,600
						Total of Vr no 9 - EST:	9,10,106

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	21 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	8,700
						Total of Vr no 21 - EST:	1,26,138

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,82,800
						03 Dearness Allowance	2,97,464
						06 Other Allowances	2,600
						55 House rent allowance	56,460
						Total of Vr no 11 - EST:	11,39,324
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,62,900
						03 Dearness Allowance	1,37,902
						06 Other Allowances	2,600
						55 House rent allowance	27,600
						Total of Vr no 8 - EST:	5,31,002

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	2 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 2 - MIS:	9,01,500
						Total of GHAZIABAD (59):	**99,72,350**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	1 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,248
						Total of Vr no 10 - EST:	4,248
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,31,555
						Total of Vr no 13 - MIS:	25,31,555
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	50,872
	2 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	11,107
						Total of Vr no 2 - MIS:	11,107
	21 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 21 - MIS:	40,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	80,000
						Total of Vr no 22 - MIS:	80,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	66,000
						Total of Vr no 5 - MIS:	66,000
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	50,872
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,372
						Total of Vr no 9 - EST:	6,372

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,77,800
						03 Dearness Allowance	1,43,564
						55 House rent allowance	14,320
						Total of Vr no 15 - EST:	5,35,684
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,77,800
						03 Dearness Allowance	1,43,564
						55 House rent allowance	14,320
						Total of Vr no 8 - EST:	5,35,684

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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	03	District Panchayat Administration	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	103 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,19,952
						Total of Vr no 103 - EST:	4,53,152
	160 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,32,500
						03 Dearness Allowance	50,350
						55 House rent allowance	5,570
						Total of Vr no 160 - EST:	1,88,420
	161 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,40,203
						03 Dearness Allowance	1,29,277
						55 House rent allowance	11,410
						Total of Vr no 161 - EST:	4,80,890
	65 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,640
						Total of Vr no 65 - EST:	14,640
	67 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	28,680
						Total of Vr no 67 - EST:	28,680
	98 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,013
						03 Dearness Allowance	314
						Total of Vr no 98 - EST:	1,327

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	159 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	4,480
						Total of Vr no 159 - EST:	1,69,114
	66 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	14,316
						Total of Vr no 66 - EST:	14,316

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	162 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,09,100
						03 Dearness Allowance	8,01,458
						55 House rent allowance	58,120
						Total of Vr no 162 - EST:	29,68,678
	163 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,16,300
						03 Dearness Allowance	5,76,194

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	163 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	41,460
						Total of Vr no 163 - EST:	21,33,954
	164 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,38,700
						03 Dearness Allowance	7,36,706
						55 House rent allowance	52,970
						Total of Vr no 164 - EST:	27,28,376
	165 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,60,674
						03 Dearness Allowance	5,17,056
						55 House rent allowance	37,570
						Total of Vr no 165 - EST:	19,15,300
	166 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,91,900
						03 Dearness Allowance	11,36,922
						55 House rent allowance	82,400
						Total of Vr no 166 - EST:	42,11,222
	167 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,87,500
						03 Dearness Allowance	7,93,250
						55 House rent allowance	56,820
						Total of Vr no 167 - EST:	29,37,570
	168 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,93,000
						03 Dearness Allowance	6,05,340
						55 House rent allowance	43,650
						Total of Vr no 168 - EST:	22,41,990
	169 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,69,500
						03 Dearness Allowance	5,58,410
						55 House rent allowance	39,760
						Total of Vr no 169 - EST:	20,67,670
	170 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,40,200
						03 Dearness Allowance	6,99,276
						55 House rent allowance	51,150
						Total of Vr no 170 - EST:	25,90,626
	171 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,86,300
						03 Dearness Allowance	9,44,794
						55 House rent allowance	67,440
						Total of Vr no 171 - EST:	34,98,534
	172 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,96,300
						03 Dearness Allowance	5,68,594
						55 House rent allowance	40,690
						Total of Vr no 172 - EST:	21,05,584
	173 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,61,300

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	173 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,69,294
						55 House rent allowance	48,270
						Total of Vr no 173 - EST:	24,78,864
	174 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,41,003
						03 Dearness Allowance	9,65,581
						55 House rent allowance	69,830
						Total of Vr no 174 - EST:	35,76,414
	175 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,20,481
						03 Dearness Allowance	11,85,783
						55 House rent allowance	86,650
						Total of Vr no 175 - EST:	43,92,914
	176 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,77,500
						03 Dearness Allowance	9,41,450
						55 House rent allowance	68,170
						Total of Vr no 176 - EST:	34,87,120
	177 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,57,400
						03 Dearness Allowance	8,95,812
						55 House rent allowance	64,400
						Total of Vr no 177 - EST:	33,17,612
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,09,100
						03 Dearness Allowance	8,01,458
						55 House rent allowance	58,120
						Total of Vr no 29 - EST:	29,68,678
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,16,300
						03 Dearness Allowance	5,76,194
						55 House rent allowance	41,460
						Total of Vr no 30 - EST:	21,33,954
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,38,700
						03 Dearness Allowance	7,36,706
						55 House rent allowance	52,970
						Total of Vr no 31 - EST:	27,28,376
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,99,500
						03 Dearness Allowance	5,31,810
						55 House rent allowance	38,340
						Total of Vr no 32 - EST:	19,69,650
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,90,333
						03 Dearness Allowance	11,36,327
						55 House rent allowance	82,400
						Total of Vr no 33 - EST:	42,09,060

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,60,300
						03 Dearness Allowance	7,82,914
						55 House rent allowance	56,090
						Total of Vr no 34 - EST:	28,99,304
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,18,400
						03 Dearness Allowance	6,14,992
						55 House rent allowance	44,420
						Total of Vr no 35 - EST:	22,77,812
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,47,400
						03 Dearness Allowance	5,50,012
						55 House rent allowance	39,030
						Total of Vr no 36 - EST:	20,36,442
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,67,800
						03 Dearness Allowance	7,09,764
						55 House rent allowance	51,920
						Total of Vr no 37 - EST:	26,29,484
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,73,100
						03 Dearness Allowance	9,39,778
						55 House rent allowance	66,905
						Total of Vr no 38 - EST:	34,79,783
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,96,300
						03 Dearness Allowance	5,68,594
						55 House rent allowance	40,690
						Total of Vr no 39 - EST:	21,05,584
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,12,000
						03 Dearness Allowance	6,50,560
						55 House rent allowance	46,770
						Total of Vr no 40 - EST:	24,09,330
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,51,300
						03 Dearness Allowance	9,69,494
						55 House rent allowance	69,830
						Total of Vr no 41 - EST:	35,90,624
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,20,900
						03 Dearness Allowance	11,85,942
						55 House rent allowance	86,650
						Total of Vr no 42 - EST:	43,93,492
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,77,500
						03 Dearness Allowance	9,41,450
						55 House rent allowance	68,170

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	43 - EST					Total of Vr no 43 - EST:	34,87,120
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,56,500
						03 Dearness Allowance	8,95,470
						55 House rent allowance	64,400
	68 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 44 - EST:	33,16,370
						01 Pay	1,17,700
						03 Dearness Allowance	40,018
						55 House rent allowance	3,495
	69 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 68 - EST:	1,61,213
						01 Pay	12,824
						03 Dearness Allowance	4,872
	97 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 69 - EST:	17,696
						01 Pay	1,67,950
						03 Dearness Allowance	52,135
						55 House rent allowance	4,620
						Total of Vr no 97 - EST:	2,24,705

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	100 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,760
	101 - EST	Second	Voted	No Objection	251500800 04 00	Total of Vr no 100 - EST:	1,05,294
						01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
	102 - EST	Second	Voted	No Objection	251500800 04 00	Total of Vr no 101 - EST:	1,32,414
						03 Dearness Allowance	12,060
	157 - EST	Second	Voted	No Objection	251500800 04 00	Total of Vr no 102 - EST:	12,060
						01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
	158 - EST	Second	Voted	No Objection	251500800 04 00	Total of Vr no 157 - EST:	1,32,414
						01 Pay	74,300
						03 Dearness Allowance	28,234

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	158 - EST	Second	Voted	No Objection	251500800 04 00	55 House rent allowance	2,760
						Total of Vr no 158 - EST:	1,05,294

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	70 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 70 - EST:	40,352
	71 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 71 - EST:	51,702

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	63 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,46,763
						03 Dearness Allowance	3,21,770
						55 House rent allowance	20,080
						Total of Vr no 63 - EST:	11,88,613
	64 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,89,790
						03 Dearness Allowance	6,04,120
						55 House rent allowance	52,162
						Total of Vr no 64 - EST:	22,46,072
	72 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,17,708
						Total of Vr no 72 - EST:	1,17,708
	73 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,30,472
						Total of Vr no 73 - EST:	2,30,472
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,88,710
						03 Dearness Allowance	64,408
						06 Other Allowances	6,470
						Total of Vr no 99 - EST:	2,59,588

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	10 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	15,00,000
						Total of Vr no 10 - MIS:	15,00,000
	11 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,00,000
						Total of Vr no 11 - MIS:	30,00,000
						Total of GONDA (50):	**10,80,77,021**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,45,370
						Total of Vr no 19 - MIS:	13,45,370
	2 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,96,250
						Total of Vr no 20 - MIS:	2,96,250
	3 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	32 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	87,295
						Total of Vr no 32 - MIS:	87,295
	33 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,20,430
						Total of Vr no 33 - MIS:	26,20,430
	44 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,32,000
						Total of Vr no 44 - MIS:	1,32,000
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	85,900
						03 Dearness Allowance	32,642
						55 House rent allowance	9,660
						Total of Vr no 7 - EST:	1,28,202
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,51,100
						03 Dearness Allowance	95,418
						06 Other Allowances	60
						55 House rent allowance	21,160
						Total of Vr no 8 - EST:	3,67,738

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	17 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,52,000
						Total of Vr no 17 - MIS:	2,52,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,03,500
						03 Dearness Allowance	1,53,330
						55 House rent allowance	33,040
						Total of Vr no 10 - EST:	5,89,870
	103 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,03,500
						03 Dearness Allowance	1,53,330
						55 House rent allowance	33,040
						Total of Vr no 103 - EST:	5,89,870

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	102 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 102 - EST:	1,55,102

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,71,600
						03 Dearness Allowance	9,01,208
						55 House rent allowance	2,02,400
						Total of Vr no 11 - EST:	34,75,208
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,97,600
						03 Dearness Allowance	9,11,088
						55 House rent allowance	2,04,600
						Total of Vr no 113 - EST:	35,13,288
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,98,900
						03 Dearness Allowance	5,31,582
						55 House rent allowance	88,660
						Total of Vr no 114 - EST:	20,19,142
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,63,000
						03 Dearness Allowance	3,27,940
						55 House rent allowance	24,820
						Total of Vr no 115 - EST:	12,15,760
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,86,800
						03 Dearness Allowance	8,68,984
						55 House rent allowance	76,730

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	116 - EST					Total of Vr no 116 - EST:	32,32,514
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,98,400
						03 Dearness Allowance	5,69,392
						55 House rent allowance	74,680
						Total of Vr no 117 - EST:	21,42,472
	118 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,40,200
						03 Dearness Allowance	4,71,276
						55 House rent allowance	1,07,800
						Total of Vr no 118 - EST:	18,19,276
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,83,200
						03 Dearness Allowance	9,43,616
						55 House rent allowance	2,11,200
						Total of Vr no 119 - EST:	36,38,016
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,86,900
						03 Dearness Allowance	5,27,022
						55 House rent allowance	87,930
						Total of Vr no 12 - EST:	20,01,852
	120 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,02,700
						03 Dearness Allowance	4,19,026
						55 House rent allowance	91,660
						Total of Vr no 120 - EST:	16,13,386
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,65,600
						03 Dearness Allowance	10,50,928
						55 House rent allowance	2,33,200
						Total of Vr no 121 - EST:	40,49,728
	122 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,25,200
						03 Dearness Allowance	5,03,576
						55 House rent allowance	1,12,930
						Total of Vr no 122 - EST:	19,41,706
	123 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,27,100
						03 Dearness Allowance	4,66,298
						55 House rent allowance	89,430
						Total of Vr no 123 - EST:	17,82,828
	124 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,79,400
						03 Dearness Allowance	5,24,172
						55 House rent allowance	87,930
						Total of Vr no 124 - EST:	19,91,502
	125 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,23,700
						03 Dearness Allowance	5,03,006

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	125 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	1,14,400
						Total of Vr no 125 - EST:	19,41,106
	126 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,63,403
						03 Dearness Allowance	8,60,093
						55 House rent allowance	1,07,610
						Total of Vr no 126 - EST:	32,31,106
	127 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,60,674
						03 Dearness Allowance	13,91,056
						55 House rent allowance	3,12,400
						Total of Vr no 127 - EST:	53,64,130
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,98,700
						03 Dearness Allowance	3,41,506
						55 House rent allowance	25,550
						Total of Vr no 128 - EST:	12,65,756
	129 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,50,900
						03 Dearness Allowance	3,23,342
						55 House rent allowance	24,090
						Total of Vr no 129 - EST:	11,98,332
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,54,333
						03 Dearness Allowance	3,24,647
						55 House rent allowance	24,820
						Total of Vr no 13 - EST:	12,03,800
	130 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,41,900
						03 Dearness Allowance	6,23,922
						55 House rent allowance	1,40,800
						Total of Vr no 130 - EST:	24,06,622
	131 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,62,900
						03 Dearness Allowance	8,21,902
						55 House rent allowance	1,64,220
						Total of Vr no 131 - EST:	31,49,022
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,38,800
						03 Dearness Allowance	8,88,744
						55 House rent allowance	76,720
						Total of Vr no 14 - EST:	33,04,264
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,98,400
						03 Dearness Allowance	5,69,392
						55 House rent allowance	74,680
						Total of Vr no 15 - EST:	21,42,472
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,40,200

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	16 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,71,276
						55 House rent allowance	1,01,920
						Total of Vr no 16 - EST:	18,13,396
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,57,200
						03 Dearness Allowance	9,33,736
						55 House rent allowance	2,09,000
						Total of Vr no 17 - EST:	35,99,936
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,02,700
						03 Dearness Allowance	4,19,026
						55 House rent allowance	91,660
						Total of Vr no 18 - EST:	16,13,386
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,65,600
						03 Dearness Allowance	10,50,928
						55 House rent allowance	2,33,200
						Total of Vr no 19 - EST:	40,49,728
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,73,200
						03 Dearness Allowance	4,83,816
						55 House rent allowance	1,08,530
						Total of Vr no 20 - EST:	18,65,546
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,01,100
						03 Dearness Allowance	4,56,418
						55 House rent allowance	76,940
						Total of Vr no 21 - EST:	17,34,458
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,48,000
						03 Dearness Allowance	5,12,240
						55 House rent allowance	85,000
						Total of Vr no 22 - EST:	19,45,240
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,23,700
						03 Dearness Allowance	5,03,006
						55 House rent allowance	1,14,400
						Total of Vr no 23 - EST:	19,41,106
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,52,500
						03 Dearness Allowance	8,55,950
						55 House rent allowance	1,07,610
						Total of Vr no 24 - EST:	32,16,060
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,43,900
						03 Dearness Allowance	13,84,682
						55 House rent allowance	3,10,200
						Total of Vr no 25 - EST:	53,38,782

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,89,700
						03 Dearness Allowance	3,38,086
						55 House rent allowance	24,820
						Total of Vr no 26 - EST:	12,52,606
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,50,900
						03 Dearness Allowance	3,23,342
						55 House rent allowance	24,090
						Total of Vr no 27 - EST:	11,98,332
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,67,900
						03 Dearness Allowance	6,33,802
						55 House rent allowance	1,43,000
						Total of Vr no 28 - EST:	24,44,702
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,62,900
						03 Dearness Allowance	8,21,902
						55 House rent allowance	1,64,220
						Total of Vr no 29 - EST:	31,49,022
	34 - TA	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,76,312
						Total of Vr no 34 - TA:	1,76,312
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,16,640
						03 Dearness Allowance	51,503
						55 House rent allowance	10,220
						Total of Vr no 55 - EST:	3,78,363

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	107 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 107 - EST:	48,934
	108 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,47,700
						03 Dearness Allowance	56,126
						55 House rent allowance	14,220
						Total of Vr no 108 - EST:	2,18,046

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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	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	800
						Total of Vr no 101 - EST:	35,576
	49 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	38,190
						03 Dearness Allowance	15,862
						Total of Vr no 49 - EST:	54,052
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,667
						03 Dearness Allowance	2,947
						Total of Vr no 50 - EST:	11,614
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,13,480
						03 Dearness Allowance	17,66,868
						55 House rent allowance	2,55,050
						Total of Vr no 51 - EST:	66,35,398
						Total of GORAKHPUR (32):	**10,89,32,010**

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TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,000
						03 Dearness Allowance	31,540
						55 House rent allowance	4,830
						Total of Vr no 10 - EST:	1,19,370
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	59,068
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,500
						03 Dearness Allowance	35,530
						55 House rent allowance	5,410
						Total of Vr no 17 - EST:	1,34,440
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,07,120
						Total of Vr no 6 - MIS:	12,07,120
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	59,068

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	4,980
						Total of Vr no 16 - EST:	1,25,868
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	4,980
						Total of Vr no 9 - EST:	1,25,868

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,64,700
						03 Dearness Allowance	62,586

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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	03	District Panchayat Administration	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	29 - EST	Second	Voted	No Objection	251500101 03 00	55 House rent allowance	980
						Total of Vr no 29 - EST:	2,28,266

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,33,170
						03 Dearness Allowance	22,92,605
						55 House rent allowance	1,62,650
						Total of Vr no 30 - EST:	84,88,425

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	32 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	10,800
						Total of Vr no 32 - EST:	10,800
	33 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	2,856
						Total of Vr no 33 - EST:	2,856
	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 46 - EST:	34,044
	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	3,150
						Total of Vr no 47 - EST:	1,27,350

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	27 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 27 - EST:	47,424
	28 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,996

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	28 - EST					Total of Vr no 28 - EST:	3,996
	3 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary & Printing of Forms	2,539
						Total of Vr no 3 - MIS:	2,539
	48 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 48 - EST:	47,424
						Total of HAMIRPUR (25):	**1,08,23,926**

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TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,42,200
						Total of Vr no 2 - MIS:	1,42,200
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,35,825
						Total of Vr no 7 - MIS:	14,35,825
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	46,044

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	4,430
						Total of Vr no 5 - EST:	1,25,318

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	63,982
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						Total of Vr no 8 - EST:	89,700

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,58,800
						03 Dearness Allowance	12,76,344
						55 House rent allowance	88,760
						Total of Vr no 9 - EST:	47,23,904

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	50,490
						03 Dearness Allowance	19,155
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 11 - EST:	71,445
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,48,100
						03 Dearness Allowance	2,84,278
						06 Other Allowances	2,650
						55 House rent allowance	19,920
						Total of Vr no 12 - EST:	10,54,948
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,93,100
						03 Dearness Allowance	1,87,378
						06 Other Allowances	700
						55 House rent allowance	13,050
						Total of Vr no 6 - EST:	6,94,228
						Total of HAPUR (90):	**84,47,594**

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TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	57,452
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,63,485
						Total of Vr no 18 - MIS:	32,63,485
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,06,650
						Total of Vr no 19 - MIS:	1,06,650

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,18,734
	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	3,780
						Total of Vr no 10 - EST:	1,18,734
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	9,990
						Total of Vr no 2 - EST:	3,72,654
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	9,990
						Total of Vr no 9 - EST:	3,72,654

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,46,600
						03 Dearness Allowance	1,31,708
						06 Other Allowances	1,000

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	49 - EST	Second	Voted	No Objection	251500101 03 00	55 House rent allowance	9,840
						Total of Vr no 49 - EST:	4,89,148
	78 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	41,592
						Total of Vr no 78 - EST:	41,592
	79 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,360
						Total of Vr no 79 - EST:	3,360

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	77,670
						Total of Vr no 1 - MIS:	77,670
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,642
						Total of Vr no 11 - MIS:	18,642
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,039
						Total of Vr no 12 - MIS:	17,039
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,165
						Total of Vr no 13 - MIS:	24,165
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,480
						Total of Vr no 14 - MIS:	26,480
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,654
						Total of Vr no 15 - MIS:	20,654
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,312
						Total of Vr no 16 - MIS:	8,312
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,28,043
						Total of Vr no 17 - MIS:	1,28,043
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,328
						Total of Vr no 18 - MIS:	32,328
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	19 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,872
						Total of Vr no 19 - MIS:	26,872
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,876
						Total of Vr no 2 - MIS:	43,876
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,60,747
						03 Dearness Allowance	52,098
						55 House rent allowance	4,580

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	20 - EST					Total of Vr no 20 - EST:	2,17,425
	20 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,358
						Total of Vr no 20 - MIS:	26,358
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,123
						03 Dearness Allowance	3,442
						Total of Vr no 21 - EST:	13,565
	21 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,02,939
						Total of Vr no 21 - MIS:	1,02,939
	22 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	81,630
						Total of Vr no 22 - MIS:	81,630
	23 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,677
						Total of Vr no 23 - MIS:	55,677
	24 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,06,823
						Total of Vr no 24 - MIS:	1,06,823
	25 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,01,734
						Total of Vr no 25 - MIS:	1,01,734
	26 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,646
						Total of Vr no 26 - MIS:	4,646
	27 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,599
						Total of Vr no 27 - MIS:	13,599
	28 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,060
						Total of Vr no 28 - MIS:	2,060
	29 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,298
						Total of Vr no 29 - MIS:	5,298
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	87,866
						Total of Vr no 3 - MIS:	87,866
	30 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,296
						Total of Vr no 30 - MIS:	5,296
	31 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,425
						Total of Vr no 31 - MIS:	5,425
	32 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,790
						Total of Vr no 32 - MIS:	22,790
	33 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,421
						Total of Vr no 33 - MIS:	1,421
	34 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,895
						Total of Vr no 34 - MIS:	4,895
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	88,430

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	4 - MIS					Total of Vr no 4 - MIS:	88,430
	41 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,415
						Total of Vr no 41 - MIS:	12,415
	42 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,205
						Total of Vr no 42 - MIS:	2,205
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,120
						Total of Vr no 43 - MIS:	2,120
	44 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,864
						Total of Vr no 44 - MIS:	30,864
	45 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,792
						Total of Vr no 45 - MIS:	6,792
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	82,186
						Total of Vr no 5 - MIS:	82,186
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	71,95,350
						03 Dearness Allowance	27,34,233
						55 House rent allowance	1,91,690
						Total of Vr no 54 - EST:	1,01,21,273
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	84,36,600
						03 Dearness Allowance	32,05,908
						55 House rent allowance	2,23,100
						Total of Vr no 58 - EST:	1,18,65,608
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,04,25,323
						03 Dearness Allowance	39,61,623
						55 House rent allowance	2,77,530
						Total of Vr no 59 - EST:	1,46,64,476
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,64,317
						Total of Vr no 6 - MIS:	1,64,317
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,64,850
						03 Dearness Allowance	35,20,643
						55 House rent allowance	2,44,460
						Total of Vr no 60 - EST:	1,30,29,953
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,63,150
						03 Dearness Allowance	23,03,997
						55 House rent allowance	1,61,420
						Total of Vr no 61 - EST:	85,28,567
	64 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,06,870
						Total of Vr no 64 - EST:	10,06,870
	68 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,04,632

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	68 - EST					Total of Vr no 68 - EST:	11,04,632
	69 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,57,113
						Total of Vr no 69 - EST:	8,57,113
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,894
						Total of Vr no 7 - MIS:	27,894
	70 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	12,57,165
						Total of Vr no 70 - EST:	12,57,165
	71 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,15,286
						Total of Vr no 71 - EST:	7,15,286
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,01,650
						03 Dearness Allowance	33,709
						Total of Vr no 72 - EST:	1,35,359
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,807
						Total of Vr no 8 - MIS:	15,807

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	95 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,020
						Total of Vr no 95 - EST:	75,988
	96 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 96 - EST:	1,32,414

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	40,352

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	10 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	42,379
						Total of Vr no 10 - MIS:	42,379
	35 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,15,121
						Total of Vr no 35 - MIS:	1,15,121
	36 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	28,104
						Total of Vr no 36 - MIS:	28,104
	37 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	9,471
						Total of Vr no 37 - MIS:	9,471
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	77,300
						03 Dearness Allowance	26,282
						55 House rent allowance	2,220
						Total of Vr no 47 - EST:	1,05,802
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	1,840
						Total of Vr no 48 - EST:	75,808
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,90,733
						03 Dearness Allowance	1,86,479
						55 House rent allowance	12,200
						Total of Vr no 50 - EST:	6,89,412
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,54,787
						03 Dearness Allowance	6,28,820
						06 Other Allowances	200
						55 House rent allowance	49,220
						Total of Vr no 51 - EST:	23,33,027
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,46,813
						03 Dearness Allowance	3,21,789
						55 House rent allowance	22,940
						Total of Vr no 52 - EST:	11,91,542
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,84,547
						03 Dearness Allowance	3,74,128
						55 House rent allowance	26,950
						Total of Vr no 53 - EST:	13,85,625
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	14,144
						Total of Vr no 73 - EST:	55,744
	74 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,01,016
						Total of Vr no 74 - EST:	1,01,016

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	75 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,57,236
						Total of Vr no 75 - EST:	1,57,236
	76 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,29,333
						Total of Vr no 76 - EST:	2,29,333
	77 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	86,788
						Total of Vr no 77 - EST:	86,788
	9 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	23,762
						Total of Vr no 9 - MIS:	23,762
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,76,900
						03 Dearness Allowance	54,839
						55 House rent allowance	4,980
						Total of Vr no 94 - EST:	2,36,719
						Total of HARDOI (47):	**7,70,69,874**

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TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,92,245
						Total of Vr no 2 - MIS:	15,92,245
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	51,000
						03 Dearness Allowance	19,380
						Total of Vr no 4 - EST:	70,380
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	781
						03 Dearness Allowance	242
						Total of Vr no 8 - EST:	1,023

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,400
						03 Dearness Allowance	49,932
						55 House rent allowance	6,100
						Total of Vr no 3 - EST:	1,87,432
	7 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	26,280
						Total of Vr no 7 - EST:	26,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,15,000
						03 Dearness Allowance	81,700
						55 House rent allowance	9,790
						Total of Vr no 3 - EST:	3,06,490
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,15,000
						03 Dearness Allowance	81,700
						55 House rent allowance	9,790
						Total of Vr no 4 - EST:	3,06,490
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	31,598

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,45,200
						03 Dearness Allowance	24,684
						55 House rent allowance	4,380
						Total of Vr no 14 - EST:	1,74,264
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	87,66,780
						03 Dearness Allowance	33,76,930
						06 Other Allowances	900
						55 House rent allowance	2,27,030
						Total of Vr no 8 - EST:	1,23,71,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,97,250
						03 Dearness Allowance	1,49,891
						55 House rent allowance	11,480
						Total of Vr no 10 - EST:	5,58,621
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,72,800
						03 Dearness Allowance	1,02,904
						55 House rent allowance	8,220
						Total of Vr no 11 - EST:	3,83,924
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,46,010
						03 Dearness Allowance	2,82,568
						55 House rent allowance	17,600
						Total of Vr no 9 - EST:	10,46,178
						Total of HATHRAS (78):	**1,70,56,565**

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TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	7,223
						03 Dearness Allowance	28,604
						06 Other Allowances	340
						Total of Vr no 11 - EST:	36,167
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,03,800
						03 Dearness Allowance	39,444
						06 Other Allowances	40
						55 House rent allowance	4,470
						Total of Vr no 8 - EST:	1,47,754

Sub Head	05	Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	9 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	39,400
						03 Dearness Allowance	14,972
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	55,572

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	4,990
						Total of Vr no 10 - EST:	1,66,174

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	47 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,54,800
						03 Dearness Allowance	58,824
						55 House rent allowance	3,130
						Total of Vr no 47 - EST:	2,16,754
	7 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	18,576
						Total of Vr no 7 - EST:	18,576

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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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	10 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,48,282
						Total of Vr no 10 - EST:	1,48,282
	11 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,44,804
						Total of Vr no 11 - EST:	1,44,804
	12 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,26,511
						Total of Vr no 12 - EST:	2,26,511
	13 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,72,668
						Total of Vr no 13 - EST:	1,72,668
	14 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,15,377
						Total of Vr no 14 - EST:	1,15,377
	15 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	47,964
						Total of Vr no 15 - EST:	47,964
	16 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,40,229
						Total of Vr no 16 - EST:	1,40,229
	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,55,152
						Total of Vr no 17 - EST:	1,55,152
	18 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,31,161
						Total of Vr no 18 - EST:	1,31,161
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,30,126
						03 Dearness Allowance	22,118
						Total of Vr no 29 - EST:	1,52,244
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,39,100
						03 Dearness Allowance	4,70,858
						55 House rent allowance	33,360
						Total of Vr no 48 - EST:	17,43,318
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,06,700
						03 Dearness Allowance	4,58,546
						55 House rent allowance	32,180
						Total of Vr no 49 - EST:	16,97,426
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,73,400
						03 Dearness Allowance	7,11,892
						06 Other Allowances	1,800
						55 House rent allowance	50,100
						Total of Vr no 50 - EST:	26,37,192
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,38,900
						03 Dearness Allowance	5,46,782
						55 House rent allowance	38,830
						Total of Vr no 51 - EST:	20,24,512

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,66,258
						03 Dearness Allowance	3,67,178
						06 Other Allowances	1,200
						55 House rent allowance	25,050
						Total of Vr no 52 - EST:	13,59,686
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,11,860
						03 Dearness Allowance	1,56,507
						55 House rent allowance	11,310
						Total of Vr no 53 - EST:	5,79,677
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,77,200
						03 Dearness Allowance	4,47,336
						06 Other Allowances	600
						55 House rent allowance	31,210
						Total of Vr no 54 - EST:	16,56,346
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,67,300
						03 Dearness Allowance	4,81,574
						55 House rent allowance	33,800
						Total of Vr no 55 - EST:	17,82,674
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,79,167
						03 Dearness Allowance	4,10,083
						55 House rent allowance	29,550
						Total of Vr no 56 - EST:	15,18,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,13,256
	1 - MIS	First	Voted	No Objection	251500800 04 00	11 Stationary & Printing of Forms	1,350
						Total of Vr no 1 - MIS:	1,350
	2 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	3 - MIS					Total of Vr no 3 - MIS:	1,500
	4 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,475
						Total of Vr no 4 - MIS:	3,475
	91 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						55 House rent allowance	1,200
						Total of Vr no 91 - EST:	1,13,256

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,400
						03 Dearness Allowance	2,730
						Total of Vr no 28 - EST:	11,130
	6 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	36,442
						Total of Vr no 6 - EST:	36,442
	8 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,10,748
						Total of Vr no 8 - EST:	1,10,748
	9 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	61,848
						Total of Vr no 9 - EST:	61,848
						Total of JALAUN (24):	**1,75,32,025**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,08,200
						03 Dearness Allowance	41,116
						55 House rent allowance	5,980
						Total of Vr no 1 - EST:	1,55,296
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,31,885
						Total of Vr no 12 - MIS:	26,31,885
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,08,200
						03 Dearness Allowance	41,116
						55 House rent allowance	5,980
						Total of Vr no 14 - EST:	1,55,296
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,02,000
						03 Dearness Allowance	38,760
						55 House rent allowance	4,420
						Total of Vr no 16 - EST:	1,45,180
	26 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 26 - MIS:	1,00,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,02,000
						03 Dearness Allowance	38,760
						55 House rent allowance	4,420
						Total of Vr no 8 - EST:	1,45,180

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	1,08,306
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,79,600
						03 Dearness Allowance	1,44,248
						55 House rent allowance	14,420
						Total of Vr no 15 - EST:	5,38,268
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,79,600
						03 Dearness Allowance	1,44,248
						55 House rent allowance	14,420
						Total of Vr no 2 - EST:	5,38,268
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	3,150

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	3 - EST					Total of Vr no 3 - EST:	1,08,306

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	27 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,68,000
						Total of Vr no 27 - MIS:	1,68,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	73,300
						03 Dearness Allowance	27,854
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	1,04,334
	18 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 19 - MIS:	90,000
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	52,440
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,96,060
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						55 House rent allowance	4,650
						Total of Vr no 3 - EST:	2,30,142
	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	83,890
						03 Dearness Allowance	15,278
						55 House rent allowance	20,897
						Total of Vr no 42 - EST:	1,20,065
	46 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	52,704
						Total of Vr no 46 - EST:	52,704

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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	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,32,73,613
						03 Dearness Allowance	2,02,43,974
						55 House rent allowance	14,61,205
						Total of Vr no 12 - EST:	7,49,78,792
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,000
						Total of Vr no 4 - MIS:	28,000
	43 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	92,75,805
						Total of Vr no 43 - EST:	92,75,805
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,450
						Total of Vr no 5 - MIS:	44,450
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	67,875
						Total of Vr no 6 - MIS:	67,875
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,939
						Total of Vr no 7 - MIS:	26,939
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	6,840
						55 House rent allowance	730
						Total of Vr no 8 - EST:	25,570
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,647
						Total of Vr no 9 - MIS:	42,647

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,04,400
						03 Dearness Allowance	39,672
						55 House rent allowance	4,230
						Total of Vr no 4 - EST:	1,48,302
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	98,370

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	12 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	400
						Total of Vr no 12 - MIS:	400
	56 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	50,800
						03 Dearness Allowance	19,304
						55 House rent allowance	2,360
						Total of Vr no 56 - EST:	72,464

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	32,27,843
						03 Dearness Allowance	12,26,581
						06 Other Allowances	86,031
						55 House rent allowance	96,282
						Total of Vr no 10 - EST:	46,36,737
	44 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	5,91,498
						Total of Vr no 44 - EST:	5,91,498
	45 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,23,375
						Total of Vr no 45 - EST:	4,23,375
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,37,858
						03 Dearness Allowance	7,78,422
						06 Other Allowances	16,100
						55 House rent allowance	62,710
						Total of Vr no 9 - EST:	28,95,090
						Total of JAUNPUR (29):	**9,89,48,604**

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TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						55 House rent allowance	5,340
						Total of Vr no 10 - EST:	1,80,600
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,610
						03 Dearness Allowance	15,808
						06 Other Allowances	30
						55 House rent allowance	3,340
						Total of Vr no 11 - EST:	60,788
	18 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,94,220
						Total of Vr no 18 - MIS:	15,94,220
	19 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,06,260
						Total of Vr no 19 - MIS:	7,06,260
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,70,445
						Total of Vr no 22 - MIS:	4,70,445
	23 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	99,000
						Total of Vr no 23 - MIS:	99,000
	44 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,18,500
						Total of Vr no 44 - MIS:	1,18,500

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	8,900
						Total of Vr no 4 - EST:	1,70,084
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						55 House rent allowance	6,300
						Total of Vr no 9 - EST:	1,02,512

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,41,400
						03 Dearness Allowance	91,732
						06 Other Allowances	40
						55 House rent allowance	16,540
						Total of Vr no 19 - EST:	3,49,712
	61 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,41,400
						03 Dearness Allowance	91,732
						06 Other Allowances	40
						55 House rent allowance	16,540
						Total of Vr no 61 - EST:	3,49,712

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	3 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,15,890
	62 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	7,560
						Total of Vr no 62 - EST:	1,15,890

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,74,68,027
						03 Dearness Allowance	66,37,849
						55 House rent allowance	4,66,561
						Total of Vr no 1 - EST:	2,45,72,437
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,74,89,150
						03 Dearness Allowance	66,45,877
						55 House rent allowance	4,67,006
						Total of Vr no 64 - EST:	2,46,02,033

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002286	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	6,300
						Total of Vr no 60 - EST:	88,410

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	5 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,507
						Total of Vr no 5 - MIS:	1,507

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,15,400
						03 Dearness Allowance	5,37,852
						06 Other Allowances	800
						55 House rent allowance	43,230
						Total of Vr no 4 - EST:	19,97,282
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,97,165
						03 Dearness Allowance	1,19,108
						55 House rent allowance	10,537
						Total of Vr no 41 - EST:	5,26,810
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,31,335
						03 Dearness Allowance	66,614
						55 House rent allowance	7,666
						Total of Vr no 42 - EST:	3,05,615
						Total of JHANSI (23):	**5,65,27,707**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	21,402
						Total of Vr no 11 - EST:	21,402
	12 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,814
						Total of Vr no 12 - EST:	5,814
	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,996
						Total of Vr no 13 - EST:	3,996
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	14,700
						Total of Vr no 14 - EST:	14,700
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 15 - EST:	47,424
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,07,835
						Total of Vr no 15 - MIS:	1,07,835
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,18,474
						03 Dearness Allowance	45,020
						06 Other Allowances	36
						55 House rent allowance	5,440
						Total of Vr no 16 - EST:	1,68,970
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,49,970
						Total of Vr no 16 - MIS:	3,49,970
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,25,485
						Total of Vr no 17 - MIS:	9,25,485
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	94,800
						Total of Vr no 18 - MIS:	94,800
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,400
						Total of Vr no 19 - MIS:	47,400
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,22,500
						03 Dearness Allowance	46,550
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 2 - EST:	1,74,530
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 20 - MIS:	71,100
	21 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	37,140
						Total of Vr no 21 - MIS:	37,140
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	3 - EST	First	Voted	No Objection	207000800 03 00	55 House rent allowance	1,470
						Total of Vr no 3 - EST:	47,424
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,37,665
						Total of Vr no 6 - MIS:	10,37,665

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	6,650
						Total of Vr no 1 - EST:	2,08,130
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	4,990
						Total of Vr no 17 - EST:	2,06,470

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	1,93,120
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	1,100
						Total of Vr no 28 - EST:	79,622
	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,17,192
						55 House rent allowance	12,040
						Total of Vr no 29 - EST:	4,37,632
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	8 - EST					Total of Vr no 8 - EST:	13,816

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,890
						03 Dearness Allowance	642
						Total of Vr no 11 - EST:	2,532
	3 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,15,380
						Total of Vr no 3 - EST:	2,15,380
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,46,97,940
						03 Dearness Allowance	55,85,217
						55 House rent allowance	3,93,800
						Total of Vr no 30 - EST:	2,06,76,957
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	57,716
						03 Dearness Allowance	17,892
						55 House rent allowance	1,565
						Total of Vr no 4 - EST:	77,173
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,100
						03 Dearness Allowance	12,870
						Total of Vr no 42 - EST:	65,970
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,486
						03 Dearness Allowance	12,175
						55 House rent allowance	730
						Total of Vr no 43 - EST:	56,391
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,100
						03 Dearness Allowance	2,904
						55 House rent allowance	440
						Total of Vr no 44 - EST:	11,444
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	73,300
						03 Dearness Allowance	15,484
						55 House rent allowance	2,190
						Total of Vr no 45 - EST:	90,974
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,080
						03 Dearness Allowance	29,303
						Total of Vr no 46 - EST:	1,53,383
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,21,600
						03 Dearness Allowance	56,992
						55 House rent allowance	6,080

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	5 - EST					Total of Vr no 5 - EST:	2,84,672
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	81,200
						03 Dearness Allowance	13,810
						55 House rent allowance	2,310
						Total of Vr no 50 - EST:	97,320
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	770
						Total of Vr no 6 - EST:	35,878
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,12,552
						Total of Vr no 7 - EST:	34,12,552

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	87,012
						Total of Vr no 1 - MIS:	87,012
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	37,800
						03 Dearness Allowance	9,744
						Total of Vr no 40 - EST:	47,544
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,300
						03 Dearness Allowance	3,682
						Total of Vr no 41 - EST:	16,982
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,42,800
						03 Dearness Allowance	43,554
						Total of Vr no 47 - EST:	1,86,354
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,296
						03 Dearness Allowance	12,682
						55 House rent allowance	800
						Total of Vr no 48 - EST:	58,778
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,200
						03 Dearness Allowance	14,322
						55 House rent allowance	1,600
						Total of Vr no 55 - EST:	62,122
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,632

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	9 - EST					Total of Vr no 9 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	25,742
						Total of Vr no 9 - MIS:	25,742

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	10 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,31,100
						Total of Vr no 10 - MIS:	1,31,100
	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,33,400
						Total of Vr no 11 - MIS:	1,33,400
	12 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,38,000
						Total of Vr no 12 - MIS:	1,38,000
	13 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,42,600
						Total of Vr no 13 - MIS:	1,42,600
	14 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,59,850
						Total of Vr no 14 - MIS:	1,59,850
	15 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,10,450
						Total of Vr no 15 - MIS:	2,10,450
	16 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	37,900
						Total of Vr no 16 - MIS:	37,900
	17 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,38,600
						Total of Vr no 17 - MIS:	1,38,600
						Total of JYOTIBA FULLE NAGAR (86):	**3,11,20,585**

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TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,42,990
						Total of Vr no 17 - MIS:	1,42,990
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,490
						Total of Vr no 18 - MIS:	24,490
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,29,975
						Total of Vr no 19 - MIS:	25,29,975
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,41,015
						Total of Vr no 20 - MIS:	1,41,015

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	45,258
						55 House rent allowance	1,160
						Total of Vr no 19 - EST:	1,65,518
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						55 House rent allowance	1,200
						Total of Vr no 29 - EST:	52,260

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,91,100
						03 Dearness Allowance	5,28,618
						55 House rent allowance	47,890
						Total of Vr no 20 - EST:	19,67,608
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,64,300
						03 Dearness Allowance	4,04,434
						55 House rent allowance	27,750
						Total of Vr no 21 - EST:	14,96,484
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,29,800
						03 Dearness Allowance	1,63,324
						55 House rent allowance	10,950

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	22 - EST					Total of Vr no 22 - EST:	6,04,074
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	1,100
						Total of Vr no 37 - EST:	37,256
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,100
						Total of Vr no 38 - EST:	40,362
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	47,619
						03 Dearness Allowance	2,139
						55 House rent allowance	866
						Total of Vr no 43 - EST:	50,624

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,24,090
						03 Dearness Allowance	3,51,154
						55 House rent allowance	25,010
						Total of Vr no 32 - EST:	13,00,254
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,81,263
						03 Dearness Allowance	2,96,880
						55 House rent allowance	24,430
						Total of Vr no 33 - EST:	11,02,573
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,640
						Total of Vr no 47 - EST:	55,776
						Total of KANNAUJ (84):	**97,11,259**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,09,570
						Total of Vr no 3 - MIS:	20,09,570
	5 - EST	First	Voted	Missing vchr	207000800 03 00	03 Dearness Allowance	14,562
						Total of Vr no 5 - EST:	14,562
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,500
						03 Dearness Allowance	22,230
						55 House rent allowance	3,155
						Total of Vr no 8 - EST:	83,885
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	3,780
						Total of Vr no 9 - EST:	1,18,734

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	11,620
						Total of Vr no 6 - EST:	2,93,692

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	Second	Voted	No Objection	251500101 03 00	01 Pay	3,85,700
						03 Dearness Allowance	1,46,566
						06 Other Allowances	80
						55 House rent allowance	10,400
						Total of Vr no 20 - EST:	5,42,746

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,36,830
						03 Dearness Allowance	24,07,995
						55 House rent allowance	1,66,810

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	33 - EST					Total of Vr no 33 - EST:	89,11,635

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	36 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,240
						Total of Vr no 36 - EST:	6,240
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	73,780
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,21,800
						03 Dearness Allowance	46,284
						55 House rent allowance	6,010
						Total of Vr no 7 - EST:	1,74,094

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,06,100
						03 Dearness Allowance	78,318
						06 Other Allowances	1,600
						55 House rent allowance	5,570
						Total of Vr no 37 - EST:	2,91,588
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	200
						Total of Vr no 40 - EST:	59,264
						Total of KANPUR DEHAT (62):	**1,25,79,790**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						Total of Vr no 3 - EST:	78,522
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,31,250
						Total of Vr no 4 - MIS:	1,31,250
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	69,920
						06 Other Allowances	840
						55 House rent allowance	15,540
						Total of Vr no 5 - EST:	2,70,300
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	2,40,000
						Total of Vr no 5 - MIS:	2,40,000
	56 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,71,650
						Total of Vr no 56 - MIS:	28,71,650
	57 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,79,200
						Total of Vr no 57 - MIS:	3,79,200
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	52,892

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	84,042
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	84,042

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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	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	16,690
						Total of Vr no 8 - EST:	2,98,762

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	1 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,80,000
						Total of Vr no 1 - MIS:	1,80,000
	2 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,40,000
						Total of Vr no 2 - MIS:	1,40,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,47,300
						03 Dearness Allowance	93,974
						06 Other Allowances	40
						55 House rent allowance	19,500
						Total of Vr no 13 - EST:	3,60,814
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,80,800
						03 Dearness Allowance	68,704
						55 House rent allowance	18,080
						Total of Vr no 16 - EST:	2,67,584
	2 - MIS	First	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	16,520
						Total of Vr no 2 - MIS:	16,520
	5 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 5 - MIS:	28,000

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

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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	04	Divisional Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	14 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	8,960
						Total of Vr no 14 - EST:	1,35,092
	18 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 18 - EST:	44,036

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,99,540
						03 Dearness Allowance	11,77,825
						06 Other Allowances	3,000
						55 House rent allowance	85,490
						Total of Vr no 61 - EST:	43,65,855
	62 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,11,200
						03 Dearness Allowance	9,92,256
						06 Other Allowances	600
						55 House rent allowance	70,930
						Total of Vr no 62 - EST:	36,74,986
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,73,850
						03 Dearness Allowance	10,16,063
						55 House rent allowance	73,280
						Total of Vr no 63 - EST:	37,63,193

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	20 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	5,620
						Total of Vr no 20 - EST:	1,05,118
	21 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,09,300

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	21 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	41,534
						55 House rent allowance	4,600
						Total of Vr no 21 - EST:	1,55,434

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	19 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						55 House rent allowance	5,260
						Total of Vr no 19 - EST:	89,026

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	91,800
						03 Dearness Allowance	34,884
						55 House rent allowance	8,280
						Total of Vr no 15 - EST:	1,34,964
	72 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,43,457
						03 Dearness Allowance	3,20,513
						55 House rent allowance	47,520
						Total of Vr no 72 - EST:	12,11,490
	73 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,80,206
						03 Dearness Allowance	2,96,479
						55 House rent allowance	57,000
						Total of Vr no 73 - EST:	11,33,685
	74 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,300
						03 Dearness Allowance	17,594
						55 House rent allowance	1,570
						Total of Vr no 74 - EST:	65,464
						Total of KANPUR NAGAR (20):	**2,06,01,921**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,23,045
						Total of Vr no 2 - MIS:	4,23,045
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,200
						03 Dearness Allowance	29,716
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,11,596
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,97,700
						Total of Vr no 3 - MIS:	4,97,700
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,63,135
						Total of Vr no 4 - MIS:	1,63,135
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,83,675
						Total of Vr no 5 - MIS:	1,83,675
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,81,905
						Total of Vr no 6 - MIS:	10,81,905
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,72,550
						Total of Vr no 7 - MIS:	2,72,550

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	4,410
						Total of Vr no 4 - EST:	1,25,298

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,32,300
						03 Dearness Allowance	50,274
						55 House rent allowance	5,800
						Total of Vr no 22 - EST:	1,88,374
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908

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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	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,05,100
						03 Dearness Allowance	22,05,938
						55 House rent allowance	1,56,375
						Total of Vr no 25 - EST:	81,67,413
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,64,496
						Total of Vr no 31 - EST:	14,64,496

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,72,560
						03 Dearness Allowance	2,55,573
						55 House rent allowance	20,020
						Total of Vr no 23 - EST:	9,48,153
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,91,100
						03 Dearness Allowance	2,62,542
						06 Other Allowances	9,100
						55 House rent allowance	15,740
						Total of Vr no 24 - EST:	9,78,482
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
						Total of KANSHIRAM NAGAR (88):	**1,47,02,534**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,89,600
						Total of Vr no 1 - MIS:	1,89,600
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						55 House rent allowance	4,010
						Total of Vr no 12 - EST:	1,04,474
	3 - MIS	First	Voted	No Objection	207000800 03 00	09 Electrical Dues	5,46,147
						Total of Vr no 3 - MIS:	5,46,147
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						55 House rent allowance	4,010
						Total of Vr no 5 - EST:	1,04,474
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	59,250
						Total of Vr no 7 - MIS:	59,250
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,250
						Total of Vr no 8 - MIS:	11,250
	9 - MIS	Second	Voted	No Objection	207000800 03 00	10 Water Tax/Water Surcharge	4,475
						Total of Vr no 9 - MIS:	4,475

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,48,600
						03 Dearness Allowance	94,468
						55 House rent allowance	13,110
						Total of Vr no 6 - EST:	3,56,178

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,01,900
						03 Dearness Allowance	38,722
						55 House rent allowance	3,690
						Total of Vr no 21 - EST:	1,44,312
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,68,970

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	22 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	26,47,916
						55 House rent allowance	1,82,950
						Total of Vr no 22 - EST:	97,99,836
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,458
						03 Dearness Allowance	13,168
						55 House rent allowance	770
						Total of Vr no 23 - EST:	91,396
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,04,440
						03 Dearness Allowance	32,387
						Total of Vr no 35 - EST:	1,36,827
	5 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,224
						Total of Vr no 5 - EST:	10,224
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,42,000
						03 Dearness Allowance	45,724
						55 House rent allowance	3,850
						Total of Vr no 7 - EST:	1,91,574

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	4 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,867
						Total of Vr no 4 - MIS:	1,867
	6 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	98,600
						03 Dearness Allowance	37,468
						55 House rent allowance	800
						Total of Vr no 20 - EST:	1,36,868
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,40,000
						03 Dearness Allowance	1,29,200
						55 House rent allowance	7,850

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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 DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	26 - EST					Total of Vr no 26 - EST:	4,77,050
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	93,500
						03 Dearness Allowance	28,985
						55 House rent allowance	1,880
						Total of Vr no 27 - EST:	1,24,365
	3 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	89,486
						Total of Vr no 3 - EST:	89,486
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,665
						03 Dearness Allowance	20,665
						Total of Vr no 34 - EST:	41,330
	4 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	6,048
						Total of Vr no 4 - EST:	6,048
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,24,850
						03 Dearness Allowance	1,23,443
						55 House rent allowance	7,020
						Total of Vr no 45 - EST:	4,55,313
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,97,500
						03 Dearness Allowance	5,31,050
						55 House rent allowance	38,900
						Total of Vr no 46 - EST:	19,67,450
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 54 - EST:	31,978
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,000
						03 Dearness Allowance	2,210
						Total of Vr no 6 - EST:	15,210

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	15,750
						Total of Vr no 7 - MIS:	15,750
						Total of KAUSHAMBI (82):	**1,51,15,732**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,810
						Total of Vr no 17 - EST:	99,410
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	99,410
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,23,840
						Total of Vr no 7 - MIS:	10,23,840
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,00,800
						Total of Vr no 8 - MIS:	12,00,800
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,02,375
						Total of Vr no 9 - MIS:	6,02,375

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	66,576
						55 House rent allowance	7,760
						Total of Vr no 16 - EST:	2,49,536
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	66,576
						55 House rent allowance	7,760
						Total of Vr no 3 - EST:	2,49,536
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	10,361
						03 Dearness Allowance	3,523
						55 House rent allowance	589
						Total of Vr no 7 - EST:	14,473

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,10,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	5 - MIS					Total of Vr no 5 - MIS:	2,10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,32,100
						03 Dearness Allowance	1,64,198
						55 House rent allowance	20,940
						Total of Vr no 1 - EST:	6,17,238
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,48,400
						03 Dearness Allowance	56,392
						55 House rent allowance	3,920
						Total of Vr no 2 - EST:	2,08,712
	89 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,32,100
						03 Dearness Allowance	1,64,198
						55 House rent allowance	20,940
						Total of Vr no 89 - EST:	6,17,238
	94 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,47,687
						03 Dearness Allowance	56,121
						55 House rent allowance	3,920
						Total of Vr no 94 - EST:	2,07,728

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,26,84,878
						03 Dearness Allowance	48,19,961
						55 House rent allowance	3,31,740
						Total of Vr no 4 - EST:	1,78,36,579
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	81,400
						03 Dearness Allowance	30,932
						55 House rent allowance	2,230
						Total of Vr no 42 - EST:	1,14,562
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,17,62,248
						03 Dearness Allowance	44,69,654
						55 House rent allowance	3,13,520

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	5 - EST					Total of Vr no 5 - EST:	1,65,45,422
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,17,027
						03 Dearness Allowance	36,279
						Total of Vr no 56 - EST:	1,53,306
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,31,140
						03 Dearness Allowance	41,022
						Total of Vr no 57 - EST:	1,72,162
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	80,467
						03 Dearness Allowance	24,945
						Total of Vr no 58 - EST:	1,05,412
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,40,575
						03 Dearness Allowance	82,141
						55 House rent allowance	3,040
						Total of Vr no 69 - EST:	3,25,756
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,21,97,642
						03 Dearness Allowance	46,35,103
						55 House rent allowance	3,28,570
						Total of Vr no 7 - EST:	1,71,61,315
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,946
						03 Dearness Allowance	6,183
						Total of Vr no 78 - EST:	26,129
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,17,81,256
						03 Dearness Allowance	44,76,877
						55 House rent allowance	3,12,830
						Total of Vr no 90 - EST:	1,65,70,963
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,21,60,714
						03 Dearness Allowance	46,21,071
						55 House rent allowance	3,27,760
						Total of Vr no 92 - EST:	1,71,09,545
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,27,22,280
						03 Dearness Allowance	48,34,174
						55 House rent allowance	3,33,240
						Total of Vr no 93 - EST:	1,78,89,694

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	15 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,059
						Total of Vr no 15 - MIS:	3,059
	16 - TA	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	6,434
						Total of Vr no 16 - TA:	6,434
	17 - TA	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	5,735
						Total of Vr no 17 - TA:	5,735
	84 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,760
						Total of Vr no 84 - EST:	91,218
	85 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 85 - EST:	1,32,414

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	46 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 46 - EST:	47,464

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,85,300
						03 Dearness Allowance	2,60,414
						55 House rent allowance	12,090
						Total of Vr no 39 - EST:	9,57,804
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,90,300
						03 Dearness Allowance	3,38,314
						06 Other Allowances	4,200
						55 House rent allowance	18,850
						Total of Vr no 40 - EST:	12,51,664
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,72,480
						03 Dearness Allowance	7,87,542

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	43 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	15,800
						55 House rent allowance	61,490
						Total of Vr no 43 - EST:	29,37,312
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	72,560
						03 Dearness Allowance	23,904
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 62 - EST:	98,464
	88 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,25,100
						03 Dearness Allowance	2,75,538
						06 Other Allowances	3,400
						55 House rent allowance	15,520
						Total of Vr no 88 - EST:	10,19,558
	91 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,81,900
						03 Dearness Allowance	2,59,122
						55 House rent allowance	12,090
						Total of Vr no 91 - EST:	9,53,112
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,91,216
						03 Dearness Allowance	7,18,662
						06 Other Allowances	14,400
						55 House rent allowance	55,890
						Total of Vr no 95 - EST:	26,80,168
						Total of KHERI (48):	**11,95,95,547**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,43,320
						Total of Vr no 5 - MIS:	2,43,320
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,23,590
						Total of Vr no 6 - MIS:	26,23,590

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	3,330
						Total of Vr no 2 - EST:	1,64,514
	4 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	14,016
						Total of Vr no 4 - EST:	14,016

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,08,400
						03 Dearness Allowance	79,192
						55 House rent allowance	7,170
						Total of Vr no 1 - EST:	2,94,762
	1 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	9,100
						Total of Vr no 1 - MIS:	9,100
	19 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	21,048
						Total of Vr no 19 - EST:	21,048
	20 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	9,540
						Total of Vr no 20 - EST:	9,540
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	79,500
						03 Dearness Allowance	30,210
						55 House rent allowance	4,350
						Total of Vr no 38 - EST:	1,14,060

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,57,400
						03 Dearness Allowance	2,49,812
						55 House rent allowance	17,510
						Total of Vr no 22 - EST:	9,24,722
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,47,200
						03 Dearness Allowance	2,83,936
						55 House rent allowance	19,940
						Total of Vr no 23 - EST:	10,51,076
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,75,730
						03 Dearness Allowance	3,84,924
						55 House rent allowance	26,830
						Total of Vr no 24 - EST:	13,87,484
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,04,500
						03 Dearness Allowance	4,95,710
						55 House rent allowance	34,610
						Total of Vr no 25 - EST:	18,34,820
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,55,833
						03 Dearness Allowance	7,43,217
						55 House rent allowance	52,200
						Total of Vr no 26 - EST:	27,51,250
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,75,000
						03 Dearness Allowance	4,08,500
						55 House rent allowance	28,490
						Total of Vr no 33 - EST:	15,11,990
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,100
						03 Dearness Allowance	7,258
						55 House rent allowance	730
						Total of Vr no 36 - EST:	27,088
	78 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	77,521
						Total of Vr no 78 - EST:	77,521
	79 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	89,363
						Total of Vr no 79 - EST:	89,363
	80 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,17,701
						Total of Vr no 80 - EST:	1,17,701
	81 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,29,000
						Total of Vr no 81 - EST:	1,29,000
	82 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,53,832
						Total of Vr no 82 - EST:	1,53,832

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	83 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,36,663
						Total of Vr no 83 - EST:	2,36,663

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	94 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,06,100
						03 Dearness Allowance	40,318
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 94 - EST:	1,50,878

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	34 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	59,864
						Total of Vr no 34 - EST:	59,864
	35 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,18,511
						Total of Vr no 35 - EST:	1,18,511
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,12,766
						03 Dearness Allowance	2,70,852
						55 House rent allowance	14,140
						Total of Vr no 42 - EST:	9,97,758
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,33,800
						03 Dearness Allowance	1,26,844
						55 House rent allowance	2,220
						Total of Vr no 45 - EST:	4,62,864
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,52,990
						03 Dearness Allowance	47,900
						Total of Vr no 46 - EST:	2,00,890
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,52,532
						03 Dearness Allowance	37,738
						55 House rent allowance	4,000
						Total of Vr no 47 - EST:	1,94,270
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400

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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	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	48 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	18,144
						55 House rent allowance	1,600
						Total of Vr no 48 - EST:	70,144

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of LALITPUR (58):	**1,70,41,639**

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,23,000
						Total of Vr no 10 - MIS:	16,23,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,44,375
						Total of Vr no 11 - MIS:	4,44,375
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,51,090
						Total of Vr no 12 - MIS:	4,51,090
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,23,300
						03 Dearness Allowance	46,854
						55 House rent allowance	11,820
						Total of Vr no 3 - EST:	1,81,974
	31 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	75,100
						03 Dearness Allowance	28,538
						55 House rent allowance	8,640
						Total of Vr no 31 - EST:	1,12,278
	32 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,300
						03 Dearness Allowance	46,854
						55 House rent allowance	11,820
						Total of Vr no 32 - EST:	1,81,974
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,98,685
						Total of Vr no 4 - MIS:	1,98,685
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,100
						03 Dearness Allowance	28,538
						55 House rent allowance	8,640
						Total of Vr no 5 - EST:	1,12,278
	64 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 64 - MIS:	1,000
	65 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,950
						Total of Vr no 65 - MIS:	4,950
	66 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	9,484
						Total of Vr no 66 - MIS:	9,484
	7 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 7 - MIS:	40,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	30 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,00,632
						03 Dearness Allowance	76,240

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	30 - EST	Second	Voted	No Objection	207000800 06 00	55 House rent allowance	23,380
						Total of Vr no 30 - EST:	3,00,252
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	66,576
						55 House rent allowance	20,040
						Total of Vr no 4 - EST:	2,61,816

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	12 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 12 - MIS:	1,60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	108 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	69,920
						55 House rent allowance	17,720
						Total of Vr no 108 - EST:	2,71,640
	113 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,35,700
						03 Dearness Allowance	51,566
						55 House rent allowance	12,740
						Total of Vr no 113 - EST:	2,00,006
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,01,050
						03 Dearness Allowance	25,466
						55 House rent allowance	15,064
						Total of Vr no 12 - EST:	1,41,580
	2 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	7,01,093
						Total of Vr no 2 - MIS:	7,01,093
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,35,700
						03 Dearness Allowance	51,566
						55 House rent allowance	12,740

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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	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	22 - EST					Total of Vr no 22 - EST:	2,00,006
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	69,920
						55 House rent allowance	17,720
						Total of Vr no 25 - EST:	2,71,640
	9 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	109 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,68,200
						03 Dearness Allowance	1,01,916
						55 House rent allowance	24,140
						Total of Vr no 109 - EST:	3,94,256
	111 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	81,000
						03 Dearness Allowance	30,780
						55 House rent allowance	7,540
						Total of Vr no 111 - EST:	1,19,320
	23 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	81,000
						03 Dearness Allowance	30,780
						55 House rent allowance	7,540
						Total of Vr no 23 - EST:	1,19,320
	24 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,68,200
						03 Dearness Allowance	1,01,916
						55 House rent allowance	24,140
						Total of Vr no 24 - EST:	3,94,256
	28 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	98,832
						03 Dearness Allowance	32,792
						55 House rent allowance	8,103

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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	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	10 - EST					Total of Vr no 10 - EST:	1,39,727
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,53,774
						03 Dearness Allowance	35,92,434
						55 House rent allowance	7,06,856
						Total of Vr no 119 - EST:	1,37,53,064
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,32,400
						03 Dearness Allowance	35,84,312
						55 House rent allowance	7,05,760
						Total of Vr no 27 - EST:	1,37,22,472
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,30,278
						Total of Vr no 6 - MIS:	1,30,278
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,200
						03 Dearness Allowance	26,412
						55 House rent allowance	6,960
						Total of Vr no 69 - EST:	1,18,572
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	15,904
						55 House rent allowance	4,640
						Total of Vr no 71 - EST:	77,344

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	101 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	8,700
						Total of Vr no 101 - EST:	1,36,764
	102 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	5,520
						Total of Vr no 102 - EST:	99,360

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	103 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	80,200

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	103 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	30,476
						55 House rent allowance	6,980
						Total of Vr no 103 - EST:	1,17,656
	31 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						55 House rent allowance	6,980
						Total of Vr no 31 - EST:	1,17,656

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	67,800
						03 Dearness Allowance	21,018
						55 House rent allowance	6,680
						Total of Vr no 11 - EST:	95,498
	115 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,88,240
						03 Dearness Allowance	2,64,665
						55 House rent allowance	49,990
						Total of Vr no 115 - EST:	9,02,895
	117 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,33,229
						03 Dearness Allowance	8,10,627
						55 House rent allowance	1,85,908
						Total of Vr no 117 - EST:	31,29,764
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,213
						03 Dearness Allowance	6,219
						55 House rent allowance	720
						Total of Vr no 13 - EST:	29,152
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,967
						03 Dearness Allowance	7,271
						55 House rent allowance	2,939
						Total of Vr no 14 - EST:	36,177
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,37,640
						03 Dearness Allowance	2,07,437
						55 House rent allowance	36,906
						Total of Vr no 21 - EST:	6,81,983
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,49,424
						03 Dearness Allowance	7,02,780
						55 House rent allowance	1,63,150

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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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	26 - EST					Total of Vr no 26 - EST:	27,15,354
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,08,236
						Total of Vr no 3 - MIS:	1,08,236
	58 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	56,532
						03 Dearness Allowance	12,755
						55 House rent allowance	32,813
						Total of Vr no 58 - EST:	1,02,100
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,41,640
						03 Dearness Allowance	88,109
						55 House rent allowance	14,190
						Total of Vr no 59 - EST:	2,43,939
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	17,136
						55 House rent allowance	4,800
						Total of Vr no 60 - EST:	72,336
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,886
						03 Dearness Allowance	4,614
						55 House rent allowance	362
						Total of Vr no 70 - EST:	19,862
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,01,314
						03 Dearness Allowance	18,664
						55 House rent allowance	7,402
						Total of Vr no 72 - EST:	1,27,380
						Total of LUCKNOW (43):	**4,36,25,290**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	102 - MIS	Second	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	3,10,500
						Total of Vr no 102 - MIS:	3,10,500
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,89,800
						03 Dearness Allowance	9,46,124
						06 Other Allowances	2,160
						55 House rent allowance	1,68,580
						Total of Vr no 12 - EST:	36,06,664
	130 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	53,459
						Total of Vr no 130 - MIS:	53,459
	131 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	47,200
						Total of Vr no 131 - MIS:	47,200
	132 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,295
						Total of Vr no 132 - MIS:	8,295
	133 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	35,740
						Total of Vr no 133 - MIS:	35,740
	23 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,856
						Total of Vr no 23 - EST:	2,856
	234 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	25,071
						Total of Vr no 234 - MIS:	25,071
	235 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 235 - MIS:	1,00,000
	236 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,670
						Total of Vr no 236 - MIS:	7,670
	238 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,58,087
						Total of Vr no 238 - MIS:	3,58,087
	262 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 262 - MIS:	1,00,000
	263 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 263 - MIS:	1,00,000
	265 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 265 - MIS:	1,00,000
	27 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,69,365
						03 Dearness Allowance	65,227
						06 Other Allowances	9,050
						55 House rent allowance	75,600
						Total of Vr no 27 - EST:	4,19,242

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	54 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,76,000
						03 Dearness Allowance	66,880
						55 House rent allowance	13,080
						Total of Vr no 54 - EST:	2,55,960
	56 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,89,800
						03 Dearness Allowance	9,46,124
						06 Other Allowances	2,160
						55 House rent allowance	1,71,340
						Total of Vr no 56 - EST:	36,09,424
	59 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 59 - MIS:	1,00,000
	60 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 60 - MIS:	1,00,000
	61 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 61 - MIS:	1,00,000
	63 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	4,040
						Total of Vr no 63 - EST:	36,884
	68 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,19,950
						Total of Vr no 68 - MIS:	3,19,950
	72 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,34,050
						Total of Vr no 72 - MIS:	17,34,050

Sub Head	05	Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	55 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	1,12,200
						03 Dearness Allowance	42,636
						55 House rent allowance	7,000
						Total of Vr no 55 - EST:	1,61,836

Sub Head	11	Office Furniture & Equipment	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	237 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	1,41,860
						Total of Vr no 237 - GIA:	1,41,860

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001176	34 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 34 - EST:	2,23,974
	5 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 5 - EST:	2,23,974

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	11 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	3,29,289
						Total of Vr no 11 - EST:	3,29,289
	12 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	1,03,263
						Total of Vr no 12 - EST:	1,03,263
	13 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	47,400
						03 Dearness Allowance	8,442
						Total of Vr no 13 - EST:	55,842
	2 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	9,65,400
						03 Dearness Allowance	3,66,852
						06 Other Allowances	1,000
						55 House rent allowance	86,620
						Total of Vr no 2 - EST:	14,19,872
	3 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	21,29,613
						03 Dearness Allowance	8,09,253
						06 Other Allowances	860
						55 House rent allowance	1,88,160
						Total of Vr no 3 - EST:	31,27,886
	30 - MIS	Second	Voted	No Objection	251500001 03 00	58 Disbursement for outsourcing services	1,07,135
						Total of Vr no 30 - MIS:	1,07,135
	33 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	9,65,400
						03 Dearness Allowance	3,66,852
						06 Other Allowances	1,000
						55 House rent allowance	86,620
						Total of Vr no 33 - EST:	14,19,872
	35 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	21,37,771
						03 Dearness Allowance	8,12,353
						06 Other Allowances	860
						55 House rent allowance	1,93,020
						Total of Vr no 35 - EST:	31,44,004
	35 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	72,661

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	35 - MIS					Total of Vr no 35 - MIS:	72,661
	45 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	13,878
						Total of Vr no 45 - MIS:	13,878
	46 - MIS	Second	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	37,850
						Total of Vr no 46 - MIS:	37,850
	63 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	6,40,271
						Total of Vr no 63 - MIS:	6,40,271

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003707	4 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	24,210
						Total of Vr no 4 - EST:	2,09,820

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	18	Dr. Ram Manohar Lohiya Panchayat Empowerment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	1 - MIS	First	Voted	No Objection	251500101 18 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	40 - MIS	Second	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	7,80,336
						Total of Vr no 40 - MIS:	7,80,336
	41 - MIS	Second	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	2,19,707
						Total of Vr no 41 - MIS:	2,19,707
	42 - MIS	Second	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	61,505
						Total of Vr no 42 - MIS:	61,505
	66 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	16,61,859
						Total of Vr no 66 - MIS:	16,61,859
	67 - MIS	Second	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	14,37,209
						Total of Vr no 67 - MIS:	14,37,209

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 DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	21 - MIS	Second	Voted	No Objection	251500800 04 00	15 Maintenance of cars and purchasing of petrol etc	10,771
						Total of Vr no 21 - MIS:	10,771
	22 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,400
						Total of Vr no 22 - MIS:	3,400
	24 - MIS	Second	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	5,554
						Total of Vr no 24 - MIS:	5,554
	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	2,35,600
						03 Dearness Allowance	89,528
						06 Other Allowances	60
						55 House rent allowance	19,220
						Total of Vr no 25 - EST:	3,44,408
	25 - MIS	Second	Voted	No Objection	251500800 04 00	15 Maintenance of cars and purchasing of petrol etc	26,254
						Total of Vr no 25 - MIS:	26,254
	26 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	2,42,900
						03 Dearness Allowance	92,302
						06 Other Allowances	40
						55 House rent allowance	25,100
						Total of Vr no 26 - EST:	3,60,342
	26 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	17,250
						Total of Vr no 26 - MIS:	17,250
	31 - MIS	Second	Voted	No Objection	251500800 04 00	58 Disbursement for outsourcing services	5,22,127
						Total of Vr no 31 - MIS:	5,22,127

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003698	24 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	8,960
						Total of Vr no 24 - EST:	1,27,778

Sub Head	06	District Council Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	38 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	2,983
						Total of Vr no 38 - MIS:	2,983
	39 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000
						Total of Vr no 39 - MIS:	5,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	District Council Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	51 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						55 House rent allowance	12,600
						Total of Vr no 51 - EST:	1,74,474
	52 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	5,03,700
						03 Dearness Allowance	1,91,406
						55 House rent allowance	47,740
						Total of Vr no 52 - EST:	7,42,846

Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	10 - MIS	First	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	88,643
						Total of Vr no 10 - MIS:	88,643
	11 - MIS	First	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	5,850
						Total of Vr no 11 - MIS:	5,850
	14 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,15,497
						03 Dearness Allowance	1,38,065
						55 House rent allowance	5,374
						Total of Vr no 14 - EST:	8,58,936
	15 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,05,298
						03 Dearness Allowance	27,424
						Total of Vr no 15 - EST:	1,32,722
	16 - MIS	First	Voted	No Objection	251500800 07 00	05 Transfer Travelling Allowance	37,485
						Total of Vr no 16 - MIS:	37,485
	17 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	65,564
						Total of Vr no 17 - MIS:	65,564
	18 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	69,533
						Total of Vr no 18 - MIS:	69,533
	19 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	9,041
						Total of Vr no 19 - MIS:	9,041
	20 - MIS	Second	Voted	No Objection	251500800 07 00	05 Transfer Travelling Allowance	30,600
						Total of Vr no 20 - MIS:	30,600
	23 - MIS	Second	Voted	No Objection	251500800 07 00	42 Other Expenditure	7,900
						Total of Vr no 23 - MIS:	7,900
	36 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	10,31,400
						03 Dearness Allowance	4,05,232

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	36 - EST	Second	Voted	No Objection	251500800 07 00	55 House rent allowance	71,120
						Total of Vr no 36 - EST:	15,07,752
	37 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	4,88,500
						03 Dearness Allowance	1,85,630
						55 House rent allowance	39,520
						Total of Vr no 37 - EST:	7,13,650
	38 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	8,24,000
						03 Dearness Allowance	3,13,120
						06 Other Allowances	920
						55 House rent allowance	70,200
						Total of Vr no 38 - EST:	12,08,240
	39 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,77,200
						03 Dearness Allowance	1,05,336
						06 Other Allowances	360
						55 House rent allowance	17,640
						Total of Vr no 39 - EST:	4,00,536
	40 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	3,35,780
						03 Dearness Allowance	1,27,566
						55 House rent allowance	22,300
						Total of Vr no 40 - EST:	4,85,646
	45 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,02,136
						03 Dearness Allowance	27,554
						Total of Vr no 45 - EST:	1,29,690
	47 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	1,544
						Total of Vr no 47 - MIS:	1,544
	48 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	3,082
						Total of Vr no 48 - MIS:	3,082
	49 - MIS	Second	Voted	No Objection	251500800 07 00	11 Stationary & Printing of Forms	28,815
						Total of Vr no 49 - MIS:	28,815
	50 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	70,988
						Total of Vr no 50 - MIS:	70,988
	52 - MIS	Second	Voted	No Objection	251500800 07 00	58 Disbursement for outsourcing services	1,33,990
						Total of Vr no 52 - MIS:	1,33,990
	53 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	32,400
						Total of Vr no 53 - MIS:	32,400
	54 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	1,353

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	54 - MIS					Total of Vr no 54 - MIS:	1,353
	55 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	9,650
						Total of Vr no 55 - MIS:	9,650
	56 - MIS	Second	Voted	No Objection	251500800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,29,000
						Total of Vr no 56 - MIS:	1,29,000
	64 - MIS	Second	Voted	No Objection	251500800 07 00	11 Stationary & Printing of Forms	34,940
						Total of Vr no 64 - MIS:	34,940
	68 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	1,25,320
						Total of Vr no 68 - MIS:	1,25,320
	69 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	9,996
						Total of Vr no 69 - MIS:	9,996
	7 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	30,110
						Total of Vr no 7 - MIS:	30,110
	8 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	18,318
						Total of Vr no 8 - MIS:	18,318
	9 - MIS	First	Voted	No Objection	251500800 07 00	58 Disbursement for outsourcing services	1,33,990
						Total of Vr no 9 - MIS:	1,33,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003227	41 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,22,450
						03 Dearness Allowance	85,500
						55 House rent allowance	21,000
						Total of Vr no 41 - EST:	2,28,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003445	15 - MIS	First	Voted	No Objection	251500800 07 00	05 Transfer Travelling Allowance	31,385
						Total of Vr no 15 - MIS:	31,385
	53 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	7,560
						Total of Vr no 53 - EST:	1,09,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003551	42 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	30,996
						Total of Vr no 42 - EST:	2,68,632

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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	Development of Funeral sites in Rural Areas	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	17 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	8,64,41,460
						Total of Vr no 17 - MIS:	8,64,41,460
	18 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	10,48,33,260
						Total of Vr no 18 - MIS:	10,48,33,260
	19 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	11,95,46,700
						Total of Vr no 19 - MIS:	11,95,46,700
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	10,29,94,080
						Total of Vr no 2 - MIS:	10,29,94,080
						Total of LUCKNOW-2 (60):	**45,04,62,573**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,95,400
						Total of Vr no 1 - MIS:	9,95,400
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,64,995
						Total of Vr no 10 - MIS:	21,64,995
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,62,875
						Total of Vr no 11 - MIS:	5,62,875
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,23,965
						Total of Vr no 12 - MIS:	2,23,965
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,700
						03 Dearness Allowance	26,106
						55 House rent allowance	2,540
						Total of Vr no 4 - EST:	97,346
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,18,734
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	43,055
						Total of Vr no 5 - MIS:	43,055

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	12 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	76,778
	13 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	5,550
						Total of Vr no 13 - EST:	2,07,030
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	207000800 06 00	49 Medical Expenses	1,25,328
						Total of Vr no 6 - MIS:	1,25,328
	7 - LTC	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	4,760
						Total of Vr no 7 - LTC:	4,760

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 DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,26,400
						03 Dearness Allowance	86,032
						55 House rent allowance	6,990
						Total of Vr no 18 - EST:	3,19,422
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	70,400
						03 Dearness Allowance	26,752
						55 House rent allowance	1,100
						Total of Vr no 19 - EST:	98,252
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,26,400
						03 Dearness Allowance	86,032
						55 House rent allowance	6,990
						Total of Vr no 2 - EST:	3,19,422
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	70,400
						03 Dearness Allowance	26,752
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	98,252

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,87,67,835
						03 Dearness Allowance	71,31,777
						55 House rent allowance	5,15,070
						Total of Vr no 21 - EST:	2,64,14,682
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,89,32,300
						03 Dearness Allowance	71,94,274
						55 House rent allowance	5,18,840
						Total of Vr no 6 - EST:	2,66,45,414

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	17 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	4,350
						Total of Vr no 17 - EST:	1,19,304

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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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,86,300
						03 Dearness Allowance	2,98,794
						55 House rent allowance	18,650
						Total of Vr no 4 - EST:	11,03,744
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,36,200
						03 Dearness Allowance	4,69,756
						55 House rent allowance	23,090
						Total of Vr no 5 - EST:	17,29,046
						Total of MAHARAJGANJ (70):	**6,14,74,712**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,968
						Total of Vr no 10 - EST:	4,968
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,63,405
						Total of Vr no 10 - MIS:	9,63,405
	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,408
						Total of Vr no 11 - EST:	3,408
	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 11 - MIS:	40,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	40,352
	9 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 9 - TA:	2,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	83,912
	7 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	14,562
						Total of Vr no 7 - EST:	14,562
	8 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,512
						Total of Vr no 8 - EST:	10,512
	9 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,008
						Total of Vr no 9 - EST:	7,008

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,613
						03 Dearness Allowance	13,153
						55 House rent allowance	1,553

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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	District Panchayat Administration	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	21 - EST					Total of Vr no 21 - EST:	49,319

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,77,367
						03 Dearness Allowance	24,61,399
						55 House rent allowance	1,74,272
						Total of Vr no 10 - EST:	91,13,038
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,400
						03 Dearness Allowance	2,604
						55 House rent allowance	341
						Total of Vr no 20 - EST:	11,345

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						Total of Vr no 19 - EST:	33,768
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,62,100
						03 Dearness Allowance	99,598
						55 House rent allowance	5,430
						Total of Vr no 8 - EST:	3,67,128
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,76,800
						03 Dearness Allowance	1,43,184
						55 House rent allowance	7,080
						Total of Vr no 9 - EST:	5,27,064
						Total of MAHOBA (71):	**1,12,71,789**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 15 - MIS:	1,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,99,690
						Total of Vr no 17 - MIS:	22,99,690
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,59,500
						03 Dearness Allowance	60,610
						06 Other Allowances	40
						55 House rent allowance	7,100
						Total of Vr no 2 - EST:	2,27,250

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	5,550
						Total of Vr no 1 - EST:	2,07,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	99,900
						03 Dearness Allowance	37,962
						55 House rent allowance	2,910
						Total of Vr no 20 - EST:	1,40,772
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,17,268
						55 House rent allowance	5,670
						Total of Vr no 21 - EST:	4,31,538

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,18,200
						03 Dearness Allowance	25,90,916
						06 Other Allowances	2,850
						55 House rent allowance	1,76,080
						Total of Vr no 18 - EST:	95,88,046

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002286	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 37 - EST:	1,11,554
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 38 - EST:	1,32,414
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	1,11,554
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 5 - EST:	1,32,414
	6 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	13,480
						Total of Vr no 6 - EST:	13,480
	7 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	9,456
						Total of Vr no 7 - EST:	9,456
	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	2 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary & Printing of Forms	1,350

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	2 - MIS					Total of Vr no 2 - MIS:	1,350
	3 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture & Instrument	1,300
						Total of Vr no 3 - MIS:	1,300
	4 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	6,800
						Total of Vr no 4 - MIS:	6,800

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	95,200
						03 Dearness Allowance	29,512
						55 House rent allowance	2,680
						Total of Vr no 16 - EST:	1,27,392
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,12,350
						03 Dearness Allowance	3,84,693
						55 House rent allowance	30,040
						Total of Vr no 19 - EST:	14,27,083
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,03,300
						03 Dearness Allowance	2,81,174
						55 House rent allowance	17,740
						Total of Vr no 22 - EST:	10,02,214
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,73,400
						03 Dearness Allowance	90,766
						55 House rent allowance	7,560
						Total of Vr no 33 - EST:	3,71,726
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,83,000
						03 Dearness Allowance	61,610
						55 House rent allowance	4,800
						Total of Vr no 34 - EST:	2,49,410
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,22,500
						03 Dearness Allowance	41,895
						55 House rent allowance	4,000
						Total of Vr no 35 - EST:	1,68,395
						Total of MAINPURI (09):	**1,67,87,684**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	24 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	30,000
						Total of Vr no 24 - MIS:	30,000
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,34,445
						Total of Vr no 25 - MIS:	17,34,445
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,28,700
						03 Dearness Allowance	48,906
						55 House rent allowance	5,440
						Total of Vr no 6 - EST:	1,83,046

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	7,770
						Total of Vr no 5 - EST:	2,89,842

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	16 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	85,379
						Total of Vr no 16 - MIS:	85,379

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,05,184
						55 House rent allowance	10,120
						Total of Vr no 8 - EST:	3,92,104
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	77,500
						03 Dearness Allowance	29,450
						55 House rent allowance	3,880

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	9 - EST					Total of Vr no 9 - EST:	1,10,830

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,46,380
						03 Dearness Allowance	29,43,624
						55 House rent allowance	2,09,740
						Total of Vr no 12 - EST:	1,08,99,744
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,18,639
						03 Dearness Allowance	36,201
						Total of Vr no 14 - EST:	1,54,840

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	2 - TA	First	Voted	No Objection	251500800 04 00	04 Travelling Allowance	1,740
						Total of Vr no 2 - TA:	1,740
	21 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 21 - EST:	98,370
	22 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,200
						Total of Vr no 22 - EST:	35,976
	3 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary & Printing of Forms	1,633
						Total of Vr no 3 - MIS:	1,633

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,38,000
						03 Dearness Allowance	44,430
						55 House rent allowance	4,480

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	13 - EST					Total of Vr no 13 - EST:	1,86,910
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,46,800
						03 Dearness Allowance	48,154
						55 House rent allowance	4,060
						Total of Vr no 15 - EST:	1,99,014
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,50,700
						03 Dearness Allowance	2,85,266
						55 House rent allowance	21,120
						Total of Vr no 18 - EST:	10,57,086
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,27,100
						03 Dearness Allowance	3,14,298
						55 House rent allowance	21,090
						Total of Vr no 19 - EST:	11,62,488
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,00,500
						03 Dearness Allowance	1,90,190
						55 House rent allowance	14,980
						Total of Vr no 7 - EST:	7,05,670
						Total of MATHURA (07):	**1,73,29,117**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	27,914
						Total of Vr no 1 - MIS:	27,914
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,58,800
						03 Dearness Allowance	60,344
						55 House rent allowance	6,640
						Total of Vr no 4 - EST:	2,25,784
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,02,915
						Total of Vr no 8 - MIS:	22,02,915

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	3,880
						Total of Vr no 5 - EST:	1,65,064

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 2 - EST:	79,764
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 35 - EST:	79,764
	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
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,06,200
						03 Dearness Allowance	78,356
						06 Other Allowances	80
						55 House rent allowance	9,570
						Total of Vr no 6 - EST:	2,94,206

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,98,500
						03 Dearness Allowance	65,369
						55 House rent allowance	8,390
						Total of Vr no 1 - EST:	3,72,259
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	85,200
						03 Dearness Allowance	26,412
						55 House rent allowance	2,310
						Total of Vr no 12 - EST:	1,13,922
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,41,180
						03 Dearness Allowance	56,692
						55 House rent allowance	9,790
						Total of Vr no 13 - EST:	4,07,662
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,800
						03 Dearness Allowance	13,585
						55 House rent allowance	1,460
						Total of Vr no 19 - EST:	56,845
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770
						Total of Vr no 3 - EST:	40,032
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	17,608
						55 House rent allowance	1,540
						Total of Vr no 32 - EST:	75,948
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	770
						Total of Vr no 34 - EST:	41,204
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,23,00,984
						03 Dearness Allowance	84,74,374
						55 House rent allowance	5,98,990
						Total of Vr no 54 - EST:	3,13,74,348
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,24,52,480
						03 Dearness Allowance	85,31,942
						55 House rent allowance	6,03,490
						Total of Vr no 8 - EST:	3,15,87,912

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002286	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,10,600
						03 Dearness Allowance	42,028
						55 House rent allowance	5,170
						Total of Vr no 14 - EST:	1,57,798
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,10,600
						03 Dearness Allowance	42,028
						55 House rent allowance	5,170
						Total of Vr no 38 - EST:	1,57,798

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	1 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	10,310
						Total of Vr no 1 - MIS:	10,310

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,75,100
						03 Dearness Allowance	1,80,538
						55 House rent allowance	11,300
						Total of Vr no 10 - EST:	6,66,938
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,840
						03 Dearness Allowance	8,949
						55 House rent allowance	800
						Total of Vr no 20 - EST:	52,589
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	800
						Total of Vr no 7 - EST:	34,568
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,20,300
						03 Dearness Allowance	5,01,714
						55 House rent allowance	40,480
						Total of Vr no 9 - EST:	18,62,494
						Total of MAU (66):	**7,01,13,038**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,13,300
						Total of Vr no 12 - MIS:	2,13,300
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,15,940
						Total of Vr no 19 - MIS:	10,15,940
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,23,840
						Total of Vr no 20 - MIS:	10,23,840
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	59,332
	4 - MIS	First	Voted	Missing vchr	207000800 03 00	02 Wages	57,670
						Total of Vr no 4 - MIS:	57,670
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,000
						03 Dearness Allowance	2,280
						Total of Vr no 6 - EST:	8,280
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,09,000
						03 Dearness Allowance	41,420
						55 House rent allowance	12,060
						Total of Vr no 7 - EST:	1,62,480

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	1,12,716
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,92,000
						03 Dearness Allowance	1,10,960
						55 House rent allowance	26,960
						Total of Vr no 5 - EST:	4,29,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,700
						03 Dearness Allowance	23,826
						55 House rent allowance	4,600
						Total of Vr no 23 - EST:	91,126
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,17,268
						55 House rent allowance	22,820
						Total of Vr no 24 - EST:	4,48,688
	51 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,700
						03 Dearness Allowance	23,826
						55 House rent allowance	4,600
						Total of Vr no 51 - EST:	91,126
	53 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,05,019
						03 Dearness Allowance	1,15,907
						55 House rent allowance	22,820
						Total of Vr no 53 - EST:	4,43,746

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	25 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,97,700
						03 Dearness Allowance	75,126
						55 House rent allowance	16,440
						Total of Vr no 25 - EST:	2,89,266

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,24,566
						03 Dearness Allowance	23,62,650
						06 Other Allowances	2,700
						55 House rent allowance	3,13,930
						Total of Vr no 13 - EST:	89,03,846
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,91,400
						03 Dearness Allowance	61,626
						55 House rent allowance	23,970

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	19 - EST					Total of Vr no 19 - EST:	3,76,996
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,32,150
						03 Dearness Allowance	23,67,837
						06 Other Allowances	2,700
						55 House rent allowance	3,21,630
						Total of Vr no 56 - EST:	89,24,317

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	8,700
						Total of Vr no 1 - EST:	1,36,764

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	26 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 26 - EST:	41,512
	42 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 42 - EST:	41,512

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	17 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,93,094
						Total of Vr no 17 - EST:	1,93,094
	18 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	77,264
						Total of Vr no 18 - EST:	77,264
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	85,800

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	20 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	29,172
						55 House rent allowance	7,560
						Total of Vr no 20 - EST:	1,22,532
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,56,300
						03 Dearness Allowance	6,29,394
						06 Other Allowances	11,800
						55 House rent allowance	1,06,520
						Total of Vr no 21 - EST:	24,04,014
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,86,900
						03 Dearness Allowance	2,61,022
						06 Other Allowances	1,200
						55 House rent allowance	46,010
						Total of Vr no 22 - EST:	9,95,132
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,76,200
						03 Dearness Allowance	2,56,956
						06 Other Allowances	1,400
						55 House rent allowance	45,510
						Total of Vr no 52 - EST:	9,80,066
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,88,600
						03 Dearness Allowance	6,41,668
						06 Other Allowances	12,000
						55 House rent allowance	1,07,860
						Total of Vr no 54 - EST:	24,50,128

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 2 - MIS:	9,01,500
						Total of MEERUT (04):	**3,19,25,239**

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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	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	15 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,55,960
						Total of Vr no 15 - MIS:	2,55,960
	16 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,67,085
						Total of Vr no 16 - MIS:	1,67,085
	30 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 30 - MIS:	12,000
	31 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 31 - MIS:	1,000
	32 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 32 - MIS:	1,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	4,47,200
						03 Dearness Allowance	1,69,936
						55 House rent allowance	16,430
						Total of Vr no 5 - EST:	6,33,566

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	3 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	28,000
						Total of Vr no 4 - MIS:	28,000
	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	28,000
						Total of Vr no 5 - MIS:	28,000
	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	28,000
						Total of Vr no 6 - MIS:	28,000
	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	28,000
						Total of Vr no 8 - MIS:	28,000

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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	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	9 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	14,000
						Total of Vr no 9 - MIS:	14,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	69 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,96,300
						03 Dearness Allowance	74,594
						55 House rent allowance	7,370
						Total of Vr no 69 - EST:	2,78,264
	70 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						Total of Vr no 70 - EST:	95,220
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,96,300
						03 Dearness Allowance	74,594
						55 House rent allowance	7,370
						Total of Vr no 8 - EST:	2,78,264
	8 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	13,143
						Total of Vr no 8 - MIS:	13,143
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						Total of Vr no 9 - EST:	95,220

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	10 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	2,980
						Total of Vr no 10 - EST:	1,32,424

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,04,993

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	11 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,13,897
						55 House rent allowance	73,730
						Total of Vr no 11 - EST:	33,92,620
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,19,810
						03 Dearness Allowance	11,47,448
						55 House rent allowance	91,330
						Total of Vr no 12 - EST:	42,58,588
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,86,493
						03 Dearness Allowance	4,88,867
						55 House rent allowance	38,730
						Total of Vr no 13 - EST:	18,14,090
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,06,480
						03 Dearness Allowance	13,32,310
						55 House rent allowance	1,06,580
						Total of Vr no 14 - EST:	49,45,370
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,23,200
						03 Dearness Allowance	2,74,816
						55 House rent allowance	21,900
						Total of Vr no 15 - EST:	10,19,916
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,72,093
						03 Dearness Allowance	5,59,395
						55 House rent allowance	44,530
						Total of Vr no 16 - EST:	20,76,018
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,06,000
						03 Dearness Allowance	8,76,280
						55 House rent allowance	70,080
						Total of Vr no 17 - EST:	32,52,360
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,00,300
						03 Dearness Allowance	6,46,114
						55 House rent allowance	51,220
						Total of Vr no 18 - EST:	23,97,634
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,90,800
						03 Dearness Allowance	12,12,504
						55 House rent allowance	97,130
						Total of Vr no 19 - EST:	45,00,434
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,42,747
						03 Dearness Allowance	7,38,244
						55 House rent allowance	59,130
						Total of Vr no 20 - EST:	27,40,121

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,09,800
						03 Dearness Allowance	8,39,724
						55 House rent allowance	67,160
						Total of Vr no 21 - EST:	31,16,684
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,25,900
						03 Dearness Allowance	9,21,842
						55 House rent allowance	73,730
						Total of Vr no 22 - EST:	34,21,472
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	7,285
						55 House rent allowance	730
						Total of Vr no 81 - EST:	31,515

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002286	78 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,760
						Total of Vr no 78 - EST:	1,05,294
	79 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						55 House rent allowance	3,150
						Total of Vr no 79 - EST:	1,01,268

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,60,200
						03 Dearness Allowance	2,50,876
						55 House rent allowance	17,590
						Total of Vr no 71 - EST:	9,28,666
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,80,000
						03 Dearness Allowance	6,00,400
						55 House rent allowance	49,040
						Total of Vr no 72 - EST:	22,29,440

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	4,24,62,636

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,06,650
						Total of Vr no 18 - MIS:	1,06,650
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,25,745
						Total of Vr no 19 - MIS:	5,25,745
	2 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 2 - MIS:	1,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,77,955
						Total of Vr no 20 - MIS:	10,77,955
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	82,950
						Total of Vr no 21 - MIS:	82,950
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,14,155
						Total of Vr no 22 - MIS:	1,14,155
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,550
						Total of Vr no 23 - MIS:	35,550
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	32,000
						Total of Vr no 3 - MIS:	32,000
	36 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,65,000
						Total of Vr no 36 - MIS:	1,65,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	39,895
						Total of Vr no 5 - MIS:	39,895
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,86,800
						03 Dearness Allowance	70,984
						55 House rent allowance	16,020
						Total of Vr no 6 - EST:	2,73,804
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	67,600
						03 Dearness Allowance	25,688
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	96,228

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	31,536
						Total of Vr no 4 - EST:	31,536

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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	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	66,576
						55 House rent allowance	10,010
						Total of Vr no 5 - EST:	2,51,786
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	7,560
						Total of Vr no 8 - EST:	1,22,514

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,89,200
						03 Dearness Allowance	1,47,896
						55 House rent allowance	27,220
						Total of Vr no 10 - EST:	5,64,316
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,58,400
						03 Dearness Allowance	60,192
						55 House rent allowance	8,600
						Total of Vr no 11 - EST:	2,27,192
	17 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	51,822
						Total of Vr no 17 - EST:	51,822
	18 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	27,864
						Total of Vr no 18 - EST:	27,864

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	12 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 12 - EST:	1,55,102
	16 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	18,504
						Total of Vr no 16 - EST:	18,504

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,12,410
						03 Dearness Allowance	43,36,716
						06 Other Allowances	1,250
						55 House rent allowance	3,04,949
						Total of Vr no 13 - EST:	1,60,55,325
	19 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	19,84,794
						Total of Vr no 19 - EST:	19,84,794
	62 - 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 62 - EST:	28,618
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,200
						03 Dearness Allowance	8,432
						55 House rent allowance	730
						Total of Vr no 63 - EST:	36,362
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,000
						03 Dearness Allowance	9,520
						55 House rent allowance	730
						Total of Vr no 64 - EST:	38,250
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,000
						03 Dearness Allowance	9,520
						55 House rent allowance	730
						Total of Vr no 65 - EST:	38,250
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	770
						Total of Vr no 68 - EST:	32,126
	72 - 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 72 - EST:	37,122
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	17,608
						55 House rent allowance	1,540
						Total of Vr no 74 - EST:	75,948

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	80 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	5,620
						Total of Vr no 80 - EST:	1,05,118
	81 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	6,300
						Total of Vr no 81 - EST:	1,01,520
	82 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 82 - EST:	35,244

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,04,775
						03 Dearness Allowance	2,67,815
						55 House rent allowance	32,700
						Total of Vr no 66 - EST:	10,05,290
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,22,300
						03 Dearness Allowance	3,88,474
						55 House rent allowance	38,510
						Total of Vr no 67 - EST:	14,49,284

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	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 MORADABAD (14):	**2,80,25,819**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,36,900
						03 Dearness Allowance	90,022
						06 Other Allowances	50
						55 House rent allowance	11,270
						Total of Vr no 4 - EST:	3,38,242
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,91,005
						Total of Vr no 4 - MIS:	28,91,005
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,36,900
						03 Dearness Allowance	90,022
						06 Other Allowances	50
						55 House rent allowance	11,270
						Total of Vr no 9 - EST:	3,38,242

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,77,800
						03 Dearness Allowance	1,05,564
						55 House rent allowance	12,020
						Total of Vr no 5 - EST:	3,95,384
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,77,800
						03 Dearness Allowance	1,05,564
						Total of Vr no 8 - EST:	3,83,364

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	First	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,723
						Total of Vr no 1 - MIS:	5,723
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,68,740
						03 Dearness Allowance	1,40,106
						06 Other Allowances	40
						55 House rent allowance	15,840
						Total of Vr no 8 - EST:	5,24,726
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	91,200
						03 Dearness Allowance	34,656

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	9 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	1,160
						Total of Vr no 9 - EST:	1,27,016

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,48,400
						03 Dearness Allowance	26,40,392
						55 House rent allowance	2,21,709
						Total of Vr no 10 - EST:	98,10,501
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,31,788
						03 Dearness Allowance	26,43,147
						55 House rent allowance	2,15,547
						Total of Vr no 11 - EST:	97,90,482

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	34 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	7,110
						Total of Vr no 34 - EST:	2,16,042

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	44 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,800
						03 Dearness Allowance	8,664
						55 House rent allowance	1,100
						Total of Vr no 44 - EST:	32,564

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	72,091

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	11 - MIS					Total of Vr no 11 - MIS:	72,091
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,46,750
						03 Dearness Allowance	4,35,765
						06 Other Allowances	8,400
						55 House rent allowance	37,700
						Total of Vr no 6 - EST:	16,28,615
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,83,293
						03 Dearness Allowance	2,59,651
						06 Other Allowances	400
						55 House rent allowance	18,030
						Total of Vr no 7 - EST:	9,61,374

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,12,146
						Total of Vr no 2 - MIS:	1,12,146

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	27,04,500
						Total of Vr no 1 - MIS:	27,04,500
						Total of MUZAFFARNAGAR (03):	**3,03,32,017**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	1,19,288
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	3,920
						Total of Vr no 7 - EST:	1,19,288
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,08,040
						Total of Vr no 7 - MIS:	10,08,040
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,84,935
						Total of Vr no 8 - MIS:	12,84,935
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,59,850
						Total of Vr no 9 - MIS:	9,59,850

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,53,700
						03 Dearness Allowance	96,406
						55 House rent allowance	11,140
						Total of Vr no 4 - EST:	3,61,246
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,07,700
						03 Dearness Allowance	40,926
						55 House rent allowance	5,590
						Total of Vr no 8 - EST:	1,54,216

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,05,58,040
						03 Dearness Allowance	78,12,055
						55 House rent allowance	5,49,350
						Total of Vr no 22 - EST:	2,89,19,445
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,600
						03 Dearness Allowance	31,388

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	23 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	2,920
						Total of Vr no 23 - EST:	1,16,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	50
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	57,462

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,36,300
						03 Dearness Allowance	3,93,794
						55 House rent allowance	29,420
						Total of Vr no 24 - EST:	14,59,514
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,69,500
						03 Dearness Allowance	2,92,410
						55 House rent allowance	16,300
						Total of Vr no 25 - EST:	10,78,210
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	70,100
						03 Dearness Allowance	26,638
						55 House rent allowance	2,370
						Total of Vr no 26 - EST:	99,108
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,110
						Total of Vr no 27 - EST:	58,518
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,855
						03 Dearness Allowance	3,319
						55 House rent allowance	387
						Total of Vr no 41 - EST:	15,561
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,800

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	42 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	29,172
						06 Other Allowances	2,520
						Total of Vr no 42 - EST:	1,17,492

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 2 - MIS:	9,01,500

Total of PADRAUNA (73):	3,77,32,081

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,600
						03 Dearness Allowance	26,068
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	97,648
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	80,185
						Total of Vr no 4 - MIS:	80,185
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,600
						03 Dearness Allowance	26,068
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	97,648

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	4,980
						Total of Vr no 12 - EST:	1,25,868
	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	86,658
						03 Dearness Allowance	32,930
						55 House rent allowance	4,980
						Total of Vr no 4 - EST:	1,24,568
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	4,980
						Total of Vr no 6 - EST:	1,25,868

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,12,700
						03 Dearness Allowance	42,826
						55 House rent allowance	4,930
						Total of Vr no 10 - EST:	1,60,456

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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	03	District Panchayat Administration	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	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	5,620
						Total of Vr no 15 - EST:	86,556
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	5,620
						Total of Vr no 16 - EST:	88,972
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	36,287
						03 Dearness Allowance	13,340
						55 House rent allowance	1,631
						Total of Vr no 17 - EST:	51,258
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,64,600
						03 Dearness Allowance	1,00,548
						06 Other Allowances	380
						55 House rent allowance	7,910
						Total of Vr no 9 - EST:	3,73,438

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,46,61,730
						03 Dearness Allowance	55,84,386
						55 House rent allowance	4,01,500
						Total of Vr no 13 - EST:	2,06,47,616
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,065
						03 Dearness Allowance	6,131
						55 House rent allowance	730
						Total of Vr no 50 - EST:	42,926
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,500
						03 Dearness Allowance	15,468
						Total of Vr no 51 - EST:	1,25,968
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,40,700
						03 Dearness Allowance	49,368
						Total of Vr no 53 - EST:	2,90,068

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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	65 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,200
						Total of Vr no 65 - EST:	33,078
	66 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,97,400
						03 Dearness Allowance	75,012
						06 Other Allowances	40
						55 House rent allowance	7,460
						Total of Vr no 66 - EST:	2,79,912

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,79,400
						03 Dearness Allowance	2,96,172
						55 House rent allowance	19,760
						Total of Vr no 11 - EST:	10,95,332
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,19,000
						03 Dearness Allowance	1,59,220
						06 Other Allowances	200
						55 House rent allowance	12,180
						Total of Vr no 12 - EST:	5,90,600
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	85,700
						03 Dearness Allowance	29,138
						55 House rent allowance	2,220
						Total of Vr no 18 - EST:	1,17,058
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	65,173
						03 Dearness Allowance	23,823
						55 House rent allowance	1,739
						Total of Vr no 19 - EST:	90,735

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	15,00,000
						Total of Vr no 11 - MIS:	15,00,000
						Total of PILIBHIT (16):	**2,62,25,758**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,06,005
						Total of Vr no 13 - MIS:	17,06,005
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	38,24,390
						Total of Vr no 18 - MIS:	38,24,390
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,33,250
						Total of Vr no 25 - MIS:	5,33,250
	29 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	22,000
						Total of Vr no 29 - MIS:	22,000
	30 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 30 - MIS:	1,000
	31 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 31 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,500
						03 Dearness Allowance	22,230
						55 House rent allowance	2,670
	6 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 5 - EST:	83,400
						01 Pay	2,08,200
						03 Dearness Allowance	79,116
						06 Other Allowances	70
						55 House rent allowance	9,220
						Total of Vr no 6 - EST:	2,96,606

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	3,880
						Total of Vr no 4 - EST:	2,05,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,33,547
						03 Dearness Allowance	88,748

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - EST	First	Voted	No Objection	251500101 03 00	06 Other Allowances	20
						55 House rent allowance	7,920
						Total of Vr no 1 - EST:	3,30,235
	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	85,260
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,64,100
						03 Dearness Allowance	62,358
						55 House rent allowance	7,166
						Total of Vr no 2 - EST:	2,33,624
	84 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 84 - EST:	55,586
	88 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	28,980
						Total of Vr no 88 - EST:	28,980
	89 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	39,967
						Total of Vr no 89 - EST:	39,967

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,49,700
						03 Dearness Allowance	10,44,886
						55 House rent allowance	74,650
						Total of Vr no 12 - EST:	38,69,236
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,383
						Total of Vr no 13 - MIS:	37,383
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,66,400
						03 Dearness Allowance	7,47,232
						55 House rent allowance	60,800
						Total of Vr no 29 - EST:	27,74,432
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,79,600
						03 Dearness Allowance	3,34,248
						55 House rent allowance	23,870
						Total of Vr no 30 - EST:	12,37,718

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,23,800
						03 Dearness Allowance	4,27,044
						55 House rent allowance	30,680
						Total of Vr no 31 - EST:	15,81,524
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,50,353
						03 Dearness Allowance	7,03,134
						55 House rent allowance	50,740
						Total of Vr no 32 - EST:	26,04,227
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,94,800
						03 Dearness Allowance	7,20,024
						55 House rent allowance	52,160
						Total of Vr no 33 - EST:	26,66,984
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,44,100
						03 Dearness Allowance	4,34,758
						55 House rent allowance	31,450
						Total of Vr no 34 - EST:	16,10,308
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,79,200
						03 Dearness Allowance	5,24,096
						55 House rent allowance	37,650
						Total of Vr no 35 - EST:	19,40,946
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,07,600
						03 Dearness Allowance	4,20,888
						55 House rent allowance	30,030
						Total of Vr no 36 - EST:	15,58,518
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,95,900
						03 Dearness Allowance	9,10,442
						55 House rent allowance	98,150
						Total of Vr no 37 - EST:	34,04,492
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,10,500
						03 Dearness Allowance	5,35,990
						55 House rent allowance	38,460
						Total of Vr no 38 - EST:	19,84,950
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,22,800
						03 Dearness Allowance	3,12,664
						55 House rent allowance	22,330
						Total of Vr no 39 - EST:	11,57,794
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,018
						Total of Vr no 4 - MIS:	50,018
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,39,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	40 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,50,820
						55 House rent allowance	61,060
						Total of Vr no 40 - EST:	31,50,880
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,35,500
						03 Dearness Allowance	7,35,490
						55 House rent allowance	53,400
						Total of Vr no 41 - EST:	27,24,390
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,34,100
						03 Dearness Allowance	2,78,958
						55 House rent allowance	19,210
						Total of Vr no 42 - EST:	10,32,268
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,08,900
						03 Dearness Allowance	6,11,382
						55 House rent allowance	43,810
						Total of Vr no 43 - EST:	22,64,092
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,07,600
						03 Dearness Allowance	7,24,888
						55 House rent allowance	55,270
						Total of Vr no 44 - EST:	26,87,758
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,209
						Total of Vr no 8 - MIS:	5,209
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,13,600
						03 Dearness Allowance	40,896
						55 House rent allowance	3,470
						Total of Vr no 85 - EST:	1,57,966

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	119 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 119 - EST:	51,702
	120 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	120 - EST					Total of Vr no 120 - EST:	85,260

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	115 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,15,600
						03 Dearness Allowance	43,928
						06 Other Allowances	300
						55 House rent allowance	2,480
						Total of Vr no 115 - EST:	1,62,308
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,83,700
						03 Dearness Allowance	2,59,806
						06 Other Allowances	2,600
						55 House rent allowance	20,920
						Total of Vr no 76 - EST:	9,67,026
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,31,414
						03 Dearness Allowance	2,77,937
						55 House rent allowance	21,200
						Total of Vr no 77 - EST:	10,30,551
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,000
						03 Dearness Allowance	10,880
						06 Other Allowances	100
						55 House rent allowance	770
						Total of Vr no 83 - EST:	43,750
						Total of PRATAPGARH (53):	**4,82,88,353**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,57,235
						Total of Vr no 18 - MIS:	31,57,235
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	17,143
						03 Dearness Allowance	6,149
						55 House rent allowance	6,000
						Total of Vr no 2 - EST:	29,292
	29 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,000
						Total of Vr no 29 - MIS:	7,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,50,500
						03 Dearness Allowance	95,190
						55 House rent allowance	22,540
						Total of Vr no 6 - EST:	3,68,230
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,54,515
						Total of Vr no 9 - MIS:	6,54,515

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	1 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	6,240
						Total of Vr no 1 - EST:	6,240
	3 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	2,336
						Total of Vr no 3 - EST:	2,336
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,768
						03 Dearness Allowance	1,432
						55 House rent allowance	143
						Total of Vr no 4 - EST:	5,343
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	4,74,300
						03 Dearness Allowance	1,80,234
						55 House rent allowance	38,070
						Total of Vr no 5 - EST:	6,92,604

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	50 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	70,000

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	50 - MIS					Total of Vr no 50 - MIS:	70,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,52,800
						03 Dearness Allowance	1,72,064
						55 House rent allowance	33,780
						Total of Vr no 16 - EST:	6,58,644
	238 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,79,510
						03 Dearness Allowance	1,82,214
						55 House rent allowance	33,780
						Total of Vr no 238 - EST:	6,95,504

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	15 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,98,700
						03 Dearness Allowance	75,506
						06 Other Allowances	20
						55 House rent allowance	17,820
						Total of Vr no 15 - EST:	2,92,046
	17 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						55 House rent allowance	5,880
						Total of Vr no 17 - EST:	97,788
	239 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						55 House rent allowance	5,880
						Total of Vr no 239 - EST:	97,788
	240 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,98,700
						03 Dearness Allowance	75,506
						06 Other Allowances	20
						55 House rent allowance	17,820
						Total of Vr no 240 - EST:	2,92,046

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,09,900
						03 Dearness Allowance	5,35,762
						55 House rent allowance	42,090
						Total of Vr no 10 - EST:	19,87,752
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,42,444
						Total of Vr no 101 - EST:	6,42,444
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,76,652
						Total of Vr no 105 - EST:	4,76,652
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,976
						Total of Vr no 109 - EST:	1,51,976
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,45,300
						03 Dearness Allowance	7,39,214
						55 House rent allowance	56,070
						Total of Vr no 11 - EST:	27,40,584
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,21,720
						Total of Vr no 110 - EST:	6,21,720
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,52,308
						Total of Vr no 111 - EST:	3,52,308
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,87,512
						Total of Vr no 112 - EST:	7,87,512
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,05,280
						Total of Vr no 113 - EST:	11,05,280
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,73,032
						Total of Vr no 114 - EST:	3,73,032
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,94,420
						Total of Vr no 115 - EST:	7,94,420
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	770
						Total of Vr no 116 - EST:	36,926
	118 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,28,000
						03 Dearness Allowance	93,056
						55 House rent allowance	9,240
						Total of Vr no 118 - EST:	4,30,296
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,65,600
						03 Dearness Allowance	43,608
						55 House rent allowance	4,620
						Total of Vr no 119 - EST:	2,13,828

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	125 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,19,800
						03 Dearness Allowance	7,29,524
						55 House rent allowance	52,280
						Total of Vr no 125 - EST:	27,01,604
	126 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,65,200
						03 Dearness Allowance	5,94,776
						55 House rent allowance	1,02,510
						Total of Vr no 126 - EST:	22,62,486
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,94,100
						03 Dearness Allowance	3,39,758
						06 Other Allowances	600
						55 House rent allowance	70,780
						Total of Vr no 13 - EST:	13,05,238
	173 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,79,940
						Total of Vr no 173 - EST:	3,79,940
	175 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,25,340
						Total of Vr no 175 - EST:	7,25,340
	176 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,76,652
						Total of Vr no 176 - EST:	4,76,652
	177 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,73,364
						Total of Vr no 177 - EST:	5,73,364
	178 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,55,928
						Total of Vr no 178 - EST:	4,55,928
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,600
						Total of Vr no 18 - MIS:	33,600
	180 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,59,216
						Total of Vr no 180 - EST:	3,59,216
	185 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,35,204
						Total of Vr no 185 - EST:	4,35,204
	186 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,489
						03 Dearness Allowance	1,398
						55 House rent allowance	250
						Total of Vr no 186 - EST:	6,137
	187 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,21,771
						03 Dearness Allowance	32,309
						55 House rent allowance	3,719
						Total of Vr no 187 - EST:	1,57,799
	188 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,40,400

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	188 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	46,080
						55 House rent allowance	3,850
						Total of Vr no 188 - EST:	1,90,330
	189 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	79,400
						03 Dearness Allowance	20,016
						55 House rent allowance	2,270
						Total of Vr no 189 - EST:	1,01,686
	190 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,71,200
						03 Dearness Allowance	85,576
						55 House rent allowance	7,660
						Total of Vr no 190 - EST:	3,64,436
	191 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,05,823
						03 Dearness Allowance	35,152
						55 House rent allowance	5,996
						Total of Vr no 191 - EST:	1,46,971
	192 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,08,400
						03 Dearness Allowance	1,04,124
						55 House rent allowance	11,570
						Total of Vr no 192 - EST:	4,24,094
	193 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	57,190
						03 Dearness Allowance	65,214
						55 House rent allowance	2,555
						Total of Vr no 193 - EST:	1,24,959
	194 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,75,690
						03 Dearness Allowance	79,295
						55 House rent allowance	7,685
						Total of Vr no 194 - EST:	3,62,670
	195 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	2,320
						Total of Vr no 195 - EST:	40,376
	196 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	65,018
						03 Dearness Allowance	22,247
						55 House rent allowance	1,815
						Total of Vr no 196 - EST:	89,080
	197 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,897
						03 Dearness Allowance	9,332
						55 House rent allowance	2,377
						Total of Vr no 197 - EST:	66,606

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	198 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,48,700
						03 Dearness Allowance	8,92,506
						06 Other Allowances	600
						55 House rent allowance	68,230
						Total of Vr no 198 - EST:	33,10,036
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,88,700
						03 Dearness Allowance	5,65,706
						55 House rent allowance	76,300
						Total of Vr no 2 - EST:	21,30,706
	201 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,63,600
						03 Dearness Allowance	9,74,168
						55 House rent allowance	69,870
						Total of Vr no 201 - EST:	36,07,638
	203 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,02,000
						03 Dearness Allowance	10,64,760
						55 House rent allowance	86,270
						Total of Vr no 203 - EST:	39,53,030
	204 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,65,700
						03 Dearness Allowance	3,28,966
						06 Other Allowances	600
						55 House rent allowance	68,460
						Total of Vr no 204 - EST:	12,63,726
	215 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,63,368
						03 Dearness Allowance	5,94,080
						55 House rent allowance	1,02,510
						Total of Vr no 215 - EST:	22,59,958
	216 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,45,300
						03 Dearness Allowance	7,39,214
						55 House rent allowance	56,070
						Total of Vr no 216 - EST:	27,40,584
	217 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,88,300
						03 Dearness Allowance	12,49,554
						55 House rent allowance	90,450
						Total of Vr no 217 - EST:	46,28,304
	220 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,38,283
						03 Dearness Allowance	16,86,547
						06 Other Allowances	1,800
						55 House rent allowance	1,22,070
						Total of Vr no 220 - EST:	62,48,700

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	224 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,66,800
						03 Dearness Allowance	4,43,384
						55 House rent allowance	49,190
						Total of Vr no 224 - EST:	16,59,374
	225 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,38,300
						03 Dearness Allowance	6,60,554
						55 House rent allowance	58,470
						Total of Vr no 225 - EST:	24,57,324
	226 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,34,645
						03 Dearness Allowance	12,28,768
						06 Other Allowances	600
						55 House rent allowance	1,86,940
						Total of Vr no 226 - EST:	46,50,953
	227 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,93,200
						03 Dearness Allowance	9,85,416
						06 Other Allowances	600
						55 House rent allowance	2,07,570
						Total of Vr no 227 - EST:	37,86,786
	229 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,32,200
						03 Dearness Allowance	11,14,236
						06 Other Allowances	600
						55 House rent allowance	1,28,550
						Total of Vr no 229 - EST:	41,75,586
	230 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,15,700
						03 Dearness Allowance	7,27,966
						55 House rent allowance	1,57,520
						Total of Vr no 230 - EST:	28,01,186
	231 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,58,468
						03 Dearness Allowance	5,54,218
						55 House rent allowance	75,530
						Total of Vr no 231 - EST:	20,88,216
	232 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,98,800
						03 Dearness Allowance	2,65,544
						55 House rent allowance	20,760
						Total of Vr no 232 - EST:	9,85,104
	233 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,89,423
						03 Dearness Allowance	5,27,981
						55 House rent allowance	42,130
						Total of Vr no 233 - EST:	19,59,534

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	234 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,49,000
						03 Dearness Allowance	7,40,620
						55 House rent allowance	53,050
						Total of Vr no 234 - EST:	27,42,670
	235 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,71,900
						03 Dearness Allowance	5,97,322
						55 House rent allowance	55,400
						Total of Vr no 235 - EST:	22,24,622
	237 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,53,700
						03 Dearness Allowance	13,12,406
						55 House rent allowance	2,38,380
						Total of Vr no 237 - EST:	50,04,486
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,10,000
						03 Dearness Allowance	4,21,800
						55 House rent allowance	44,550
						Total of Vr no 3 - EST:	15,76,350
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,86,400
						03 Dearness Allowance	10,58,832
						55 House rent allowance	86,230
						Total of Vr no 6 - EST:	39,31,462
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,34,645
						03 Dearness Allowance	12,28,768
						06 Other Allowances	600
						55 House rent allowance	1,86,940
						Total of Vr no 67 - EST:	46,50,953
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,92,400
						03 Dearness Allowance	9,85,112
						55 House rent allowance	2,09,120
						Total of Vr no 68 - EST:	37,86,632
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,65,300
						03 Dearness Allowance	7,46,814
						55 House rent allowance	1,62,160
						Total of Vr no 70 - EST:	28,74,274
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,86,400
						03 Dearness Allowance	9,82,832
						55 House rent allowance	70,600
						Total of Vr no 72 - EST:	36,39,832
	74 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,19,700
						03 Dearness Allowance	9,19,486

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	74 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	600
						55 House rent allowance	70,540
						Total of Vr no 74 - EST:	34,10,326
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,98,800
						03 Dearness Allowance	2,65,544
						55 House rent allowance	20,760
						Total of Vr no 77 - EST:	9,85,104
	78 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,31,600
						03 Dearness Allowance	11,14,008
						06 Other Allowances	600
						55 House rent allowance	1,28,550
						Total of Vr no 78 - EST:	41,74,758
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,37,353
						03 Dearness Allowance	6,60,194
						55 House rent allowance	58,470
						Total of Vr no 8 - EST:	24,56,017
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,86,300
						03 Dearness Allowance	12,10,794
						55 House rent allowance	87,420
						Total of Vr no 81 - EST:	44,84,514
	83 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,64,760
						03 Dearness Allowance	16,96,609
						55 House rent allowance	1,22,070
						Total of Vr no 83 - EST:	62,83,439
	85 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,69,200
						03 Dearness Allowance	5,96,296
						55 House rent allowance	53,810
						Total of Vr no 85 - EST:	22,19,306
	86 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,82,400
						03 Dearness Allowance	12,85,312
						55 House rent allowance	2,33,050
						Total of Vr no 86 - EST:	49,00,762
	91 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,02,400
						03 Dearness Allowance	33,792
						55 House rent allowance	8,800
						Total of Vr no 91 - EST:	1,44,992
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,62,504
						Total of Vr no 97 - EST:	2,62,504

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	163 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,49,700
						03 Dearness Allowance	56,886
						55 House rent allowance	6,440
						Total of Vr no 163 - EST:	2,13,026
	47 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,49,700
						03 Dearness Allowance	56,886
						55 House rent allowance	6,440
						Total of Vr no 47 - EST:	2,13,026

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	17 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,769
						Total of Vr no 17 - MIS:	1,769
	244 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	3,340
						Total of Vr no 244 - EST:	55,918
	63 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	3,340
						Total of Vr no 63 - EST:	55,918

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	120 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,098
						03 Dearness Allowance	24,274
						06 Other Allowances	3,432
						Total of Vr no 120 - EST:	96,804
	121 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,55,100
						03 Dearness Allowance	1,48,806
						06 Other Allowances	28,280
						Total of Vr no 121 - EST:	6,32,186
	123 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,16,600
						03 Dearness Allowance	69,792
						06 Other Allowances	10,010
						Total of Vr no 123 - EST:	2,96,402

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	124 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,72,100
						03 Dearness Allowance	1,60,514
						06 Other Allowances	16,600
						Total of Vr no 124 - EST:	6,49,214
	145 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,13,150
						03 Dearness Allowance	69,374
						06 Other Allowances	6,800
						Total of Vr no 145 - EST:	2,89,324
	146 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	4,800
						Total of Vr no 146 - EST:	83,324
	150 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,040
						03 Dearness Allowance	8,828
						06 Other Allowances	800
						Total of Vr no 150 - EST:	35,668
	151 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,040
						03 Dearness Allowance	8,828
						06 Other Allowances	800
						Total of Vr no 151 - EST:	35,668
	152 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	86,100
						03 Dearness Allowance	27,570
						06 Other Allowances	7,200
						Total of Vr no 152 - EST:	1,20,870
	88 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,52,600
						03 Dearness Allowance	7,79,988
						55 House rent allowance	90,000
						Total of Vr no 88 - EST:	29,22,588
	89 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,57,767
						03 Dearness Allowance	16,17,951
						06 Other Allowances	1,100
						55 House rent allowance	2,45,880
						Total of Vr no 89 - EST:	61,22,698
	90 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	89,120
						03 Dearness Allowance	71,296
						06 Other Allowances	4,200
						Total of Vr no 90 - EST:	1,64,616
						Total of PRAYAGRAJ (22):	**15,60,73,824**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	60,600
						03 Dearness Allowance	23,028
						55 House rent allowance	3,220
						Total of Vr no 1 - EST:	86,848
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,400
						03 Dearness Allowance	25,992
						06 Other Allowances	40
						55 House rent allowance	2,860
						Total of Vr no 10 - EST:	97,292
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,600
						03 Dearness Allowance	23,028
						55 House rent allowance	3,220
						Total of Vr no 11 - EST:	86,848
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	36,08,325
						Total of Vr no 15 - MIS:	36,08,325
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	59,108

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,18,734
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	9,980
						Total of Vr no 3 - EST:	3,72,644
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	3,780
						Total of Vr no 9 - EST:	1,18,734

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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	15 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	15,003
						Total of Vr no 15 - MIS:	15,003
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	91,206
						03 Dearness Allowance	34,659
						55 House rent allowance	3,300
						Total of Vr no 24 - EST:	1,29,165
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,86,500
						03 Dearness Allowance	1,84,870
						55 House rent allowance	18,930
						Total of Vr no 25 - EST:	6,90,300
	84 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,86,500
						03 Dearness Allowance	1,84,870
						55 House rent allowance	18,930
						Total of Vr no 84 - EST:	6,90,300

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	77,965
						Total of Vr no 13 - MIS:	77,965
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,738
						Total of Vr no 14 - MIS:	1,98,738
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,850
						Total of Vr no 18 - MIS:	53,850
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,433
						Total of Vr no 19 - MIS:	26,433
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,740
						Total of Vr no 2 - MIS:	15,740
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,087
						Total of Vr no 23 - MIS:	4,087
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,90,400
						03 Dearness Allowance	10,22,352
						55 House rent allowance	72,550
						Total of Vr no 28 - EST:	37,85,302
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,71,600
						03 Dearness Allowance	11,29,208
						55 House rent allowance	78,300
						Total of Vr no 29 - EST:	41,79,108

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,85,150
						03 Dearness Allowance	6,40,357
						55 House rent allowance	45,880
						Total of Vr no 30 - EST:	23,71,387
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,57,400
						03 Dearness Allowance	7,05,812
						55 House rent allowance	49,120
						Total of Vr no 31 - EST:	26,12,332
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,49,600
						03 Dearness Allowance	6,64,848
						55 House rent allowance	46,080
						Total of Vr no 32 - EST:	24,60,528
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,16,800
						03 Dearness Allowance	8,42,384
						55 House rent allowance	58,630
						Total of Vr no 33 - EST:	31,17,814
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,50,800
						03 Dearness Allowance	12,35,304
						55 House rent allowance	85,080
						Total of Vr no 34 - EST:	45,71,184
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,22,100
						03 Dearness Allowance	5,78,398
						55 House rent allowance	40,570
						Total of Vr no 35 - EST:	21,41,068
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,95,350
						03 Dearness Allowance	15,18,233
						55 House rent allowance	1,06,470
						Total of Vr no 36 - EST:	56,20,053
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,53,703
						03 Dearness Allowance	7,80,407
						55 House rent allowance	55,430
						Total of Vr no 37 - EST:	28,89,540
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,03,823
						03 Dearness Allowance	14,45,452
						55 House rent allowance	1,01,450
						Total of Vr no 38 - EST:	53,50,725
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,07,700
						03 Dearness Allowance	8,00,926
						55 House rent allowance	55,650

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	39 - EST					Total of Vr no 39 - EST:	29,64,276
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,08,100
						03 Dearness Allowance	13,71,078
						55 House rent allowance	94,460
						Total of Vr no 40 - EST:	50,73,638
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,23,700
						03 Dearness Allowance	7,31,006
						55 House rent allowance	51,350
						Total of Vr no 41 - EST:	27,06,056
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,41,400
						03 Dearness Allowance	6,23,732
						55 House rent allowance	42,150
						Total of Vr no 42 - EST:	23,07,282
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,49,267
						03 Dearness Allowance	1,70,721
						55 House rent allowance	14,150
						Total of Vr no 43 - EST:	6,34,138
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,950
						03 Dearness Allowance	16,115
						06 Other Allowances	770
						Total of Vr no 71 - EST:	60,835
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,41,400
						03 Dearness Allowance	6,23,732
						55 House rent allowance	42,150
						Total of Vr no 87 - EST:	23,07,282
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,59,897
						03 Dearness Allowance	13,52,761
						55 House rent allowance	93,690
						Total of Vr no 88 - EST:	50,06,348
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,07,700
						03 Dearness Allowance	8,00,926
						55 House rent allowance	55,650
						Total of Vr no 89 - EST:	29,64,276
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,25,200
						03 Dearness Allowance	8,07,576
						55 House rent allowance	56,540
						Total of Vr no 90 - EST:	29,89,316
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	39,95,350
						03 Dearness Allowance	15,18,233

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	91 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	1,06,470
						Total of Vr no 91 - EST:	56,20,053
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,92,800
						03 Dearness Allowance	5,67,264
						55 House rent allowance	39,800
						Total of Vr no 92 - EST:	20,99,864
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,31,897
						03 Dearness Allowance	12,28,121
						55 House rent allowance	84,310
						Total of Vr no 93 - EST:	45,44,328
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,37,100
						03 Dearness Allowance	8,50,098
						55 House rent allowance	59,360
						Total of Vr no 94 - EST:	31,46,558
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,49,600
						03 Dearness Allowance	6,64,848
						55 House rent allowance	46,850
						Total of Vr no 95 - EST:	24,61,298
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,17,035
						03 Dearness Allowance	7,28,473
						55 House rent allowance	51,430
						Total of Vr no 96 - EST:	26,96,938
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,19,700
						03 Dearness Allowance	10,33,486
						55 House rent allowance	73,320
						Total of Vr no 97 - EST:	38,26,506
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,13,000
						03 Dearness Allowance	11,06,940
						55 House rent allowance	76,760
						Total of Vr no 98 - EST:	40,96,700
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,53,100
						03 Dearness Allowance	14,26,178
						55 House rent allowance	99,220
						Total of Vr no 99 - EST:	52,78,498

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	4,350
						Total of Vr no 3 - EST:	1,19,304

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	64 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 64 - EST:	40,352

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,82,960
						03 Dearness Allowance	7,15,526
						06 Other Allowances	6,958
						55 House rent allowance	60,640
						Total of Vr no 26 - EST:	26,66,084
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,33,339
						03 Dearness Allowance	3,16,669
						06 Other Allowances	594
						55 House rent allowance	24,760
						Total of Vr no 27 - EST:	11,75,362
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,500
						03 Dearness Allowance	594
						Total of Vr no 60 - EST:	2,094
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,900
						03 Dearness Allowance	28,607
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 70 - EST:	1,12,207
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,93,932
						03 Dearness Allowance	3,01,694
						06 Other Allowances	600
						55 House rent allowance	24,760

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TREASURY NAME	RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	83 - EST					Total of Vr no 83 - EST:	11,20,986
						Total of RAIBAREILLY (45):	**11,15,69,734**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,97,780
						Total of Vr no 12 - MIS:	21,97,780
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						55 House rent allowance	6,540
						Total of Vr no 2 - EST:	2,04,846
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,520
						Total of Vr no 2 - MIS:	69,520
	20 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 20 - MIS:	1,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,278
						Total of Vr no 21 - MIS:	10,278
	22 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 22 - MIS:	1,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	48,368
						03 Dearness Allowance	18,380
						55 House rent allowance	2,195
						Total of Vr no 4 - EST:	68,943

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	2,520
						Total of Vr no 1 - EST:	1,07,676
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	68,133
						03 Dearness Allowance	25,891
						55 House rent allowance	2,773
						Total of Vr no 3 - EST:	96,797

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	84,000

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TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	5 - MIS					Total of Vr no 5 - MIS:	84,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,62,700
						03 Dearness Allowance	61,826
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	2,30,826
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	93,100
						03 Dearness Allowance	35,378
						55 House rent allowance	4,810
						Total of Vr no 5 - EST:	1,33,288

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,21,85,600
						03 Dearness Allowance	46,26,424
						06 Other Allowances	2,400
						55 House rent allowance	3,24,030
						Total of Vr no 8 - EST:	1,71,38,454

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	20 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 20 - EST:	88,596
	21 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,14,300
						03 Dearness Allowance	43,434
						55 House rent allowance	6,010

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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	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	21 - EST					Total of Vr no 21 - EST:	1,63,744
	7 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 9 - MIS:	2,500

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	31 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 31 - EST:	46,044

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,07,500
						03 Dearness Allowance	2,68,470
						55 House rent allowance	19,995
						Total of Vr no 6 - EST:	9,95,965
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,69,900
						03 Dearness Allowance	4,06,562
						55 House rent allowance	32,230
						Total of Vr no 7 - EST:	15,08,692

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 1 - MIS:	18,03,000
						Total of RAMPUR (17):	**2,49,64,449**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,42,200
						Total of Vr no 10 - MIS:	1,42,200
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,850
						Total of Vr no 11 - MIS:	11,850
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,21,530
						Total of Vr no 12 - MIS:	3,21,530
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,15,340
						Total of Vr no 13 - MIS:	1,15,340
	22 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	99,000
						Total of Vr no 22 - MIS:	99,000
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,83,425
						Total of Vr no 23 - MIS:	17,83,425
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,700
						Total of Vr no 24 - MIS:	23,700
	32 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,17,710
						Total of Vr no 32 - MIS:	1,17,710
	33 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,850
						Total of Vr no 33 - MIS:	11,850
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,29,600
						03 Dearness Allowance	49,248
						55 House rent allowance	12,300
						Total of Vr no 8 - EST:	1,91,148

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	14,430
						Total of Vr no 9 - EST:	2,96,502

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,02,700

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	21 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,91,026
						55 House rent allowance	37,720
						Total of Vr no 21 - EST:	7,31,446

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	22 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	8,960
						Total of Vr no 22 - EST:	1,35,092

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	770
						Total of Vr no 11 - EST:	36,926
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	770
						Total of Vr no 12 - EST:	38,858
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	84,400
						03 Dearness Allowance	29,004
						55 House rent allowance	2,310
						Total of Vr no 13 - EST:	1,15,714
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,994
						03 Dearness Allowance	18,589
						55 House rent allowance	730
						Total of Vr no 14 - EST:	68,313
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,13,000
						03 Dearness Allowance	38,420
						55 House rent allowance	3,000
						Total of Vr no 16 - EST:	1,54,420
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	19,312
						55 House rent allowance	1,540

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	17 - EST					Total of Vr no 17 - EST:	77,652
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,09,900
						03 Dearness Allowance	11,05,762
						55 House rent allowance	79,800
						Total of Vr no 3 - EST:	40,95,462
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,09,412
						03 Dearness Allowance	12,57,576
						55 House rent allowance	88,070
						Total of Vr no 34 - EST:	46,55,058
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,81,680
						03 Dearness Allowance	11,71,038
						55 House rent allowance	85,190
						Total of Vr no 35 - EST:	43,37,908
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,25,600
						03 Dearness Allowance	10,35,728
						55 House rent allowance	73,150
						Total of Vr no 38 - EST:	38,34,478
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,79,760
						03 Dearness Allowance	9,80,309
						55 House rent allowance	68,450
						Total of Vr no 40 - EST:	36,28,519
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,49,453
						03 Dearness Allowance	13,48,792
						55 House rent allowance	91,190
						Total of Vr no 42 - EST:	49,89,435
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,08,600
						03 Dearness Allowance	8,77,268
						55 House rent allowance	58,440
						Total of Vr no 43 - EST:	32,44,308
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,03,300
						03 Dearness Allowance	14,07,254
						55 House rent allowance	1,01,240
						Total of Vr no 44 - EST:	52,11,794
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,61,200
						03 Dearness Allowance	13,15,256
						55 House rent allowance	93,460
						Total of Vr no 5 - EST:	48,69,916
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,32,379
						03 Dearness Allowance	11,90,304

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	62 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	83,770
						Total of Vr no 62 - EST:	44,06,453
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,24,100
						03 Dearness Allowance	38,097
						55 House rent allowance	6,570
						Total of Vr no 63 - EST:	2,68,767
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,49,000
						03 Dearness Allowance	73,455
						55 House rent allowance	7,300
						Total of Vr no 66 - EST:	3,29,755
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,98,700
						03 Dearness Allowance	10,63,506
						55 House rent allowance	75,380
						Total of Vr no 8 - EST:	39,37,586

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	6 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	920
						Total of Vr no 6 - MIS:	920
	69 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	8,700
						Total of Vr no 69 - EST:	1,23,654

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	73,998
						Total of Vr no 1 - MIS:	73,998
	48 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,64,756
						03 Dearness Allowance	9,36,417
						55 House rent allowance	71,580
						Total of Vr no 48 - EST:	34,72,753
						Total of SAHARANPUR (02):	**5,59,53,440**

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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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 1 - MIS:	12,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	4 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	6,070
						Total of Vr no 4 - TA:	6,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,70,000
						03 Dearness Allowance	64,600
						55 House rent allowance	7,100
						Total of Vr no 11 - EST:	2,41,700
	3 - MIS	First	Voted	No Objection	251500101 03 00	10 Water Tax/Water Surcharge	5,947
						Total of Vr no 3 - MIS:	5,947
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	32,500
						03 Dearness Allowance	12,350
						Total of Vr no 36 - EST:	44,850
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	32,500
						03 Dearness Allowance	12,350
						Total of Vr no 37 - EST:	44,850
	4 - MIS	First	Voted	No Objection	251500101 03 00	11 Stationary & Printing of Forms	4,991
						Total of Vr no 4 - MIS:	4,991
	5 - MIS	First	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	49,904
						Total of Vr no 6 - MIS:	49,904
	7 - MIS	First	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	251500101 03 00	12 Office Furniture & Instrument	49,678
						Total of Vr no 8 - MIS:	49,678

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	9 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	12,000
						Total of Vr no 9 - MIS:	12,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,20,48,859
						03 Dearness Allowance	45,78,567
						55 House rent allowance	3,25,940
						Total of Vr no 12 - EST:	1,69,53,366

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	10 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	8,655
						Total of Vr no 10 - MIS:	8,655

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,94,250
						03 Dearness Allowance	2,25,815
						55 House rent allowance	16,730
						Total of Vr no 10 - EST:	8,36,795
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	43,400
						03 Dearness Allowance	13,454
						06 Other Allowances	1,600
						Total of Vr no 38 - EST:	58,454
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,86,760
						03 Dearness Allowance	2,98,969
						55 House rent allowance	23,820
						Total of Vr no 9 - EST:	11,09,549
						Total of SAMBHAL (92):	**1,94,53,809**

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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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,57,480
						Total of Vr no 10 - MIS:	9,57,480
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,850
						Total of Vr no 12 - MIS:	11,850
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,59,450
						Total of Vr no 13 - MIS:	3,59,450
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,52,500
						03 Dearness Allowance	57,950
						06 Other Allowances	40
						55 House rent allowance	6,600
						Total of Vr no 14 - EST:	2,17,090
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,72,550
						Total of Vr no 2 - MIS:	2,72,550
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	48,980
						Total of Vr no 23 - MIS:	48,980
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,22,450
						Total of Vr no 24 - MIS:	1,22,450
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,93,880
						Total of Vr no 25 - MIS:	2,93,880
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,18,500
						Total of Vr no 3 - MIS:	1,18,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	22,500
						Total of Vr no 4 - MIS:	22,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	85,000
						Total of Vr no 5 - MIS:	85,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	26,296
						06 Other Allowances	40
						55 House rent allowance	2,820
						Total of Vr no 6 - EST:	98,356
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,31,668
						03 Dearness Allowance	50,034
						55 House rent allowance	5,975
						Total of Vr no 7 - EST:	1,87,677
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,39,505
						Total of Vr no 8 - MIS:	6,39,505
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,37,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	9 - MIS					Total of Vr no 9 - MIS:	2,37,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	3,320
						Total of Vr no 15 - EST:	1,24,208
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	4,980
						Total of Vr no 5 - EST:	1,25,868
	6 - LTC	First	Voted	No Objection	207000800 06 00	04 Travelling Allowance	2,020
						Total of Vr no 6 - LTC:	2,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,24,108
						55 House rent allowance	14,060
						Total of Vr no 1 - EST:	4,64,768

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,49,200
						03 Dearness Allowance	27,54,696
						06 Other Allowances	450
						55 House rent allowance	1,98,220
						Total of Vr no 5 - EST:	1,02,02,566
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,31,800
						03 Dearness Allowance	20,64,084
						55 House rent allowance	1,48,820
						Total of Vr no 7 - EST:	76,44,704

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,15,300
						03 Dearness Allowance	16,01,814
						55 House rent allowance	1,15,220
						Total of Vr no 8 - EST:	59,32,334
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,30,900
						03 Dearness Allowance	23,67,742
						55 House rent allowance	1,70,420
						Total of Vr no 9 - EST:	87,69,062

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,17,260
						03 Dearness Allowance	3,48,559
						55 House rent allowance	27,460
						Total of Vr no 3 - EST:	12,93,279
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,36,387
						03 Dearness Allowance	3,55,827
						06 Other Allowances	750
						55 House rent allowance	25,520
						Total of Vr no 35 - EST:	13,18,484
						Total of SANT KABIR NAGAR (80):	**3,95,49,561**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,78,870
						Total of Vr no 14 - MIS:	2,78,870
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,42,010
						Total of Vr no 27 - MIS:	10,42,010
	28 - MIS	Second	Voted	No Objection	207000800 03 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	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 29 - MIS:	4,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	44,078
	7 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Pay	1,86,000
						03 Dearness Allowance	66,216
						55 House rent allowance	6,000
						Total of Vr no 8 - EST:	2,58,216

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,000
						03 Dearness Allowance	66,500
						55 House rent allowance	7,960
						Total of Vr no 4 - EST:	2,49,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,91,100
						03 Dearness Allowance	1,10,618
						06 Other Allowances	300
						55 House rent allowance	9,860
						Total of Vr no 20 - EST:	4,11,878

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	11 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,511
						Total of Vr no 11 - MIS:	1,511
	13 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	57,652
	5 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	57,652

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,87,600
						03 Dearness Allowance	2,23,288
						06 Other Allowances	6,300
						55 House rent allowance	19,000
						Total of Vr no 18 - EST:	8,36,188
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,20,700
						03 Dearness Allowance	3,11,866
						06 Other Allowances	21,000
						55 House rent allowance	24,290
						Total of Vr no 19 - EST:	11,77,856
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,87,600
						03 Dearness Allowance	2,23,288
						06 Other Allowances	6,300
						55 House rent allowance	19,000
						Total of Vr no 6 - EST:	8,36,188
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,41,527
						03 Dearness Allowance	3,19,780
						06 Other Allowances	21,700
						55 House rent allowance	25,060
						Total of Vr no 7 - EST:	12,08,067
						Total of SANT RAVIDAS NAGAR (72):	**64,71,534**

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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 DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,27,530
						Total of Vr no 10 - MIS:	14,27,530
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	70,705
						Total of Vr no 3 - MIS:	70,705
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,700
						Total of Vr no 4 - MIS:	23,700
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,18,500
						Total of Vr no 5 - MIS:	1,18,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,70,445
						Total of Vr no 6 - MIS:	4,70,445
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,22,055
						Total of Vr no 9 - MIS:	1,22,055

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,33,800
						03 Dearness Allowance	1,64,844
						55 House rent allowance	15,160
						Total of Vr no 1 - EST:	6,13,804

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,66,38,905
						03 Dearness Allowance	1,77,22,785
						55 House rent allowance	12,98,280
						Total of Vr no 11 - EST:	6,56,59,970
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	770
						Total of Vr no 45 - EST:	39,962

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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 53 - EST:	1,11,554
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	4,350
						Total of Vr no 54 - EST:	1,29,654

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,62,197
						03 Dearness Allowance	6,31,635
						06 Other Allowances	8,213
						55 House rent allowance	38,823
						Total of Vr no 13 - EST:	23,40,868

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	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 SHAHJAHANPUR (15):	**7,41,28,747**

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TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,35,750
						Total of Vr no 10 - MIS:	3,35,750
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,18,040
						Total of Vr no 11 - MIS:	2,18,040
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,05,730
						Total of Vr no 12 - MIS:	3,05,730
	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,000
						Total of Vr no 17 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	7,331
						Total of Vr no 18 - MIS:	7,331
	19 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	92,669
						Total of Vr no 19 - MIS:	92,669
	20 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,000
						Total of Vr no 20 - MIS:	1,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 22 - MIS:	1,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	3 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	3,504
						Total of Vr no 3 - EST:	3,504
	4 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	8,808
						Total of Vr no 4 - EST:	8,808
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	1,04,442
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	41,406

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,17,100
						03 Dearness Allowance	82,498
						06 Other Allowances	1,000
						55 House rent allowance	4,780
						Total of Vr no 16 - EST:	3,05,378

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,39,300
						03 Dearness Allowance	13,82,934
						06 Other Allowances	3,000
						55 House rent allowance	1,06,210
						Total of Vr no 15 - EST:	51,31,444
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,900
						03 Dearness Allowance	1,881
						06 Other Allowances	450
						55 House rent allowance	1,100
						Total of Vr no 20 - EST:	24,331

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,75,333
						03 Dearness Allowance	97,807
						06 Other Allowances	2,360
						55 House rent allowance	16,080
						Total of Vr no 17 - EST:	6,91,580
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,46,700
						03 Dearness Allowance	1,69,746
						06 Other Allowances	1,000
						55 House rent allowance	15,770
						Total of Vr no 18 - EST:	6,33,216
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,40,900
						03 Dearness Allowance	2,05,542
						06 Other Allowances	5,000

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	19 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	11,830
						Total of Vr no 19 - EST:	7,63,272

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	20,95,200
						Total of Vr no 1 - MIS:	20,95,200
						Total of SHAMLI (91):	**1,07,66,101**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						Total of Vr no 10 - EST:	78,522
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,89,145
						Total of Vr no 10 - MIS:	8,89,145
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	60,724
	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,10,000
						Total of Vr no 13 - MIS:	1,10,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,98,690
						Total of Vr no 3 - MIS:	7,98,690
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,06,985
						Total of Vr no 4 - MIS:	8,06,985
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,06,920
						Total of Vr no 5 - MIS:	9,06,920
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,04,615
						Total of Vr no 6 - MIS:	8,04,615

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	2,100
						Total of Vr no 29 - EST:	84,210
	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,68,900
						03 Dearness Allowance	1,02,182
						55 House rent allowance	7,370
						Total of Vr no 31 - EST:	3,78,452

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,97,800
						03 Dearness Allowance	6,15,512
						Total of Vr no 101 - EST:	33,13,312
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,81,200
						03 Dearness Allowance	4,97,648
						Total of Vr no 103 - EST:	26,78,848
	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,89,700
						03 Dearness Allowance	2,02,988
						Total of Vr no 104 - EST:	10,92,688
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,96,000
						03 Dearness Allowance	5,23,840
						Total of Vr no 105 - EST:	28,19,840
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,93,300
						03 Dearness Allowance	3,86,332
						Total of Vr no 106 - EST:	20,79,632
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,61,000
						03 Dearness Allowance	1,96,440
						Total of Vr no 107 - EST:	10,57,440
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,78,900
						03 Dearness Allowance	10,55,982
						55 House rent allowance	76,070
						Total of Vr no 11 - EST:	39,10,952
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,36,200
						03 Dearness Allowance	6,21,756
						55 House rent allowance	45,270
						Total of Vr no 13 - EST:	23,03,226
	132 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,03,944
						03 Dearness Allowance	2,16,810
						55 House rent allowance	17,885
						Total of Vr no 132 - EST:	7,38,639
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,22,900
						03 Dearness Allowance	7,68,702
						55 House rent allowance	54,550
						Total of Vr no 15 - EST:	28,46,152
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,92,300
						03 Dearness Allowance	4,15,074
						55 House rent allowance	29,220
						Total of Vr no 16 - EST:	15,36,594
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,86,500

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	19 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,40,870
						55 House rent allowance	46,120
						Total of Vr no 19 - EST:	23,73,490
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,21,200
						03 Dearness Allowance	3,50,056
						55 House rent allowance	24,560
						Total of Vr no 22 - EST:	12,95,816
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,83,200
						03 Dearness Allowance	4,49,616
						55 House rent allowance	33,730
						Total of Vr no 23 - EST:	16,66,546
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,60,900
						03 Dearness Allowance	5,17,142
						55 House rent allowance	36,070
						Total of Vr no 25 - EST:	19,14,112
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,19,953
						03 Dearness Allowance	5,01,582
						55 House rent allowance	35,380
						Total of Vr no 26 - EST:	18,56,915
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,04,300
						03 Dearness Allowance	6,85,634
						55 House rent allowance	49,200
						Total of Vr no 28 - EST:	25,39,134
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,63,800
						03 Dearness Allowance	7,08,244
						55 House rent allowance	50,580
						Total of Vr no 3 - EST:	26,22,624
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,00,760
						03 Dearness Allowance	1,81,162
						Total of Vr no 41 - EST:	10,81,922
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,83,800
						03 Dearness Allowance	9,43,844
						55 House rent allowance	68,210
						Total of Vr no 5 - EST:	34,95,854
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,26,300
						03 Dearness Allowance	3,51,994
						55 House rent allowance	25,330
						Total of Vr no 7 - EST:	13,03,624
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,19,300

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	86 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,55,372
						Total of Vr no 86 - EST:	13,74,672
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,91,500
						03 Dearness Allowance	2,94,660
						Total of Vr no 89 - EST:	15,86,160
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,39,300
						03 Dearness Allowance	8,88,934
						55 House rent allowance	63,630
						Total of Vr no 9 - EST:	32,91,864
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,91,500
						03 Dearness Allowance	2,94,660
						Total of Vr no 91 - EST:	15,86,160
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,93,300
						03 Dearness Allowance	3,86,332
						Total of Vr no 93 - EST:	20,79,632
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,07,200
						03 Dearness Allowance	3,66,688
						Total of Vr no 95 - EST:	19,73,888
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,61,900
						03 Dearness Allowance	2,42,276
						Total of Vr no 96 - EST:	13,04,176
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,51,600
						03 Dearness Allowance	4,45,264
						Total of Vr no 98 - EST:	23,96,864
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,78,500
						03 Dearness Allowance	3,60,140
						Total of Vr no 99 - EST:	19,38,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	135 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,51,500
						03 Dearness Allowance	57,570
						55 House rent allowance	6,540
						Total of Vr no 135 - EST:	2,15,610

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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	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	11 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture & Instrument	1,300
						Total of Vr no 11 - MIS:	1,300
	129 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 129 - EST:	47,424
	39 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,996
						Total of Vr no 39 - EST:	3,996

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	108 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,35,000
						03 Dearness Allowance	71,800
						55 House rent allowance	1,600
						Total of Vr no 108 - EST:	3,08,400
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,52,033
						03 Dearness Allowance	5,13,772
						55 House rent allowance	29,550
						Total of Vr no 35 - EST:	18,95,355
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,14,300
						03 Dearness Allowance	2,71,434
						55 House rent allowance	9,380
						Total of Vr no 36 - EST:	9,95,114
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,800
						03 Dearness Allowance	15,124
						55 House rent allowance	1,540
						Total of Vr no 40 - EST:	56,464

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	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 SIDDHARTH NAGAR (67):	**7,18,63,592**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,62,030
						Total of Vr no 13 - MIS:	18,62,030
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	37,45,785
						Total of Vr no 18 - MIS:	37,45,785
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,77,820
						Total of Vr no 19 - MIS:	6,77,820
	21 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 21 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,62,345
						Total of Vr no 3 - MIS:	1,62,345
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,21,400
						03 Dearness Allowance	46,132
						55 House rent allowance	6,140
						Total of Vr no 8 - EST:	1,73,672
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	17,950
						03 Dearness Allowance	6,821
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	26,431
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,26,200
						03 Dearness Allowance	47,956
						55 House rent allowance	3,180
						Total of Vr no 4 - EST:	1,77,336
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,53,143
						03 Dearness Allowance	59,170
						55 House rent allowance	7,667
						Total of Vr no 45 - EST:	2,19,980
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,56,900
						03 Dearness Allowance	1,73,622
						55 House rent allowance	14,960

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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	District Panchayat Administration	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 - EST					Total of Vr no 5 - EST:	6,45,482

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,82,800
						03 Dearness Allowance	1,07,464
						55 House rent allowance	10,950
						Total of Vr no 1 - EST:	4,01,214
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,450
						03 Dearness Allowance	10,431
						55 House rent allowance	1,500
						Total of Vr no 11 - EST:	39,381
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,560
						03 Dearness Allowance	39,052
						55 House rent allowance	1,460
						Total of Vr no 15 - EST:	75,072
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	95,716
						03 Dearness Allowance	12,980
						55 House rent allowance	2,945
						Total of Vr no 24 - EST:	1,11,641
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,87,200
						03 Dearness Allowance	92,932
						55 House rent allowance	8,030
						Total of Vr no 32 - EST:	3,88,162
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,000
						03 Dearness Allowance	10,640
						55 House rent allowance	730
						Total of Vr no 41 - EST:	39,370
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,11,34,089
						03 Dearness Allowance	1,18,30,954
						55 House rent allowance	8,26,489
						Total of Vr no 9 - EST:	4,37,91,532

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 49 - EST:	1,40,390
	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,500
						03 Dearness Allowance	35,530
						55 House rent allowance	4,350
						Total of Vr no 50 - EST:	1,33,380

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	16 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	6,948
						Total of Vr no 16 - MIS:	6,948
	17 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,400
						Total of Vr no 17 - MIS:	2,400

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	770
						Total of Vr no 12 - EST:	33,614
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,38,824
						Total of Vr no 27 - EST:	5,38,824
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,00,332
						Total of Vr no 28 - EST:	2,00,332
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,50,970
						03 Dearness Allowance	8,55,370
						06 Other Allowances	26,900
						55 House rent allowance	68,998
						Total of Vr no 3 - EST:	32,02,238
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	300
						55 House rent allowance	770

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	34 - EST					Total of Vr no 34 - EST:	34,838
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,458
						03 Dearness Allowance	15,754
						06 Other Allowances	494
						55 House rent allowance	1,267
						Total of Vr no 40 - EST:	58,973
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,59,000
						03 Dearness Allowance	54,060
						55 House rent allowance	5,130
						Total of Vr no 42 - EST:	2,18,190
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,900
						03 Dearness Allowance	19,346
						Total of Vr no 43 - EST:	76,246
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,250
						03 Dearness Allowance	4,655
						Total of Vr no 44 - EST:	16,905
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,900
						03 Dearness Allowance	17,822
						06 Other Allowances	600
						55 House rent allowance	1,540
						Total of Vr no 6 - EST:	66,862
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,47,750
						03 Dearness Allowance	6,26,144
						06 Other Allowances	7,441
						55 House rent allowance	43,336
						Total of Vr no 8 - EST:	23,24,671
						Total of SITAPUR (46):	**5,95,99,972**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	4 - MIS	First	Voted	No Objection	207000800 03 00	09 Electrical Dues	1,24,405
						Total of Vr no 4 - MIS:	1,24,405
	5 - LTC	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 5 - LTC:	2,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,98,045
						Total of Vr no 6 - MIS:	23,98,045
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,03,300
						03 Dearness Allowance	39,254
						06 Other Allowances	40
						55 House rent allowance	4,280
						Total of Vr no 7 - EST:	1,46,874
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	63,000
						03 Dearness Allowance	23,940
						55 House rent allowance	3,220
						Total of Vr no 8 - EST:	90,160

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	2,770
						Total of Vr no 9 - EST:	1,63,954

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,30,800
						03 Dearness Allowance	1,25,704
						55 House rent allowance	15,030
						Total of Vr no 1 - EST:	4,71,534

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,46,186
						03 Dearness Allowance	74,952
						06 Other Allowances	3,285
						Total of Vr no 35 - EST:	2,24,423
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,21,06,098
						03 Dearness Allowance	84,00,318
						06 Other Allowances	9,000
						55 House rent allowance	5,88,380
						Total of Vr no 7 - EST:	3,11,03,796

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	3,780
						Total of Vr no 47 - EST:	1,45,230
	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	1,200
						Total of Vr no 48 - EST:	37,080

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						Total of Vr no 2 - EST:	36,984
	46 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						Total of Vr no 46 - EST:	36,984

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,84,614
						03 Dearness Allowance	4,12,154
						06 Other Allowances	27,580
						55 House rent allowance	31,150
						Total of Vr no 10 - EST:	15,55,498
	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,47,106
						Total of Vr no 2 - MIS:	1,47,106
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,35,064
						03 Dearness Allowance	3,55,324
						06 Other Allowances	22,106
						55 House rent allowance	27,060
						Total of Vr no 8 - EST:	13,39,554
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,90,200
						03 Dearness Allowance	1,86,276
						06 Other Allowances	1,400
						55 House rent allowance	11,460
						Total of Vr no 9 - EST:	6,89,336
						Total of SONBHADRA (69):	**3,87,12,963**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,000
						Total of Vr no 13 - MIS:	1,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 19 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,91,060
						Total of Vr no 2 - MIS:	15,91,060

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	10 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,608
						Total of Vr no 10 - EST:	10,608
	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						Total of Vr no 16 - EST:	80,592
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						55 House rent allowance	3,780
						Total of Vr no 17 - EST:	1,25,772
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						Total of Vr no 3 - EST:	80,592
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,25,772
	9 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,008
						Total of Vr no 9 - EST:	7,008

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	2 - MIS	Second	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	6,677
						Total of Vr no 2 - MIS:	6,677
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,900

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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	03	District Panchayat Administration	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	4 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	29,942
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 44 - EST:	29,942
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,30,900
						03 Dearness Allowance	87,742
						55 House rent allowance	3,310
						Total of Vr no 45 - EST:	3,21,952
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,30,900
						03 Dearness Allowance	87,742
						55 House rent allowance	3,310
						Total of Vr no 5 - EST:	3,21,952

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,11,661
						03 Dearness Allowance	5,541
						55 House rent allowance	2,200
						Total of Vr no 10 - EST:	1,19,402
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,29,000
						03 Dearness Allowance	10,750
						55 House rent allowance	2,640
						Total of Vr no 11 - EST:	1,42,390
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,70,400
						03 Dearness Allowance	51,972
						55 House rent allowance	4,380
						Total of Vr no 18 - EST:	2,26,752
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,561
						03 Dearness Allowance	2,570
						Total of Vr no 19 - EST:	10,131
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	74,700
						03 Dearness Allowance	12,699
						55 House rent allowance	2,190
						Total of Vr no 21 - EST:	89,589
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,000

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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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	23 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,010
						55 House rent allowance	880
						Total of Vr no 23 - EST:	46,890
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,640
						03 Dearness Allowance	19,916
						55 House rent allowance	1,460
						Total of Vr no 24 - EST:	52,016
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,751
						03 Dearness Allowance	14,490
						55 House rent allowance	365
						Total of Vr no 26 - EST:	33,606
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,48,600
						03 Dearness Allowance	59,262
						55 House rent allowance	10,220
						Total of Vr no 27 - EST:	4,18,082
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,300
						03 Dearness Allowance	16,133
						55 House rent allowance	2,190
						Total of Vr no 29 - EST:	84,623
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,04,500
						03 Dearness Allowance	26,23,710
						55 House rent allowance	1,81,160
						Total of Vr no 6 - EST:	97,09,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	7,595
						Total of Vr no 15 - EST:	32,095
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,61,500
						03 Dearness Allowance	99,370
						55 House rent allowance	8,150
						Total of Vr no 8 - EST:	3,69,020
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,71,107
						03 Dearness Allowance	1,79,021

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	9 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	12,590
						Total of Vr no 9 - EST:	6,62,718
						Total of SRAVASTI (85):	**1,47,30,553**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,01,730
						Total of Vr no 8 - MIS:	22,01,730

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	9,420
						Total of Vr no 7 - EST:	2,91,492

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	48 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,200
						03 Dearness Allowance	24,776
						55 House rent allowance	2,820
						Total of Vr no 48 - EST:	92,796
	49 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,34,200
						03 Dearness Allowance	88,996
						06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 49 - EST:	3,25,656
	53 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,020
						Total of Vr no 53 - EST:	80,542

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,716
						Total of Vr no 13 - MIS:	53,716
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,400
						Total of Vr no 14 - MIS:	66,400

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,08,10,957
						03 Dearness Allowance	79,08,163
						55 House rent allowance	5,70,740
						Total of Vr no 45 - EST:	2,92,89,860
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,67,55,266
						03 Dearness Allowance	63,67,001
						55 House rent allowance	4,60,862
						Total of Vr no 47 - EST:	2,35,83,129
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,87,600
						03 Dearness Allowance	42,344
						55 House rent allowance	5,390
						Total of Vr no 50 - EST:	2,35,334
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,393
						Total of Vr no 6 - MIS:	31,393
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,548
						03 Dearness Allowance	11,406
						55 House rent allowance	770
						Total of Vr no 63 - EST:	45,724
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,867
						Total of Vr no 7 - MIS:	51,867
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	79,468
						Total of Vr no 8 - MIS:	79,468
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	67,157
						Total of Vr no 9 - MIS:	67,157
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,200
						03 Dearness Allowance	32,376
						55 House rent allowance	2,310
						Total of Vr no 95 - EST:	1,19,886
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,21,000
						03 Dearness Allowance	43,076
						55 House rent allowance	3,650
						Total of Vr no 96 - EST:	1,67,726
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,13,600
						03 Dearness Allowance	42,032
						55 House rent allowance	3,080
						Total of Vr no 97 - EST:	1,58,712
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	99,837
						03 Dearness Allowance	22,432
						55 House rent allowance	1,540

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	98 - EST					Total of Vr no 98 - EST:	1,23,809

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002286	138 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	96,100
						03 Dearness Allowance	36,518
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 138 - EST:	1,37,078
	139 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	3,150
						Total of Vr no 139 - EST:	1,28,454
	36 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	3,150
						Total of Vr no 36 - EST:	1,28,454
	37 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	96,100
						03 Dearness Allowance	36,518
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 37 - EST:	1,37,078

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	140 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	1,660
						Total of Vr no 140 - EST:	51,202
	141 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 141 - EST:	40,352
	5 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	4,000

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	5 - MIS					Total of Vr no 5 - MIS:	4,000
	51 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 51 - EST:	40,352
	52 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	1,660
						Total of Vr no 52 - EST:	51,202

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,86,400
						03 Dearness Allowance	5,26,832
						06 Other Allowances	9,839
						55 House rent allowance	33,280
						Total of Vr no 42 - EST:	19,56,351
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,99,500
						03 Dearness Allowance	1,51,810
						55 House rent allowance	11,910
						Total of Vr no 43 - EST:	5,63,220
	44 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,42,800
						03 Dearness Allowance	92,264
						06 Other Allowances	1,000
						55 House rent allowance	6,890
						Total of Vr no 44 - EST:	3,42,954
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,684
						03 Dearness Allowance	15,817
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 99 - EST:	70,501
						Total of SULTANPUR (52):	**6,07,17,595**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,620
						Total of Vr no 10 - EST:	10,620
	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	21,072
						Total of Vr no 11 - EST:	21,072
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,42,080
						Total of Vr no 12 - MIS:	15,42,080
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	40,622
						06 Other Allowances	40
						55 House rent allowance	4,780
						Total of Vr no 15 - EST:	1,52,342
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,48,725
						Total of Vr no 6 - MIS:	10,48,725

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,92,000
						03 Dearness Allowance	1,10,960
						55 House rent allowance	11,100
						Total of Vr no 14 - EST:	4,14,060
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,92,000
						03 Dearness Allowance	1,10,960
						55 House rent allowance	11,100
						Total of Vr no 6 - EST:	4,14,060
	9 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	1,39,447
						Total of Vr no 9 - EST:	1,39,447

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	101 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	29,019
						Total of Vr no 101 - EST:	29,019
	102 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	53,766
						Total of Vr no 102 - EST:	53,766

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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	District Panchayat Administration	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	111 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	18,768
						Total of Vr no 111 - EST:	18,768
	112 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	39,216
						Total of Vr no 112 - EST:	39,216
	53 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	59,432
						55 House rent allowance	7,550
						Total of Vr no 53 - EST:	2,23,382
	54 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,74,020
						03 Dearness Allowance	1,04,128
						55 House rent allowance	19,080
						Total of Vr no 54 - EST:	3,97,228
	61 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,708
						03 Dearness Allowance	2,280
						Total of Vr no 61 - EST:	8,988
	62 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	8,237
						03 Dearness Allowance	2,800
						Total of Vr no 62 - EST:	11,037

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	100 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	13,80,191
						Total of Vr no 100 - EST:	13,80,191
	106 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	16,66,507
						Total of Vr no 106 - EST:	16,66,507
	110 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,52,229
						Total of Vr no 110 - EST:	9,52,229
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,11,692
						03 Dearness Allowance	2,36,239
						55 House rent allowance	26,119
						Total of Vr no 45 - EST:	11,74,050
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,38,40,403
						03 Dearness Allowance	52,59,273
						55 House rent allowance	3,71,530
						Total of Vr no 48 - EST:	1,94,71,206
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	80,06,600
						03 Dearness Allowance	30,42,508

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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	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	52 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	2,19,060
						Total of Vr no 52 - EST:	1,12,68,168
	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	24,56,926
						Total of Vr no 96 - EST:	24,56,926

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	154 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,150
						Total of Vr no 154 - EST:	95,610
	155 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 155 - EST:	69,640
	156 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 156 - EST:	34,044
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	95,610
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	69,640
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	34,044
	6 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,040
						Total of Vr no 6 - EST:	8,040
	7 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,632
						Total of Vr no 7 - EST:	5,632

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	9 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	2,856
						Total of Vr no 9 - EST:	2,856

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	46 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	81,500
						03 Dearness Allowance	30,970
						55 House rent allowance	3,680
						Total of Vr no 46 - EST:	1,16,150

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	103 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,05,814
						Total of Vr no 103 - EST:	3,05,814
	104 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	62,587
						Total of Vr no 104 - EST:	62,587
	105 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,64,153
						Total of Vr no 105 - EST:	2,64,153
	113 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,11,226
						Total of Vr no 113 - EST:	2,11,226
	114 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	43,311
						Total of Vr no 114 - EST:	43,311
	115 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,63,455
						Total of Vr no 115 - EST:	1,63,455
	55 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,53,400
						03 Dearness Allowance	7,41,836
						55 House rent allowance	52,750
						Total of Vr no 55 - EST:	27,47,986
	56 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,75,357
						03 Dearness Allowance	1,42,636
						55 House rent allowance	12,660
						Total of Vr no 56 - EST:	5,30,653
	57 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,17,180
						03 Dearness Allowance	5,76,529
						55 House rent allowance	46,410

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	DECEMBER 2022	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	57 - EST					Total of Vr no 57 - EST:	21,40,119
						Total of UNNAO (44):	**4,98,93,657**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,57,495
						Total of Vr no 13 - MIS:	27,57,495
	44 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,960
						Total of Vr no 44 - MIS:	1,960
	45 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	55,198
						Total of Vr no 45 - MIS:	55,198

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,58,027
						03 Dearness Allowance	1,36,050
						55 House rent allowance	26,980
						Total of Vr no 5 - EST:	5,21,057

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						Total of Vr no 59 - EST:	92,460
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,43,550
						03 Dearness Allowance	1,30,530
						55 House rent allowance	25,830
						Total of Vr no 9 - EST:	4,99,910

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	8 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	1,46,684

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,81,700
						03 Dearness Allowance	9,43,046
						55 House rent allowance	1,94,640
						Total of Vr no 12 - EST:	36,19,386
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,56,000
						03 Dearness Allowance	7,81,280
						55 House rent allowance	82,180
						Total of Vr no 13 - EST:	29,19,460
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,92,573
						03 Dearness Allowance	6,81,178
						55 House rent allowance	1,45,800
						Total of Vr no 14 - EST:	26,19,551
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,04,500
						03 Dearness Allowance	7,99,710
						55 House rent allowance	1,68,760
						Total of Vr no 15 - EST:	30,72,970
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,10,500
						03 Dearness Allowance	6,11,990
						55 House rent allowance	65,760
						Total of Vr no 16 - EST:	22,88,250
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,37,633
						03 Dearness Allowance	7,74,301
						55 House rent allowance	81,200
						Total of Vr no 17 - EST:	28,93,134
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,95,200
						03 Dearness Allowance	7,20,176
						55 House rent allowance	1,51,480
						Total of Vr no 18 - EST:	27,66,856
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,93,300
						03 Dearness Allowance	10,61,454
						55 House rent allowance	2,21,380
						Total of Vr no 19 - EST:	40,76,134
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,900
						03 Dearness Allowance	33,402
						55 House rent allowance	6,960
						Total of Vr no 48 - EST:	1,28,262

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 DECEMBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,69,600
						03 Dearness Allowance	64,448
						55 House rent allowance	14,320
						Total of Vr no 1 - EST:	2,48,368
	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,69,600
						03 Dearness Allowance	64,448
						55 House rent allowance	14,320
						Total of Vr no 72 - EST:	2,48,368

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,52,300
						03 Dearness Allowance	1,33,874
						55 House rent allowance	20,090
						Total of Vr no 10 - EST:	5,06,264
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,10,000
						03 Dearness Allowance	6,49,800
						06 Other Allowances	10,200
						55 House rent allowance	1,27,720
						Total of Vr no 11 - EST:	24,97,720
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,155
						03 Dearness Allowance	7,533
						06 Other Allowances	110
						55 House rent allowance	1,612
						Total of Vr no 30 - EST:	31,410
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	17,136
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 35 - EST:	70,336
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,32,300
						03 Dearness Allowance	46,754
						55 House rent allowance	10,020
						Total of Vr no 47 - EST:	1,89,074
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,870
						03 Dearness Allowance	19,346
						55 House rent allowance	1,420
						Total of Vr no 50 - EST:	30,636

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,303
						03 Dearness Allowance	392
						Total of Vr no 51 - EST:	2,695
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	18,144
						06 Other Allowances	400
						55 House rent allowance	2,320
						Total of Vr no 52 - EST:	71,264

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of Multipurpose Panchayat Buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
						Total of VARANASI (27):	**3,32,27,902**
						Grand Total:	**3,75,00,58,684**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	3,62,228	41,35,722	44,97,950	0	
	ALIGARH (06)	37,50,560	5,67,498	43,18,058	0	
	AMBEDKAR NAGAR (74)	1,77,750	27,52,215	29,29,965	0	
	AURAIYA (81)	2,26,248	12,81,840	15,08,088	0	
	AZAMGARH (34)	53,30,512	13,93,324	67,23,836	0	
	BADAUN (13)	5,71,553	4,87,035	10,58,588	0	
	BAGPAT (83)	0	18,22,935	18,22,935	0	
	BAHRAICH (51)	55,68,019	0	55,68,019	0	
	BALLIA (31)	9,23,374	39,63,335	48,86,709	0	
	BALRAMPUR (79)	56,894	36,92,242	37,49,136	0	
	BANDA (26)	5,51,253	15,40,438	20,91,691	0	
	BARABANKY (54)	0	22,44,775	22,44,775	0	
	BAREILLY (11)	17,67,364	20,94,765	38,62,129	0	
	BASTI (33)	16,64,925	31,87,013	48,51,938	0	
	BIJNORE (12)	29,26,681	0	29,26,681	0	
	BULANDSHAHAR (05)	31,05,224	0	31,05,224	0	
	CHANDAULI (77)	19,55,677	2,38,093	21,93,770	0	
	CHATRAPATI S M NAGAR (89)	0	30,79,160	30,79,160	0	
	CHITRAKOOT (87)	2,17,872	7,59,980	9,77,852	0	
	DEORIA (35)	3,65,702	22,30,075	25,95,777	0	
	ETAH (10)	7,39,276	25,23,655	32,62,931	0	
	ETAWAH (19)	0	29,13,047	29,13,047	0	
	FAIZABAD (49)	16,71,272	25,76,420	42,47,692	0	
	FATEHGARH (18)	4,29,512	14,43,488	18,73,000	0	
	FATEHPUR (21)	5,40,132	28,84,192	34,24,324	0	
	FIROZABAD (68)	0	19,73,043	19,73,043	0	
	GAUTAM BUDHA NAGAR (76)	4,89,023	20,25,178	25,14,201	0	
	GAZIPUR (30)	34,62,204	33,63,454	68,25,658	0	
	GHAZIABAD (59)	6,13,040	15,40,895	21,53,935	0	
	GONDA (50)	6,75,283	32,38,111	39,13,394	0	
	GORAKHPUR (32)	4,99,940	44,81,345	49,81,285	0	
	HAMIRPUR (25)	3,04,306	15,26,496	18,30,802	0	
	HAPUR (90)	2,67,518	14,81,869	17,49,387	0	
	HARDOI (47)	4,91,388	39,18,975	44,10,363	0	
	HATHRAS (78)	18,50,057	27,303	18,77,360	0	
	JALAUN (24)	0	4,05,667	4,05,667	0	
	JAUNPUR (29)	8,01,870	38,24,115	46,25,985	0	
	JHANSI (23)	24,70,564	10,31,845	35,02,409	0	
	JYOTIBA FULLE NAGAR (86)	14,67,749	21,02,506	35,70,255	0	
	KANNAUJ (84)	0	28,38,470	28,38,470	0	
	KANPUR DEHAT (62)	14,562	25,05,881	25,20,443	14,562	Missing vchr
	KANPUR NAGAR (20)	14,79,810	32,50,850	47,30,660	0	
	KANSHIRAM NAGAR (88)	0	28,58,904	28,58,904	0	
	KAUSHAMBI (82)	11,96,399	1,79,449	13,75,848	0	
	KHERI (48)	3,48,946	31,90,434	35,39,380	0	
	LALITPUR (58)	1,64,514	28,80,926	30,45,440	0	
	LUCKNOW (43)	7,94,753	31,28,403	39,23,156	0	
	LUCKNOW-2 (60)	59,60,664	58,74,084	1,18,34,748	0	
	MAHARAJGANJ (70)	14,95,288	31,31,886	46,27,174	0	
	MAHOBA (71)	0	11,70,127	11,70,127	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
2070	MAINPURI (09)	4,34,280		23,12,690		27,46,970	0	
	MATHURA (07)	0		22,37,333		22,37,333	0	
	MAU (66)	27,914		25,93,763		26,21,677	0	
	MEERUT (04)	10,43,698		20,39,780		30,83,478	57,670	Missing vchr
	MIRZAPUR (28)	10,56,611		14,000		10,70,611	0	
	MORADABAD (14)	8,49,763		21,08,005		29,57,768	0	
	MUZAFFARNAGAR (03)	36,24,631		7,21,606		43,46,237	0	
	PADRAUNA (73)	4,80,534		35,26,329		40,06,863	0	
	PILIBHIT (16)	0		6,51,785		6,51,785	0	
	PRATAPGARH (53)	0		66,73,011		66,73,011	0	
	PRAYAGRAJ (22)	6,97,726		42,25,069		49,22,795	0	
	RAIBAREILLY (45)	5,78,226		39,70,307		45,48,533	0	
	RAMPUR (17)	5,47,782		22,10,058		27,57,840	0	
	SAHARANPUR (02)	1,54,050		29,60,205		31,14,255	0	
	SAMBHAL (92)	12,000		6,070		18,070	0	
	SANT KABIR NAGAR (80)	7,24,794		31,99,570		39,24,364	0	
	SANT RAVIDAS NAGAR (72)	2,93,538		15,91,004		18,84,542	2,65,124	Missing vchr
	SHAHJAHANPUR (15)	6,83,350		15,49,585		22,32,935	0	
	SHAMLI (91)	8,59,520		2,62,160		11,21,680	0	
	SIDDHARTH NAGAR (67)	42,06,355		2,49,246		44,55,601	0	
	SITAPUR (46)	1,62,345		64,67,215		66,29,560	0	
	SONBHADRA (69)	1,26,405		27,99,033		29,25,438	0	
	SRAVASTI (85)	18,15,040		2,08,364		20,23,404	0	
	SULTANPUR (52)	0		24,93,222		24,93,222	0	
	UNNAO (44)	14,62,785		22,79,621		37,42,406	0	
	VARANASI (27)	32,78,552		57,158		33,35,710	0	
	Total of Mj Hd 2070:	**8,08,69,805**	**0**	**16,71,67,652**	**0**	**24,80,37,457**	**3,37,356**	
2204	AGRA (08)	2,00,000		0		2,00,000	0	
	AMBEDKAR NAGAR (74)	0		2,86,000		2,86,000	0	
	AURAIYA (81)	0		1,60,000		1,60,000	0	
	BARABANKY (54)	84,000		84,000		1,68,000	0	
	BULANDSHAHAR (05)	3,66,000		0		3,66,000	0	
	GORAKHPUR (32)	0		2,52,000		2,52,000	0	
	JAUNPUR (29)	0		1,68,000		1,68,000	0	
	KANPUR NAGAR (20)	3,20,000		0		3,20,000	0	
	KHERI (48)	0		2,10,000		2,10,000	0	
	LUCKNOW (43)	1,60,000		0		1,60,000	0	
	MATHURA (07)	0		85,379		85,379	0	
	MIRZAPUR (28)	0		1,68,000		1,68,000	0	
	PRAYAGRAJ (22)	0		70,000		70,000	0	
	RAMPUR (17)	0		84,000		84,000	0	
	Total of Mj Hd 2204:	**11,30,000**	**0**	**15,67,379**	**0**	**26,97,379**	**0**	
2515	AGRA (08)	2,48,60,155		65,92,609		3,14,52,764	0	
	ALIGARH (06)	2,13,81,828		54,35,838		2,68,17,666	0	
	AMBEDKAR NAGAR (74)	5,41,32,154		14,15,712		5,55,47,866	0	
	AURAIYA (81)	2,44,92,026		36,59,130		2,81,51,156	0	
	AZAMGARH (34)	10,32,28,916		48,10,247		10,80,39,163	0	
	BADAUN (13)	2,04,14,817		95,81,044		2,99,95,861	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	BAGPAT (83)	1,09,86,037	0	1,09,86,037	0	
	BAHRAICH (51)	52,10,079	3,52,32,918	4,04,42,997	0	
	BALLIA (31)	5,65,33,513	51,74,260	6,17,07,773	0	
	BALRAMPUR (79)	3,51,36,333	0	3,51,36,333	0	
	BANDA (26)	1,06,40,766	52,04,444	1,58,45,210	0	
	BARABANKY (54)	2,64,71,664	3,70,351	2,68,42,015	0	
	BAREILLY (11)	3,36,24,637	61,03,751	3,97,28,388	0	
	BASTI (33)	7,15,01,875	8,71,501	7,23,73,376	0	
	BIJNORE (12)	7,27,974	9,60,13,987	9,67,41,961	0	
	BULANDSHAHAR (05)	3,18,09,514	14,60,749	3,32,70,263	0	
	CHANDAULI (77)	3,27,90,809	66,95,927	3,94,86,736	0	
	CHATRAPATI S M NAGAR (89)	1,80,77,580	2,24,50,467	4,05,28,047	0	
	CHITRAKOOT (87)	1,77,08,642	34,46,977	2,11,55,619	0	
	DEORIA (35)	5,62,936	3,79,09,830	3,84,72,766	0	
	ETAH (10)	0	1,53,58,172	1,53,58,172	0	
	ETAWAH (19)	83,10,485	1,15,18,393	1,98,28,878	0	
	FAIZABAD (49)	2,54,22,734	2,87,16,091	5,41,38,825	0	
	FATEHGARH (18)	2,15,69,952	2,15,99,859	4,31,69,811	0	
	FATEHPUR (21)	4,42,38,379	1,08,16,142	5,50,54,521	0	
	FIROZABAD (68)	1,23,50,372	7,69,510	1,31,19,882	0	
	GAUTAM BUDHA NAGAR (76)	98,11,387	1,01,68,569	1,99,79,956	0	
	GAZIPUR (30)	14,92,363	7,65,40,880	7,80,33,243	0	
	GHAZIABAD (59)	67,85,259	1,31,656	69,16,915	0	
	GONDA (50)	5,52,46,527	4,89,17,100	10,41,63,627	0	
	GORAKHPUR (32)	5,45,80,830	4,91,17,895	10,36,98,725	0	
	HAMIRPUR (25)	0	89,93,124	89,93,124	0	
	HAPUR (90)	56,43,259	10,54,948	66,98,207	0	
	HARDOI (47)	19,28,259	7,07,31,252	7,26,59,511	0	
	HATHRAS (78)	1,50,04,941	1,74,264	1,51,79,205	0	
	JALAUN (24)	17,96,717	1,53,29,641	1,71,26,358	0	
	JAUNPUR (29)	8,35,23,308	1,06,31,311	9,41,54,619	0	
	JHANSI (23)	2,70,35,321	2,59,89,977	5,30,25,298	0	
	JYOTIBA FULLE NAGAR (86)	2,55,85,426	19,64,904	2,75,50,330	0	
	KANNAUJ (84)	42,33,684	26,39,105	68,72,789	0	
	KANPUR DEHAT (62)	2,47,874	98,11,473	1,00,59,347	0	
	KANPUR NAGAR (20)	1,55,23,261	28,000	1,55,51,261	0	
	KANSHIRAM NAGAR (88)	1,02,82,422	15,61,208	1,18,43,630	0	
	KAUSHAMBI (82)	1,04,86,821	32,53,063	1,37,39,884	0	
	KHERI (48)	5,76,78,072	5,81,68,095	11,58,46,167	0	
	LALITPUR (58)	1,00,01,255	29,94,944	1,29,96,199	0	
	LUCKNOW (43)	1,97,47,976	1,97,94,158	3,95,42,134	0	
	LUCKNOW-2 (60)	54,96,471	1,93,15,854	2,48,12,325	0	
	MAHARAJGANJ (70)	2,98,95,878	2,69,51,660	5,68,47,538	0	
	MAHOBA (71)	1,00,07,230	94,432	1,01,01,662	0	
	MAINPURI (09)	1,29,97,765	10,42,949	1,40,40,714	0	
	MATHURA (07)	1,48,70,426	1,35,979	1,50,06,405	0	
	MAU (66)	3,56,27,865	3,18,63,496	6,74,91,361	0	
	MEERUT (04)	1,41,07,866	1,29,30,895	2,70,38,761	0	
	MIRZAPUR (28)	3,74,41,215	37,82,810	4,12,24,025	0	
	MORADABAD (14)	2,20,84,919	29,83,132	2,50,68,051	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MUZAFFARNAGAR (03)	2,31,76,625		1,04,655		2,32,81,280	0	
	PADRAUNA (73)	57,462		3,18,64,756		3,19,22,218	0	
	PILIBHIT (16)	2,33,02,021		22,71,952		2,55,73,973	0	
	PRATAPGARH (53)	3,89,49,654		26,65,688		4,16,15,342	0	
	PRAYAGRAJ (22)	6,82,10,325		8,28,70,704		15,10,81,029	0	
	RAIBAREILLY (45)	5,75,64,646		4,94,56,555		10,70,21,201	0	
	RAMPUR (17)	2,00,07,225		3,12,384		2,03,19,609	0	
	SAHARANPUR (02)	4,77,10,556		51,28,629		5,28,39,185	0	
	SAMBHAL (92)	1,92,78,930		1,56,809		1,94,35,739	0	
	SANT KABIR NAGAR (80)	3,43,06,713		13,18,484		3,56,25,197	0	
	SANT RAVIDAS NAGAR (72)	21,01,907		24,85,085		45,86,992	0	
	SHAHJAHANPUR (15)	6,86,14,642		32,81,170		7,18,95,812	0	
	SHAMLI (91)	61,28,402		14,20,819		75,49,221	0	
	SIDDHARTH NAGAR (67)	3,63,10,034		2,97,45,707		6,60,55,741	0	
	SITAPUR (46)	5,08,95,474		20,74,938		5,29,70,412	0	
	SONBHADRA (69)	3,51,96,702		5,90,823		3,57,87,525	0	
	SRAVASTI (85)	1,13,54,794		13,52,355		1,27,07,149	0	
	SULTANPUR (52)	5,67,50,386		14,73,987		5,82,24,373	0	
	UNNAO (44)	3,83,04,789		78,46,462		4,61,51,251	0	
	VARANASI (27)	2,81,54,687		8,64,505		2,90,19,192	0	
	Total of Mj Hd 2515:	**********	**0**	**********	**0**	**3,06,33,15,898**	**0**	
4235	LUCKNOW-2 (60)	0		41,38,15,500		41,38,15,500	0	
	Total of Mj Hd 4235:	**0**	**0**	**41,38,15,500**	**0**	**41,38,15,500**	**0**	
4515	BANDA (26)	0		8,73,000		8,73,000	0	
	BAREILLY (11)	0		34,92,000		34,92,000	0	
	DEORIA (35)	13,09,500		0		13,09,500	0	
	FAIZABAD (49)	0		8,73,000		8,73,000	0	
	FIROZABAD (68)	0		13,09,500		13,09,500	0	
	GHAZIABAD (59)	9,01,500		0		9,01,500	0	
	LALITPUR (58)	0		10,00,000		10,00,000	0	
	MEERUT (04)	9,01,500		9,01,500		18,03,000	0	
	MUZAFFARNAGAR (03)	0		27,04,500		27,04,500	0	
	PADRAUNA (73)	9,01,500		9,01,500		18,03,000	0	
	RAMPUR (17)	18,03,000		0		18,03,000	0	
	SHAMLI (91)	20,95,200		0		20,95,200	0	
	SIDDHARTH NAGAR (67)	0		13,52,250		13,52,250	0	
	VARANASI (27)	0		8,73,000		8,73,000	0	
	Total of Mj Hd 4515:	**79,12,200**	**0**	**1,42,80,250**	**0**	**2,21,92,450**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**3,75,00,58,684**	**3,37,356**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	11	U.P. Administrative and Management Academy, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	284 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	44,67,754
						Total of Vr no 284 - GIA:	44,67,754
	287 - GIA	Second	Voted	No Objection	207000003 11 00	20 Subsidiary Grant-General (non pay)	33,33,000
						Total of Vr no 287 - GIA:	33,33,000
	93 - GIA	Second	Voted	No Objection	207000003 11 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 93 - GIA:	50,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Centre for good governance	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	285 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	75,042
						Total of Vr no 285 - GIA:	75,042
	286 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 286 - GIA:	2,00,000
	92 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	1,49,482
						Total of Vr no 92 - GIA:	1,49,482
						Total of LUCKNOW-2 (60):	**1,32,25,278**
						Grand Total:	**1,32,25,278**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	LUCKNOW-2 (60)	0		1,32,25,278		1,32,25,278	0	
	Total of Mj Hd 2070:	**0**	**0**	**1,32,25,278**	**0**	**1,32,25,278**	**0**	
	Grand Total:	**0**	**0**	**1,32,25,278**	**0**	**1,32,25,278**	**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 DECEMBER 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	2,54,916
						03 Dearness Allowance	49,678
						Total of Vr no 1 - EST:	3,04,594
	1 - MIS	First	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	1,87,508
						Total of Vr no 1 - MIS:	1,87,508
	10 - MIS	Second	Voted	No Objection	205100103 03 00	02 Wages	3,01,680
						Total of Vr no 10 - MIS:	3,01,680
	11 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	6,93,005
						Total of Vr no 11 - MIS:	6,93,005
	12 - MIS	Second	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	5,560
						Total of Vr no 12 - MIS:	5,560
	13 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	38,428
						Total of Vr no 13 - MIS:	38,428
	14 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	4,32,669
						Total of Vr no 14 - MIS:	4,32,669
	15 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	5,46,756
						Total of Vr no 15 - MIS:	5,46,756
	16 - MIS	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	34,70,212
						Total of Vr no 16 - MIS:	34,70,212
	17 - MIS	Second	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	4,809
						Total of Vr no 17 - MIS:	4,809
	18 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	28,379
						Total of Vr no 18 - MIS:	28,379
	19 - MIS	Second	Voted	No Objection	205100103 03 00	12 Office Furniture & Instrument	8,260
						Total of Vr no 19 - MIS:	8,260
	2 - MIS	First	Voted	No Objection	205100103 03 00	09 Electrical Dues	3,17,626
						Total of Vr no 2 - MIS:	3,17,626
	20 - MIS	Second	Voted	No Objection	205100103 03 00	15 Maintenance of cars and purchasing of petrol etc	60,766
						Total of Vr no 20 - MIS:	60,766
	21 - MIS	Second	Voted	No Objection	205100103 03 00	09 Electrical Dues	85,139
						Total of Vr no 21 - MIS:	85,139
	3 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	8,62,100
						03 Dearness Allowance	3,27,598
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	3 - EST	Second	Voted	No Objection	205100103 03 00	55 House rent allowance	69,460
						Total of Vr no 3 - EST:	12,59,698
	3 - MIS	First	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	18,03,574
						Total of Vr no 3 - MIS:	18,03,574
	4 - MIS	Second	Voted	No Objection	205100103 03 00	23 Expenditure on confidential services	20,00,00,000
						Total of Vr no 4 - MIS:	20,00,00,000
	5 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	14,82,900
						03 Dearness Allowance	5,63,502
						06 Other Allowances	1,000
						55 House rent allowance	1,32,040
						Total of Vr no 5 - EST:	21,79,442
	5 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	6,944
						Total of Vr no 5 - MIS:	6,944
	6 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,31,680
						55 House rent allowance	70,200
						Total of Vr no 6 - EST:	12,33,280
	6 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	8,160
						Total of Vr no 6 - MIS:	8,160
	7 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,85,850
						Total of Vr no 7 - MIS:	1,85,850
	8 - MIS	Second	Voted	No Objection	205100103 03 00	58 Disbursement for outsourcing services	1,22,578
						Total of Vr no 8 - MIS:	1,22,578
	9 - MIS	Second	Voted	No Objection	205100103 03 00	58 Disbursement for outsourcing services	3,30,051
						Total of Vr no 9 - MIS:	3,30,051

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003585	4 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,31,366

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003636	7 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	13,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003636	7 - EST					Total of Vr no 7 - EST:	2,04,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003966	2 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,19,202
						Total of LUCKNOW-2 (60):	**21,40,70,486**

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 DECEMBER 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001559	6 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	37,221
						Total of Vr no 6 - EST:	1,35,171
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001609	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	69,236
						06 Other Allowances	12,000
						Total of Vr no 16 - EST:	2,63,436
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001692	1 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	69,236
						06 Other Allowances	12,000
						Total of Vr no 1 - EST:	2,63,436
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	69,236
						06 Other Allowances	12,000
						Total of Vr no 14 - EST:	2,63,436
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	69,236
						06 Other Allowances	12,000
						Total of Vr no 13 - EST:	2,63,436
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	69,236
						06 Other Allowances	12,000
						Total of Vr no 12 - EST:	2,63,436
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001728	21 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	87,276

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 DECEMBER 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001728	21 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	85,500
						Total of Vr no 21 - EST:	1,72,776
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001729	20 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,46,285
						03 Dearness Allowance	69,236
						06 Other Allowances	12,000
						Total of Vr no 20 - EST:	2,27,521
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001759	19 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,45,515
						03 Dearness Allowance	69,236
						06 Other Allowances	12,000
						Total of Vr no 19 - EST:	2,26,751
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001768	18 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	400
						55 House rent allowance	8,960
						Total of Vr no 18 - EST:	1,31,766
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001777	17 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	14,560
						Total of Vr no 17 - EST:	2,18,248
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001779	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 11 - EST:	1,08,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001795	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	400
						55 House rent allowance	7,560
						Total of Vr no 10 - EST:	1,58,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001803	7 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	5,128
						Total of Vr no 7 - EST:	5,128
	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						06 Other Allowances	1,000
						55 House rent allowance	30,096
						Total of Vr no 9 - EST:	2,61,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	97,370
						Total of Vr no 1 - MIS:	97,370
	10 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	40,345
						Total of Vr no 10 - MIS:	40,345
	11 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	26,779
						Total of Vr no 11 - MIS:	26,779
	12 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	77,860
						Total of Vr no 12 - MIS:	77,860
	13 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	43,050
						Total of Vr no 14 - MIS:	43,050
	15 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	2,25,490
						Total of Vr no 15 - MIS:	2,25,490
	16 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	29,187
						Total of Vr no 16 - MIS:	29,187
	17 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	4,72,000
						Total of Vr no 17 - MIS:	4,72,000
	18 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	4,600
						Total of Vr no 18 - MIS:	4,600
	19 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	3,98,412
						Total of Vr no 19 - MIS:	3,98,412
	2 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	8,78,664
						Total of Vr no 2 - EST:	8,78,664
	2 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	3,45,190
						Total of Vr no 2 - MIS:	3,45,190
	20 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	8,07,200

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 DECEMBER 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	20 - MIS					Total of Vr no 20 - MIS:	8,07,200
	21 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	9,384
						Total of Vr no 21 - MIS:	9,384
	22 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	70,08,085
						03 Dearness Allowance	26,72,180
						06 Other Allowances	1,00,238
						55 House rent allowance	5,47,340
						Total of Vr no 22 - EST:	1,03,27,843
	22 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	1,53,245
						Total of Vr no 22 - MIS:	1,53,245
	23 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	81,76,832
						03 Dearness Allowance	31,09,362
						06 Other Allowances	1,66,466
						55 House rent allowance	6,70,745
						Total of Vr no 23 - EST:	1,21,23,405
	23 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	21,022
						Total of Vr no 23 - MIS:	21,022
	24 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	44,14,900
						03 Dearness Allowance	16,77,738
						06 Other Allowances	71,375
						55 House rent allowance	4,94,340
						Total of Vr no 24 - EST:	66,58,353
	24 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	11,318
						Total of Vr no 24 - MIS:	11,318
	25 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,23,455
						Total of Vr no 25 - MIS:	1,23,455
	26 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	48,918
						Total of Vr no 26 - MIS:	48,918
	27 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	8,861
						Total of Vr no 27 - MIS:	8,861
	28 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	36,290
						Total of Vr no 28 - MIS:	36,290
	29 - MIS	Second	Charged	No Objection	205100102 03 00	58 Disbursement for outsourcing services	3,99,245
						Total of Vr no 29 - MIS:	3,99,245
	3 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	9,82,415
						Total of Vr no 3 - EST:	9,82,415
	3 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	9,709

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 DECEMBER 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	3 - MIS					Total of Vr no 3 - MIS:	9,709
	30 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,916
						Total of Vr no 30 - MIS:	1,916
	31 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	2,17,687
						Total of Vr no 31 - MIS:	2,17,687
	32 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	40,265
						Total of Vr no 32 - MIS:	40,265
	33 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	4,82,002
						Total of Vr no 33 - MIS:	4,82,002
	34 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	69,000
						Total of Vr no 34 - MIS:	69,000
	35 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,12,435
						Total of Vr no 35 - MIS:	1,12,435
	37 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	12,12,072
						Total of Vr no 37 - MIS:	12,12,072
	38 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	56,215
						Total of Vr no 38 - MIS:	56,215
	39 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	8,640
						Total of Vr no 39 - MIS:	8,640
	4 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	5,03,718
						Total of Vr no 4 - EST:	5,03,718
	4 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	90,000
						Total of Vr no 4 - MIS:	90,000
	40 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	6,40,283
						Total of Vr no 40 - MIS:	6,40,283
	41 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	2,21,367
						Total of Vr no 41 - MIS:	2,21,367
	5 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	98,695
						03 Dearness Allowance	33,602
						55 House rent allowance	23,566
						Total of Vr no 5 - EST:	1,55,863
	5 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	38,940
						Total of Vr no 5 - MIS:	38,940
	6 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	42,681
						Total of Vr no 6 - MIS:	42,681
	7 - MIS	First	Charged	No Objection	205100102 03 00	02 Wages	9,163

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 DECEMBER 2022 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	7 - MIS					Total of Vr no 7 - MIS:	9,163
	8 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	24,012
						Total of Vr no 8 - EST:	24,012
	8 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,14,878
						Total of Vr no 8 - MIS:	1,14,878
	9 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	3,36,080
						Total of Vr no 9 - MIS:	3,36,080
						Total of PRAYAGRAJ (22):	**4,20,00,570**
						Grand Total:	**25,60,71,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	26,13,302		21,14,57,184		21,40,70,486	0	
	PRAYAGRAJ (22)	44,59,430		3,75,41,140		4,20,00,570	0	
	Total of Mj Hd 2051:	**70,72,732**	**0**	**24,89,98,324**	**0**	**25,60,71,056**	**0**	
	Grand Total:	**70,72,732**	**0**	**24,89,98,324**	**0**	**25,60,71,056**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,29,552
	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	39,000
						Total of Vr no 1 - MIS:	39,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,500
						03 Dearness Allowance	1,34,710
						06 Other Allowances	300
						55 House rent allowance	29,240
						Total of Vr no 10 - EST:	5,18,750
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,46,400
						03 Dearness Allowance	2,45,632
						06 Other Allowances	1,650
						55 House rent allowance	52,180
						Total of Vr no 11 - EST:	9,45,862
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,45,400
						03 Dearness Allowance	2,07,252
						06 Other Allowances	2,050
						55 House rent allowance	33,500
						Total of Vr no 12 - EST:	7,88,202
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	4,800
						Total of Vr no 13 - EST:	42,888
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,900
						03 Dearness Allowance	7,813
						55 House rent allowance	12,420
						Total of Vr no 14 - EST:	47,133
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,900
						03 Dearness Allowance	7,813
						55 House rent allowance	12,420
						Total of Vr no 15 - EST:	47,133
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,156
						03 Dearness Allowance	13,024
						55 House rent allowance	28,600
						Total of Vr no 16 - EST:	99,780
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	57,840
						03 Dearness Allowance	12,618
						Total of Vr no 17 - EST:	70,458

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,610
						03 Dearness Allowance	7,556
						55 House rent allowance	20,858
						Total of Vr no 18 - EST:	76,024
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	54,600
						03 Dearness Allowance	16,302
						Total of Vr no 19 - EST:	70,902
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,400
						03 Dearness Allowance	35,492
						55 House rent allowance	8,880
						Total of Vr no 2 - EST:	1,37,772
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	800
						Total of Vr no 2 - MIS:	800
	20 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	23,373
						Total of Vr no 20 - EST:	23,373
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,96,200
						03 Dearness Allowance	1,50,556
						06 Other Allowances	20
						55 House rent allowance	22,060
						Total of Vr no 21 - EST:	5,68,836
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,400
						03 Dearness Allowance	60,572
						55 House rent allowance	12,900
						Total of Vr no 22 - EST:	2,32,872
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,400
						03 Dearness Allowance	30,172
						06 Other Allowances	20
						55 House rent allowance	6,280
						Total of Vr no 23 - EST:	1,15,872
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,45,400
						03 Dearness Allowance	2,07,252
						06 Other Allowances	2,050
						55 House rent allowance	33,500
						Total of Vr no 24 - EST:	7,88,202
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	43,814
						55 House rent allowance	9,960
						Total of Vr no 25 - EST:	1,69,074
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	88,400
						03 Dearness Allowance	33,592

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 DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	26 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	7,560
						Total of Vr no 26 - EST:	1,29,552
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,300
						03 Dearness Allowance	47,234
						55 House rent allowance	4,640
						Total of Vr no 27 - EST:	1,76,174
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,46,400
						03 Dearness Allowance	2,45,632
						06 Other Allowances	1,650
						55 House rent allowance	52,180
						Total of Vr no 28 - EST:	9,45,862
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	3,340
						Total of Vr no 29 - EST:	57,436
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,24,300
						03 Dearness Allowance	47,234
						55 House rent allowance	4,640
						Total of Vr no 3 - EST:	1,76,174
	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	First	Voted	No Objection	240801001 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,31,290
						06 Other Allowances	80
						55 House rent allowance	27,810
						Total of Vr no 4 - EST:	5,04,680
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,930
						Total of Vr no 4 - MIS:	7,930
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,14,300
						03 Dearness Allowance	4,23,434
						06 Other Allowances	300
						55 House rent allowance	84,540
						Total of Vr no 5 - EST:	16,22,574
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax- ownership	82,159
						Total of Vr no 5 - MIS:	82,159
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,608
						Total of Vr no 6 - EST:	10,608
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,208

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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 DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	7 - EST					Total of Vr no 7 - EST:	11,208
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,916
						Total of Vr no 8 - EST:	14,916
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,540
						Total of Vr no 9 - EST:	42,540

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

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	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 1 - MIS:	1,250
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,095
						Total of Vr no 2 - MIS:	1,095
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,972
						Total of Vr no 3 - MIS:	13,972
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,39,818
						03 Dearness Allowance	2,10,903
						55 House rent allowance	34,200
						Total of Vr no 4 - EST:	4,84,921

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	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	5,660
						Total of Vr no 1 - EST:	1,40,900
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,56,100
						03 Dearness Allowance	37,430
						55 House rent allowance	26,780
						Total of Vr no 2 - EST:	3,20,310
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	39,207
						03 Dearness Allowance	1,51,436
						Total of Vr no 3 - EST:	1,90,643
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,56,100
						03 Dearness Allowance	37,430

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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 DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	5 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	26,780
						Total of Vr no 5 - EST:	3,20,310
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	5,660
						Total of Vr no 6 - EST:	1,40,900
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,207
						03 Dearness Allowance	1,51,436
						Total of Vr no 7 - EST:	1,90,643
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	442
						03 Dearness Allowance	937
						Total of Vr no 8 - EST:	1,379
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	1,54,37,472
						Total of Vr no 4 - MIS:	1,54,37,472
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	1,51,71,096
						Total of Vr no 5 - MIS:	1,51,71,096
	6 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	2,21,94,154
						Total of Vr no 6 - MIS:	2,21,94,154

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 1 - MIS:	1,120
	12 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	2,800
						Total of Vr no 12 - MIS:	2,800
	13 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	3,100

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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	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	13 - MIS					Total of Vr no 13 - MIS:	3,100
	14 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	11,600
						Total of Vr no 14 - MIS:	11,600
	2 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	6,800
						Total of Vr no 2 - MIS:	6,800
	3 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	10,530
						Total of Vr no 3 - MIS:	10,530
	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,714
						Total of Vr no 4 - MIS:	14,714
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,80,900
						03 Dearness Allowance	2,96,742
						06 Other Allowances	800
						55 House rent allowance	56,650
						Total of Vr no 7 - EST:	11,35,092
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,14,300
						03 Dearness Allowance	3,09,434
						55 House rent allowance	49,390
						Total of Vr no 8 - EST:	11,73,124

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,01,05,275
						Total of Vr no 1 - MIS:	3,01,05,275
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 10 - MIS:	10,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,16,596
						Total of Vr no 11 - MIS:	11,16,596
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,000
						Total of Vr no 12 - MIS:	3,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,30,797
						Total of Vr no 13 - MIS:	34,30,797
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,37,948
						Total of Vr no 14 - MIS:	52,37,948
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,09,000

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TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	15 - MIS					Total of Vr no 15 - MIS:	6,09,000
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,00,00,000
						Total of Vr no 16 - MIS:	2,00,00,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,30,37,042
						Total of Vr no 17 - MIS:	1,30,37,042
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,48,84,420
						Total of Vr no 18 - MIS:	1,48,84,420
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,53,25,671
						Total of Vr no 19 - MIS:	1,53,25,671
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	61,96,548
						Total of Vr no 2 - MIS:	61,96,548
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,77,427
						Total of Vr no 20 - MIS:	44,77,427
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	58,80,053
						Total of Vr no 21 - MIS:	58,80,053
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	37,70,074
						Total of Vr no 22 - MIS:	37,70,074
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	98,99,931
						Total of Vr no 23 - MIS:	98,99,931
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	32,49,941
						Total of Vr no 24 - MIS:	32,49,941
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,22,244
						Total of Vr no 25 - MIS:	24,22,244
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,97,14,244
						Total of Vr no 26 - MIS:	10,97,14,244
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	60,52,016
						Total of Vr no 27 - MIS:	60,52,016
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,00,00,000
						Total of Vr no 28 - MIS:	4,00,00,000
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	42,09,736
						Total of Vr no 29 - MIS:	42,09,736
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,69,980
						Total of Vr no 3 - MIS:	18,69,980
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,84,531
						Total of Vr no 30 - MIS:	11,84,531
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,80,337
						Total of Vr no 4 - MIS:	6,80,337

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TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,00,00,000
						Total of Vr no 6 - MIS:	8,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,36,816
						Total of Vr no 7 - MIS:	4,36,816
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,76,926
						Total of Vr no 8 - MIS:	2,76,926
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,44,588
						Total of Vr no 9 - MIS:	34,44,588

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Other Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	5 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,28,483
						Total of Vr no 5 - MIS:	1,28,483
						Total of AGRA (08):	**55,36,25,104**

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	36,972
						Total of Vr no 1 - EST:	36,972
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,006
						Total of Vr no 1 - MIS:	3,006
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,52,133
						03 Dearness Allowance	2,85,811
						06 Other Allowances	20
						55 House rent allowance	51,280
						Total of Vr no 10 - EST:	10,89,244
	10 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	990
						Total of Vr no 10 - MIS:	990
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	57,120
						03 Dearness Allowance	17,707
						55 House rent allowance	4,800
						Total of Vr no 11 - EST:	79,627
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	7,560
						Total of Vr no 12 - EST:	1,15,890
	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,053
						Total of Vr no 12 - MIS:	6,053
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,356
						Total of Vr no 13 - EST:	34,356
	13 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	19,040
						Total of Vr no 13 - MIS:	19,040
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	14 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 14 - MIS:	3,540
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	15 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	88,000
						Total of Vr no 15 - MIS:	88,000
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,192
						Total of Vr no 16 - EST:	30,192
	17 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	11,040

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	17 - EST					Total of Vr no 17 - EST:	11,040
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,452
						Total of Vr no 18 - EST:	34,452
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,584
						Total of Vr no 19 - EST:	25,584
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,788
						Total of Vr no 2 - EST:	31,788
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	813
						Total of Vr no 2 - MIS:	813
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	90,732
						Total of Vr no 22 - EST:	90,732
	23 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,248
						Total of Vr no 23 - EST:	28,248
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,32,571
						03 Dearness Allowance	50,377
						06 Other Allowances	997
						55 House rent allowance	13,423
						Total of Vr no 24 - EST:	1,97,368
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,92,000
						03 Dearness Allowance	72,960
						55 House rent allowance	15,640
						Total of Vr no 3 - EST:	2,80,600
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 3 - MIS:	1,414
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	9,640
						Total of Vr no 4 - EST:	1,44,880
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,08,794
						06 Other Allowances	900
						55 House rent allowance	28,060

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	5 - EST					Total of Vr no 5 - EST:	4,24,054
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,915
						Total of Vr no 5 - MIS:	4,915
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,600
						03 Dearness Allowance	95,608
						06 Other Allowances	900
						55 House rent allowance	19,320
						Total of Vr no 6 - EST:	3,67,428
	6 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	19,040
						Total of Vr no 6 - MIS:	19,040
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,13,200
						03 Dearness Allowance	81,016
						06 Other Allowances	300
						55 House rent allowance	13,440
						Total of Vr no 7 - EST:	3,07,956
	7 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	20,800
						Total of Vr no 7 - TA:	20,800
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,400
						03 Dearness Allowance	89,452
						06 Other Allowances	300
						55 House rent allowance	24,680
						Total of Vr no 8 - EST:	3,49,832
	8 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,40,000
						Total of Vr no 8 - MIS:	1,40,000
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,01,010
						03 Dearness Allowance	1,38,587
						06 Other Allowances	50
						55 House rent allowance	21,680
						Total of Vr no 9 - EST:	4,61,327
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,052
						Total of Vr no 9 - MIS:	35,052

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,73,627

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TREASURY NAME ALIGARH (06)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,04,482
						06 Other Allowances	80
						55 House rent allowance	31,900
						Total of Vr no 1 - EST:	4,10,089
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,00,498
						03 Dearness Allowance	12,654
						55 House rent allowance	20,320
						Total of Vr no 2 - EST:	2,33,472

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	59,70,983
						Total of Vr no 1 - MIS:	59,70,983
	2 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	50,88,916
						Total of Vr no 2 - MIS:	50,88,916

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	97,524
						Total of Vr no 1 - MIS:	97,524
	2 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	14,999
						Total of Vr no 2 - MIS:	14,999
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,57,400
						03 Dearness Allowance	1,73,812
						55 House rent allowance	25,590
						Total of Vr no 3 - EST:	6,56,802
	3 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,974
						Total of Vr no 3 - MIS:	10,974
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,29,300
						03 Dearness Allowance	49,134
						55 House rent allowance	9,340

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TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	4 - EST					Total of Vr no 4 - EST:	1,87,774
	4 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	13,570
						Total of Vr no 4 - MIS:	13,570
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,120
						03 Dearness Allowance	2,881
						Total of Vr no 5 - EST:	11,001
	5 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	29,900
						Total of Vr no 5 - MIS:	29,900
	6 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	11,882
						Total of Vr no 6 - LTC:	11,882
	7 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	2,17,979
						Total of Vr no 7 - MIS:	2,17,979
	8 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	12,600
						Total of Vr no 8 - MIS:	12,600

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

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	7,34,87,259
						Total of Vr no 1 - MIS:	7,34,87,259
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	59,35,038
						Total of Vr no 10 - MIS:	59,35,038
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	45,29,507
						Total of Vr no 11 - MIS:	45,29,507
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	31,28,565
						Total of Vr no 12 - MIS:	31,28,565
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 13 - MIS:	3,00,00,000
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,32,89,767
						Total of Vr no 14 - MIS:	3,32,89,767
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,71,215
						Total of Vr no 15 - MIS:	6,71,215
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 16 - MIS:	3,00,00,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	42,23,237

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TREASURY NAME ALIGARH (06)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	17 - MIS					Total of Vr no 17 - MIS:	42,23,237
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,00,00,000
						Total of Vr no 2 - MIS:	6,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	54,51,664
						Total of Vr no 3 - MIS:	54,51,664
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,30,927
						Total of Vr no 4 - MIS:	15,30,927
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,00,00,000
						Total of Vr no 5 - MIS:	3,00,00,000
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,00,00,000
						Total of Vr no 6 - MIS:	2,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,00,00,000
						Total of Vr no 7 - MIS:	6,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material 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	43Material and supply	5,85,49,038
						Total of Vr no 9 - MIS:	5,85,49,038
						Total of ALIGARH (06):	**48,83,55,627**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,86,100
						03 Dearness Allowance	1,08,718
						06 Other Allowances	1,000
						55 House rent allowance	9,980
						Total of Vr no 1 - EST:	4,05,798
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	48,504
						Total of Vr no 1 - MIS:	48,504
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,86,100
						03 Dearness Allowance	1,08,718
						06 Other Allowances	1,000
						55 House rent allowance	9,980
						Total of Vr no 10 - EST:	4,05,798
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,22,600
						03 Dearness Allowance	2,36,588
						06 Other Allowances	3,850
						55 House rent allowance	24,820
						Total of Vr no 2 - EST:	8,87,858
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	74,712
						Total of Vr no 3 - EST:	74,712
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,332
						Total of Vr no 4 - EST:	34,332
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,30,910
						06 Other Allowances	3,500
						55 House rent allowance	10,980
						Total of Vr no 5 - EST:	4,89,890
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,03,550
						55 House rent allowance	8,460
						Total of Vr no 6 - EST:	3,84,510
	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	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,22,600
						03 Dearness Allowance	2,36,588
						06 Other Allowances	3,850
						55 House rent allowance	24,820
						Total of Vr no 9 - EST:	8,87,858

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,17,555
						03 Dearness Allowance	1,49,015
						55 House rent allowance	14,330
						Total of Vr no 2 - EST:	2,80,900
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,300
						03 Dearness Allowance	22,914
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	84,684
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	45,900
						03 Dearness Allowance	17,442
						55 House rent allowance	2,260
						Total of Vr no 4 - EST:	65,602
						Total of AMBEDKAR NAGAR (74):	**41,81,698**

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TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,10,010
						06 Other Allowances	1,400
						55 House rent allowance	13,650
						Total of Vr no 1 - EST:	4,14,560
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	58,022
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,82,500
						03 Dearness Allowance	69,350
						06 Other Allowances	700
						55 House rent allowance	7,190
						Total of Vr no 2 - EST:	2,59,740
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,63,100
						03 Dearness Allowance	61,978
						55 House rent allowance	6,120
						Total of Vr no 3 - EST:	2,31,198
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,35,128
						06 Other Allowances	700
						55 House rent allowance	14,110
						Total of Vr no 4 - EST:	5,05,538
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,20,800
						03 Dearness Allowance	41,072
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,65,552
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,213
						03 Dearness Allowance	8,061
						55 House rent allowance	1,043
						Total of Vr no 8 - EST:	30,317
	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

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TREASURY NAME AURAIYA (81)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	40,392
	1 - MIS	First	Voted	No Objection	345600001 06 00	05 Transfer Travelling Allowance	25,782
						Total of Vr no 1 - MIS:	25,782
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,03,300
						03 Dearness Allowance	39,254
						06 Other Allowances	40
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,47,064
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	14,040
						Total of Vr no 2 - MIS:	14,040
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						03 Dearness Allowance	4,480
						Total of Vr no 3 - EST:	83,280
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	2,900
						Total of Vr no 3 - TA:	2,900
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,755
						03 Dearness Allowance	1,49,015
						06 Other Allowances	9,200
						Total of Vr no 4 - EST:	1,96,970
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,061
						Total of Vr no 5 - EST:	3,061
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
						Total of AURAIYA (81):	**22,88,944**

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,20,200
						03 Dearness Allowance	83,676
						55 House rent allowance	4,890
						Total of Vr no 1 - EST:	3,08,766
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	12,460
						Total of Vr no 1 - MIS:	12,460
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,08,800
						03 Dearness Allowance	1,55,344
						06 Other Allowances	720
						55 House rent allowance	17,670
						Total of Vr no 10 - EST:	5,82,534
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,98,800
						03 Dearness Allowance	3,03,544
						06 Other Allowances	7,700
						55 House rent allowance	35,140
						Total of Vr no 11 - EST:	11,45,184
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,20,200
						03 Dearness Allowance	83,676
						55 House rent allowance	4,890
						Total of Vr no 12 - EST:	3,08,766
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,81,200
						03 Dearness Allowance	1,44,856
						55 House rent allowance	18,520
						Total of Vr no 13 - EST:	5,44,576
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	97,100
						03 Dearness Allowance	36,898
						06 Other Allowances	700
						55 House rent allowance	4,780
						Total of Vr no 14 - EST:	1,39,478
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,68,000
						03 Dearness Allowance	1,77,840
						55 House rent allowance	23,320
						Total of Vr no 2 - EST:	6,69,160
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,350
						Total of Vr no 2 - MIS:	23,350
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,98,800
						03 Dearness Allowance	3,03,544
						06 Other Allowances	7,700
						55 House rent allowance	35,140
						Total of Vr no 3 - EST:	11,45,184

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,93,600
						03 Dearness Allowance	1,54,470
						06 Other Allowances	2,400
						55 House rent allowance	10,070
						Total of Vr no 4 - EST:	5,60,540
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,37,970
						03 Dearness Allowance	4,70,429
						06 Other Allowances	4,700
						55 House rent allowance	39,140
						Total of Vr no 5 - EST:	17,52,239
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,240
						06 Other Allowances	900
						55 House rent allowance	4,020
						Total of Vr no 6 - EST:	2,01,960
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,42,000
						03 Dearness Allowance	2,05,960
						55 House rent allowance	20,530
						Total of Vr no 7 - EST:	7,68,490
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,160
						Total of Vr no 8 - EST:	44,078
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,100
						03 Dearness Allowance	28,918
						55 House rent allowance	2,860
						Total of Vr no 9 - EST:	1,07,878

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	62,518

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TREASURY NAME AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	14,530
						Total of Vr no 1 - MIS:	14,530
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	58,100
						03 Dearness Allowance	22,078
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	82,938
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,528
						Total of Vr no 2 - MIS:	12,528
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,400
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,71,360
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	46,850
						Total of Vr no 3 - MIS:	46,850

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	4,248
						Total of Vr no 1 - TA:	4,248
	10 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,27,262
						55 House rent allowance	13,330
						Total of Vr no 10 - EST:	4,75,492
	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,31,252
						Total of Vr no 11 - EST:	1,31,252
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	2 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	13,691
						Total of Vr no 2 - MIS:	13,691
	3 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	8,628
						Total of Vr no 3 - MIS:	8,628
	4 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	85,070
						Total of Vr no 5 - MIS:	85,070

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TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	9 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,54,710
						03 Dearness Allowance	3,24,790
						06 Other Allowances	100
						55 House rent allowance	30,655
						Total of Vr no 9 - EST:	12,10,255

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	33,23,980
						Total of Vr no 1 - MIS:	33,23,980
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 10 - MIS:	20,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,04,67,393
						Total of Vr no 11 - MIS:	1,04,67,393
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	64,93,509
						Total of Vr no 12 - MIS:	64,93,509
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,83,36,617
						Total of Vr no 13 - MIS:	2,83,36,617
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 14 - MIS:	20,00,00,000
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	69,74,989
						Total of Vr no 15 - MIS:	69,74,989
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,46,04,107
						Total of Vr no 16 - MIS:	1,46,04,107
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 17 - MIS:	20,00,00,000
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	51,94,115
						Total of Vr no 18 - MIS:	51,94,115
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,96,89,433
						Total of Vr no 19 - MIS:	4,96,89,433
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	28,63,484
						Total of Vr no 2 - MIS:	28,63,484
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 20 - MIS:	15,00,00,000

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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	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,86,932
						Total of Vr no 21 - MIS:	15,86,932
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	78,32,388
						Total of Vr no 3 - MIS:	78,32,388
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	25,14,977
						Total of Vr no 4 - MIS:	25,14,977
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,00,00,000
						Total of Vr no 5 - MIS:	15,00,00,000
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	56,70,840
						Total of Vr no 6 - MIS:	56,70,840
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	27,87,802
						Total of Vr no 7 - MIS:	27,87,802
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,28,655
						Total of Vr no 8 - MIS:	25,28,655
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,30,128
						Total of Vr no 9 - MIS:	10,30,128
						Total of AZAMGARH (34):	**1,06,26,22,524**

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TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	67,602
						06 Other Allowances	600
						55 House rent allowance	7,100
						Total of Vr no 1 - EST:	2,53,202
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,29,960
						06 Other Allowances	900
						55 House rent allowance	16,340
						Total of Vr no 10 - EST:	4,89,200
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,29,960
						06 Other Allowances	900
						55 House rent allowance	16,340
						Total of Vr no 2 - EST:	4,89,200
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,34,634
						55 House rent allowance	12,890
						Total of Vr no 3 - EST:	5,01,824
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,14,300
						03 Dearness Allowance	2,33,434
						55 House rent allowance	24,160
						Total of Vr no 4 - EST:	8,71,894
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,563
						Total of Vr no 5 - EST:	13,563
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,373
						03 Dearness Allowance	6,316
						Total of Vr no 6 - EST:	26,689
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,34,634
						55 House rent allowance	12,890
						Total of Vr no 7 - EST:	5,01,824
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,14,300
						03 Dearness Allowance	2,33,434
						55 House rent allowance	24,840
						Total of Vr no 8 - EST:	8,72,574
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	67,602
						06 Other Allowances	600
						55 House rent allowance	7,100

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TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	9 - EST					Total of Vr no 9 - EST:	2,53,202

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,19,317
						03 Dearness Allowance	2,08,249
						55 House rent allowance	24,940
						Total of Vr no 1 - EST:	5,52,506
						Total of BADAUN (13):	**48,25,678**

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TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,02,100
						03 Dearness Allowance	1,14,798
						06 Other Allowances	2,100
						55 House rent allowance	11,060
						Total of Vr no 1 - EST:	4,30,058
	1 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	4,576
						Total of Vr no 1 - TA:	4,576
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,22,000
						03 Dearness Allowance	84,360
						06 Other Allowances	2,850
						55 House rent allowance	8,470
						Total of Vr no 2 - EST:	3,17,680
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	25,505
						Total of Vr no 2 - MIS:	25,505
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,02,100
						03 Dearness Allowance	1,14,798
						06 Other Allowances	2,100
						55 House rent allowance	11,060
						Total of Vr no 3 - EST:	4,30,058
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,83,700
						03 Dearness Allowance	69,806
						06 Other Allowances	700
						55 House rent allowance	7,160
						Total of Vr no 4 - EST:	2,61,366
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,96,900
						03 Dearness Allowance	74,822
						06 Other Allowances	800
						55 House rent allowance	3,490
						Total of Vr no 5 - EST:	2,76,012

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	Second	Voted	No Objection	345600001 06 00	01 Pay	71,100
						03 Dearness Allowance	27,018

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TREASURY NAME BAGPAT (83)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	Second	Voted	No Objection	345600001 06 00	06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	99,798
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,200
						03 Dearness Allowance	19,836
						06 Other Allowances	20
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	73,256
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,455
						03 Dearness Allowance	1,58,809
						55 House rent allowance	9,850
						Total of Vr no 3 - EST:	2,06,114
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,76,158
						Total of BAGPAT (83):	**23,12,581**

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TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,40,700
						03 Dearness Allowance	1,67,466
						06 Other Allowances	4,200
						55 House rent allowance	13,020
						Total of Vr no 1 - EST:	6,25,386
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,050
						Total of Vr no 1 - MIS:	8,050
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,07,100
						03 Dearness Allowance	1,92,698
						06 Other Allowances	2,100
						55 House rent allowance	12,250
						Total of Vr no 2 - EST:	7,14,148
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	13,376
						Total of Vr no 2 - MIS:	13,376
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,53,900
						03 Dearness Allowance	2,10,482
						06 Other Allowances	3,000
						55 House rent allowance	16,520
						Total of Vr no 3 - EST:	7,83,902
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	14,901
						Total of Vr no 3 - MIS:	14,901
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,49,200
						03 Dearness Allowance	1,32,696
						06 Other Allowances	1,800
						55 House rent allowance	12,540
						Total of Vr no 4 - EST:	4,96,236
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,53,900
						03 Dearness Allowance	2,10,482
						06 Other Allowances	3,000
						55 House rent allowance	16,520
						Total of Vr no 5 - EST:	7,83,902
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,49,200
						03 Dearness Allowance	1,32,696
						06 Other Allowances	1,800
						55 House rent allowance	12,540
						Total of Vr no 6 - EST:	4,96,236

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	40,352
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,200
						Total of Vr no 1 - MIS:	4,200
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,65,500
						03 Dearness Allowance	62,890
						55 House rent allowance	7,230
						Total of Vr no 2 - EST:	2,35,620
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,99,854
						03 Dearness Allowance	1,58,809
						55 House rent allowance	18,810
						Total of Vr no 3 - EST:	3,77,473
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,95,021
						03 Dearness Allowance	1,48,563
						55 House rent allowance	18,810
						Total of Vr no 4 - EST:	3,62,394
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,65,500
						03 Dearness Allowance	62,890
						55 House rent allowance	7,230
						Total of Vr no 5 - EST:	2,35,620
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	40,352
						Total of BAHRAICH (51):	**52,32,148**

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TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	70,448
						Total of Vr no 1 - EST:	70,448
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,731
						Total of Vr no 1 - MIS:	17,731
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	75,645
						Total of Vr no 2 - EST:	75,645
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	69,810
						Total of Vr no 3 - EST:	69,810
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	88,055
						Total of Vr no 4 - EST:	88,055
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	25,478
						Total of Vr no 5 - EST:	25,478
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,80,800
						03 Dearness Allowance	2,20,704
						06 Other Allowances	4,200
						55 House rent allowance	20,600
						Total of Vr no 6 - EST:	8,26,304
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,63,700
						03 Dearness Allowance	1,76,206
						55 House rent allowance	11,320
						Total of Vr no 7 - EST:	6,51,226

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,800
						03 Dearness Allowance	32,984
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,23,464
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,98,255
						03 Dearness Allowance	1,62,833
						55 House rent allowance	8,811
						Total of Vr no 2 - EST:	3,69,899
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,800
						03 Dearness Allowance	32,984
						55 House rent allowance	3,680

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TREASURY NAME	BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	3 - EST					Total of Vr no 3 - EST:	1,23,464
						Total of BALLIA (31):	**24,41,524**

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TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,01,500
						03 Dearness Allowance	1,90,570
						06 Other Allowances	5,600
						55 House rent allowance	18,150
						Total of Vr no 1 - EST:	7,15,820
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,61,423
						Total of Vr no 1 - MIS:	9,61,423
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,00,900
						03 Dearness Allowance	38,342
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	1,41,282
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,33,130
						03 Dearness Allowance	2,02,589
						06 Other Allowances	2,800
						55 House rent allowance	18,660
						Total of Vr no 3 - EST:	7,57,179
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,792
						03 Dearness Allowance	20,513
						06 Other Allowances	8,150
						Total of Vr no 4 - EST:	3,01,455
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,01,500
						03 Dearness Allowance	1,90,570
						06 Other Allowances	5,600
						55 House rent allowance	18,150
						Total of Vr no 5 - EST:	7,15,820
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,00,900
						03 Dearness Allowance	38,342
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 6 - EST:	1,41,282

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	59,463
						03 Dearness Allowance	22,596
						55 House rent allowance	1,100

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TREASURY NAME BALRAMPUR (79)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002434	1 - EST					Total of Vr no 1 - EST:	83,159
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	2
						Total of Vr no 1 - MIS:	2
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,969
						03 Dearness Allowance	1,42,282
						55 House rent allowance	9,850
						Total of Vr no 2 - EST:	1,84,101
	2 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	1,039
						Total of Vr no 2 - MIS:	1,039
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,76,158
	3 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	496
						Total of Vr no 3 - MIS:	496
						Total of BALRAMPUR (79):	**41,79,216**

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	58,738
	1 - MIS	Second	Voted	No Objection	240801001 03 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	240801001 03 00	01 Pay	4,55,700
						03 Dearness Allowance	1,73,166
						55 House rent allowance	20,300
						Total of Vr no 10 - EST:	6,49,166
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,55,100
						03 Dearness Allowance	1,72,938
						06 Other Allowances	300
						55 House rent allowance	15,170
						Total of Vr no 2 - EST:	6,43,508
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,84,190
						03 Dearness Allowance	1,39,643
						55 House rent allowance	8,620
						Total of Vr no 3 - EST:	4,32,453
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	30,256
						Total of Vr no 3 - MIS:	30,256
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	1,340
						Total of Vr no 4 - EST:	68,960
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,14,000
						03 Dearness Allowance	1,57,320
						55 House rent allowance	13,030
						Total of Vr no 5 - EST:	5,84,350
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,20,100
						03 Dearness Allowance	1,21,638
						55 House rent allowance	7,810
						Total of Vr no 6 - EST:	4,49,548
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,84,190
						03 Dearness Allowance	1,39,643
						55 House rent allowance	8,620
						Total of Vr no 7 - EST:	4,32,453

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,55,100
						03 Dearness Allowance	1,72,938
						06 Other Allowances	300
						55 House rent allowance	15,170
						Total of Vr no 8 - EST:	6,43,508
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,37,522
						55 House rent allowance	12,810
						Total of Vr no 9 - EST:	5,12,232

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,768
						Total of Vr no 1 - EST:	12,768
	1 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	260
						Total of Vr no 1 - MIS:	260
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,816
						Total of Vr no 2 - EST:	6,816
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,06,400
						03 Dearness Allowance	40,432
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,51,612
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	56,800
						03 Dearness Allowance	21,584
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	80,744
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,35,269
						55 House rent allowance	8,960
						Total of Vr no 5 - EST:	1,44,229

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 BANDA (26)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 1 - MIS:	9,800
	2 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	9,986
						Total of Vr no 2 - MIS:	9,986
	3 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,560
						Total of Vr no 3 - MIS:	2,560
	4 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	11,000
						Total of Vr no 4 - MIS:	11,000
	5 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax- ownership	2,800
						Total of Vr no 5 - MIS:	2,800
	6 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	15,000
						Total of Vr no 7 - LTC:	15,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,83,842
						Total of Vr no 10 - MIS:	18,83,842
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,95,94,853
						Total of Vr no 11 - MIS:	2,95,94,853
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,79,713
						Total of Vr no 12 - MIS:	15,00,79,713
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	40,18,522
						Total of Vr no 2 - MIS:	40,18,522
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	35,20,440
						Total of Vr no 3 - MIS:	35,20,440
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,57,324
						Total of Vr no 4 - MIS:	20,57,324
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,97,44,903
						Total of Vr no 5 - MIS:	10,97,44,903

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TREASURY NAME	BANDA (26)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,61,382
						Total of Vr no 6 - MIS:	3,61,382
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	64,32,181
						Total of Vr no 7 - MIS:	64,32,181
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,00,00,000
						Total of Vr no 8 - MIS:	15,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,03,59,620
						Total of Vr no 9 - MIS:	2,03,59,620
						Total of BANDA (26):	53,31,18,527

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,03,400
						03 Dearness Allowance	1,91,292
						06 Other Allowances	2,400
						55 House rent allowance	16,620
						Total of Vr no 1 - EST:	7,13,712
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	92,193
						Total of Vr no 1 - MIS:	92,193
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,160
						Total of Vr no 11 - EST:	1,38,160
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,54,710
						Total of Vr no 12 - EST:	1,54,710
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,30,000
						03 Dearness Allowance	2,39,400
						06 Other Allowances	4,200
						55 House rent allowance	24,960
						Total of Vr no 2 - EST:	8,98,560
	2 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expenditure	15,708
						Total of Vr no 2 - MIS:	15,708
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,53,000
						03 Dearness Allowance	1,72,140
						06 Other Allowances	400
						55 House rent allowance	14,740
						Total of Vr no 3 - EST:	6,40,280
	3 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expenditure	5,160
						Total of Vr no 3 - MIS:	5,160
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,67,100
						03 Dearness Allowance	2,91,460
						06 Other Allowances	2,700
						55 House rent allowance	24,380
						Total of Vr no 4 - EST:	10,85,640
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	13,516
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	59,156
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	65,415
						Total of Vr no 6 - EST:	65,415

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	61,824
						Total of Vr no 7 - EST:	61,824
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,01,260
						Total of Vr no 8 - EST:	1,01,260
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	90,054
						Total of Vr no 9 - EST:	90,054

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	78,439
						Total of Vr no 1 - MIS:	78,439
						Total of BARABANKY (54):	42,69,351

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001610	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 11 - EST:	1,05,156
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	32,000
						03 Dearness Allowance	12,160
						06 Other Allowances	70
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	46,550
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,772
						Total of Vr no 1 - MIS:	9,772
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,68,800
						03 Dearness Allowance	64,144
						55 House rent allowance	13,240
						Total of Vr no 10 - EST:	2,46,184
	10 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expenditure	25,840
						Total of Vr no 10 - MIS:	25,840
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	16,095
						Total of Vr no 11 - MIS:	16,095
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,42,426
						03 Dearness Allowance	1,68,122
						06 Other Allowances	770
						55 House rent allowance	25,740
						Total of Vr no 12 - EST:	6,37,058
	12 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,997
						Total of Vr no 12 - MIS:	6,997
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,48,700
						03 Dearness Allowance	5,12,506
						06 Other Allowances	1,960
						55 House rent allowance	1,04,870
						Total of Vr no 13 - EST:	19,68,036
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,30,900
						03 Dearness Allowance	49,742
						06 Other Allowances	50
						55 House rent allowance	12,280
						Total of Vr no 14 - EST:	1,92,972
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						06 Other Allowances	70

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	15 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	2,320
						Total of Vr no 15 - EST:	46,550
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,30,900
						03 Dearness Allowance	49,742
						06 Other Allowances	50
						55 House rent allowance	12,280
						Total of Vr no 2 - EST:	1,92,972
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	55,500
						Total of Vr no 2 - MIS:	55,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,78,400
						03 Dearness Allowance	67,792
						55 House rent allowance	8,460
						Total of Vr no 3 - EST:	2,54,652
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	28,425
						Total of Vr no 3 - MIS:	28,425
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,22,727
						03 Dearness Allowance	3,12,636
						06 Other Allowances	1,300
						55 House rent allowance	69,400
						Total of Vr no 4 - EST:	12,06,063
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,810
						Total of Vr no 4 - MIS:	7,810
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,17,610
						06 Other Allowances	900
						55 House rent allowance	21,360
						Total of Vr no 5 - EST:	4,49,370
	5 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	69,700
						Total of Vr no 5 - MIS:	69,700
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,40,460
						03 Dearness Allowance	53,352
						55 House rent allowance	11,760
						Total of Vr no 6 - EST:	2,05,572
	6 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	64,026
						Total of Vr no 6 - MIS:	64,026
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,97,400
						03 Dearness Allowance	75,012
						55 House rent allowance	17,520

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	7 - EST					Total of Vr no 7 - EST:	2,89,932
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	16,205
						Total of Vr no 7 - MIS:	16,205
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,91,700
						03 Dearness Allowance	3,00,846
						06 Other Allowances	2,440
						55 House rent allowance	35,360
						Total of Vr no 8 - EST:	11,30,346
	8 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,60,500
						03 Dearness Allowance	2,50,990
						55 House rent allowance	47,380
						Total of Vr no 9 - EST:	9,58,870
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	32,000
						Total of Vr no 9 - MIS:	32,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,85,084
						03 Dearness Allowance	2,18,168
						55 House rent allowance	23,340
						Total of Vr no 1 - EST:	5,26,592
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,495
						Total of Vr no 2 - MIS:	9,495
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	14,170
						Total of Vr no 3 - MIS:	14,170
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,776
						Total of Vr no 4 - EST:	19,776
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,85,084
						03 Dearness Allowance	2,18,168
						55 House rent allowance	23,340

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	7 - EST					Total of Vr no 7 - EST:	5,26,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,455
						Total of Vr no 1 - MIS:	4,455
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,993
						03 Dearness Allowance	9,914
						55 House rent allowance	6,268
						Total of Vr no 2 - EST:	46,175
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,485
						03 Dearness Allowance	1,64,588
						55 House rent allowance	22,100
						Total of Vr no 5 - EST:	2,47,173
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,91,299
						03 Dearness Allowance	72,428
						55 House rent allowance	33,860
						Total of Vr no 6 - EST:	3,97,587

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,09,500
						03 Dearness Allowance	3,07,610
						06 Other Allowances	800
						55 House rent allowance	43,920
						Total of Vr no 1 - EST:	11,61,830
	1 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	92,952
						Total of Vr no 1 - MIS:	92,952
	10 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	21,907
						Total of Vr no 10 - LTC:	21,907
	11 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	3,509
						Total of Vr no 11 - TA:	3,509
	12 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	51,002
						Total of Vr no 12 - MIS:	51,002
	13 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	10,770
						Total of Vr no 13 - MIS:	10,770

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TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,22,100
						03 Dearness Allowance	2,36,398
						55 House rent allowance	42,630
						Total of Vr no 2 - EST:	9,01,128
	2 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,950
						Total of Vr no 2 - MIS:	11,950
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	13,600
						03 Dearness Allowance	4,880
						55 House rent allowance	5,950
						Total of Vr no 3 - EST:	24,430
	3 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	28,619
						Total of Vr no 3 - MIS:	28,619
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	25,116
						03 Dearness Allowance	8,568
						55 House rent allowance	2,807
						Total of Vr no 4 - EST:	36,491
	4 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	39,884
						Total of Vr no 4 - MIS:	39,884
	5 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	9,942
						Total of Vr no 5 - MIS:	9,942
	6 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	27,000
						Total of Vr no 6 - MIS:	27,000
	7 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	22,660
						Total of Vr no 7 - LTC:	22,660
	8 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	7,404
						Total of Vr no 8 - TA:	7,404
	9 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	5,377
						Total of Vr no 9 - TA:	5,377

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	79,70,000
						Total of Vr no 1 - MIS:	79,70,000
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	41,85,392

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TREASURY NAME BAREILLY (11)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	10 - MIS					Total of Vr no 10 - MIS:	41,85,392
	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	48,18,246
						Total of Vr no 11 - MIS:	48,18,246
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	28,17,893
						Total of Vr no 12 - MIS:	28,17,893
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,00,00,000
						Total of Vr no 13 - MIS:	2,00,00,000
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	52,85,258
						Total of Vr no 14 - MIS:	52,85,258
	15 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,61,858
						Total of Vr no 15 - MIS:	15,61,858
	16 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	40,00,00,000
						Total of Vr no 16 - MIS:	40,00,00,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,00,00,000
						Total of Vr no 17 - MIS:	3,00,00,000
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,29,558
						Total of Vr no 18 - MIS:	18,29,558
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,08,91,401
						Total of Vr no 19 - MIS:	1,08,91,401
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	33,08,627
						Total of Vr no 2 - MIS:	33,08,627
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,00,00,000
						Total of Vr no 21 - MIS:	50,00,00,000
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,03,96,040
						Total of Vr no 22 - MIS:	1,03,96,040
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,37,178
						Total of Vr no 23 - MIS:	39,37,178
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	60,00,00,000
						Total of Vr no 24 - MIS:	60,00,00,000
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,44,641
						Total of Vr no 25 - MIS:	15,44,641
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,13,892
						Total of Vr no 26 - MIS:	15,13,892
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,78,27,036
						Total of Vr no 27 - MIS:	12,78,27,036
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	94,32,549
						Total of Vr no 28 - MIS:	94,32,549

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TREASURY NAME BAREILLY (11)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,73,49,350
						Total of Vr no 29 - MIS:	2,73,49,350
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,06,12,143
						Total of Vr no 3 - MIS:	1,06,12,143
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	70,00,00,000
						Total of Vr no 30 - MIS:	70,00,00,000
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	43,10,037
						Total of Vr no 31 - MIS:	43,10,037
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,17,809
						Total of Vr no 32 - MIS:	38,17,809
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,09,445
						Total of Vr no 33 - MIS:	39,09,445
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,57,391
						Total of Vr no 34 - MIS:	44,57,391
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	54,87,881
						Total of Vr no 35 - MIS:	54,87,881
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	40,31,184
						Total of Vr no 4 - MIS:	40,31,184
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	42,12,129
						Total of Vr no 5 - MIS:	42,12,129
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	49,12,494
						Total of Vr no 6 - MIS:	49,12,494
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	32,17,977
						Total of Vr no 7 - MIS:	32,17,977
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	40,03,162
						Total of Vr no 9 - MIS:	40,03,162

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Other Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	20 - MIS	Second	Voted	No Objection	440801800 04 00	42Other Expenditure	6,26,588
						Total of Vr no 20 - MIS:	6,26,588
	8 - MIS	First	Voted	No Objection	440801800 04 00	42Other Expenditure	2,22,32,681
						Total of Vr no 8 - MIS:	2,22,32,681
						Total of BAREILLY (11):	**2,56,30,42,087**

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,46,500
						03 Dearness Allowance	1,31,670
						06 Other Allowances	1,900
						55 House rent allowance	6,740
						Total of Vr no 1 - EST:	4,86,810
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,19,500
						03 Dearness Allowance	45,410
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	1,67,670
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,000
						Total of Vr no 10 - MIS:	13,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,32,300
						03 Dearness Allowance	1,64,274
						06 Other Allowances	400
						55 House rent allowance	20,350
						Total of Vr no 11 - EST:	6,17,324
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,000
						Total of Vr no 11 - MIS:	13,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,50,300
						03 Dearness Allowance	1,33,114
						06 Other Allowances	300
						55 House rent allowance	9,320
						Total of Vr no 12 - EST:	4,93,034
	12 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,46,500
						03 Dearness Allowance	1,31,670
						06 Other Allowances	1,900
						55 House rent allowance	6,740
						Total of Vr no 13 - EST:	4,86,810
	13 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,22,500
						03 Dearness Allowance	3,12,550
						06 Other Allowances	1,500
						55 House rent allowance	25,990
						Total of Vr no 14 - EST:	11,62,540

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	14 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 14 - MIS:	40,000
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382
						06 Other Allowances	900
						55 House rent allowance	9,810
						Total of Vr no 15 - EST:	4,36,992
	15 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,200
						03 Dearness Allowance	44,536
						55 House rent allowance	5,440
						Total of Vr no 16 - EST:	1,67,176
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,58,000
						03 Dearness Allowance	60,040
						55 House rent allowance	3,180
						Total of Vr no 17 - EST:	2,21,220
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,664
						Total of Vr no 19 - EST:	20,664
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,50,300
						03 Dearness Allowance	1,33,114
						06 Other Allowances	300
						55 House rent allowance	9,320
						Total of Vr no 2 - EST:	4,93,034
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,360
						Total of Vr no 20 - EST:	54,360
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,316
						Total of Vr no 21 - EST:	53,316
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,200
						03 Dearness Allowance	44,536
						55 House rent allowance	5,440
						Total of Vr no 3 - EST:	1,67,176
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,070

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	4 - EST					Total of Vr no 4 - EST:	17,070
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,280
						Total of Vr no 5 - EST:	44,280
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,508
						Total of Vr no 6 - EST:	50,508
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,108
						Total of Vr no 7 - EST:	54,108
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,637
						Total of Vr no 7 - MIS:	3,637
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,52,310
						Total of Vr no 8 - EST:	1,52,310
	8 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,14,200
						03 Dearness Allowance	43,396
						55 House rent allowance	4,780
						Total of Vr no 9 - EST:	1,62,376
	9 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,31,148
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,40,108
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	3,610
						Total of Vr no 1 - TA:	3,610
	2 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	62,849

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TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	2 - EST					Total of Vr no 2 - EST:	62,849
	4 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	722
						Total of Vr no 4 - TA:	722

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102	Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	2 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	1,21,85,671
						Total of Vr no 2 - MIS:	1,21,85,671
	3 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	82,75,117
						Total of Vr no 3 - MIS:	82,75,117
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	48,06,277
						Total of Vr no 5 - MIS:	48,06,277
	6 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	44,88,735
						Total of Vr no 6 - MIS:	44,88,735

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,36,800
						03 Dearness Allowance	89,984
						55 House rent allowance	9,300
						Total of Vr no 1 - EST:	3,36,084
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,68,500
						03 Dearness Allowance	1,40,030
						55 House rent allowance	16,110
						Total of Vr no 2 - EST:	5,24,640
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,36,800
						03 Dearness Allowance	89,984
						55 House rent allowance	9,300
						Total of Vr no 3 - EST:	3,36,084
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,68,500
						03 Dearness Allowance	1,40,030
						55 House rent allowance	16,110

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TREASURY NAME BASTI (33)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	4 - EST					Total of Vr no 4 - EST:	5,24,640

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,96,580
						Total of Vr no 1 - MIS:	2,96,580
	10 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,100
						Total of Vr no 10 - MIS:	4,100
	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	8,81,740
						Total of Vr no 11 - MIS:	8,81,740
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,40,000
						Total of Vr no 12 - MIS:	1,40,000
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,00,691
						Total of Vr no 13 - MIS:	9,00,691
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,08,215
						Total of Vr no 14 - MIS:	19,08,215
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 15 - MIS:	20,00,00,000
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,01,84,364
						Total of Vr no 16 - MIS:	2,01,84,364
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	54,74,950
						Total of Vr no 17 - MIS:	54,74,950
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,27,05,311
						Total of Vr no 19 - MIS:	20,27,05,311
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	80,37,970
						Total of Vr no 2 - MIS:	80,37,970
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,04,66,609
						Total of Vr no 20 - MIS:	3,04,66,609
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,90,92,515
						Total of Vr no 21 - MIS:	2,90,92,515
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,00,00,000
						Total of Vr no 22 - MIS:	30,00,00,000
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,40,932
						Total of Vr no 23 - MIS:	19,40,932

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TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	46,73,513
						Total of Vr no 24 - MIS:	46,73,513
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,55,067
						Total of Vr no 25 - MIS:	50,55,067
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 26 - MIS:	20,00,00,000
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,50,727
						Total of Vr no 27 - MIS:	11,50,727
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	26,93,682
						Total of Vr no 28 - MIS:	26,93,682
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,24,54,295
						Total of Vr no 29 - MIS:	1,24,54,295
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	54,25,295
						Total of Vr no 3 - MIS:	54,25,295
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,21,81,158
						Total of Vr no 30 - MIS:	1,21,81,158
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	74,08,549
						Total of Vr no 31 - MIS:	74,08,549
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,03,926
						Total of Vr no 32 - MIS:	8,03,926
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	68,92,483
						Total of Vr no 4 - MIS:	68,92,483
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,33,94,223
						Total of Vr no 5 - MIS:	15,33,94,223
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	20,95,320
						Total of Vr no 6 - MIS:	20,95,320
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	20,98,137
						Total of Vr no 7 - MIS:	20,98,137
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	31,21,969
						Total of Vr no 8 - MIS:	31,21,969
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 9 - MIS:	20,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Other Expenditure	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Other Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	18 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	4,33,013
						Total of Vr no 18 - MIS:	4,33,013
						Total of BASTI (33):	1,45,92,68,286

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,50,100
						03 Dearness Allowance	1,71,038
						55 House rent allowance	14,990
						Total of Vr no 1 - EST:	6,36,128
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	9,440
						Total of Vr no 1 - MIS:	9,440
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,372
						Total of Vr no 10 - EST:	53,372
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	32,590
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,50,100
						03 Dearness Allowance	1,71,038
						55 House rent allowance	14,990
						Total of Vr no 15 - EST:	6,36,128
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,64,700
						03 Dearness Allowance	1,76,586
						55 House rent allowance	21,820
						Total of Vr no 16 - EST:	6,63,106
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,64,700
						03 Dearness Allowance	1,76,586
						55 House rent allowance	21,820
						Total of Vr no 2 - EST:	6,63,106
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,22,170
						06 Other Allowances	1,100
						55 House rent allowance	14,580
						Total of Vr no 3 - EST:	4,59,350
	3 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,34,800
						03 Dearness Allowance	1,65,224

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	4 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	350
						55 House rent allowance	21,650
						Total of Vr no 4 - EST:	6,22,024
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,613
						Total of Vr no 4 - MIS:	14,613
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	5 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	4,720
						Total of Vr no 5 - MIS:	4,720
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,116
						Total of Vr no 6 - MIS:	36,116
	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	16 Payment for Commercial and Special Services	9,794
						Total of Vr no 7 - MIS:	9,794
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,688
						Total of Vr no 8 - EST:	50,688
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,216
						Total of Vr no 9 - EST:	52,216

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	22,935
						03 Dearness Allowance	1,29,659
						55 House rent allowance	7,880
						Total of Vr no 1 - EST:	1,60,474
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,020
						Total of Vr no 1 - MIS:	4,020
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,85,406
						03 Dearness Allowance	55,214
						55 House rent allowance	13,895
						Total of Vr no 2 - EST:	3,54,515
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,525

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TREASURY NAME BIJNORE (12)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	2 - MIS					Total of Vr no 2 - MIS:	2,525
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	4,751
						55 House rent allowance	4,629
						Total of Vr no 3 - EST:	9,380
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,124
						Total of Vr no 3 - MIS:	2,124
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	841
						03 Dearness Allowance	1,783
						Total of Vr no 4 - EST:	2,624
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,330
						Total of Vr no 4 - MIS:	6,330
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,200
						03 Dearness Allowance	3,366
						Total of Vr no 5 - EST:	16,566
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,550
						Total of Vr no 5 - MIS:	8,550
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of BIJNORE (12):	**47,94,319**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,40,293
						03 Dearness Allowance	2,05,311
						55 House rent allowance	22,130
						Total of Vr no 1 - EST:	7,67,734
	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	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	65,018
						55 House rent allowance	6,010
						Total of Vr no 2 - EST:	2,42,128
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 2 - MIS:	500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,80,300
						03 Dearness Allowance	1,82,514
						06 Other Allowances	2,300
						55 House rent allowance	16,800
						Total of Vr no 3 - EST:	6,81,914
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,072
						Total of Vr no 3 - MIS:	7,072
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,69,000
						03 Dearness Allowance	1,40,220
						06 Other Allowances	1,000
						55 House rent allowance	14,750
						Total of Vr no 4 - EST:	5,24,970
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,006
						Total of Vr no 4 - MIS:	2,006
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,550
						03 Dearness Allowance	5,909
						55 House rent allowance	600
						Total of Vr no 5 - EST:	22,059
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,550
						Total of Vr no 5 - MIS:	20,550
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,107
						03 Dearness Allowance	8,781

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	6 - EST	First	Voted	No Objection	240801001 03 00	55 House rent allowance	1,160
						Total of Vr no 6 - EST:	33,048
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,520
						03 Dearness Allowance	3,237
						Total of Vr no 7 - EST:	12,757
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	57,636
						Total of Vr no 8 - EST:	57,636
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,344
						Total of Vr no 9 - EST:	45,344

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	10,336
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	38,636
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	38,334
						Total of Vr no 1 - MIS:	38,334
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,196
						03 Dearness Allowance	1,58,091
						55 House rent allowance	9,850
						Total of Vr no 2 - EST:	2,08,137
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,62,399
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,71,359
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,04,100
						03 Dearness Allowance	39,558
						55 House rent allowance	4,470
						Total of Vr no 4 - EST:	1,48,128
						Total of BULANDSHAHAR (05):	**31,58,564**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	92,568
						06 Other Allowances	700
						55 House rent allowance	10,360
						Total of Vr no 1 - EST:	3,47,228
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	9,454
						Total of Vr no 1 - MIS:	9,454
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,59,700
						03 Dearness Allowance	2,50,686
						06 Other Allowances	4,200
						55 House rent allowance	25,600
						Total of Vr no 2 - EST:	9,40,186
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,550
						Total of Vr no 2 - MIS:	4,550
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,92,300
						03 Dearness Allowance	59,613
						06 Other Allowances	2,100
						55 House rent allowance	8,430
						Total of Vr no 3 - EST:	2,62,443
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,395
						Total of Vr no 3 - MIS:	4,395
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,40,800
						03 Dearness Allowance	2,05,504
						06 Other Allowances	6,300
						55 House rent allowance	19,300
						Total of Vr no 4 - EST:	7,71,904
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	10,850
						Total of Vr no 4 - MIS:	10,850
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,42,300
						03 Dearness Allowance	2,06,074
						06 Other Allowances	4,900
						55 House rent allowance	20,930
						Total of Vr no 5 - EST:	7,74,204
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,59,700
						03 Dearness Allowance	2,50,686
						06 Other Allowances	4,200
						55 House rent allowance	25,600
						Total of Vr no 6 - EST:	9,40,186
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	92,568

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	7 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	700
						55 House rent allowance	10,360
						Total of Vr no 7 - EST:	3,47,228

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,03,824
						03 Dearness Allowance	1,51,868
						55 House rent allowance	18,810
						Total of Vr no 1 - EST:	3,74,502
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,481
						Total of Vr no 1 - MIS:	12,481
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	40,352
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,41,800
						03 Dearness Allowance	53,884
						06 Other Allowances	20
						55 House rent allowance	6,080
						Total of Vr no 3 - EST:	2,01,784
						Total of CHANDAULI (77):	**50,41,747**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	59,208
						03 Dearness Allowance	2,308
						Total of Vr no 1 - EST:	61,516
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	10,042
						Total of Vr no 1 - MIS:	10,042
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,31,500
						03 Dearness Allowance	49,970
						55 House rent allowance	5,580
						Total of Vr no 2 - EST:	1,87,050
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,25,153
						03 Dearness Allowance	1,53,486
						55 House rent allowance	14,330
						Total of Vr no 3 - EST:	2,92,969
						Total of CHATRAPATI S M NAGAR (89):	**5,51,577**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,24,900
						03 Dearness Allowance	85,462
						06 Other Allowances	2,800
						55 House rent allowance	8,940
						Total of Vr no 1 - EST:	3,22,102
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,11,682
						06 Other Allowances	2,800
						55 House rent allowance	11,880
						Total of Vr no 2 - EST:	4,20,262
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,55,940
						03 Dearness Allowance	1,01,574
						06 Other Allowances	2,100
						55 House rent allowance	9,010
						Total of Vr no 3 - EST:	3,68,624
	3 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,06,839
						03 Dearness Allowance	9,614
						55 House rent allowance	3,142
						Total of Vr no 5 - EST:	1,19,595
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,783
						Total of Vr no 5 - MIS:	19,783
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,24,900
						03 Dearness Allowance	85,462
						06 Other Allowances	2,800
						55 House rent allowance	8,940
						Total of Vr no 6 - EST:	3,22,102
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,11,682

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	7 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	2,800
						55 House rent allowance	11,880
						Total of Vr no 7 - EST:	4,20,262
	7 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	13,833
						Total of Vr no 7 - MIS:	13,833
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,55,940
						03 Dearness Allowance	1,01,574
						06 Other Allowances	2,100
						55 House rent allowance	9,010
						Total of Vr no 8 - EST:	3,68,624
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,10,466
						06 Other Allowances	2,800
						55 House rent allowance	9,140
						Total of Vr no 9 - EST:	4,13,106

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	83,280
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	9,360
						Total of Vr no 1 - MIS:	9,360
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	40,352
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,817
						Total of Vr no 2 - MIS:	1,817
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,66,186
						03 Dearness Allowance	2,00,141
						55 House rent allowance	14,720
						Total of Vr no 3 - EST:	3,81,047
						Total of CHITRAKOOT (87):	**34,09,729**

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,41,700
						03 Dearness Allowance	1,67,846
						06 Other Allowances	1,400
						55 House rent allowance	9,320
						Total of Vr no 1 - EST:	6,20,266
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,55,800
						03 Dearness Allowance	2,11,204
						06 Other Allowances	600
						55 House rent allowance	16,610
						Total of Vr no 10 - EST:	7,84,214
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,13,420
						03 Dearness Allowance	2,70,332
						06 Other Allowances	2,400
						55 House rent allowance	24,360
						Total of Vr no 11 - EST:	10,10,512
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,45,600
						03 Dearness Allowance	1,69,328
						06 Other Allowances	4,200
						55 House rent allowance	11,900
						Total of Vr no 12 - EST:	6,31,028
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,41,700
						03 Dearness Allowance	1,67,846
						06 Other Allowances	1,400
						55 House rent allowance	9,320
						Total of Vr no 13 - EST:	6,20,266
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,02,000
						03 Dearness Allowance	1,52,760
						06 Other Allowances	3,500
						55 House rent allowance	11,900
						Total of Vr no 2 - EST:	5,70,160
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	28,450
						03 Dearness Allowance	10,811
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	42,021
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,55,800
						03 Dearness Allowance	2,11,204
						06 Other Allowances	600
						55 House rent allowance	16,610
						Total of Vr no 4 - EST:	7,84,214
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,55,720
						03 Dearness Allowance	2,86,406

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	5 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	2,700
						55 House rent allowance	25,700
						Total of Vr no 5 - EST:	10,70,526
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,200
						03 Dearness Allowance	8,940
						Total of Vr no 6 - EST:	52,140
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						06 Other Allowances	2,810
						Total of Vr no 7 - EST:	86,781
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,450
						03 Dearness Allowance	9,673
						06 Other Allowances	2,760
						Total of Vr no 8 - EST:	40,883
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	1,010
						06 Other Allowances	1,110
						Total of Vr no 9 - EST:	52,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,73,339
						03 Dearness Allowance	1,94,159
						55 House rent allowance	21,480
						Total of Vr no 1 - EST:	4,88,978
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	48,442
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	48,442
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,30,457
						03 Dearness Allowance	45,144
						55 House rent allowance	12,280

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TREASURY NAME	DEORIA (35)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	4 - EST					Total of Vr no 4 - EST:	2,87,881
						Total of DEORIA (35):	**72,39,374**

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,06,150
						03 Dearness Allowance	76,722
						06 Other Allowances	600
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	2,90,152
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	62,406
						Total of Vr no 10 - EST:	62,406
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,276
						Total of Vr no 11 - EST:	39,276
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,048
						Total of Vr no 12 - EST:	42,048
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,772
						Total of Vr no 13 - EST:	26,772
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,740
						Total of Vr no 14 - EST:	34,740
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,228
						Total of Vr no 15 - EST:	24,228
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,10,010
						06 Other Allowances	600
						55 House rent allowance	7,290
						Total of Vr no 2 - EST:	4,07,400
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						55 House rent allowance	8,380
						Total of Vr no 3 - EST:	3,21,640
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,10,694
						55 House rent allowance	11,620
						Total of Vr no 4 - EST:	4,13,614
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,187

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,764
						Total of Vr no 7 - EST:	6,951
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,699
						Total of Vr no 8 - EST:	9,699
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,77,382
						Total of Vr no 9 - EST:	8,77,382

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,145
						03 Dearness Allowance	1,49,015
						Total of Vr no 1 - EST:	1,84,160
	1 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,69,100
						03 Dearness Allowance	64,258
						55 House rent allowance	7,910
						Total of Vr no 2 - EST:	2,41,268
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,212
						Total of Vr no 3 - EST:	20,212
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,625
						Total of Vr no 3 - MIS:	13,625
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,62,399
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,71,359
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,785
						Total of Vr no 4 - MIS:	1,785
						Total of ETAH (10):	**33,55,601**

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	83,650
						03 Dearness Allowance	17,350
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,03,760
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,166
						Total of Vr no 1 - MIS:	72,166
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,68,300
						03 Dearness Allowance	1,01,954
						55 House rent allowance	9,200
						Total of Vr no 2 - EST:	3,79,454
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,841
						Total of Vr no 2 - MIS:	5,841
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,99,800
						03 Dearness Allowance	1,51,924
						55 House rent allowance	17,590
						Total of Vr no 3 - EST:	5,69,314
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,830
						Total of Vr no 3 - MIS:	1,830
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,29,430
						Total of Vr no 4 - MIS:	1,29,430

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	3,99,003
						03 Dearness Allowance	2,44,096
						06 Other Allowances	80
						55 House rent allowance	25,810
						Total of Vr no 1 - EST:	6,68,989
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,321
						03 Dearness Allowance	2,801
						Total of Vr no 2 - EST:	4,122
						Total of ETAWAH (19):	**19,34,906**

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001730	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	3,780
						Total of Vr no 21 - EST:	1,08,936
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,08,936

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	75,000
						Total of Vr no 1 - MIS:	75,000
	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	1,24,344
						Total of Vr no 11 - EST:	1,24,344
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,93,100
						03 Dearness Allowance	2,63,378
						06 Other Allowances	4,050
						55 House rent allowance	24,810
						Total of Vr no 12 - EST:	9,85,338
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,66,300
						03 Dearness Allowance	2,91,194
						06 Other Allowances	1,800
						55 House rent allowance	24,160
						Total of Vr no 13 - EST:	10,83,454
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	15 - EST	First	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	01 Pay	19,387
						03 Dearness Allowance	7,402
						Total of Vr no 16 - EST:	26,789
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						55 House rent allowance	3,320
						Total of Vr no 17 - EST:	88,880

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,74,400
						03 Dearness Allowance	2,18,272
						06 Other Allowances	100
						55 House rent allowance	24,620
						Total of Vr no 18 - EST:	8,17,392
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,64,300
						03 Dearness Allowance	1,76,434
						06 Other Allowances	600
						55 House rent allowance	20,340
						Total of Vr no 19 - EST:	6,61,674
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,54,700
						03 Dearness Allowance	58,786
						55 House rent allowance	7,140
						Total of Vr no 2 - EST:	2,20,626
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,21,355
						Total of Vr no 2 - MIS:	1,21,355
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,59,800
						03 Dearness Allowance	98,724
						06 Other Allowances	1,400
						55 House rent allowance	5,200
						Total of Vr no 20 - EST:	3,65,124
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,12,556
						06 Other Allowances	60
						55 House rent allowance	10,140
						Total of Vr no 3 - EST:	4,18,956
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,65,000
						03 Dearness Allowance	1,76,700
						55 House rent allowance	15,320
						Total of Vr no 4 - EST:	6,57,020
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	14,909
						Total of Vr no 4 - MIS:	14,909
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,19,400
						03 Dearness Allowance	1,59,372
						06 Other Allowances	300

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	6 - EST	First	Voted	No Objection	240801001 03 00	55 House rent allowance	18,320
						Total of Vr no 6 - EST:	5,97,392
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,281
						Total of Vr no 6 - MIS:	5,281
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,59,800
						03 Dearness Allowance	98,724
						06 Other Allowances	1,400
						55 House rent allowance	5,200
						Total of Vr no 7 - EST:	3,65,124
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	71,900
						Total of Vr no 7 - MIS:	71,900
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						55 House rent allowance	3,320
						Total of Vr no 8 - EST:	88,880
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,74,400
						03 Dearness Allowance	2,18,272
						06 Other Allowances	100
						55 House rent allowance	24,620
						Total of Vr no 9 - EST:	8,17,392

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,360
						Total of Vr no 1 - EST:	78,536
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	420
						Total of Vr no 1 - MIS:	420
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	1,65,186
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000

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TREASURY NAME FAIZABAD (49)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,01,771
						03 Dearness Allowance	1,64,506
						55 House rent allowance	14,330
						Total of Vr no 3 - EST:	3,80,607
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,390
						Total of Vr no 3 - MIS:	3,390
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,944
						Total of Vr no 4 - EST:	13,944

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	10 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	98,986
						Total of Vr no 11 - MIS:	98,986
	12 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 12 - MIS:	1,537
	13 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,800
						Total of Vr no 13 - MIS:	18,800
	14 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	17,137
						Total of Vr no 14 - MIS:	17,137
	15 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	18,780
						Total of Vr no 15 - MIS:	18,780
	16 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,500
						Total of Vr no 16 - MIS:	20,500
	17 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 17 - MIS:	30,000
	19 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,070
						Total of Vr no 19 - MIS:	1,070
	20 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	4,500
						Total of Vr no 20 - MIS:	4,500
	21 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	1,900

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TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	21 - MIS					Total of Vr no 21 - MIS:	1,900
	22 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	5,050
						Total of Vr no 22 - MIS:	5,050
	23 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	15,350
						Total of Vr no 23 - MIS:	15,350
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,31,700
						03 Dearness Allowance	2,78,046
						06 Other Allowances	60
						55 House rent allowance	30,200
						Total of Vr no 4 - EST:	10,40,006
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	11,56,400
						03 Dearness Allowance	4,39,432
						55 House rent allowance	46,600
						Total of Vr no 5 - EST:	16,42,432
	7 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	4,872
						Total of Vr no 7 - TA:	4,872
	8 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	14,551
						Total of Vr no 8 - MIS:	14,551
	9 - MIS	First	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	6,950
						Total of Vr no 9 - MIS:	6,950

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	40,55,54,220
						Total of Vr no 10 - MIS:	40,55,54,220
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	42,24,442
						Total of Vr no 11 - MIS:	42,24,442
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 12 - MIS:	30,00,00,000
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,30,743
						Total of Vr no 13 - MIS:	5,30,743
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	38,84,716
						Total of Vr no 14 - MIS:	38,84,716

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TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,06,660
						Total of Vr no 15 - MIS:	12,06,660
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,07,249
						Total of Vr no 16 - MIS:	20,07,249
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,15,071
						Total of Vr no 17 - MIS:	10,15,071
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	62,45,959
						Total of Vr no 18 - MIS:	62,45,959
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,43,68,658
						Total of Vr no 19 - MIS:	40,43,68,658
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,15,38,406
						Total of Vr no 2 - MIS:	1,15,38,406
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	80,27,383
						Total of Vr no 20 - MIS:	80,27,383
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,34,92,242
						Total of Vr no 21 - MIS:	1,34,92,242
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	41,97,967
						Total of Vr no 22 - MIS:	41,97,967
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,44,534
						Total of Vr no 23 - MIS:	7,44,534
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,84,845
						Total of Vr no 24 - MIS:	18,84,845
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	79,16,583
						Total of Vr no 25 - MIS:	79,16,583
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,12,61,830
						Total of Vr no 26 - MIS:	2,12,61,830
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,17,57,133
						Total of Vr no 27 - MIS:	40,17,57,133
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	88,31,173
						Total of Vr no 28 - MIS:	88,31,173
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,63,92,406
						Total of Vr no 29 - MIS:	2,63,92,406
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	40,35,584
						Total of Vr no 3 - MIS:	40,35,584
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,86,98,247
						Total of Vr no 30 - MIS:	3,86,98,247
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,60,25,526

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TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	31 - MIS					Total of Vr no 31 - MIS:	2,60,25,526
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,73,19,689
						Total of Vr no 32 - MIS:	2,73,19,689
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	87,95,388
						Total of Vr no 33 - MIS:	87,95,388
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	61,77,700
						Total of Vr no 34 - MIS:	61,77,700
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,57,27,543
						Total of Vr no 35 - MIS:	1,57,27,543
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	51,33,18,398
						Total of Vr no 36 - MIS:	51,33,18,398
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,09,50,317
						Total of Vr no 4 - MIS:	1,09,50,317
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	43,66,909
						Total of Vr no 5 - MIS:	43,66,909
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	43,70,881
						Total of Vr no 6 - MIS:	43,70,881
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,13,95,819
						Total of Vr no 7 - MIS:	1,13,95,819
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,33,65,269
						Total of Vr no 8 - MIS:	1,33,65,269
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	53,88,760
						Total of Vr no 9 - MIS:	53,88,760

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Other Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	3,04,117
						Total of Vr no 1 - MIS:	3,04,117
						Total of FAIZABAD (49):	**2,33,70,16,169**

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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 FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,31,784
						06 Other Allowances	300
						55 House rent allowance	12,740
						Total of Vr no 1 - EST:	4,91,624
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,49,000
						03 Dearness Allowance	1,32,620
						06 Other Allowances	2,140
						55 House rent allowance	12,010
						Total of Vr no 10 - EST:	4,95,770
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,50,500
						03 Dearness Allowance	1,33,190
						06 Other Allowances	300
						55 House rent allowance	13,260
						Total of Vr no 11 - EST:	4,97,250
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,19,396
						06 Other Allowances	1,400
						55 House rent allowance	8,770
						Total of Vr no 12 - EST:	4,43,766
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,450
						03 Dearness Allowance	7,875
						55 House rent allowance	5,448
						Total of Vr no 13 - EST:	36,773
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,19,396
						06 Other Allowances	1,400
						55 House rent allowance	10,790
						Total of Vr no 2 - EST:	4,45,786
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,74,280
						03 Dearness Allowance	59,825
						55 House rent allowance	920
						Total of Vr no 4 - EST:	2,35,025
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,700
						03 Dearness Allowance	2,926
						Total of Vr no 6 - EST:	10,626
	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	1,09,954
						03 Dearness Allowance	22,252

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	8 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	20,598
						Total of Vr no 8 - EST:	1,52,804
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						06 Other Allowances	40
						55 House rent allowance	6,130
						Total of Vr no 9 - EST:	2,11,790

Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	240801001 03 00	50 ...	2,058
						Total of Vr no 4 - EST:	2,058
	5 - EST	Second	Voted	No Objection	240801001 03 00	52 ...	32,871
						Total of Vr no 5 - EST:	32,871

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	92,560
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	20
						Total of Vr no 1 - MIS:	20
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,51,651
						03 Dearness Allowance	2,29,922
						55 House rent allowance	18,130
						Total of Vr no 2 - EST:	4,99,703
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	817
						03 Dearness Allowance	1,732
						Total of Vr no 3 - EST:	2,549
						Total of FATEHGARH (18):	**36,92,423**

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TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,21,600
						03 Dearness Allowance	1,98,208
						06 Other Allowances	2,800
						55 House rent allowance	22,500
						Total of Vr no 1 - EST:	7,45,108
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,06,900
						03 Dearness Allowance	1,54,622
						06 Other Allowances	2,100
						55 House rent allowance	16,350
						Total of Vr no 2 - EST:	5,79,972
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,07,882
						06 Other Allowances	700
						55 House rent allowance	10,890
						Total of Vr no 3 - EST:	4,03,372
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,16,300
						03 Dearness Allowance	2,72,194
						06 Other Allowances	8,400
						55 House rent allowance	24,700
						Total of Vr no 4 - EST:	10,21,594
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,21,106
						06 Other Allowances	700
						55 House rent allowance	7,990
						Total of Vr no 5 - EST:	4,48,496
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,08,073
						55 House rent allowance	44,945
						Total of Vr no 6 - EST:	5,53,018
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,06,900
						03 Dearness Allowance	1,54,622
						06 Other Allowances	2,100
						55 House rent allowance	16,350
						Total of Vr no 7 - EST:	5,79,972
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,21,600
						03 Dearness Allowance	1,98,208
						06 Other Allowances	2,800
						55 House rent allowance	22,500
						Total of Vr no 8 - EST:	7,45,108

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME FATEHPUR (21)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,910
						Total of Vr no 1 - EST:	91,368
	1 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	1,31,340
						Total of Vr no 1 - MIS:	1,31,340
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						55 House rent allowance	2,630
						Total of Vr no 2 - EST:	86,396
	2 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	16,950
						Total of Vr no 2 - MIS:	16,950
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	83,280
	3 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	1,710
						Total of Vr no 3 - MIS:	1,710
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,900
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	40,380
	4 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,276
						Total of Vr no 4 - MIS:	2,276
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,910
						Total of Vr no 5 - EST:	91,368
	5 - MIS	Second	Voted	No Objection	345600001 06 00	29 Maintenance	2,462
						Total of Vr no 5 - MIS:	2,462
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						55 House rent allowance	2,630
						Total of Vr no 6 - EST:	86,396
						Total of FATEHPUR (21):	**57,10,566**

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,32,400
						03 Dearness Allowance	1,63,932
						06 Other Allowances	300
						55 House rent allowance	21,080
						Total of Vr no 10 - EST:	6,17,712
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,58,500
						03 Dearness Allowance	1,74,230
						06 Other Allowances	2,100
						55 House rent allowance	31,320
						Total of Vr no 11 - EST:	6,66,150
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,381
						03 Dearness Allowance	3,869
						55 House rent allowance	322
						Total of Vr no 2 - EST:	15,572
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	40,419
						03 Dearness Allowance	13,365
						55 House rent allowance	1,145
						Total of Vr no 3 - EST:	54,929
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	74,520
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	First	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	5,01,800
						03 Dearness Allowance	1,90,684
						06 Other Allowances	1,600
						55 House rent allowance	26,970
						Total of Vr no 7 - EST:	7,21,054
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,04,652
						06 Other Allowances	1,400
						55 House rent allowance	18,060
						Total of Vr no 9 - EST:	3,99,512

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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	Establishment of State Commission and District Forums under Consumer Protection	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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,01,199
						03 Dearness Allowance	52,744
						06 Other Allowances	80
						55 House rent allowance	30,120
						Total of Vr no 2 - EST:	3,84,143
						Total of FIROZABAD (68):	**30,78,660**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,400
						03 Dearness Allowance	89,452
						06 Other Allowances	50
						55 House rent allowance	14,310
						Total of Vr no 1 - EST:	3,39,212
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 1 - MIS:	1,450
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,613
						03 Dearness Allowance	1,13,853
						55 House rent allowance	15,960
						Total of Vr no 2 - EST:	4,29,426
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,20,200
						03 Dearness Allowance	45,676
						55 House rent allowance	5,010
						Total of Vr no 3 - EST:	1,70,886
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,630
						Total of Vr no 3 - MIS:	6,630
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,04,120
						06 Other Allowances	50
						55 House rent allowance	16,780
						Total of Vr no 4 - EST:	3,94,950
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,15,292
						55 House rent allowance	15,960
						Total of Vr no 5 - EST:	4,34,652
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,35,400
						03 Dearness Allowance	89,452
						06 Other Allowances	50
						55 House rent allowance	14,310
						Total of Vr no 6 - EST:	3,39,212
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,04,120
						06 Other Allowances	50
						55 House rent allowance	19,480
						Total of Vr no 7 - EST:	3,97,650
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,200

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,136
						55 House rent allowance	770
						Total of Vr no 8 - EST:	52,106

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	87,760
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,15,600
						03 Dearness Allowance	43,928
						55 House rent allowance	8,380
						Total of Vr no 2 - EST:	1,67,908
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						55 House rent allowance	2,570
						Total of Vr no 3 - EST:	86,336
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	39,372
						03 Dearness Allowance	1,62,014
						55 House rent allowance	9,850
						Total of Vr no 4 - EST:	2,11,236
						Total of GAUTAM BUDHA NAGAR (76):	**31,20,614**

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,70,500
						03 Dearness Allowance	1,78,790
						06 Other Allowances	1,700
						55 House rent allowance	14,000
						Total of Vr no 1 - EST:	6,64,990
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,005
						Total of Vr no 1 - MIS:	20,005
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,97,162
						03 Dearness Allowance	24,787
						55 House rent allowance	79,351
						Total of Vr no 10 - EST:	4,01,300
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,544
						Total of Vr no 11 - EST:	50,544
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,416
						Total of Vr no 12 - EST:	34,416
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,01,880
						Total of Vr no 13 - EST:	1,01,880
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,18,400
						03 Dearness Allowance	1,96,992
						06 Other Allowances	3,800
						55 House rent allowance	19,830
						Total of Vr no 2 - EST:	7,39,022
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,500
						Total of Vr no 2 - MIS:	13,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,76,200
						03 Dearness Allowance	2,94,956
						06 Other Allowances	9,100
						55 House rent allowance	25,660
						Total of Vr no 3 - EST:	11,05,916
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,135
						Total of Vr no 3 - MIS:	1,135
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,20,400
						03 Dearness Allowance	1,59,752
						06 Other Allowances	700
						55 House rent allowance	13,870
						Total of Vr no 4 - EST:	5,94,722
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	71,409
						Total of Vr no 4 - MIS:	71,409

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,555
						Total of Vr no 5 - MIS:	17,555
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,36,512
						Total of Vr no 6 - EST:	1,36,512
	6 - MIS	Second	Voted	No Objection	240801001 03 00	29 Maintenance	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	93,144
						Total of Vr no 7 - EST:	93,144
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,916
						Total of Vr no 8 - EST:	50,916
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	76,062
						Total of Vr no 9 - EST:	76,062

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	27,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	39,392
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	43,980
						Total of Vr no 1 - MIS:	43,980
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						06 Other Allowances	80
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	1,96,868
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,238
						Total of Vr no 2 - MIS:	1,238
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,328
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,71,288
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,400

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TREASURY NAME GAZIPUR (30)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,656
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	38,256
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	39,392
						Total of GAZIPUR (30):	**52,83,050**

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,83,700
						03 Dearness Allowance	69,806
						06 Other Allowances	50
						55 House rent allowance	9,560
						Total of Vr no 1 - EST:	2,63,116
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,200
						03 Dearness Allowance	1,904
						Total of Vr no 10 - EST:	13,104
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	86,388
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,33,800
						03 Dearness Allowance	88,844
						55 House rent allowance	18,020
						Total of Vr no 12 - EST:	3,40,664
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,16,400
						03 Dearness Allowance	2,72,232
						55 House rent allowance	51,780
						Total of Vr no 13 - EST:	10,40,412
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,24,830
						06 Other Allowances	2,800
						55 House rent allowance	24,410
						Total of Vr no 2 - EST:	4,80,540
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,755
						Total of Vr no 5 - EST:	13,755
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,544
						Total of Vr no 6 - EST:	32,544
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	61,920
						Total of Vr no 7 - EST:	61,920
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,565
						Total of Vr no 8 - EST:	17,565
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,800
						03 Dearness Allowance	6,447

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	9 - EST					Total of Vr no 9 - EST:	16,247

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	35,915
						03 Dearness Allowance	1,49,015
						55 House rent allowance	19,700
						Total of Vr no 1 - EST:	2,04,630
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,283
						Total of Vr no 1 - MIS:	1,283
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	96,961
						03 Dearness Allowance	36,845
						55 House rent allowance	14,380
						Total of Vr no 2 - EST:	1,48,186
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	47,514
						Total of GHAZIABAD (59):	**28,57,672**

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,98,700
						03 Dearness Allowance	2,27,506
						06 Other Allowances	3,300
						55 House rent allowance	23,010
						Total of Vr no 1 - EST:	8,52,516
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,980
						Total of Vr no 1 - MIS:	7,980
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	2,680
						Total of Vr no 12 - EST:	57,742
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,876
						Total of Vr no 13 - EST:	9,876
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,672
						Total of Vr no 14 - EST:	33,672
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	57,036
						Total of Vr no 16 - EST:	57,036
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,98,700
						03 Dearness Allowance	2,27,506
						06 Other Allowances	3,300
						55 House rent allowance	23,010
						Total of Vr no 17 - EST:	8,52,516
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,80,600
						03 Dearness Allowance	1,06,628
						06 Other Allowances	1,500
						55 House rent allowance	9,780
						Total of Vr no 18 - EST:	3,98,508
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,85,900
						03 Dearness Allowance	70,642
						55 House rent allowance	6,800
						Total of Vr no 19 - EST:	2,63,342
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,80,600
						03 Dearness Allowance	1,06,628
						06 Other Allowances	1,500
						55 House rent allowance	9,780

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	2 - EST					Total of Vr no 2 - EST:	3,98,508
	2 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	33,838
						Total of Vr no 2 - TA:	33,838
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						55 House rent allowance	1,100
						Total of Vr no 20 - EST:	1,37,030
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,19,600
						03 Dearness Allowance	1,21,448
						55 House rent allowance	15,840
						Total of Vr no 21 - EST:	4,56,888
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,39,700
						03 Dearness Allowance	53,086
						55 House rent allowance	5,580
						Total of Vr no 22 - EST:	1,98,366
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,074
						03 Dearness Allowance	76,253
						55 House rent allowance	9,380
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	3,84,707
						01 Pay	69,080
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	69,080
						01 Pay	4,64,800
						03 Dearness Allowance	1,76,624
						06 Other Allowances	2,840
						55 House rent allowance	17,080
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	6,61,344
						01 Pay	4,92,100
						03 Dearness Allowance	1,86,998
						06 Other Allowances	780
						55 House rent allowance	8,890
	7 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	6,88,768
						01 Pay	1,32,300
						03 Dearness Allowance	50,274
						06 Other Allowances	390
						55 House rent allowance	6,250
	8 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	1,89,214
						01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	33,092

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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	Establishment of State Commission and District Forums under Consumer Protection	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	2,01,840
						03 Dearness Allowance	73,440
						55 House rent allowance	18,810
						Total of Vr no 1 - EST:	2,94,090
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,400
						03 Dearness Allowance	63,612
						55 House rent allowance	7,180
						Total of Vr no 3 - EST:	2,38,192

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	42,23,980
						Total of Vr no 1 - MIS:	42,23,980

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,73,700
						03 Dearness Allowance	1,42,006
						55 House rent allowance	14,260
						Total of Vr no 2 - EST:	5,29,966
	2 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	10,671
						Total of Vr no 2 - MIS:	10,671
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,87,300
						03 Dearness Allowance	1,85,174
						55 House rent allowance	22,960
						Total of Vr no 3 - EST:	6,95,434

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TREASURY NAME GONDA (50)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	3 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	1,034
						Total of Vr no 3 - TA:	1,034
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	44,500
						03 Dearness Allowance	10,070
						Total of Vr no 4 - EST:	54,570
	4 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	929
						Total of Vr no 4 - MIS:	929
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,73,700
						03 Dearness Allowance	1,42,006
						55 House rent allowance	14,260
						Total of Vr no 5 - EST:	5,29,966
	5 - MIS	First	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	14,850
						Total of Vr no 5 - MIS:	14,850
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,87,300
						03 Dearness Allowance	1,85,174
						55 House rent allowance	22,960
						Total of Vr no 6 - EST:	6,95,434
	6 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	4,800
						Total of Vr no 6 - MIS:	4,800
	7 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	10,556
						Total of Vr no 7 - MIS:	10,556
	8 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,812
						Total of Vr no 8 - MIS:	4,812
	9 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	1,736
						Total of Vr no 9 - TA:	1,736

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	55,87,344
						Total of Vr no 1 - MIS:	55,87,344
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	23,56,441
						Total of Vr no 10 - MIS:	23,56,441
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	73,29,315
						Total of Vr no 11 - MIS:	73,29,315

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TREASURY NAME GONDA (50)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 12 - MIS:	20,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,09,10,955
						Total of Vr no 13 - MIS:	11,09,10,955
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,79,98,223
						Total of Vr no 14 - MIS:	1,79,98,223
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 15 - MIS:	20,00,00,000
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,90,783
						Total of Vr no 16 - MIS:	24,90,783
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 17 - MIS:	20,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	33,80,846
						Total of Vr no 2 - MIS:	33,80,846
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 3 - MIS:	10,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 4 - MIS:	10,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	37,73,623
						Total of Vr no 5 - MIS:	37,73,623
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,58,37,825
						Total of Vr no 6 - MIS:	1,58,37,825
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,34,33,617
						Total of Vr no 7 - MIS:	1,34,33,617
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	36,28,715
						Total of Vr no 8 - MIS:	36,28,715
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 9 - MIS:	10,00,00,000
						Total of GONDA (50):	**1,09,99,01,314**

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,64,800
						03 Dearness Allowance	2,14,624
						55 House rent allowance	38,100
						Total of Vr no 1 - EST:	8,17,524
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,44,800
						03 Dearness Allowance	2,07,024
						06 Other Allowances	940
						55 House rent allowance	38,840
						Total of Vr no 10 - EST:	7,91,604
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,57,800
						03 Dearness Allowance	3,25,964
						06 Other Allowances	6,400
						55 House rent allowance	61,560
						Total of Vr no 11 - EST:	12,51,724
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,64,800
						03 Dearness Allowance	2,14,624
						55 House rent allowance	38,100
						Total of Vr no 12 - EST:	8,17,524
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,75,800
						03 Dearness Allowance	4,84,804
						06 Other Allowances	6,700
						55 House rent allowance	70,290
						Total of Vr no 13 - EST:	18,37,594
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,08,800
						03 Dearness Allowance	2,69,344
						06 Other Allowances	650
						55 House rent allowance	38,620
						Total of Vr no 14 - EST:	10,17,414
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,14,266
						06 Other Allowances	100
						55 House rent allowance	22,660
						Total of Vr no 2 - EST:	4,37,726
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,625
						Total of Vr no 2 - MIS:	2,625
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,400
						03 Dearness Allowance	33,972
						06 Other Allowances	60

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	3 - EST	First	Voted	No Objection	240801001 03 00	55 House rent allowance	7,380
						Total of Vr no 3 - EST:	1,30,812
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,627
						Total of Vr no 3 - MIS:	4,627
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,01,300
						03 Dearness Allowance	1,52,494
						55 House rent allowance	35,910
						Total of Vr no 4 - EST:	5,89,704
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	91,584
						Total of Vr no 4 - MIS:	91,584
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,500
						03 Dearness Allowance	8,170
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	31,870
	6 - EST	First	Voted	Missing vchr	240801001 03 00	01 Pay	1,81,100
						03 Dearness Allowance	68,818
						06 Other Allowances	700
						55 House rent allowance	16,340
						Total of Vr no 6 - EST:	2,66,958
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,04,360
						03 Dearness Allowance	2,67,657
						06 Other Allowances	650
						55 House rent allowance	38,620
						Total of Vr no 7 - EST:	10,11,287
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	300
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	77,580
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,75,800
						03 Dearness Allowance	4,84,804
						06 Other Allowances	6,700
						55 House rent allowance	70,290
						Total of Vr no 9 - EST:	18,37,594

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

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TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	46,400
						03 Dearness Allowance	17,632
						55 House rent allowance	4,520
						Total of Vr no 1 - EST:	68,552
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,720
						Total of Vr no 1 - MIS:	4,720
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						55 House rent allowance	9,560
						Total of Vr no 2 - EST:	1,64,258
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,900
						Total of Vr no 2 - MIS:	12,900
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,01,732
						03 Dearness Allowance	1,57,893
						55 House rent allowance	34,320
						Total of Vr no 3 - EST:	3,93,945
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,215
						Total of Vr no 3 - MIS:	1,215
	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

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	1,00,56,157
						Total of Vr no 4 - MIS:	1,00,56,157
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	1,69,58,902
						Total of Vr no 5 - MIS:	1,69,58,902

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

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TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,11,729
						03 Dearness Allowance	3,05,862
						55 House rent allowance	52,430
						Total of Vr no 1 - EST:	11,70,021
	15 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,001
						Total of Vr no 15 - MIS:	1,001
	16 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	14,706
						Total of Vr no 16 - MIS:	14,706
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,37,600
						03 Dearness Allowance	2,42,288
						55 House rent allowance	36,970
						Total of Vr no 2 - EST:	9,16,858
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,11,729
						03 Dearness Allowance	3,05,862
						55 House rent allowance	52,430
						Total of Vr no 7 - EST:	11,70,021
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,45,114
						03 Dearness Allowance	2,42,288
						55 House rent allowance	36,970
						Total of Vr no 8 - EST:	9,24,372

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	37,12,877
						Total of Vr no 1 - MIS:	37,12,877
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	65,960
						Total of Vr no 10 - MIS:	65,960
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	17,01,706
						Total of Vr no 11 - MIS:	17,01,706
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,21,92,471
						Total of Vr no 12 - MIS:	20,21,92,471
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	41,68,444
						Total of Vr no 14 - MIS:	41,68,444
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,35,690
						Total of Vr no 15 - MIS:	14,35,690

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	16 - MIS	First	Voted	No Objection	4408011010103 00	43Material and supply	33,74,736
						Total of Vr no 16 - MIS:	33,74,736
	17 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	11,43,835
						Total of Vr no 17 - MIS:	11,43,835
	18 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	30,00,00,000
						Total of Vr no 18 - MIS:	30,00,00,000
	19 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	8,50,758
						Total of Vr no 19 - MIS:	8,50,758
	20 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	6,91,927
						Total of Vr no 20 - MIS:	6,91,927
	21 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	25,95,747
						Total of Vr no 21 - MIS:	25,95,747
	22 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	23,09,668
						Total of Vr no 22 - MIS:	23,09,668
	23 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	1,20,18,956
						Total of Vr no 23 - MIS:	1,20,18,956
	24 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	27,50,107
						Total of Vr no 24 - MIS:	27,50,107
	25 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	50,09,07,200
						Total of Vr no 25 - MIS:	50,09,07,200
	26 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	2,26,389
						Total of Vr no 26 - MIS:	2,26,389
	27 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	9,22,186
						Total of Vr no 27 - MIS:	9,22,186
	28 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	32,05,687
						Total of Vr no 28 - MIS:	32,05,687
	29 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	13,56,718
						Total of Vr no 29 - MIS:	13,56,718
	3 - MIS	First	Voted	No Objection	4408011010103 00	43Material and supply	10,53,350
						Total of Vr no 3 - MIS:	10,53,350
	30 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	13,06,412
						Total of Vr no 30 - MIS:	13,06,412
	31 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	34,09,39,477
						Total of Vr no 31 - MIS:	34,09,39,477
	32 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	1,42,05,149
						Total of Vr no 32 - MIS:	1,42,05,149
	33 - MIS	Second	Voted	No Objection	4408011010103 00	43Material and supply	36,91,265

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	33 - MIS					Total of Vr no 33 - MIS:	36,91,265
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,50,87,064
						Total of Vr no 34 - MIS:	14,50,87,064
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,02,720
						Total of Vr no 35 - MIS:	9,02,720
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,45,147
						Total of Vr no 36 - MIS:	10,45,147
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,03,148
						Total of Vr no 37 - MIS:	17,03,148
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,35,25,226
						Total of Vr no 38 - MIS:	50,35,25,226
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,60,000
						Total of Vr no 39 - MIS:	1,60,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	20,47,50,210
						Total of Vr no 4 - MIS:	20,47,50,210
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,24,517
						Total of Vr no 40 - MIS:	5,24,517
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,42,338
						Total of Vr no 41 - MIS:	6,42,338
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	29,50,502
						Total of Vr no 42 - MIS:	29,50,502
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,50,000
						Total of Vr no 43 - MIS:	1,50,000
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,17,701
						Total of Vr no 44 - MIS:	4,17,701
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,27,53,977
						Total of Vr no 45 - MIS:	50,27,53,977
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	72,91,380
						Total of Vr no 5 - MIS:	72,91,380
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	21,75,035
						Total of Vr no 6 - MIS:	21,75,035
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,40,991
						Total of Vr no 7 - MIS:	4,40,991
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,63,253
						Total of Vr no 8 - MIS:	3,63,253
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,64,025
						Total of Vr no 9 - MIS:	2,64,025

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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	Other Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	13 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,51,750
						Total of Vr no 13 - MIS:	1,51,750
	2 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	168
						Total of Vr no 2 - MIS:	168
						Total of GORAKHPUR (32):	2,82,50,28,057

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TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,59,900
						03 Dearness Allowance	60,762
						55 House rent allowance	4,790
						Total of Vr no 1 - EST:	2,25,452
	1 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,52,400
						03 Dearness Allowance	95,912
						06 Other Allowances	450
						55 House rent allowance	8,460
						Total of Vr no 2 - EST:	3,57,222
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,029
						Total of Vr no 2 - MIS:	1,029
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	43,203
						Total of Vr no 3 - EST:	43,203
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,350
						Total of Vr no 3 - MIS:	2,350
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,682
						Total of Vr no 4 - EST:	47,682
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	19,975
						Total of Vr no 4 - MIS:	19,975
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,19,472
						06 Other Allowances	300
						55 House rent allowance	8,630
						Total of Vr no 5 - EST:	4,42,802
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,690
						Total of Vr no 5 - MIS:	1,690
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,13,800
						03 Dearness Allowance	81,244
						06 Other Allowances	600
						55 House rent allowance	7,090
						Total of Vr no 6 - EST:	3,02,734

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

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TREASURY NAME HAMIRPUR (25)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,15,701
						03 Dearness Allowance	1,78,079
						55 House rent allowance	19,820
						Total of Vr no 1 - EST:	4,13,600
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,260
						Total of Vr no 1 - MIS:	13,260
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	36,468
	2 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	360
						Total of Vr no 2 - MIS:	360
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	42,400
						Total of Vr no 3 - MIS:	42,400
						Total of HAMIRPUR (25):	19,51,227

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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	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,25,100
						03 Dearness Allowance	85,538
						06 Other Allowances	1,400
						55 House rent allowance	8,000
						Total of Vr no 1 - EST:	3,20,038
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	69,464
						06 Other Allowances	700
						55 House rent allowance	5,450
						Total of Vr no 2 - EST:	2,59,614
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,01,193
						03 Dearness Allowance	1,52,453
						06 Other Allowances	2,850
						55 House rent allowance	13,770
						Total of Vr no 3 - EST:	5,70,266
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	87,200
						03 Dearness Allowance	33,136
						06 Other Allowances	1,400
						55 House rent allowance	2,680
						Total of Vr no 4 - EST:	1,24,416
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,25,100
						03 Dearness Allowance	85,538
						06 Other Allowances	1,400
						55 House rent allowance	8,000
						Total of Vr no 5 - EST:	3,20,038

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,579
						03 Dearness Allowance	1,54,196
						55 House rent allowance	3,290
						Total of Vr no 1 - EST:	2,00,065
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	38,000
						Total of Vr no 1 - MIS:	38,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020

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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	Establishment of State Commission and District Forums under Consumer Protection	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	2 - EST					Total of Vr no 2 - EST:	65,776
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,700
						Total of Vr no 2 - MIS:	1,700
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,76,158
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	700
						Total of Vr no 3 - MIS:	700
						Total of HAPUR (90):	**20,76,771**

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,68,600
						03 Dearness Allowance	64,068
						55 House rent allowance	4,540
						Total of Vr no 1 - EST:	2,37,208
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	53,050
						Total of Vr no 1 - MIS:	53,050
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,560
						Total of Vr no 10 - EST:	22,560
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,60,352
						03 Dearness Allowance	79,088
						Total of Vr no 11 - EST:	3,39,440
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,52,600
						03 Dearness Allowance	1,71,988
						06 Other Allowances	2,400
						55 House rent allowance	22,220
						Total of Vr no 12 - EST:	6,49,208
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,20,194
						06 Other Allowances	650
						55 House rent allowance	13,570
						Total of Vr no 13 - EST:	4,50,714
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,50,600
						03 Dearness Allowance	1,33,228
						06 Other Allowances	600
						55 House rent allowance	11,270
						Total of Vr no 14 - EST:	4,95,698
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,68,600
						03 Dearness Allowance	64,068
						55 House rent allowance	4,540
						Total of Vr no 15 - EST:	2,37,208
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,86,461
						03 Dearness Allowance	1,84,855
						06 Other Allowances	1,400
						55 House rent allowance	15,690
						Total of Vr no 16 - EST:	6,88,406
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,01,180
						03 Dearness Allowance	1,52,448
						06 Other Allowances	700
						55 House rent allowance	13,670
						Total of Vr no 2 - EST:	5,67,998

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,448
						Total of Vr no 2 - MIS:	34,448
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,20,194
						06 Other Allowances	650
						55 House rent allowance	13,570
						Total of Vr no 3 - EST:	4,50,714
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,448
						Total of Vr no 3 - MIS:	34,448
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,50,600
						03 Dearness Allowance	1,33,228
						06 Other Allowances	600
						55 House rent allowance	11,270
						Total of Vr no 4 - EST:	4,95,698
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,650
						Total of Vr no 4 - MIS:	5,650
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,52,600
						03 Dearness Allowance	1,71,988
						06 Other Allowances	2,400
						55 House rent allowance	22,220
						Total of Vr no 5 - EST:	6,49,208
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	54,215
						Total of Vr no 5 - MIS:	54,215
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,928
						Total of Vr no 6 - EST:	19,928
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,384
						Total of Vr no 7 - EST:	33,384
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,477
						03 Dearness Allowance	6,184
						Total of Vr no 8 - EST:	22,661
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	61,508

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME HARDOI (47)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,50,075
						03 Dearness Allowance	2,09,538
						55 House rent allowance	15,400
						Total of Vr no 1 - EST:	5,75,013
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	26,894
						Total of Vr no 1 - MIS:	26,894
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	30,166
						Total of Vr no 2 - MIS:	30,166
	3 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	6,730
						Total of Vr no 3 - MIS:	6,730
	4 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 4 - MIS:	1,500
						Total of HARDOI (47):	**62,43,655**

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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	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,89,200
						03 Dearness Allowance	1,47,896
						06 Other Allowances	600
						55 House rent allowance	14,560
						Total of Vr no 1 - EST:	5,52,256
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,965
						Total of Vr no 1 - MIS:	7,965
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	93,100
						03 Dearness Allowance	35,378
						55 House rent allowance	3,740
						Total of Vr no 10 - EST:	1,32,218
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	45,106
						55 House rent allowance	4,840
						Total of Vr no 2 - EST:	1,68,646
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,224
						Total of Vr no 3 - EST:	49,224
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,288
						Total of Vr no 4 - EST:	15,288
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,704
						Total of Vr no 5 - EST:	46,704
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,168
						Total of Vr no 6 - EST:	9,168
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,89,200
						03 Dearness Allowance	1,47,896
						06 Other Allowances	600
						55 House rent allowance	14,560
						Total of Vr no 9 - EST:	5,52,256

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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 HATHRAS (78)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,00,868
						03 Dearness Allowance	1,93,176
						55 House rent allowance	22,720
						Total of Vr no 1 - EST:	5,16,764
						Total of HATHRAS (78):	**21,33,385**

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TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,17,500
						03 Dearness Allowance	1,58,650
						55 House rent allowance	17,080
						Total of Vr no 1 - EST:	5,93,230
	1 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,658
						Total of Vr no 1 - TA:	3,658
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,17,500
						03 Dearness Allowance	1,58,650
						55 House rent allowance	15,880
						Total of Vr no 10 - EST:	5,92,030
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,13,772
						55 House rent allowance	11,880
						Total of Vr no 11 - EST:	4,25,452
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,96,300
						03 Dearness Allowance	1,88,594
						55 House rent allowance	21,940
						Total of Vr no 12 - EST:	7,06,834
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,81,600
						03 Dearness Allowance	1,45,008
						55 House rent allowance	16,590
						Total of Vr no 2 - EST:	5,43,198
	2 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	1,295
						Total of Vr no 2 - TA:	1,295
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,13,772
						55 House rent allowance	11,880
						Total of Vr no 3 - EST:	4,25,452
	3 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	15,593
						Total of Vr no 3 - TA:	15,593
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,25,600
						03 Dearness Allowance	1,99,728
						06 Other Allowances	800
						55 House rent allowance	22,710
						Total of Vr no 4 - EST:	7,48,838
	4 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	6,330
						Total of Vr no 4 - TA:	6,330
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896

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TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	93,840
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,70,900
						03 Dearness Allowance	96,750
						55 House rent allowance	14,140
						Total of Vr no 8 - EST:	3,81,790
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,70,916
						03 Dearness Allowance	1,40,948
						55 House rent allowance	16,590
						Total of Vr no 9 - EST:	5,28,454

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	03 Dearness Allowance	18,978
						Total of Vr no 1 - EST:	18,978
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 1 - MIS:	3,950
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,824
						03 Dearness Allowance	1,53,486
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	2,74,790
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,783
						Total of Vr no 2 - MIS:	4,783
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,90,600
						03 Dearness Allowance	72,428
						06 Other Allowances	80
						55 House rent allowance	4,830
						Total of Vr no 3 - EST:	2,67,938
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	20,174
						Total of Vr no 3 - MIS:	20,174
						Total of JALAUN (24):	**57,39,503**

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,65,495
						03 Dearness Allowance	24,855
						06 Other Allowances	2,800
						55 House rent allowance	5,314
						Total of Vr no 1 - EST:	1,98,464
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						Total of Vr no 2 - EST:	51,060
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,97,900
						03 Dearness Allowance	1,51,202
						06 Other Allowances	100
						55 House rent allowance	13,850
						Total of Vr no 3 - EST:	5,63,052
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,90,400
						03 Dearness Allowance	3,00,352
						06 Other Allowances	3,100
						55 House rent allowance	31,440
						Total of Vr no 4 - EST:	11,25,292
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,70,700
						03 Dearness Allowance	1,02,866
						06 Other Allowances	600
						55 House rent allowance	7,630
						Total of Vr no 5 - EST:	3,81,796
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,23,000
						03 Dearness Allowance	4,26,740
						06 Other Allowances	7,550
						55 House rent allowance	39,480
						Total of Vr no 6 - EST:	15,96,770
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	26,226
						06 Other Allowances	600
						55 House rent allowance	2,680
						Total of Vr no 7 - EST:	1,14,106
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	94,848
						Total of Vr no 8 - EST:	94,848
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,748
						Total of Vr no 9 - EST:	47,748

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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	Establishment of State Commission and District Forums under Consumer Protection	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	1,67,400
						03 Dearness Allowance	63,612
						06 Other Allowances	1,050
						55 House rent allowance	7,230
						Total of Vr no 1 - EST:	2,39,292
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,792
						Total of Vr no 1 - MIS:	8,792
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	40,352
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,870
						Total of Vr no 2 - MIS:	12,870
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,585
						03 Dearness Allowance	1,57,876
						55 House rent allowance	14,330
						Total of Vr no 3 - EST:	2,88,791
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,941
						Total of Vr no 3 - MIS:	5,941
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	40,352
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,358
						Total of Vr no 4 - MIS:	7,358
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,400
						03 Dearness Allowance	63,612
						06 Other Allowances	1,050
						55 House rent allowance	7,230
						Total of Vr no 5 - EST:	2,39,292
						Total of JAUNPUR (29):	**50,56,176**

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,85,000
						03 Dearness Allowance	2,22,300
						06 Other Allowances	2,350
						55 House rent allowance	24,650
						Total of Vr no 1 - EST:	8,34,300
	1 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expenditure	26,826
						Total of Vr no 1 - MIS:	26,826
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,935
						Total of Vr no 10 - EST:	44,935
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,98,900
						03 Dearness Allowance	1,51,582
						06 Other Allowances	300
						55 House rent allowance	36,840
						Total of Vr no 11 - EST:	5,87,622
	11 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,20,663
						Total of Vr no 11 - MIS:	1,20,663
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,99,900
						03 Dearness Allowance	75,962
						55 House rent allowance	11,400
						Total of Vr no 12 - EST:	2,87,262
	12 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 12 - MIS:	4,300
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						55 House rent allowance	6,680
						Total of Vr no 13 - EST:	92,240
	13 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,817
						Total of Vr no 13 - MIS:	1,817
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,18,788
						55 House rent allowance	26,260
						Total of Vr no 14 - EST:	4,57,648
	14 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,472
						Total of Vr no 14 - MIS:	4,472
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,86,200
						03 Dearness Allowance	2,22,756
						06 Other Allowances	2,350
						55 House rent allowance	24,690

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	15 - EST					Total of Vr no 15 - EST:	8,35,996
	15 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	89,226
						Total of Vr no 15 - MIS:	89,226
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,500
						03 Dearness Allowance	1,60,550
						06 Other Allowances	1,890
						55 House rent allowance	20,250
						Total of Vr no 16 - EST:	6,05,190
	16 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 16 - MIS:	36,000
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	47,994
						55 House rent allowance	11,960
						Total of Vr no 17 - EST:	1,86,254
	17 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	23,121
						Total of Vr no 17 - MIS:	23,121
	18 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expenditure	23,155
						Total of Vr no 18 - MIS:	23,155
	19 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,246
						Total of Vr no 19 - MIS:	5,246
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,20,700
						03 Dearness Allowance	1,59,866
						06 Other Allowances	1,890
						55 House rent allowance	19,510
						Total of Vr no 2 - EST:	6,01,966
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
	20 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	37,440
						Total of Vr no 20 - MIS:	37,440
	21 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	4,293
						Total of Vr no 21 - TA:	4,293
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,773
						Total of Vr no 3 - MIS:	3,773
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,30,207
						03 Dearness Allowance	49,479
						55 House rent allowance	12,269
						Total of Vr no 4 - EST:	1,91,955

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						06 Other Allowances	948
						55 House rent allowance	12,772
						Total of Vr no 5 - EST:	1,79,792
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,08,200
						03 Dearness Allowance	1,93,116
						06 Other Allowances	630
						55 House rent allowance	28,970
						Total of Vr no 6 - EST:	7,30,916
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,80,500
						03 Dearness Allowance	1,82,590
						06 Other Allowances	1,760
						55 House rent allowance	29,300
						Total of Vr no 7 - EST:	6,94,150
	7 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expenditure	17,490
						Total of Vr no 7 - MIS:	17,490
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,686
						Total of Vr no 8 - EST:	48,686
	8 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	34,132
						Total of Vr no 8 - MIS:	34,132
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,842
						Total of Vr no 9 - EST:	6,842
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	87,890
						Total of Vr no 9 - MIS:	87,890

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,42,300
						03 Dearness Allowance	54,074
						55 House rent allowance	11,240

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TREASURY NAME JHANSI (23)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST					Total of Vr no 1 - EST:	2,07,614
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	72,500
						Total of Vr no 1 - MIS:	72,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	41,512
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,99,256
						03 Dearness Allowance	1,58,091
						55 House rent allowance	29,680
						Total of Vr no 3 - EST:	3,87,027

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	8,015
						Total of Vr no 1 - MIS:	8,015
	10 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	6,400
						Total of Vr no 10 - MIS:	6,400
	11 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	13,832
						Total of Vr no 11 - MIS:	13,832
	12 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	7,111
						Total of Vr no 13 - MIS:	7,111
	2 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 2 - MIS:	4,950
	3 - LTC	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	11,680
						Total of Vr no 3 - LTC:	11,680
	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,690
						Total of Vr no 4 - MIS:	9,690
	5 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	9,009
						Total of Vr no 5 - MIS:	9,009
	9 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	4,991

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TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	9 - MIS					Total of Vr no 9 - MIS:	4,991

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,42,200
						Total of Vr no 1 - MIS:	1,42,200
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,15,865
						Total of Vr no 10 - MIS:	20,15,865
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	35,18,334
						Total of Vr no 11 - MIS:	35,18,334
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,98,432
						Total of Vr no 12 - MIS:	22,98,432
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,20,346
						Total of Vr no 13 - MIS:	25,20,346
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	45,88,510
						Total of Vr no 14 - MIS:	45,88,510
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,00,000
						Total of Vr no 15 - MIS:	30,00,000
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,01,77,698
						Total of Vr no 16 - MIS:	5,01,77,698
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,11,717
						Total of Vr no 17 - MIS:	23,11,717
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	37,76,470
						Total of Vr no 18 - MIS:	37,76,470
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,00,000
						Total of Vr no 19 - MIS:	50,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	50,00,000
						Total of Vr no 2 - MIS:	50,00,000
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,92,334
						Total of Vr no 20 - MIS:	38,92,334
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	60,500
						Total of Vr no 3 - MIS:	60,500
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,00,000
						Total of Vr no 4 - MIS:	30,00,000

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TREASURY NAME JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,000
						Total of Vr no 5 - MIS:	20,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,88,470
						Total of Vr no 6 - MIS:	23,88,470
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	26,63,576
						Total of Vr no 7 - MIS:	26,63,576
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,90,645
						Total of Vr no 8 - MIS:	19,90,645
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,88,511
						Total of Vr no 9 - MIS:	15,88,511
						Total of JHANSI (23):	**10,97,19,837**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,51,600
						03 Dearness Allowance	1,71,608
						55 House rent allowance	20,690
						Total of Vr no 1 - EST:	6,43,898
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	2,38,744
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,51,700
						03 Dearness Allowance	95,646
						55 House rent allowance	11,010
						Total of Vr no 3 - EST:	3,58,356
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,61,600
						03 Dearness Allowance	99,408
						55 House rent allowance	11,920
						Total of Vr no 4 - EST:	3,72,928
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	4,420
						Total of Vr no 5 - EST:	2,38,744
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,51,600
						03 Dearness Allowance	1,71,608
						55 House rent allowance	20,690
						Total of Vr no 6 - EST:	6,43,898

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	74,200
						03 Dearness Allowance	28,196
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	1,05,216
	1 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	2,950
						Total of Vr no 1 - MIS:	2,950
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,553

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	10 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,67,009
						Total of Vr no 10 - EST:	2,07,562
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480
						Total of Vr no 11 - EST:	83,280
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,553
						03 Dearness Allowance	1,67,009
						Total of Vr no 2 - EST:	2,07,562
	2 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	14,833
						Total of Vr no 2 - MIS:	14,833
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	60,413
						55 House rent allowance	3,435
						Total of Vr no 3 - EST:	63,848
	3 - MIS	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Allowance	15,680
						Total of Vr no 3 - MIS:	15,680
	4 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	17,430
						Total of Vr no 4 - MIS:	17,430
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,505
						Total of Vr no 5 - EST:	17,505
	5 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	5,750
						Total of Vr no 5 - MIS:	5,750
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,904
						Total of Vr no 6 - EST:	8,904
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,000
						03 Dearness Allowance	2,280
						Total of Vr no 8 - EST:	8,280
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,820
						Total of Vr no 9 - EST:	1,06,872
						Total of JYOTIBA FULLE NAGAR (86):	**33,84,056**

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,84,700
						03 Dearness Allowance	1,46,186
						55 House rent allowance	5,790
						Total of Vr no 1 - EST:	5,36,676
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,360
						Total of Vr no 1 - MIS:	3,360
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,26,900
						03 Dearness Allowance	48,222
						55 House rent allowance	5,300
						Total of Vr no 2 - EST:	1,80,422
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,21,000
						03 Dearness Allowance	45,980
						06 Other Allowances	900
						55 House rent allowance	2,680
						Total of Vr no 3 - EST:	1,70,560
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,38,210
						03 Dearness Allowance	1,66,520
						06 Other Allowances	2,550
						55 House rent allowance	10,420
						Total of Vr no 4 - EST:	6,17,700

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,20,456
						03 Dearness Allowance	1,58,091
						55 House rent allowance	12,740
						Total of Vr no 1 - EST:	2,91,287
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,34,100
						03 Dearness Allowance	50,958
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,90,578
						Total of KANNAUJ (84):	**19,98,583**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,72,750
						03 Dearness Allowance	1,41,626
						06 Other Allowances	1,700
						55 House rent allowance	9,870
						Total of Vr no 1 - EST:	5,25,946
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,66,600
						03 Dearness Allowance	1,77,308
						06 Other Allowances	600
						55 House rent allowance	15,890
						Total of Vr no 2 - EST:	6,60,398
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,32,300
						03 Dearness Allowance	1,64,274
						55 House rent allowance	12,820
						Total of Vr no 3 - EST:	6,09,394
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,47,000
						03 Dearness Allowance	1,69,860
						55 House rent allowance	15,980
						Total of Vr no 4 - EST:	6,32,840

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	65,800
						03 Dearness Allowance	25,004
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	91,944
	1 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	5,300
						Total of Vr no 1 - MIS:	5,300
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,997
						03 Dearness Allowance	97,204
						55 House rent allowance	5,833
						Total of Vr no 2 - EST:	1,27,034
	2 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	4,980
						Total of Vr no 2 - MIS:	4,980
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	3 - EST					Total of Vr no 3 - EST:	83,280
	3 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	1,39,650
						Total of Vr no 3 - MIS:	1,39,650
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,549
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	45,029
	5 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	32,139
						Total of Vr no 5 - EST:	32,139
						Total of KANPUR DEHAT (62):	**29,57,934**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001735	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 19 - EST:	1,55,102
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001865	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,452
						Total of Vr no 10 - EST:	13,452
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,55,298
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	03 Dearness Allowance	2,97,443
						Total of Vr no 1 - EST:	2,97,443
	1 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expenditure	48,657
						Total of Vr no 1 - MIS:	48,657
	10 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	75,000
						Total of Vr no 10 - MIS:	75,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	22,184
						55 House rent allowance	4,640
						Total of Vr no 11 - EST:	80,424
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,37,068
						Total of Vr no 12 - EST:	1,37,068
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,916
						Total of Vr no 13 - EST:	25,916
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,324
						03 Dearness Allowance	6,685
						Total of Vr no 14 - EST:	46,009
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,855
						03 Dearness Allowance	32
						Total of Vr no 15 - EST:	14,887
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	5,520

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	16 - EST					Total of Vr no 16 - EST:	77,344
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 17 - EST:	88,434
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,351
						Total of Vr no 18 - EST:	6,351
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,86,516
						Total of Vr no 2 - EST:	1,86,516
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	93,000
						03 Dearness Allowance	35,340
						55 House rent allowance	10,020
						Total of Vr no 20 - EST:	1,38,360
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,05,900
						03 Dearness Allowance	1,92,242
						55 House rent allowance	40,760
						Total of Vr no 21 - EST:	7,38,902
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,74,700
						03 Dearness Allowance	1,42,386
						55 House rent allowance	10,520
						Total of Vr no 22 - EST:	5,27,606
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,69,400
						03 Dearness Allowance	64,372
						06 Other Allowances	1,000
						55 House rent allowance	13,000
						Total of Vr no 23 - EST:	2,47,772
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						55 House rent allowance	6,800
						Total of Vr no 24 - EST:	98,984
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,46,400
						03 Dearness Allowance	93,632
						55 House rent allowance	24,880
						Total of Vr no 25 - EST:	3,64,912
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,44,500
						03 Dearness Allowance	92,910
						55 House rent allowance	23,980

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	26 - EST					Total of Vr no 26 - EST:	3,61,390
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,999
						Total of Vr no 3 - MIS:	2,999
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,76,900
						03 Dearness Allowance	67,222
						55 House rent allowance	12,980
						Total of Vr no 4 - EST:	2,57,102
	4 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	15,930
						Total of Vr no 4 - MIS:	15,930
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,01,700
						03 Dearness Allowance	4,18,646
						06 Other Allowances	800
						55 House rent allowance	86,080
						Total of Vr no 5 - EST:	16,07,226
	5 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,03,111
						Total of Vr no 5 - MIS:	1,03,111
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,82,993
						03 Dearness Allowance	5,25,537
						06 Other Allowances	1,000
						55 House rent allowance	1,09,147
						Total of Vr no 6 - EST:	20,18,677
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 6 - MIS:	6,700
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,38,000
						03 Dearness Allowance	4,32,440
						06 Other Allowances	1,900
						55 House rent allowance	79,000
						Total of Vr no 7 - EST:	16,51,340
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,347
						Total of Vr no 7 - MIS:	13,347
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,66,800
						03 Dearness Allowance	2,15,384
						06 Other Allowances	1,550
						55 House rent allowance	40,340
						Total of Vr no 8 - EST:	8,24,074
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	11,600

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	8 - MIS					Total of Vr no 8 - MIS:	11,600
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	55,103
						Total of Vr no 9 - MIS:	55,103

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	41,512
	16 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	25,296
						Total of Vr no 16 - MIS:	25,296
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,54,000
						03 Dearness Allowance	58,520
						55 House rent allowance	12,600
						Total of Vr no 2 - EST:	2,25,120
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,19,953
						03 Dearness Allowance	1,65,017
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	2,93,930

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102	Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	7,03,145
						Total of Vr no 1 - MIS:	7,03,145
	10 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	13,17,560
						Total of Vr no 10 - MIS:	13,17,560
	11 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	19,36,260
						Total of Vr no 11 - MIS:	19,36,260
	12 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	11,85,091
						Total of Vr no 12 - MIS:	11,85,091

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	13 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	5,52,823
						Total of Vr no 13 - MIS:	5,52,823
	14 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	2,75,439
						Total of Vr no 14 - MIS:	2,75,439
	15 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	15,74,798
						Total of Vr no 15 - MIS:	15,74,798
	2 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	12,55,712
						Total of Vr no 2 - MIS:	12,55,712
	3 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	8,17,104
						Total of Vr no 3 - MIS:	8,17,104
	4 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	3,26,136
						Total of Vr no 4 - MIS:	3,26,136
	5 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	7,66,982
						Total of Vr no 5 - MIS:	7,66,982
	6 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	12,99,772
						Total of Vr no 6 - MIS:	12,99,772
	7 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	5,20,339
						Total of Vr no 7 - MIS:	5,20,339
	8 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	4,62,428
						Total of Vr no 8 - MIS:	4,62,428
	9 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	3,99,335
						Total of Vr no 9 - MIS:	3,99,335

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,19,900
						03 Dearness Allowance	3,11,562
						55 House rent allowance	65,700
						Total of Vr no 1 - EST:	11,97,162
	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	22,239
						Total of Vr no 1 - MIS:	22,239
	10 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,650
						Total of Vr no 10 - MIS:	1,650
	11 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	3,382

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	11 - MIS					Total of Vr no 11 - MIS:	3,382
	16 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	13,510
						Total of Vr no 16 - MIS:	13,510
	17 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	19,600
						Total of Vr no 17 - MIS:	19,600
	18 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	1,028
						Total of Vr no 18 - MIS:	1,028
	19 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	12,965
						Total of Vr no 19 - MIS:	12,965
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,69,400
						03 Dearness Allowance	1,40,372
						55 House rent allowance	16,880
						Total of Vr no 2 - EST:	5,26,652
	20 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	4,676
						Total of Vr no 20 - MIS:	4,676
	21 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,600
						Total of Vr no 21 - MIS:	15,600
	23 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	12,800
						Total of Vr no 23 - MIS:	12,800
	24 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	3,184
						Total of Vr no 24 - TA:	3,184
	25 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	5,120
						Total of Vr no 25 - TA:	5,120
	26 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	5,507
						Total of Vr no 26 - TA:	5,507
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,42,100
						03 Dearness Allowance	3,19,998
						55 House rent allowance	65,050
						Total of Vr no 3 - EST:	12,27,148
	6 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 6 - MIS:	900
	7 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,650
						Total of Vr no 7 - MIS:	1,650
	8 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	4,610
						Total of Vr no 8 - MIS:	4,610
	9 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	118
						Total of Vr no 9 - MIS:	118

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
	10 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	17,42,826
						Total of Vr no 10 - MIS:	17,42,826
	11 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	1,93,814
						Total of Vr no 11 - MIS:	1,93,814
	12 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	7,91,394
						Total of Vr no 12 - MIS:	7,91,394
	13 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	26,74,550
						Total of Vr no 13 - MIS:	26,74,550
	14 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	30,54,371
						Total of Vr no 14 - MIS:	30,54,371
	15 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	30,05,425
						Total of Vr no 15 - MIS:	30,05,425
	16 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	10,00,00,000
						Total of Vr no 16 - MIS:	10,00,00,000
	17 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	2,50,00,000
						Total of Vr no 17 - MIS:	2,50,00,000
	18 - MIS	Second	Voted	No Objection	44080110103 00	43Material and supply	6,96,654
						Total of Vr no 18 - MIS:	6,96,654
	19 - MIS	Second	Voted	No Objection	44080110103 00	43Material and supply	1,50,00,000
						Total of Vr no 19 - MIS:	1,50,00,000
	2 - MIS	First	Voted	No Objection	44080110103 00	43Material and supply	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000
	20 - MIS	Second	Voted	No Objection	44080110103 00	43Material and supply	79,81,395
						Total of Vr no 20 - MIS:	79,81,395
	21 - MIS	Second	Voted	No Objection	44080110103 00	43Material and supply	25,00,00,000
						Total of Vr no 21 - MIS:	25,00,00,000
	22 - MIS	Second	Voted	No Objection	44080110103 00	43Material and supply	58,87,629
						Total of Vr no 22 - MIS:	58,87,629
	23 - MIS	Second	Voted	No Objection	44080110103 00	43Material and supply	2,73,877
						Total of Vr no 23 - MIS:	2,73,877
	24 - MIS	Second	Voted	No Objection	44080110103 00	43Material and supply	2,00,00,000
						Total of Vr no 24 - MIS:	2,00,00,000
	25 - MIS	Second	Voted	No Objection	44080110103 00	43Material and supply	43,15,520
						Total of Vr no 25 - MIS:	43,15,520
	26 - MIS	Second	Voted	No Objection	44080110103 00	43Material and supply	42,12,673

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	26 - MIS					Total of Vr no 26 - MIS:	42,12,673
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	42,48,584
						Total of Vr no 27 - MIS:	42,48,584
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,64,540
						Total of Vr no 28 - MIS:	38,64,540
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,00,00,000
						Total of Vr no 29 - MIS:	25,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,76,237
						Total of Vr no 3 - MIS:	1,76,237
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,41,058
						Total of Vr no 30 - MIS:	21,41,058
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,15,954
						Total of Vr no 31 - MIS:	1,15,954
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,49,820
						Total of Vr no 32 - MIS:	2,49,820
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	47,76,026
						Total of Vr no 33 - MIS:	47,76,026
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	26,27,800
						Total of Vr no 34 - MIS:	26,27,800
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,69,81,102
						Total of Vr no 35 - MIS:	1,69,81,102
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,05,34,432
						Total of Vr no 36 - MIS:	4,05,34,432
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,53,47,359
						Total of Vr no 37 - MIS:	1,53,47,359
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,93,33,518
						Total of Vr no 38 - MIS:	1,93,33,518
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,58,367
						Total of Vr no 39 - MIS:	13,58,367
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	20,32,913
						Total of Vr no 4 - MIS:	20,32,913
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,00,00,000
						Total of Vr no 40 - MIS:	25,00,00,000
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,95,47,836
						Total of Vr no 41 - MIS:	1,95,47,836
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,71,07,216
						Total of Vr no 42 - MIS:	1,71,07,216

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,84,261
						Total of Vr no 43 - MIS:	19,84,261
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	37,68,748
						Total of Vr no 44 - MIS:	37,68,748
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	47,15,588
						Total of Vr no 45 - MIS:	47,15,588
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,22,593
						Total of Vr no 46 - MIS:	11,22,593
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	63,96,362
						Total of Vr no 47 - MIS:	63,96,362
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,00,00,000
						Total of Vr no 48 - MIS:	25,00,00,000
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	36,64,125
						Total of Vr no 49 - MIS:	36,64,125
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	51,50,101
						Total of Vr no 5 - MIS:	51,50,101
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,68,869
						Total of Vr no 50 - MIS:	15,68,869
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	72,67,071
						Total of Vr no 51 - MIS:	72,67,071
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,70,894
						Total of Vr no 52 - MIS:	5,70,894
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,49,868
						Total of Vr no 53 - MIS:	20,49,868
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	35,71,894
						Total of Vr no 54 - MIS:	35,71,894
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,66,253
						Total of Vr no 55 - MIS:	19,66,253
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,00,00,000
						Total of Vr no 56 - MIS:	25,00,00,000
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	45,61,583
						Total of Vr no 57 - MIS:	45,61,583
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 58 - MIS:	20,00,00,000
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	27,90,721
						Total of Vr no 6 - MIS:	27,90,721
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	39,58,609

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	7 - MIS					Total of Vr no 7 - MIS:	39,58,609
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	25,00,00,000
						Total of Vr no 8 - MIS:	25,00,00,000
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,00,00,000
						Total of Vr no 9 - MIS:	1,00,00,000
						Total of KANPUR NAGAR (20):	**2,34,79,94,553**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,75,100
						03 Dearness Allowance	1,04,538
						06 Other Allowances	50
						55 House rent allowance	9,390
						Total of Vr no 1 - EST:	3,89,078
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,36,200
						03 Dearness Allowance	89,756
						06 Other Allowances	600
						55 House rent allowance	7,950
						Total of Vr no 2 - EST:	3,34,506
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,300
						03 Dearness Allowance	41,914
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,54,234
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,07,176

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	36,685
						03 Dearness Allowance	1,49,015
						55 House rent allowance	9,850
						Total of Vr no 1 - EST:	1,95,550
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	86,112
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,264
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	42,744
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	4 - EST					Total of Vr no 4 - EST:	83,280
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,548
						Total of Vr no 5 - EST:	10,548
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	86,112
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,56,184
						03 Dearness Allowance	1,49,015
						55 House rent allowance	18,810
						Total of Vr no 7 - EST:	3,24,009
						Total of KANSHIRAM NAGAR (88):	**18,28,349**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						Total of Vr no 1 - EST:	85,836
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,14,300
						03 Dearness Allowance	2,33,434
						06 Other Allowances	6,400
						55 House rent allowance	21,480
						Total of Vr no 10 - EST:	8,75,614
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,36,700
						03 Dearness Allowance	2,03,946
						06 Other Allowances	4,200
						55 House rent allowance	17,400
						Total of Vr no 2 - EST:	7,62,246
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	62,720
						Total of Vr no 3 - EST:	62,720
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,464
						Total of Vr no 4 - EST:	7,464
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,52,900
						03 Dearness Allowance	96,102
						06 Other Allowances	2,300
						55 House rent allowance	6,960
						Total of Vr no 5 - EST:	3,58,262
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,14,300
						03 Dearness Allowance	2,33,434
						06 Other Allowances	6,400
						55 House rent allowance	21,480
						Total of Vr no 6 - EST:	8,75,614
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,348
						Total of Vr no 7 - EST:	30,348
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	82,592
						Total of Vr no 8 - EST:	82,592
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,52,900
						03 Dearness Allowance	96,102
						06 Other Allowances	2,300
						55 House rent allowance	6,960
						Total of Vr no 9 - EST:	3,58,262

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME KAUSHAMBI (82)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,83,895
						03 Dearness Allowance	2,08,669
						55 House rent allowance	20,560
						Total of Vr no 1 - EST:	5,13,124
	1 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	86,834
						Total of Vr no 1 - MIS:	86,834
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	73,000
						03 Dearness Allowance	27,740
						55 House rent allowance	2,860
						Total of Vr no 2 - EST:	1,03,600
	2 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	15,160
						Total of Vr no 2 - MIS:	15,160
	3 - EST	First	Voted	Missing vchr	345600001 06 00	03 Dearness Allowance	9,104
						Total of Vr no 3 - EST:	9,104
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	24,960
						Total of Vr no 3 - MIS:	24,960
	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	58 Disbursement for outsourcing services	9,349
						Total of Vr no 4 - MIS:	9,349
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,828
						Total of Vr no 5 - EST:	6,828
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	75,100
						03 Dearness Allowance	28,538
						55 House rent allowance	3,220
						Total of Vr no 6 - EST:	1,06,858
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,83,895
						03 Dearness Allowance	2,08,669
						55 House rent allowance	20,560
						Total of Vr no 7 - EST:	5,13,124
						Total of KAUSHAMBI (82):	**48,94,807**

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,03,900
						03 Dearness Allowance	1,91,482
						06 Other Allowances	300
						55 House rent allowance	15,140
						Total of Vr no 1 - EST:	7,10,822
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,11,100
						03 Dearness Allowance	3,84,218
						06 Other Allowances	300
						55 House rent allowance	37,890
						Total of Vr no 10 - EST:	14,33,508
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,06,600
						03 Dearness Allowance	3,82,508
						06 Other Allowances	300
						55 House rent allowance	37,890
						Total of Vr no 2 - EST:	14,27,298
	2 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expenditure	17,770
						Total of Vr no 2 - MIS:	17,770
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,07,400
						03 Dearness Allowance	1,92,812
						06 Other Allowances	2,100
						55 House rent allowance	19,220
						Total of Vr no 3 - EST:	7,21,532
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,596
						Total of Vr no 3 - MIS:	1,596
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,70,400
						03 Dearness Allowance	1,02,752
						06 Other Allowances	700
						55 House rent allowance	6,920
						Total of Vr no 4 - EST:	3,80,772
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 4 - MIS:	36,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,39,180
						03 Dearness Allowance	70,172
						Total of Vr no 5 - EST:	3,09,352
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,790
						Total of Vr no 5 - MIS:	8,790

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,200
						03 Dearness Allowance	7,944
						Total of Vr no 6 - EST:	42,144
	6 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expenditure	3,784
						Total of Vr no 6 - MIS:	3,784
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,160
						Total of Vr no 7 - EST:	1,38,160
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,404
						Total of Vr no 7 - MIS:	3,404
	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	5,05,200
						03 Dearness Allowance	1,91,976
						06 Other Allowances	300
						55 House rent allowance	15,140
						Total of Vr no 9 - EST:	7,12,616

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,57,600
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,66,560
	1 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,44,800
						03 Dearness Allowance	55,024
						55 House rent allowance	6,250
						Total of Vr no 2 - EST:	2,06,074
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,492
						Total of Vr no 2 - MIS:	9,492
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,295
						03 Dearness Allowance	1,61,565
						Total of Vr no 3 - EST:	2,01,860
						Total of KHERI (48):	**66,26,798**

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,97,117
						03 Dearness Allowance	1,50,904
						06 Other Allowances	40
						55 House rent allowance	14,670
						Total of Vr no 1 - EST:	5,62,731
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,54,500
						03 Dearness Allowance	96,710
						06 Other Allowances	60
						55 House rent allowance	6,090
						Total of Vr no 2 - EST:	3,57,360
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,11,416
						06 Other Allowances	1,000
						55 House rent allowance	10,640
						Total of Vr no 3 - EST:	4,16,256
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,49,100
						03 Dearness Allowance	56,658
						06 Other Allowances	1,000
						55 House rent allowance	3,000
						Total of Vr no 4 - EST:	2,09,758
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,740
						Total of Vr no 6 - EST:	46,740

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	60,724
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,380
						Total of Vr no 1 - MIS:	1,380
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,196
						03 Dearness Allowance	1,58,091
						55 House rent allowance	9,200
						Total of Vr no 2 - EST:	2,07,487
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	15,270

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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	Establishment of State Commission and District Forums under Consumer Protection	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	2 - MIS					Total of Vr no 2 - MIS:	15,270
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,57,600
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,66,560
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 3 - MIS:	3,150
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,136
						Total of Vr no 5 - EST:	5,136
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,331
						03 Dearness Allowance	22,521
						Total of Vr no 6 - EST:	23,852
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,196
						03 Dearness Allowance	1,58,091
						55 House rent allowance	9,200
						Total of Vr no 7 - EST:	2,07,487
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,57,600
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	1,66,560
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	60,724
						Total of LALITPUR (58):	**25,18,083**

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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	Grant to U.P. State Employees Welfare Corporation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	2 - GIA	First	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	2,38,913
						Total of Vr no 2 - GIA:	2,38,913
	6 - GIA	Second	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	1,96,379
						Total of Vr no 6 - GIA:	1,96,379

Sub Head	04	U.P. Secretariat hospitality service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006062	1 - GIA	First	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,29,14,293
						Total of Vr no 1 - GIA:	1,29,14,293
	3 - GIA	Second	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	79,83,101
						Total of Vr no 3 - GIA:	79,83,101
	5 - GIA	Second	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,18,10,389
						Total of Vr no 5 - GIA:	1,18,10,389

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001014	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 12 - EST:	1,86,460
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,508
						Total of Vr no 14 - EST:	23,508
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,140
						Total of Vr no 15 - EST:	16,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001657	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 8 - EST:	2,60,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001922	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001922	6 - EST	First	Voted	No Objection	240801001 03 00	55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,22,514
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,800
						03 Dearness Allowance	91,884
						06 Other Allowances	500
						55 House rent allowance	20,100
						Total of Vr no 1 - EST:	3,54,284
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	31,860
						Total of Vr no 1 - MIS:	31,860
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,74,700
						03 Dearness Allowance	3,70,386
						06 Other Allowances	1,120
						55 House rent allowance	82,760
						Total of Vr no 10 - EST:	14,28,966
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,77,400
						03 Dearness Allowance	5,61,412
						06 Other Allowances	2,670
						55 House rent allowance	1,42,780
						Total of Vr no 11 - EST:	21,84,262
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,800
						03 Dearness Allowance	1,824
						55 House rent allowance	587
						Total of Vr no 13 - EST:	7,211
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,385
						Total of Vr no 16 - EST:	12,385
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,40,200
						03 Dearness Allowance	4,33,276
						06 Other Allowances	1,100
						55 House rent allowance	1,09,940
						Total of Vr no 2 - EST:	16,84,516
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	23,201
						Total of Vr no 2 - MIS:	23,201
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,48,300
						03 Dearness Allowance	2,46,354
						06 Other Allowances	690
						55 House rent allowance	45,740
						Total of Vr no 3 - EST:	9,41,084

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Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,947
						Total of Vr no 3 - MIS:	2,947
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,55,200
						03 Dearness Allowance	2,86,976
						06 Other Allowances	2,850
						55 House rent allowance	68,760
						Total of Vr no 4 - EST:	11,13,786
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,55,300
						03 Dearness Allowance	59,014
						55 House rent allowance	14,840
						Total of Vr no 5 - EST:	2,29,154
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,41,576
						03 Dearness Allowance	2,62,390
						06 Other Allowances	1,000
						55 House rent allowance	62,760
						Total of Vr no 7 - EST:	9,67,726
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 9 - EST:	55,958

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,44,800
						03 Dearness Allowance	55,024
						55 House rent allowance	11,140
						Total of Vr no 1 - EST:	2,10,964
	13 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,44,800
						03 Dearness Allowance	55,024
						55 House rent allowance	11,140
						Total of Vr no 13 - EST:	2,10,964
	14 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,01,700
						03 Dearness Allowance	38,646
						55 House rent allowance	8,680
						Total of Vr no 14 - EST:	1,49,026

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	15 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,131
						03 Dearness Allowance	1,58,809
						55 House rent allowance	20,000
						Total of Vr no 15 - EST:	2,93,940
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,15,131
						03 Dearness Allowance	1,58,809
						55 House rent allowance	20,000
						Total of Vr no 2 - EST:	2,93,940
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	169
						Total of Vr no 2 - MIS:	169
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,01,700
						03 Dearness Allowance	38,646
						55 House rent allowance	8,680
						Total of Vr no 3 - EST:	1,49,026
	7 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	29,512
						Total of Vr no 7 - EST:	29,512
	8 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	42,684
						Total of Vr no 8 - EST:	42,684
	9 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	51,684
						Total of Vr no 9 - EST:	51,684

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	58 Disbursement for outsourcing services	24,530
						Total of Vr no 1 - MIS:	24,530
	10 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,640
						Total of Vr no 10 - EST:	20,640
	11 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,595
						Total of Vr no 11 - EST:	11,595
	12 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,320
						Total of Vr no 12 - EST:	7,320
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	8,640
						Total of Vr no 4 - EST:	1,40,016
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,69,883
						03 Dearness Allowance	1,62,074
						55 House rent allowance	36,320
						Total of Vr no 5 - EST:	3,68,277
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	79,600

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	30,248
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 6 - EST:	1,16,568

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	3 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	1,12,30,276
						Total of Vr no 3 - MIS:	1,12,30,276

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	20,18,300
						03 Dearness Allowance	7,66,954
						55 House rent allowance	1,30,150
						Total of Vr no 1 - EST:	29,15,404
	1 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	2,61,858
						Total of Vr no 1 - MIS:	2,61,858
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	14,13,347
						03 Dearness Allowance	5,37,072
						55 House rent allowance	1,01,530
						Total of Vr no 2 - EST:	20,51,949
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	75,246
						Total of Vr no 2 - MIS:	75,246
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	1,316
						Total of Vr no 3 - EST:	33,208
	3 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	64,630
						Total of Vr no 3 - MIS:	64,630
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	24,490

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TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	8,327
						Total of Vr no 4 - EST:	32,817

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,20,79,480
						Total of Vr no 1 - MIS:	2,20,79,480
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	67,91,712
						Total of Vr no 10 - MIS:	67,91,712
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	74,26,232
						Total of Vr no 11 - MIS:	74,26,232
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	60,00,00,000
						Total of Vr no 12 - MIS:	60,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	92,25,557
						Total of Vr no 13 - MIS:	92,25,557
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	67,56,517
						Total of Vr no 14 - MIS:	67,56,517
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,64,34,868
						Total of Vr no 15 - MIS:	6,64,34,868
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	35,66,66,076
						Total of Vr no 16 - MIS:	35,66,66,076
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,67,05,773
						Total of Vr no 17 - MIS:	2,67,05,773
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	66,86,81,799
						Total of Vr no 18 - MIS:	66,86,81,799
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,57,57,566
						Total of Vr no 19 - MIS:	7,57,57,566
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	95,29,291
						Total of Vr no 2 - MIS:	95,29,291
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,72,71,983
						Total of Vr no 20 - MIS:	4,72,71,983
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,31,02,384
						Total of Vr no 21 - MIS:	12,31,02,384
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	95,44,396

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TREASURY NAME LUCKNOW (43)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	22 - MIS					Total of Vr no 22 - MIS:	95,44,396
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	73,31,36,628
						Total of Vr no 23 - MIS:	73,31,36,628
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,60,53,400
						Total of Vr no 24 - MIS:	4,60,53,400
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,45,31,641
						Total of Vr no 3 - MIS:	1,45,31,641
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	26,87,132
						Total of Vr no 4 - MIS:	26,87,132
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	41,00,856
						Total of Vr no 5 - MIS:	41,00,856
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,28,98,086
						Total of Vr no 6 - MIS:	1,28,98,086
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,00,00,000
						Total of Vr no 7 - MIS:	3,00,00,000
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	66,14,27,724
						Total of Vr no 8 - MIS:	66,14,27,724
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,12,80,400
						Total of Vr no 9 - MIS:	1,12,80,400
						Total of LUCKNOW (43):	**3,61,36,65,613**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	22,839
						Total of Vr no 12 - MIS:	22,839
	13 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,300
						Total of Vr no 13 - MIS:	1,300
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,04,000
						03 Dearness Allowance	3,05,520
						06 Other Allowances	140
						55 House rent allowance	69,520
						Total of Vr no 14 - EST:	11,79,180
	14 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	1,00,560
						Total of Vr no 14 - MIS:	1,00,560
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,66,900
						03 Dearness Allowance	1,39,422
						55 House rent allowance	31,080
						Total of Vr no 15 - EST:	5,37,402
	19 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,30,916
						Total of Vr no 19 - MIS:	1,30,916
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	40,214
						Total of Vr no 2 - EST:	40,214
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	86,072
						06 Other Allowances	6,276
						55 House rent allowance	16,560
						Total of Vr no 3 - EST:	3,52,508
	3 - MIS	First	Voted	No Objection	240801001 03 00	18 Publication	9,130
						Total of Vr no 3 - MIS:	9,130
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,48,353
						03 Dearness Allowance	3,98,848
						06 Other Allowances	35,163
						55 House rent allowance	69,570
						Total of Vr no 6 - EST:	15,51,934
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,07,350
						03 Dearness Allowance	8,38,793
						06 Other Allowances	1,980
						55 House rent allowance	1,63,760
						Total of Vr no 7 - EST:	32,11,883
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,49,810
						03 Dearness Allowance	8,70,083
						06 Other Allowances	15,933
						55 House rent allowance	1,96,370

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	8 - EST					Total of Vr no 8 - EST:	33,32,196
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,21,342
						Total of Vr no 8 - MIS:	2,21,342
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,99,230
						Total of Vr no 9 - MIS:	1,99,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003132	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 9 - EST:	2,83,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003597	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						55 House rent allowance	14,560
						Total of Vr no 17 - EST:	2,00,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003726	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 11 - EST:	2,52,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003770	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 16 - EST:	1,55,102

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003989	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	31,932
						Total of Vr no 10 - EST:	2,76,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,25,275
						Total of Vr no 1 - EST:	3,25,275
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	1 - MIS					Total of Vr no 1 - MIS:	2,000
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,330
						Total of Vr no 10 - MIS:	7,330
	11 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,190
						Total of Vr no 11 - TA:	3,190
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,45,289
						03 Dearness Allowance	8,55,874
						06 Other Allowances	50,440
						55 House rent allowance	2,24,680
						Total of Vr no 12 - EST:	33,76,283
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,72,200
						03 Dearness Allowance	8,25,436
						06 Other Allowances	32,990
						55 House rent allowance	1,64,160
						Total of Vr no 13 - EST:	31,94,786
	15 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	60,722
						Total of Vr no 15 - MIS:	60,722
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	69,319
						Total of Vr no 2 - MIS:	69,319

Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	16 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	1,91,270
						Total of Vr no 16 - GIA:	1,91,270
	17 - GIA	Second	Voted	No Objection	240801001 04 01	31 Subsidiary Grant-General (Pay)	1,04,418
						Total of Vr no 17 - GIA:	1,04,418
	18 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	6,94,558
						Total of Vr no 18 - GIA:	6,94,558
	4 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	2,11,680
						Total of Vr no 4 - GIA:	2,11,680
	5 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	19,944
						Total of Vr no 5 - GIA:	19,944
	6 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	33,200
						Total of Vr no 6 - GIA:	33,200
	7 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non	12,97,247

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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	04	National food security Act 2013	Detail Head	01	State Food Commission		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	7 - GIA	First	Voted	No Objection	240801001 04 01	pay)	
						Total of Vr no 7 - GIA:	12,97,247

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	1,22,327
						03 Dearness Allowance	30,752
						55 House rent allowance	1,283
						Total of Vr no 1 - EST:	1,54,362
	1 - LTC	First	Voted	No Objection	345600001 06 00	45 Leave Travelling Expenses	60,864
						Total of Vr no 1 - LTC:	60,864
	10 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	75,935
						Total of Vr no 10 - MIS:	75,935
	11 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,358
						Total of Vr no 11 - MIS:	2,358
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						Total of Vr no 2 - EST:	55,062
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	48,742
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	36,574
						Total of Vr no 3 - MIS:	36,574
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,36,680
						55 House rent allowance	14,560
						Total of Vr no 4 - EST:	2,51,240
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	724
						Total of Vr no 4 - MIS:	724
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,20,432
						03 Dearness Allowance	85,500
						06 Other Allowances	27,000
						55 House rent allowance	60,750
						Total of Vr no 5 - EST:	2,93,682
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	40,119

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	5 - MIS					Total of Vr no 5 - MIS:	40,119
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	14,19,700
						03 Dearness Allowance	5,38,954
						06 Other Allowances	1,140
						55 House rent allowance	1,25,040
						Total of Vr no 6 - EST:	20,84,834
	6 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,18,832
						Total of Vr no 6 - MIS:	1,18,832
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	18,49,081
						03 Dearness Allowance	7,02,651
						06 Other Allowances	500
						55 House rent allowance	1,56,500
						Total of Vr no 7 - EST:	27,08,732
	7 - MIS	Second	Voted	No Objection	345600001 06 00	02 Wages	10,800
						Total of Vr no 7 - MIS:	10,800
	8 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	5,90,326
						Total of Vr no 8 - MIS:	5,90,326
	9 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	25,811
						Total of Vr no 9 - MIS:	25,811

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003788	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,700
						03 Dearness Allowance	1,22,324
						06 Other Allowances	4,400
						38 Interim Relief	17,310
						Total of Vr no 8 - EST:	2,01,734

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	1 - MIS	First	Voted	No Objection	347500106 03 00	58 Disbursement for outsourcing services	80,535
						Total of Vr no 1 - MIS:	80,535
	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,12,800
						03 Dearness Allowance	1,56,864
						06 Other Allowances	40
						55 House rent allowance	37,880

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	10 - EST					Total of Vr no 10 - EST:	6,07,584
	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,73,806
						03 Dearness Allowance	2,94,046
						06 Other Allowances	400
						55 House rent allowance	63,846
						Total of Vr no 11 - EST:	11,32,098
	11 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	2,545
						Total of Vr no 11 - MIS:	2,545
	13 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	11,984
						Total of Vr no 13 - MIS:	11,984
	2 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	71,558
						Total of Vr no 2 - MIS:	71,558
	5 - MIS	First	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	2,50,606
						Total of Vr no 6 - MIS:	2,50,606
	7 - MIS	Second	Voted	No Objection	347500106 03 00	58 Disbursement for outsourcing services	87,910
						Total of Vr no 7 - MIS:	87,910

Sub Head	04	State Consumer Helpline	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	12 - MIS	Second	Voted	No Objection	347500106 04 00	42 Other Expenditure	11,471
						Total of Vr no 12 - MIS:	11,471
						Total of LUCKNOW-2 (60):	**3,07,01,850**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,35,600
						03 Dearness Allowance	2,03,528
						06 Other Allowances	1,400
						55 House rent allowance	16,900
						Total of Vr no 1 - EST:	7,57,428
	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	01 Pay	3,71,700
						03 Dearness Allowance	1,41,246
						06 Other Allowances	2,100
						55 House rent allowance	11,830
						Total of Vr no 2 - EST:	5,26,876
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	73,780

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	03 Dearness Allowance	9,840
						Total of Vr no 1 - EST:	9,840
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	53,200
						Total of Vr no 1 - MIS:	53,200
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	82,000
						03 Dearness Allowance	31,160
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	1,16,480
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,130
						Total of Vr no 2 - MIS:	2,130
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	46,044
	3 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	21,660
						Total of Vr no 3 - MIS:	21,660
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,825

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TREASURY NAME MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,53,488
						55 House rent allowance	14,330
						Total of Vr no 4 - EST:	2,84,643
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,876
						Total of Vr no 5 - EST:	3,876
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,978
						Total of Vr no 6 - EST:	18,978
						Total of MAHARAJGANJ (70):	**19,24,935**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,14,266
						06 Other Allowances	2,800
						55 House rent allowance	6,980
						Total of Vr no 1 - EST:	4,24,746
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,840
						Total of Vr no 1 - MIS:	8,840
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,42,500
						03 Dearness Allowance	54,150
						06 Other Allowances	700
						55 House rent allowance	6,290
						Total of Vr no 2 - EST:	2,03,640
	2 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	9,794
						Total of Vr no 2 - MIS:	9,794
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,258
						03 Dearness Allowance	65,793
						06 Other Allowances	15
						55 House rent allowance	4,630
						Total of Vr no 3 - EST:	2,52,696
	3 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,387
						Total of Vr no 3 - LTC:	2,387
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	90,744
						06 Other Allowances	1,700
						55 House rent allowance	4,020
						Total of Vr no 4 - EST:	3,35,264
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,100
						Total of Vr no 5 - EST:	17,100
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,924
						Total of Vr no 6 - EST:	27,924
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHOBA (71)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	344
						03 Dearness Allowance	730
						Total of Vr no 1 - EST:	1,074
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	4,366
						Total of Vr no 1 - MIS:	4,366
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,68,272
						03 Dearness Allowance	2,13,488
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	3,87,640
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	4,680
						Total of Vr no 2 - MIS:	4,680
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	39,248
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	4,680
						Total of Vr no 3 - MIS:	4,680
						Total of MAHOBA (71):	**17,30,987**

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TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,18,104
						06 Other Allowances	40
						55 House rent allowance	7,500
						Total of Vr no 1 - EST:	4,36,444
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,64,600
						03 Dearness Allowance	1,00,548
						55 House rent allowance	8,580
						Total of Vr no 2 - EST:	3,73,728
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,18,826
						06 Other Allowances	600
						55 House rent allowance	6,580
						Total of Vr no 3 - EST:	4,38,706
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,22,474
						06 Other Allowances	700
						55 House rent allowance	12,990
						Total of Vr no 4 - EST:	4,58,764

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,38,800
						03 Dearness Allowance	52,744
						55 House rent allowance	6,080
						Total of Vr no 1 - EST:	1,97,624
	1 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	5,300
						Total of Vr no 1 - MIS:	5,300
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,050
						Total of Vr no 2 - MIS:	4,050
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,20,466
						03 Dearness Allowance	1,69,369

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TREASURY NAME MAINPURI (09)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	3 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	4,480
						Total of Vr no 3 - EST:	2,94,315
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	706
						Total of Vr no 3 - MIS:	706
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of MAINPURI (09):	**22,50,589**

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,31,000
						03 Dearness Allowance	1,25,780
						55 House rent allowance	10,860
						Total of Vr no 1 - EST:	4,67,640
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	2,972
						Total of Vr no 1 - MIS:	2,972
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,00,200
						03 Dearness Allowance	1,52,076
						55 House rent allowance	14,470
						Total of Vr no 2 - EST:	5,66,746
	2 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	4,956
						Total of Vr no 2 - MIS:	4,956
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,38,700
						03 Dearness Allowance	1,66,706
						06 Other Allowances	1,300
						55 House rent allowance	17,030
						Total of Vr no 3 - EST:	6,23,736
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,95,600
						03 Dearness Allowance	1,88,328
						06 Other Allowances	1,850
						55 House rent allowance	19,660
						Total of Vr no 4 - EST:	7,05,438
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	2,150
						Total of Vr no 4 - MIS:	2,150
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	1,160
						Total of Vr no 5 - EST:	32,072
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	4,550
						Total of Vr no 5 - MIS:	4,550
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,41,800
						03 Dearness Allowance	1,67,884
						06 Other Allowances	1,300
						55 House rent allowance	17,100
						Total of Vr no 6 - EST:	6,28,084
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,98,400
						03 Dearness Allowance	1,89,392
						06 Other Allowances	1,850

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	7 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	20,160
						Total of Vr no 7 - EST:	7,09,802

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,372
						03 Dearness Allowance	1,66,937
						Total of Vr no 1 - EST:	2,06,309
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	20,142
						Total of Vr no 1 - MIS:	20,142
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,35,799
						03 Dearness Allowance	19,836
						06 Other Allowances	40
						55 House rent allowance	6,840
						Total of Vr no 2 - EST:	1,62,515
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						06 Other Allowances	40
						55 House rent allowance	5,940
						Total of Vr no 3 - EST:	2,02,906
						Total of MATHURA (07):	**43,40,018**

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TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,74,920
						03 Dearness Allowance	4,50,574
						06 Other Allowances	5,690
						55 House rent allowance	46,110
						Total of Vr no 1 - EST:	16,77,294
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,26,000
						03 Dearness Allowance	4,27,880
						06 Other Allowances	3,900
						55 House rent allowance	35,110
						Total of Vr no 2 - EST:	15,92,890
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	46,990
						Total of Vr no 2 - MIS:	46,990
						Total of MAU (66):	**33,22,074**

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001518	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						Total of Vr no 1 - EST:	1,12,056
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,988
						Total of Vr no 10 - EST:	8,988
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	2,509
						Total of Vr no 1 - MIS:	2,509
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,332
						Total of Vr no 11 - EST:	13,332
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,644
						Total of Vr no 14 - EST:	4,644
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	39,474
						55 House rent allowance	12,120
						Total of Vr no 15 - EST:	1,67,694
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,525
						03 Dearness Allowance	25,280
						55 House rent allowance	4,480
						Total of Vr no 16 - EST:	96,285
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,432
						Total of Vr no 17 - EST:	6,432
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,640
						Total of Vr no 18 - EST:	2,640
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	71,500
						03 Dearness Allowance	27,170
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	1,02,250
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,171
						Total of Vr no 2 - MIS:	3,171
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,10,400

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,17,952
						55 House rent allowance	29,340
						Total of Vr no 3 - EST:	4,57,692
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 3 - MIS:	2,600
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,200
						03 Dearness Allowance	35,036
						06 Other Allowances	140
						55 House rent allowance	7,860
						Total of Vr no 4 - EST:	1,35,236
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	885
						Total of Vr no 4 - MIS:	885
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,700
						03 Dearness Allowance	36,746
						06 Other Allowances	730
						55 House rent allowance	6,980
						Total of Vr no 5 - EST:	1,41,156
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,62,500
						03 Dearness Allowance	2,89,750
						06 Other Allowances	2,800
						55 House rent allowance	72,020
						Total of Vr no 6 - EST:	11,27,070
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,55,800
						03 Dearness Allowance	1,73,204
						06 Other Allowances	2,200
						55 House rent allowance	35,420
						Total of Vr no 7 - EST:	6,66,624
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,14,684
						06 Other Allowances	2,150
						55 House rent allowance	22,740
						Total of Vr no 8 - EST:	4,41,374
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,41,400
						03 Dearness Allowance	1,67,732
						06 Other Allowances	3,600
						55 House rent allowance	35,450
						Total of Vr no 9 - EST:	6,48,182

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME MEERUT (04)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,200
						03 Dearness Allowance	3,366
						Total of Vr no 1 - EST:	16,566
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	82,600
						Total of Vr no 1 - MIS:	82,600
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	12,749
						Total of Vr no 2 - MIS:	12,749

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	10 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	19,52,915
						Total of Vr no 10 - MIS:	19,52,915
	11 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	14,27,202
						Total of Vr no 11 - MIS:	14,27,202
	3 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	18,58,214
						Total of Vr no 3 - MIS:	18,58,214
	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	22,90,799
						Total of Vr no 4 - MIS:	22,90,799
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	21,03,449
						Total of Vr no 5 - MIS:	21,03,449
	6 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	15,58,873
						Total of Vr no 6 - MIS:	15,58,873
	7 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	27,45,764
						Total of Vr no 7 - MIS:	27,45,764
	8 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	7,72,123
						Total of Vr no 8 - MIS:	7,72,123
	9 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	46,99,293
						Total of Vr no 9 - MIS:	46,99,293

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	13 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,675
						Total of Vr no 14 - MIS:	24,675
	15 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	40,345
						Total of Vr no 15 - MIS:	40,345
	16 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,920
						Total of Vr no 16 - MIS:	1,920
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	10,44,600
						03 Dearness Allowance	3,96,948
						55 House rent allowance	63,220
						Total of Vr no 4 - EST:	15,04,768
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,61,129
						03 Dearness Allowance	3,27,229
						55 House rent allowance	63,640
						Total of Vr no 5 - EST:	12,51,998

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	22,45,915
						Total of Vr no 1 - MIS:	22,45,915
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,93,505
						Total of Vr no 10 - MIS:	3,93,505
	100 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,60,100
						Total of Vr no 100 - MIS:	10,60,100
	101 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	79,983
						Total of Vr no 101 - MIS:	79,983
	102 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,31,841
						Total of Vr no 102 - MIS:	17,31,841
	103 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,55,467
						Total of Vr no 103 - MIS:	6,55,467
	104 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,40,588
						Total of Vr no 104 - MIS:	12,40,588
	105 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,19,433

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	105 - MIS					Total of Vr no 105 - MIS:	17,19,433
	106 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,29,044
						Total of Vr no 106 - MIS:	7,29,044
	107 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,81,059
						Total of Vr no 107 - MIS:	6,81,059
	108 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,08,021
						Total of Vr no 108 - MIS:	10,08,021
	109 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,61,80,014
						Total of Vr no 109 - MIS:	2,61,80,014
	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,36,00,000
						Total of Vr no 11 - MIS:	1,36,00,000
	110 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,04,16,150
						Total of Vr no 110 - MIS:	3,04,16,150
	111 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,15,376
						Total of Vr no 111 - MIS:	11,15,376
	112 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,44,401
						Total of Vr no 112 - MIS:	9,44,401
	113 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,00,331
						Total of Vr no 113 - MIS:	7,00,331
	114 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,83,745
						Total of Vr no 114 - MIS:	2,83,745
	115 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	60,000
						Total of Vr no 115 - MIS:	60,000
	116 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	45,69,443
						Total of Vr no 116 - MIS:	45,69,443
	117 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,82,191
						Total of Vr no 117 - MIS:	3,82,191
	118 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,30,761
						Total of Vr no 118 - MIS:	6,30,761
	119 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,58,80,333
						Total of Vr no 119 - MIS:	2,58,80,333
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	8,23,263
						Total of Vr no 12 - MIS:	8,23,263
	120 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,07,155
						Total of Vr no 120 - MIS:	23,07,155
	121 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,00,799
						Total of Vr no 121 - MIS:	13,00,799

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	122 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,26,075
						Total of Vr no 122 - MIS:	19,26,075
	123 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,46,646
						Total of Vr no 123 - MIS:	19,46,646
	124 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,64,477
						Total of Vr no 124 - MIS:	15,64,477
	125 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,03,114
						Total of Vr no 125 - MIS:	20,03,114
	126 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,58,317
						Total of Vr no 126 - MIS:	19,58,317
	127 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,22,700
						Total of Vr no 127 - MIS:	13,22,700
	128 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,39,472
						Total of Vr no 128 - MIS:	23,39,472
	129 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,57,883
						Total of Vr no 129 - MIS:	6,57,883
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	48,232
						Total of Vr no 13 - MIS:	48,232
	130 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,83,846
						Total of Vr no 130 - MIS:	16,83,846
	131 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,24,684
						Total of Vr no 131 - MIS:	12,24,684
	132 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,40,460
						Total of Vr no 132 - MIS:	15,40,460
	133 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,73,793
						Total of Vr no 133 - MIS:	10,73,793
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,26,952
						Total of Vr no 14 - MIS:	5,26,952
	15 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,56,768
						Total of Vr no 15 - MIS:	5,56,768
	16 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,34,625
						Total of Vr no 16 - MIS:	5,34,625
	17 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,91,323
						Total of Vr no 17 - MIS:	15,91,323
	18 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	11,40,761
						Total of Vr no 18 - MIS:	11,40,761
	19 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	70,305

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	19 - MIS					Total of Vr no 19 - MIS:	70,305
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,51,16,817
						Total of Vr no 2 - MIS:	3,51,16,817
	20 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,18,221
						Total of Vr no 20 - MIS:	1,18,221
	21 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,88,745
						Total of Vr no 21 - MIS:	2,88,745
	22 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,39,200
						Total of Vr no 22 - MIS:	3,39,200
	23 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	78,000
						Total of Vr no 23 - MIS:	78,000
	24 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	21,61,491
						Total of Vr no 24 - MIS:	21,61,491
	25 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	43,13,864
						Total of Vr no 25 - MIS:	43,13,864
	26 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,08,529
						Total of Vr no 26 - MIS:	4,08,529
	27 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,76,745
						Total of Vr no 27 - MIS:	6,76,745
	28 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,49,892
						Total of Vr no 28 - MIS:	3,49,892
	29 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,09,561
						Total of Vr no 29 - MIS:	4,09,561
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,07,730
						Total of Vr no 3 - MIS:	1,07,730
	30 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	7,46,417
						Total of Vr no 30 - MIS:	7,46,417
	31 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,89,657
						Total of Vr no 31 - MIS:	9,89,657
	32 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	74,899
						Total of Vr no 32 - MIS:	74,899
	33 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,58,972
						Total of Vr no 33 - MIS:	5,58,972
	35 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,30,695
						Total of Vr no 35 - MIS:	3,30,695
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,883
						Total of Vr no 36 - MIS:	13,883

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Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,893
						Total of Vr no 37 - MIS:	5,893
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,04,717
						Total of Vr no 38 - MIS:	3,04,717
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,15,506
						Total of Vr no 39 - MIS:	7,15,506
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,09,309
						Total of Vr no 4 - MIS:	2,09,309
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,42,764
						Total of Vr no 40 - MIS:	3,42,764
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,38,600
						Total of Vr no 41 - MIS:	1,38,600
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,95,220
						Total of Vr no 42 - MIS:	14,95,220
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,55,045
						Total of Vr no 43 - MIS:	1,55,045
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	64,00,000
						Total of Vr no 44 - MIS:	64,00,000
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	96,013
						Total of Vr no 45 - MIS:	96,013
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	26,52,542
						Total of Vr no 46 - MIS:	26,52,542
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,73,153
						Total of Vr no 47 - MIS:	4,73,153
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,71,951
						Total of Vr no 48 - MIS:	2,71,951
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,15,966
						Total of Vr no 49 - MIS:	3,15,966
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	23,56,478
						Total of Vr no 5 - MIS:	23,56,478
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	35,26,878
						Total of Vr no 50 - MIS:	35,26,878
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,03,468
						Total of Vr no 51 - MIS:	3,03,468
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,82,937
						Total of Vr no 52 - MIS:	1,82,937
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	29,200

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Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	53 - MIS					Total of Vr no 53 - MIS:	29,200
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	71,568
						Total of Vr no 54 - MIS:	71,568
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,97,806
						Total of Vr no 55 - MIS:	5,97,806
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	68,305
						Total of Vr no 56 - MIS:	68,305
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,43,734
						Total of Vr no 57 - MIS:	3,43,734
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,32,922
						Total of Vr no 58 - MIS:	7,32,922
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,87,742
						Total of Vr no 59 - MIS:	4,87,742
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	8,64,612
						Total of Vr no 6 - MIS:	8,64,612
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,55,819
						Total of Vr no 60 - MIS:	2,55,819
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,01,252
						Total of Vr no 61 - MIS:	11,01,252
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,10,300
						Total of Vr no 62 - MIS:	3,10,300
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,79,376
						Total of Vr no 63 - MIS:	3,79,376
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	46,543
						Total of Vr no 64 - MIS:	46,543
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	96,687
						Total of Vr no 65 - MIS:	96,687
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,99,635
						Total of Vr no 66 - MIS:	3,99,635
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,53,910
						Total of Vr no 67 - MIS:	10,53,910
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,30,898
						Total of Vr no 68 - MIS:	4,30,898
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,40,493
						Total of Vr no 69 - MIS:	10,40,493
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,78,650
						Total of Vr no 7 - MIS:	4,78,650

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Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	70 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,86,669
						Total of Vr no 70 - MIS:	1,86,669
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,74,067
						Total of Vr no 71 - MIS:	5,74,067
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,31,919
						Total of Vr no 72 - MIS:	4,31,919
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,43,045
						Total of Vr no 73 - MIS:	38,43,045
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,00,00,000
						Total of Vr no 74 - MIS:	2,00,00,000
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,80,421
						Total of Vr no 75 - MIS:	21,80,421
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,85,818
						Total of Vr no 76 - MIS:	18,85,818
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,23,618
						Total of Vr no 77 - MIS:	5,23,618
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	64,800
						Total of Vr no 78 - MIS:	64,800
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,15,34,647
						Total of Vr no 79 - MIS:	1,15,34,647
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,13,680
						Total of Vr no 8 - MIS:	3,13,680
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,01,362
						Total of Vr no 80 - MIS:	1,01,362
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,68,092
						Total of Vr no 81 - MIS:	2,68,092
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,60,377
						Total of Vr no 82 - MIS:	5,60,377
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	27,54,695
						Total of Vr no 83 - MIS:	27,54,695
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,38,134
						Total of Vr no 84 - MIS:	5,38,134
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,22,985
						Total of Vr no 85 - MIS:	5,22,985
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,000
						Total of Vr no 86 - MIS:	30,000
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,47,000

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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	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	87 - MIS					Total of Vr no 87 - MIS:	1,47,000
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,05,000
						Total of Vr no 88 - MIS:	1,05,000
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,24,476
						Total of Vr no 89 - MIS:	21,24,476
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,89,890
						Total of Vr no 9 - MIS:	3,89,890
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	42,84,701
						Total of Vr no 90 - MIS:	42,84,701
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,28,451
						Total of Vr no 91 - MIS:	3,28,451
	92 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,13,758
						Total of Vr no 92 - MIS:	11,13,758
	93 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,90,984
						Total of Vr no 93 - MIS:	6,90,984
	94 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,62,259
						Total of Vr no 94 - MIS:	23,62,259
	95 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,38,636
						Total of Vr no 95 - MIS:	13,38,636
	96 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,39,298
						Total of Vr no 96 - MIS:	19,39,298
	97 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,83,836
						Total of Vr no 97 - MIS:	19,83,836
	98 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,85,962
						Total of Vr no 98 - MIS:	15,85,962
	99 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,61,482
						Total of Vr no 99 - MIS:	12,61,482
						Total of MEERUT (04):	**31,27,44,512**

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,16,637
						03 Dearness Allowance	2,38,249
						06 Other Allowances	7,700
						55 House rent allowance	22,150
						Total of Vr no 1 - EST:	8,84,736
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,000
						Total of Vr no 1 - MIS:	34,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	58,558
						55 House rent allowance	7,570
						Total of Vr no 10 - EST:	2,20,228
	10 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,32,924
						55 House rent allowance	14,080
						Total of Vr no 11 - EST:	4,96,804
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,00,700
						03 Dearness Allowance	1,90,266
						06 Other Allowances	2,100
						55 House rent allowance	12,920
						Total of Vr no 2 - EST:	7,05,986
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,958
						Total of Vr no 2 - MIS:	7,958
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	47,379
	3 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,30,600
						03 Dearness Allowance	2,01,628
						06 Other Allowances	2,800
						55 House rent allowance	22,270
						Total of Vr no 4 - EST:	7,57,298
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	4 - MIS					Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,37,900
						03 Dearness Allowance	1,66,402
						06 Other Allowances	1,460
						55 House rent allowance	13,310
						Total of Vr no 5 - EST:	6,19,072
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,294
						Total of Vr no 5 - MIS:	1,294
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,200
						03 Dearness Allowance	30,096
						06 Other Allowances	140
						55 House rent allowance	3,960
						Total of Vr no 6 - EST:	1,13,396
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,110
						Total of Vr no 6 - MIS:	6,110
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,500
						03 Dearness Allowance	31,350
						06 Other Allowances	840
						55 House rent allowance	3,180
						Total of Vr no 7 - EST:	1,17,870
	7 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	13,100
						Total of Vr no 7 - MIS:	13,100
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,19,624
						55 House rent allowance	15,270
						Total of Vr no 8 - EST:	4,49,694
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	65,300
						03 Dearness Allowance	24,814
						06 Other Allowances	200
						55 House rent allowance	2,670
						Total of Vr no 9 - EST:	92,984
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	73,706
						Total of Vr no 9 - MIS:	73,706

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						55 House rent allowance	2,630
						Total of Vr no 1 - EST:	86,396
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,154
						Total of Vr no 1 - MIS:	2,154
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	81,300
						03 Dearness Allowance	30,894
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,15,684
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	649
						Total of Vr no 2 - MIS:	649
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,20,626
						03 Dearness Allowance	1,64,506
						55 House rent allowance	18,810
						Total of Vr no 3 - EST:	3,03,942

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	3 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	90,46,961
						Total of Vr no 3 - MIS:	90,46,961

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,59,300
						03 Dearness Allowance	1,36,534
						55 House rent allowance	16,580
						Total of Vr no 1 - EST:	5,12,414
	1 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,700
						Total of Vr no 1 - MIS:	8,700
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,17,500

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TREASURY NAME MIRZAPUR (28)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	2,34,650
						55 House rent allowance	22,740
						Total of Vr no 2 - EST:	8,74,890
	2 - LTC	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	18,570
						Total of Vr no 2 - LTC:	18,570
	3 - LTC	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	18,278
						Total of Vr no 3 - LTC:	18,278
	4 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	15,547
						Total of Vr no 4 - MIS:	15,547
	5 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	13,950
						Total of Vr no 5 - MIS:	13,950
	6 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	14,452
						Total of Vr no 6 - MIS:	14,452

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,20,14,100
						Total of Vr no 1 - MIS:	1,20,14,100
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	33,40,25,770
						Total of Vr no 10 - MIS:	33,40,25,770
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	28,44,73,750
						Total of Vr no 11 - MIS:	28,44,73,750
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,42,55,324
						Total of Vr no 12 - MIS:	40,42,55,324
	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
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,90,343
						Total of Vr no 2 - MIS:	2,90,343
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,00,000
						Total of Vr no 3 - MIS:	25,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,47,29,085
						Total of Vr no 4 - MIS:	30,47,29,085
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,04,007
						Total of Vr no 5 - MIS:	18,04,007

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TREASURY NAME	MIRZAPUR (28)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	66,09,865
						Total of Vr no 6 - MIS:	66,09,865
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	35,35,752
						Total of Vr no 7 - MIS:	35,35,752
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	65,40,489
						Total of Vr no 8 - MIS:	65,40,489
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	65,40,097
						Total of Vr no 9 - MIS:	65,40,097
						Total of MIRZAPUR (28):	1,98,05,98,784

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001484	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	30,996
						Total of Vr no 1 - EST:	2,68,632
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	30,996
						Total of Vr no 10 - EST:	2,68,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,600
						Total of Vr no 1 - MIS:	4,600
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,73,600
						03 Dearness Allowance	1,79,968
						55 House rent allowance	45,080
						Total of Vr no 2 - EST:	6,98,648
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,750
						Total of Vr no 2 - MIS:	8,750
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,60,200
						03 Dearness Allowance	60,876
						06 Other Allowances	1,000
						55 House rent allowance	12,800
						Total of Vr no 3 - EST:	2,34,876
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,980
						Total of Vr no 3 - MIS:	7,980
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	54,000
						03 Dearness Allowance	20,520
						55 House rent allowance	5,540
						Total of Vr no 4 - EST:	80,060
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 4 - MIS:	3,540
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,04,842
						55 House rent allowance	20,100
						Total of Vr no 5 - EST:	4,00,842
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,824
						Total of Vr no 5 - MIS:	21,824
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,71,200
						03 Dearness Allowance	1,41,056

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	6 - EST	First	Voted	No Objection	240801001 03 00	55 House rent allowance	27,980
						Total of Vr no 6 - EST:	5,40,236
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,37,900
						03 Dearness Allowance	2,80,402
						55 House rent allowance	48,390
						Total of Vr no 7 - EST:	10,66,692
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,996
						Total of Vr no 8 - EST:	30,996
	8 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax- ownership	63,540
						Total of Vr no 8 - MIS:	63,540
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,85,200
						03 Dearness Allowance	1,84,376
						55 House rent allowance	26,720
						Total of Vr no 9 - EST:	6,96,296

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,858
						Total of Vr no 1 - EST:	6,858
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,736
						Total of Vr no 1 - MIS:	13,736
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						Total of Vr no 10 - EST:	54,096
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,755
						03 Dearness Allowance	1,49,015
						55 House rent allowance	19,700
						Total of Vr no 11 - EST:	2,07,470
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,704

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	2 - EST					Total of Vr no 2 - EST:	4,704
	2 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	1,500
						Total of Vr no 2 - MIS:	1,500
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	18,571
						03 Dearness Allowance	6,734
						55 House rent allowance	904
						Total of Vr no 6 - EST:	26,209
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	8,483
						Total of Vr no 7 - EST:	8,483
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,09,600
						03 Dearness Allowance	41,648
						55 House rent allowance	8,460
						Total of Vr no 8 - EST:	1,59,708
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,25,399
						55 House rent allowance	17,920
						Total of Vr no 9 - EST:	1,43,319
	9 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	10,200
						Total of Vr no 9 - MIS:	10,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	5,620
						Total of Vr no 12 - EST:	99,460
	13 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,399
						55 House rent allowance	17,920
						Total of Vr no 13 - EST:	1,80,319
	14 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	3,340
						Total of Vr no 14 - EST:	57,436
	15 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 15 - EST:	57,476
	16 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	2,940

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	16 - EST					Total of Vr no 16 - EST:	47,514
	17 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,553
						03 Dearness Allowance	1,67,009
						55 House rent allowance	19,700
						Total of Vr no 17 - EST:	2,27,262
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	47,196
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	7,570
						Total of Vr no 3 - MIS:	7,570
	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	08 Office Expenditure	3,565
						Total of Vr no 4 - MIS:	3,565
	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	13 Expenditure on Telephone	2,044
						Total of Vr no 5 - MIS:	2,044
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,788
						Total of Vr no 6 - MIS:	7,788
	7 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	31,277
						Total of Vr no 7 - MIS:	31,277
	8 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	22,981
						Total of Vr no 8 - MIS:	22,981

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	7,200
						Total of Vr no 1 - MIS:	7,200
	10 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,500
						Total of Vr no 10 - MIS:	24,500
	11 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	20,000

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TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	11 - MIS					Total of Vr no 11 - MIS:	20,000
	17 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	6,600
						Total of Vr no 17 - TA:	6,600
	18 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	1,732
						Total of Vr no 18 - TA:	1,732
	2 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	18,976
						Total of Vr no 2 - MIS:	18,976
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,03,100
						03 Dearness Allowance	3,05,178
						55 House rent allowance	44,020
						Total of Vr no 3 - EST:	11,52,298
	3 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	14,995
						Total of Vr no 3 - MIS:	14,995
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,35,900
						03 Dearness Allowance	2,03,642
						55 House rent allowance	33,640
						Total of Vr no 4 - EST:	7,73,182
	4 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,48,359
						Total of Vr no 4 - MIS:	1,48,359
	5 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	4,690
						Total of Vr no 5 - MIS:	4,690
	6 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	7,544
						Total of Vr no 6 - TA:	7,544
	7 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	19,000
						Total of Vr no 9 - MIS:	19,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,87,19,807

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TREASURY NAME MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS					Total of Vr no 1 - MIS:	5,87,19,807
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,00,000
						Total of Vr no 10 - MIS:	15,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,81,72,911
						Total of Vr no 11 - MIS:	2,81,72,911
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,60,119
						Total of Vr no 12 - MIS:	23,60,119
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	26,34,232
						Total of Vr no 13 - MIS:	26,34,232
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,00,627
						Total of Vr no 15 - MIS:	17,00,627
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,03,208
						Total of Vr no 16 - MIS:	10,03,208
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	88,90,336
						Total of Vr no 17 - MIS:	88,90,336
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,53,35,577
						Total of Vr no 18 - MIS:	1,53,35,577
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,05,339
						Total of Vr no 19 - MIS:	24,05,339
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	32,63,179
						Total of Vr no 2 - MIS:	32,63,179
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,02,99,000
						Total of Vr no 21 - MIS:	3,02,99,000
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,51,05,000
						Total of Vr no 22 - MIS:	3,51,05,000
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,00,00,000
						Total of Vr no 23 - MIS:	5,00,00,000
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,52,845
						Total of Vr no 24 - MIS:	16,52,845
	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
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	30,00,000
						Total of Vr no 3 - MIS:	30,00,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,50,984
						Total of Vr no 4 - MIS:	12,50,984
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	30,00,00,000
						Total of Vr no 5 - MIS:	30,00,00,000

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TREASURY NAME MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,20,55,120
						Total of Vr no 6 - MIS:	1,20,55,120
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,000
						Total of Vr no 7 - MIS:	25,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	84,99,347
						Total of Vr no 8 - MIS:	84,99,347
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	37,68,824
						Total of Vr no 9 - MIS:	37,68,824

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Other Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	14 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	57,69,887
						Total of Vr no 14 - MIS:	57,69,887
	20 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	65,62,886
						Total of Vr no 20 - MIS:	65,62,886
						Total of MORADABAD (14):	**74,45,51,435**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,14,253
						03 Dearness Allowance	1,19,416
						06 Other Allowances	700
						55 House rent allowance	14,050
						Total of Vr no 1 - EST:	4,48,419
	1 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	6,777
						Total of Vr no 1 - TA:	6,777
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,05,716
						06 Other Allowances	1,150
						55 House rent allowance	9,500
						Total of Vr no 2 - EST:	3,94,566
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,68,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	60
						55 House rent allowance	11,760
						Total of Vr no 3 - EST:	5,20,074
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,51,420
						03 Dearness Allowance	1,71,540
						06 Other Allowances	700
						55 House rent allowance	17,816
						Total of Vr no 4 - EST:	6,41,476

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	03 Dearness Allowance	5,512
						Total of Vr no 1 - EST:	5,512
	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	13,290
						03 Dearness Allowance	56,352
						55 House rent allowance	3,495
						Total of Vr no 2 - EST:	73,137
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	35,360
						Total of Vr no 2 - MIS:	35,360
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,800

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,304
						55 House rent allowance	2,360
						Total of Vr no 3 - EST:	72,464
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,490
						Total of Vr no 3 - MIS:	5,490
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	6,490
						Total of Vr no 4 - EST:	2,12,110
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,455
						03 Dearness Allowance	1,58,809
						55 House rent allowance	9,850
						Total of Vr no 5 - EST:	2,06,114
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,40,231
						55 House rent allowance	7,515
						Total of Vr no 6 - EST:	1,47,746
						Total of MUZAFFARNAGAR (03):	**27,70,459**

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TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,44,000
						03 Dearness Allowance	3,20,720
						06 Other Allowances	5,000
						55 House rent allowance	28,150
						Total of Vr no 1 - EST:	11,97,870
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,440
						Total of Vr no 1 - MIS:	13,440
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,77,100
						03 Dearness Allowance	4,09,298
						06 Other Allowances	4,500
						55 House rent allowance	31,430
						Total of Vr no 2 - EST:	15,22,328
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,581
						Total of Vr no 2 - MIS:	21,581
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,94,163
						Total of Vr no 3 - EST:	1,94,163
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,770
						Total of Vr no 3 - MIS:	4,770
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,25,324
						Total of Vr no 4 - EST:	1,25,324
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,980
						Total of Vr no 4 - MIS:	2,980
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,068
						Total of Vr no 5 - EST:	1,45,068
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,44,000
						03 Dearness Allowance	3,20,720
						06 Other Allowances	5,000
						55 House rent allowance	28,150
						Total of Vr no 6 - EST:	11,97,870

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,323
						03 Dearness Allowance	1,49,015
						55 House rent allowance	8,960

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TREASURY NAME PADRAUNA (73)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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					Total of Vr no 1 - EST:	3,66,298
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,65,500
						03 Dearness Allowance	62,890
						06 Other Allowances	800
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	2,34,760
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,163
						Total of Vr no 2 - MIS:	1,163
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						Total of Vr no 3 - EST:	38,088
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	46,000
						Total of Vr no 3 - MIS:	46,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,978
						Total of Vr no 4 - EST:	18,978
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	23,172
						Total of Vr no 5 - EST:	23,172
						Total of PADRAUNA (73):	**51,57,053**

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,20,967
						03 Dearness Allowance	83,967
						06 Other Allowances	200
						55 House rent allowance	7,910
						Total of Vr no 1 - EST:	3,13,044
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,340
						Total of Vr no 11 - EST:	71,030
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	71,080
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,57,200
						03 Dearness Allowance	2,11,736
						06 Other Allowances	6,300
						55 House rent allowance	24,980
						Total of Vr no 13 - EST:	8,00,216
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,24,574
						03 Dearness Allowance	1,61,338
						06 Other Allowances	2,450
						55 House rent allowance	14,730
						Total of Vr no 14 - EST:	6,03,092
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,23,800
						03 Dearness Allowance	1,61,044
						55 House rent allowance	17,610
						Total of Vr no 2 - EST:	6,02,454
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,995
						Total of Vr no 2 - MIS:	9,995
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,57,848
						03 Dearness Allowance	97,982
						06 Other Allowances	200
						55 House rent allowance	9,570
						Total of Vr no 3 - EST:	3,65,600
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,733
						Total of Vr no 3 - MIS:	11,733

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,23,800
						03 Dearness Allowance	1,61,044
						55 House rent allowance	17,610
						Total of Vr no 4 - EST:	6,02,454
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,836
						Total of Vr no 5 - EST:	48,836
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,56,600
						03 Dearness Allowance	2,11,508
						06 Other Allowances	6,300
						55 House rent allowance	24,980
						Total of Vr no 6 - EST:	7,99,388
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,32,600
						03 Dearness Allowance	1,64,388
						06 Other Allowances	2,450
						55 House rent allowance	14,730
						Total of Vr no 7 - EST:	6,14,168
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,444
						Total of Vr no 8 - EST:	33,444
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,600
						03 Dearness Allowance	36,328
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,36,348
	1 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	5,898
						Total of Vr no 1 - MIS:	5,898
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	53,300
						03 Dearness Allowance	20,254
						55 House rent allowance	2,260
						Total of Vr no 2 - EST:	75,814
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,472
						Total of Vr no 3 - EST:	11,472
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,075

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TREASURY NAME PILIBHIT (16)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	4 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,23,035
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,396
						Total of Vr no 5 - EST:	6,396
						Total of PILIBHIT (16):	**54,02,209**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,92,000
						03 Dearness Allowance	2,24,960
						06 Other Allowances	3,100
						55 House rent allowance	24,710
						Total of Vr no 1 - EST:	8,44,770
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,990
						Total of Vr no 1 - MIS:	9,990
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,967
						03 Dearness Allowance	26,207
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	99,404
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 2 - MIS:	7,950
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,33,767
						03 Dearness Allowance	3,98,815
						06 Other Allowances	4,800
						55 House rent allowance	38,440
						Total of Vr no 3 - EST:	14,75,822
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,87,110
						03 Dearness Allowance	1,09,022
						06 Other Allowances	300
						55 House rent allowance	8,630
						Total of Vr no 4 - EST:	4,05,062
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,948
						Total of Vr no 4 - MIS:	7,948

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	1,89,600
						03 Dearness Allowance	33,516
						55 House rent allowance	12,640
						Total of Vr no 1 - EST:	2,35,756
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	73,300
						03 Dearness Allowance	27,854

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TREASURY NAME	PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	2 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	3,180
						Total of Vr no 2 - EST:	1,04,334
						Total of PRATAPGARH (53):	31,95,036

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	8,44,592
						Total of Vr no 1 - MIS:	8,44,592
	2 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	1,30,883
						Total of Vr no 2 - MIS:	1,30,883
	3 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	8,56,625
						Total of Vr no 3 - MIS:	8,56,625
	4 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	8,42,404
						Total of Vr no 4 - MIS:	8,42,404

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,41,569
						Total of Vr no 1 - MIS:	5,41,569
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	47,58,108
						Total of Vr no 10 - MIS:	47,58,108
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,60,458
						Total of Vr no 11 - MIS:	5,60,458
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,54,19,970
						Total of Vr no 12 - MIS:	10,54,19,970
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,95,317
						Total of Vr no 13 - MIS:	6,95,317
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,10,315
						Total of Vr no 14 - MIS:	7,10,315
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,21,032
						Total of Vr no 15 - MIS:	7,21,032
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,90,325
						Total of Vr no 16 - MIS:	7,90,325
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,71,989
						Total of Vr no 17 - MIS:	7,71,989
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,77,971
						Total of Vr no 18 - MIS:	7,77,971
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,45,316
						Total of Vr no 19 - MIS:	7,45,316
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,44,468

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	2 - MIS					Total of Vr no 2 - MIS:	5,44,468
	20 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	7,24,815
						Total of Vr no 20 - MIS:	7,24,815
	21 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	7,24,010
						Total of Vr no 21 - MIS:	7,24,010
	22 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	7,09,093
						Total of Vr no 22 - MIS:	7,09,093
	23 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,96,053
						Total of Vr no 23 - MIS:	6,96,053
	24 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	8,15,015
						Total of Vr no 24 - MIS:	8,15,015
	25 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,00,00,000
						Total of Vr no 25 - MIS:	15,00,00,000
	27 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,95,698
						Total of Vr no 27 - MIS:	6,95,698
	28 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,22,54,621
						Total of Vr no 28 - MIS:	1,22,54,621
	29 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	53,434
						Total of Vr no 29 - MIS:	53,434
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,75,967
						Total of Vr no 3 - MIS:	2,75,967
	30 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	72,635
						Total of Vr no 30 - MIS:	72,635
	31 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	11,496
						Total of Vr no 31 - MIS:	11,496
	32 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,22,35,527
						Total of Vr no 32 - MIS:	15,22,35,527
	33 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	19,90,216
						Total of Vr no 33 - MIS:	19,90,216
	34 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,64,663
						Total of Vr no 34 - MIS:	18,64,663
	35 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,04,76,107
						Total of Vr no 35 - MIS:	15,04,76,107
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,16,19,227
						Total of Vr no 36 - MIS:	20,16,19,227
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,66,67,251
						Total of Vr no 37 - MIS:	1,66,67,251

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,17,752
						Total of Vr no 38 - MIS:	20,17,752
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,91,327
						Total of Vr no 39 - MIS:	16,91,327
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,07,952
						Total of Vr no 4 - MIS:	1,07,952
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,03,47,582
						Total of Vr no 40 - MIS:	20,03,47,582
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,00,76,914
						Total of Vr no 41 - MIS:	1,00,76,914
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,15,447
						Total of Vr no 42 - MIS:	20,15,447
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,38,10,845
						Total of Vr no 43 - MIS:	20,38,10,845
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,98,754
						Total of Vr no 44 - MIS:	13,98,754
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	58,58,836
						Total of Vr no 45 - MIS:	58,58,836
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,16,715
						Total of Vr no 46 - MIS:	14,16,715
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,41,748
						Total of Vr no 47 - MIS:	19,41,748
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	92,691
						Total of Vr no 48 - MIS:	92,691
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	35,311
						Total of Vr no 49 - MIS:	35,311
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,03,415
						Total of Vr no 5 - MIS:	1,03,415
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,68,23,723
						Total of Vr no 50 - MIS:	20,68,23,723
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,33,57,170
						Total of Vr no 51 - MIS:	20,33,57,170
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,58,947
						Total of Vr no 52 - MIS:	18,58,947
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,00,959
						Total of Vr no 53 - MIS:	23,00,959
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,71,547

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	54 - MIS					Total of Vr no 54 - MIS:	20,71,547
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,08,236
						Total of Vr no 55 - MIS:	12,08,236
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,12,915
						Total of Vr no 56 - MIS:	4,12,915
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	42,20,582
						Total of Vr no 57 - MIS:	42,20,582
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,00,00,000
						Total of Vr no 58 - MIS:	30,00,00,000
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,99,70,159
						Total of Vr no 59 - MIS:	7,99,70,159
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,05,362
						Total of Vr no 6 - MIS:	1,05,362
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,69,323
						Total of Vr no 60 - MIS:	10,69,323
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,72,490
						Total of Vr no 61 - MIS:	19,72,490
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,18,913
						Total of Vr no 62 - MIS:	4,18,913
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,07,215
						Total of Vr no 63 - MIS:	3,07,215
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,02,005
						Total of Vr no 64 - MIS:	5,02,005
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,34,420
						Total of Vr no 65 - MIS:	20,34,420
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,16,452
						Total of Vr no 66 - MIS:	19,16,452
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,70,05,313
						Total of Vr no 67 - MIS:	2,70,05,313
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	29,12,548
						Total of Vr no 68 - MIS:	29,12,548
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 69 - MIS:	20,00,00,000
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,79,944
						Total of Vr no 7 - MIS:	1,79,944
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,69,025
						Total of Vr no 70 - MIS:	21,69,025

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	71 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	26,42,845
						Total of Vr no 71 - MIS:	26,42,845
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	32,45,460
						Total of Vr no 72 - MIS:	32,45,460
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,38,75,098
						Total of Vr no 73 - MIS:	3,38,75,098
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 74 - MIS:	30,00,00,000
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,60,377
						Total of Vr no 8 - MIS:	1,60,377
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,61,159
						Total of Vr no 9 - MIS:	1,61,159

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Other Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	26 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	4,79,714
						Total of Vr no 26 - MIS:	4,79,714
						Total of PRAYAGRAJ (22):	**2,62,58,94,360**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,45,400
						03 Dearness Allowance	55,252
						06 Other Allowances	240
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	2,03,212
	1 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	8,780
						Total of Vr no 1 - MIS:	8,780
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,04,955
						Total of Vr no 10 - EST:	1,04,955
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,25,519
						Total of Vr no 11 - EST:	1,25,519
	12 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,46,236
						Total of Vr no 12 - EST:	1,46,236
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,41,700
						03 Dearness Allowance	2,81,846
						06 Other Allowances	9,900
						55 House rent allowance	42,050
						Total of Vr no 14 - EST:	10,75,496
	15 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,61,100
						03 Dearness Allowance	2,89,218
						06 Other Allowances	6,350
						55 House rent allowance	44,200
						Total of Vr no 15 - EST:	11,00,868
	16 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,61,000
						03 Dearness Allowance	3,27,180
						06 Other Allowances	5,950
						55 House rent allowance	42,350
						Total of Vr no 16 - EST:	12,36,480
	17 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	92,056
	18 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,62,100
						03 Dearness Allowance	55,114
						06 Other Allowances	2,100
						55 House rent allowance	5,050
						Total of Vr no 18 - EST:	2,24,364
	19 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,94,300
						03 Dearness Allowance	66,062

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	19 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	2,800
						55 House rent allowance	12,240
						Total of Vr no 19 - EST:	2,75,402
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						55 House rent allowance	10,720
						Total of Vr no 2 - EST:	2,49,874
	20 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,19,400
						03 Dearness Allowance	74,596
						06 Other Allowances	2,800
						55 House rent allowance	11,040
						Total of Vr no 20 - EST:	3,07,836
	21 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,15,400
						03 Dearness Allowance	73,236
						06 Other Allowances	3,500
						55 House rent allowance	9,400
						Total of Vr no 21 - EST:	3,01,536
	22 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,71,800
						03 Dearness Allowance	58,412
						06 Other Allowances	2,800
						55 House rent allowance	13,460
						Total of Vr no 22 - EST:	2,46,472
	23 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	68,646
						06 Other Allowances	3,500
						55 House rent allowance	12,100
						Total of Vr no 23 - EST:	2,86,146
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,06,884
						03 Dearness Allowance	40,616
						Total of Vr no 24 - EST:	1,47,500
	25 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,600
						Total of Vr no 25 - EST:	8,600
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 26 - EST:	1,17,436
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,244
						Total of Vr no 28 - EST:	6,244
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,300
						03 Dearness Allowance	13,414

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	29 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	2,940
						Total of Vr no 29 - EST:	51,654
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,14,000
						03 Dearness Allowance	1,95,320
						55 House rent allowance	47,440
						Total of Vr no 3 - EST:	7,56,760
	30 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	47,514
	31 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,14,000
						03 Dearness Allowance	1,95,320
						55 House rent allowance	47,440
						Total of Vr no 31 - EST:	7,56,760
	32 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						55 House rent allowance	10,720
						Total of Vr no 32 - EST:	2,49,874
	33 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,400
						03 Dearness Allowance	55,252
						06 Other Allowances	240
						55 House rent allowance	2,320
						Total of Vr no 33 - EST:	2,03,212
	34 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,86,900
						03 Dearness Allowance	1,47,022
						06 Other Allowances	220
						55 House rent allowance	32,540
						Total of Vr no 34 - EST:	5,66,682
	35 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,12,000
						03 Dearness Allowance	2,70,560
						55 House rent allowance	68,060
						Total of Vr no 35 - EST:	10,50,620
	36 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,20,700
						03 Dearness Allowance	2,35,866
						06 Other Allowances	1,620
						55 House rent allowance	40,470
						Total of Vr no 36 - EST:	8,98,656
	37 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,36,700
						03 Dearness Allowance	5,45,946
						06 Other Allowances	8,660

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	37 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	99,830
						Total of Vr no 37 - EST:	20,91,136
	38 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,38,300
						03 Dearness Allowance	2,80,554
						06 Other Allowances	6,350
						55 House rent allowance	43,470
						Total of Vr no 38 - EST:	10,68,674
	39 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,41,700
						03 Dearness Allowance	2,81,846
						06 Other Allowances	9,900
						55 House rent allowance	42,050
						Total of Vr no 39 - EST:	10,75,496
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,85,400
						03 Dearness Allowance	2,22,452
						06 Other Allowances	1,620
						55 House rent allowance	37,530
						Total of Vr no 4 - EST:	8,47,002
	40 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,61,000
						03 Dearness Allowance	3,27,180
						06 Other Allowances	5,950
						55 House rent allowance	42,350
						Total of Vr no 40 - EST:	12,36,480
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,04,400
						03 Dearness Allowance	5,33,672
						06 Other Allowances	8,660
						55 House rent allowance	96,890
						Total of Vr no 5 - EST:	20,43,622
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	59,400
						Total of Vr no 7 - EST:	59,400
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	73,176
						Total of Vr no 8 - EST:	73,176
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	95,992
						Total of Vr no 9 - EST:	95,992

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003225	13 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,056
						Total of Vr no 13 - EST:	13,056
	41 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003225	41 - EST					Total of Vr no 41 - EST:	1,50,744
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,50,744

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	1,61,084
						03 Dearness Allowance	1,69,750
						55 House rent allowance	23,340
						Total of Vr no 1 - EST:	3,54,174
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,064
						Total of Vr no 1 - MIS:	12,064
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	8,060
						Total of Vr no 2 - EST:	1,26,878

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,526
						Total of Vr no 1 - MIS:	8,526
	10 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	10,767
						Total of Vr no 10 - MIS:	10,767
	11 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	8,140
						Total of Vr no 11 - MIS:	8,140
	12 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 12 - MIS:	4,700
	13 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	4,000

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	13 - MIS					Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,590
						Total of Vr no 14 - MIS:	3,590
	17 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	31,600
						Total of Vr no 17 - MIS:	31,600
	18 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	11,148
						Total of Vr no 18 - TA:	11,148
	19 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	3,306
						Total of Vr no 19 - TA:	3,306
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	15,777
						Total of Vr no 2 - MIS:	15,777
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 3 - MIS:	1,804
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,65,600
						03 Dearness Allowance	4,80,928
						55 House rent allowance	84,350
						Total of Vr no 4 - EST:	18,30,878
	4 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	3,350
						Total of Vr no 4 - MIS:	3,350
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,23,300
						03 Dearness Allowance	3,50,854
						55 House rent allowance	58,200
						Total of Vr no 5 - EST:	13,32,354
	5 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,310
						Total of Vr no 5 - MIS:	2,310
	6 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	23,205
						Total of Vr no 6 - MIS:	23,205
	7 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,99,319
						Total of Vr no 7 - MIS:	1,99,319
	8 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	25,292
						Total of Vr no 8 - MIS:	25,292
	9 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	4,983
						Total of Vr no 9 - MIS:	4,983
						Total of PRAYAGRAJ-2 (64):	**2,37,84,247**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,18,200
						03 Dearness Allowance	2,34,916
						06 Other Allowances	2,600
						55 House rent allowance	24,950
						Total of Vr no 10 - EST:	8,80,666
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,09,821
						Total of Vr no 2 - EST:	3,09,821
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,46,400
						03 Dearness Allowance	2,07,632
						55 House rent allowance	16,840
						Total of Vr no 3 - EST:	7,70,872
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,18,200
						03 Dearness Allowance	2,34,916
						06 Other Allowances	2,600
						55 House rent allowance	24,950
						Total of Vr no 4 - EST:	8,80,666
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,91,620
						03 Dearness Allowance	3,00,816
						06 Other Allowances	2,700
						55 House rent allowance	29,010
						Total of Vr no 5 - EST:	11,24,146
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,62,467
						03 Dearness Allowance	99,737
						55 House rent allowance	9,370
						Total of Vr no 6 - EST:	3,71,574
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,33,655
						03 Dearness Allowance	2,78,789
						06 Other Allowances	2,400
						55 House rent allowance	26,570
						Total of Vr no 7 - EST:	10,41,414
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,46,400
						03 Dearness Allowance	2,07,632
						55 House rent allowance	16,840
						Total of Vr no 8 - EST:	7,70,872
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,07,616
						55 House rent allowance	9,370
						Total of Vr no 9 - EST:	4,00,186

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	RAIBAREILLY (45)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	18,694
						Total of Vr no 1 - MIS:	18,694
	2 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	24,427
						Total of Vr no 2 - MIS:	24,427
	3 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	4,756
						Total of Vr no 3 - MIS:	4,756
						Total of RAIBAREILLY (45):	65,98,094

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TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,65,700
						03 Dearness Allowance	1,38,966
						06 Other Allowances	720
						55 House rent allowance	12,350
						Total of Vr no 1 - EST:	5,17,736
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	70,780
						Total of Vr no 1 - MIS:	70,780
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,34,596
						06 Other Allowances	720
						55 House rent allowance	15,980
						Total of Vr no 2 - EST:	5,05,496
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,01,000
						03 Dearness Allowance	1,52,380
						06 Other Allowances	1,550
						55 House rent allowance	14,080
						Total of Vr no 3 - EST:	5,69,010
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,92,800
						03 Dearness Allowance	1,87,264
						06 Other Allowances	1,400
						55 House rent allowance	18,900
						Total of Vr no 4 - EST:	7,00,364
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,14,700
						03 Dearness Allowance	1,57,586
						06 Other Allowances	1,420
						55 House rent allowance	14,370
						Total of Vr no 5 - EST:	5,88,076
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,34,596
						06 Other Allowances	720
						55 House rent allowance	15,980
						Total of Vr no 6 - EST:	5,05,496
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,01,000
						03 Dearness Allowance	1,52,380
						06 Other Allowances	1,550
						55 House rent allowance	14,080
						Total of Vr no 7 - EST:	5,69,010
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,22,100
						03 Dearness Allowance	1,98,398
						06 Other Allowances	1,400

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TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	8 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	18,900
						Total of Vr no 8 - EST:	7,40,798

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	86,112
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	40,392
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,077
						03 Dearness Allowance	1,61,192
						55 House rent allowance	18,810
						Total of Vr no 3 - EST:	3,78,079
						Total of RAMPUR (17):	**52,73,849**

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001993	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	1,12,716
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,39,200
						03 Dearness Allowance	1,66,896
						06 Other Allowances	820
						55 House rent allowance	41,420
						Total of Vr no 1 - EST:	6,48,336
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,68,200
						03 Dearness Allowance	63,916
						55 House rent allowance	6,680
						Total of Vr no 2 - EST:	2,38,796
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,68,200
						03 Dearness Allowance	4,05,916
						55 House rent allowance	56,920
						Total of Vr no 3 - EST:	15,31,036
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,82,456
						Total of Vr no 4 - MIS:	2,82,456
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,184
						Total of Vr no 5 - EST:	20,184
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,65,402
						Total of Vr no 5 - MIS:	1,65,402
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,96,500
						03 Dearness Allowance	3,02,670
						06 Other Allowances	1,720
						55 House rent allowance	36,910
						Total of Vr no 6 - EST:	11,37,800
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	31,446
						55 House rent allowance	4,040

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	7 - EST					Total of Vr no 7 - EST:	1,48,286
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,02,828
						06 Other Allowances	20
						55 House rent allowance	19,580
						Total of Vr no 8 - EST:	3,93,028

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	51,690
						Total of Vr no 1 - EST:	51,690
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	15,735
						Total of Vr no 1 - MIS:	15,735
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	31,983
						Total of Vr no 2 - EST:	31,983
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,984
						Total of Vr no 3 - EST:	21,984
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,84,400
						03 Dearness Allowance	70,072
						55 House rent allowance	16,240
						Total of Vr no 5 - EST:	2,70,712
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,399
						55 House rent allowance	17,920
						Total of Vr no 6 - EST:	1,80,319
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,579
						03 Dearness Allowance	1,61,192
						55 House rent allowance	19,700
						Total of Vr no 7 - EST:	2,19,471

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

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TREASURY NAME 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	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	10 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	6,580
						Total of Vr no 10 - MIS:	6,580
	11 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	19,700
						Total of Vr no 11 - MIS:	19,700
	12 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	18,215
						Total of Vr no 12 - MIS:	18,215
	13 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	3,186
						Total of Vr no 13 - MIS:	3,186
	14 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	29,769
						Total of Vr no 14 - MIS:	29,769
	15 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	7,244
						Total of Vr no 15 - MIS:	7,244
	16 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	15,450
						Total of Vr no 16 - MIS:	15,450
	17 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 17 - MIS:	5,800
	18 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	28,200
						Total of Vr no 18 - MIS:	28,200
	19 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 19 - MIS:	6,650
	2 - MIS	First	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	3,186
						Total of Vr no 2 - MIS:	3,186
	3 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	5,190
						Total of Vr no 3 - MIS:	5,190
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	18,110
						Total of Vr no 4 - MIS:	18,110
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,23,800
						03 Dearness Allowance	2,75,044
						55 House rent allowance	46,840
						Total of Vr no 5 - EST:	10,45,684
	5 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	850

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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	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	5 - MIS					Total of Vr no 5 - MIS:	850
	6 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	86,469
						Total of Vr no 6 - EST:	86,469
	8 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	4,227
						Total of Vr no 8 - TA:	4,227
	9 - TA	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	850
						Total of Vr no 9 - TA:	850

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,496
						Total of Vr no 1 - MIS:	8,496
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,37,699
						Total of Vr no 10 - MIS:	1,37,699
	101 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,098
						Total of Vr no 101 - MIS:	18,098
	102 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,36,392
						Total of Vr no 102 - MIS:	2,36,392
	103 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,72,344
						Total of Vr no 103 - MIS:	2,72,344
	104 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,36,002
						Total of Vr no 104 - MIS:	3,36,002
	105 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,27,51,394
						Total of Vr no 105 - MIS:	1,27,51,394
	106 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,81,53,461
						Total of Vr no 106 - MIS:	2,81,53,461
	107 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,39,92,984
						Total of Vr no 107 - MIS:	3,39,92,984
	108 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,10,518
						Total of Vr no 108 - MIS:	1,10,518
	109 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,17,738
						Total of Vr no 109 - MIS:	2,17,738
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	21,146
						Total of Vr no 11 - MIS:	21,146

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	110 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,98,025
						Total of Vr no 110 - MIS:	5,98,025
	111 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,26,753
						Total of Vr no 111 - MIS:	13,26,753
	112 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,81,977
						Total of Vr no 112 - MIS:	3,81,977
	113 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,72,419
						Total of Vr no 113 - MIS:	25,72,419
	114 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,76,341
						Total of Vr no 114 - MIS:	3,76,341
	115 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	86,955
						Total of Vr no 115 - MIS:	86,955
	116 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,19,253
						Total of Vr no 116 - MIS:	3,19,253
	117 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,47,710
						Total of Vr no 117 - MIS:	2,47,710
	118 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	63,830
						Total of Vr no 118 - MIS:	63,830
	119 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,767
						Total of Vr no 119 - MIS:	40,767
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	8,70,841
						Total of Vr no 12 - MIS:	8,70,841
	120 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,11,258
						Total of Vr no 120 - MIS:	1,11,258
	121 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,35,869
						Total of Vr no 121 - MIS:	1,35,869
	122 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,00,000
						Total of Vr no 122 - MIS:	40,00,000
	123 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	63,835
						Total of Vr no 123 - MIS:	63,835
	124 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	63,835
						Total of Vr no 124 - MIS:	63,835
	125 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,000
						Total of Vr no 125 - MIS:	40,000
	126 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,765
						Total of Vr no 126 - MIS:	24,765
	127 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,45,186

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	127 - MIS					Total of Vr no 127 - MIS:	2,45,186
	128 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,57,035
						Total of Vr no 128 - MIS:	5,57,035
	129 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	31,10,534
						Total of Vr no 129 - MIS:	31,10,534
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	65,065
						Total of Vr no 13 - MIS:	65,065
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	11,74,347
						Total of Vr no 14 - MIS:	11,74,347
	15 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	60,00,000
						Total of Vr no 15 - MIS:	60,00,000
	16 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,94,909
						Total of Vr no 16 - MIS:	5,94,909
	17 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	34,21,094
						Total of Vr no 17 - MIS:	34,21,094
	18 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,74,193
						Total of Vr no 18 - MIS:	2,74,193
	19 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	33,80,727
						Total of Vr no 19 - MIS:	33,80,727
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	7,014
						Total of Vr no 2 - MIS:	7,014
	20 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,92,637
						Total of Vr no 20 - MIS:	1,92,637
	21 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	39,24,551
						Total of Vr no 21 - MIS:	39,24,551
	22 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	25,02,110
						Total of Vr no 22 - MIS:	25,02,110
	23 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,19,467
						Total of Vr no 23 - MIS:	6,19,467
	24 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,12,360
						Total of Vr no 24 - MIS:	3,12,360
	25 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	35,15,910
						Total of Vr no 25 - MIS:	35,15,910
	26 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	60,00,000
						Total of Vr no 26 - MIS:	60,00,000
	27 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	85,670
						Total of Vr no 27 - MIS:	85,670

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	28 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	45,211
						Total of Vr no 28 - MIS:	45,211
	29 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,50,016
						Total of Vr no 29 - MIS:	3,50,016
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	68,498
						Total of Vr no 3 - MIS:	68,498
	30 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	85,354
						Total of Vr no 30 - MIS:	85,354
	31 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,58,360
						Total of Vr no 31 - MIS:	3,58,360
	32 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	54,720
						Total of Vr no 32 - MIS:	54,720
	33 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	62,700
						Total of Vr no 33 - MIS:	62,700
	34 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,50,172
						Total of Vr no 34 - MIS:	5,50,172
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,651
						Total of Vr no 35 - MIS:	39,651
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,41,474
						Total of Vr no 36 - MIS:	1,41,474
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,44,949
						Total of Vr no 37 - MIS:	21,44,949
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,89,807
						Total of Vr no 38 - MIS:	2,89,807
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,56,302
						Total of Vr no 39 - MIS:	2,56,302
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	74,000
						Total of Vr no 4 - MIS:	74,000
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	99,000
						Total of Vr no 40 - MIS:	99,000
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,000
						Total of Vr no 41 - MIS:	10,000
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,000
						Total of Vr no 42 - MIS:	40,000
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,196
						Total of Vr no 43 - MIS:	11,196
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	41,484

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	44 - MIS					Total of Vr no 44 - MIS:	41,484
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,05,678
						Total of Vr no 45 - MIS:	4,05,678
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,65,582
						Total of Vr no 46 - MIS:	6,65,582
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,921
						Total of Vr no 47 - MIS:	17,921
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,789
						Total of Vr no 48 - MIS:	38,789
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,026
						Total of Vr no 49 - MIS:	48,026
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,49,988
						Total of Vr no 5 - MIS:	1,49,988
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	92,902
						Total of Vr no 50 - MIS:	92,902
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,44,355
						Total of Vr no 51 - MIS:	1,44,355
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,74,825
						Total of Vr no 52 - MIS:	1,74,825
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,91,242
						Total of Vr no 53 - MIS:	1,91,242
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,07,301
						Total of Vr no 54 - MIS:	2,07,301
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,51,976
						Total of Vr no 55 - MIS:	6,51,976
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,93,945
						Total of Vr no 56 - MIS:	6,93,945
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,82,171
						Total of Vr no 57 - MIS:	7,82,171
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,79,894
						Total of Vr no 58 - MIS:	11,79,894
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,06,364
						Total of Vr no 59 - MIS:	14,06,364
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	70,439
						Total of Vr no 6 - MIS:	70,439
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,74,000
						Total of Vr no 60 - MIS:	16,74,000

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	61 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,24,625
						Total of Vr no 61 - MIS:	18,24,625
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	26,53,740
						Total of Vr no 62 - MIS:	26,53,740
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	69,450
						Total of Vr no 63 - MIS:	69,450
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	29,036
						Total of Vr no 64 - MIS:	29,036
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	41,640
						Total of Vr no 65 - MIS:	41,640
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	70,915
						Total of Vr no 66 - MIS:	70,915
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,83,052
						Total of Vr no 67 - MIS:	1,83,052
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,21,770
						Total of Vr no 68 - MIS:	9,21,770
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,21,882
						Total of Vr no 69 - MIS:	9,21,882
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	14,69,134
						Total of Vr no 7 - MIS:	14,69,134
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,000
						Total of Vr no 70 - MIS:	10,000
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,565
						Total of Vr no 71 - MIS:	30,565
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	41,781
						Total of Vr no 72 - MIS:	41,781
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	76,520
						Total of Vr no 73 - MIS:	76,520
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,20,721
						Total of Vr no 74 - MIS:	1,20,721
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,58,271
						Total of Vr no 75 - MIS:	3,58,271
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,70,097
						Total of Vr no 76 - MIS:	3,70,097
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,24,423
						Total of Vr no 77 - MIS:	4,24,423
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,64,342

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	78 - MIS					Total of Vr no 78 - MIS:	18,64,342
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,01,799
						Total of Vr no 79 - MIS:	9,01,799
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	40,600
						Total of Vr no 8 - MIS:	40,600
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,37,888
						Total of Vr no 80 - MIS:	1,37,888
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,87,585
						Total of Vr no 81 - MIS:	13,87,585
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,00,000
						Total of Vr no 82 - MIS:	50,00,000
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	87,999
						Total of Vr no 83 - MIS:	87,999
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	86,165
						Total of Vr no 84 - MIS:	86,165
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,87,997
						Total of Vr no 85 - MIS:	2,87,997
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	33,544
						Total of Vr no 86 - MIS:	33,544
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	29,016
						Total of Vr no 87 - MIS:	29,016
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	37,166
						Total of Vr no 89 - MIS:	37,166
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	82,667
						Total of Vr no 9 - MIS:	82,667
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,09,278
						Total of Vr no 90 - MIS:	2,09,278
						Total of SAHARANPUR (02):	**16,36,10,836**

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TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,500
						03 Dearness Allowance	40,850
						55 House rent allowance	4,640
						Total of Vr no 1 - EST:	1,52,990
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	150
						55 House rent allowance	3,320
						Total of Vr no 10 - EST:	86,822
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,07,692
						06 Other Allowances	1,400
						55 House rent allowance	13,360
						Total of Vr no 11 - EST:	4,05,852
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,800
						03 Dearness Allowance	75,164
						06 Other Allowances	1,000
						55 House rent allowance	6,680
						Total of Vr no 12 - EST:	2,80,644
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,56,400
						03 Dearness Allowance	59,432
						55 House rent allowance	6,730
						Total of Vr no 2 - EST:	2,22,562
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	58,702
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,768
						Total of Vr no 4 - EST:	18,768
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,900
						Total of Vr no 5 - EST:	12,900
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	32,148
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,20,788
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,248
						Total of Vr no 7 - EST:	7,248
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,456

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TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	8 - EST					Total of Vr no 8 - EST:	29,456
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,892
						Total of Vr no 9 - EST:	20,892

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	65,776
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	72,906
						03 Dearness Allowance	1,54,561
						55 House rent allowance	9,850
						Total of Vr no 3 - EST:	2,37,317
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	88,079
						Total of SAMBHAL (92):	**18,70,472**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,24,600
						03 Dearness Allowance	1,61,348
						06 Other Allowances	300
						55 House rent allowance	14,990
						Total of Vr no 1 - EST:	6,01,238
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,88,753
						03 Dearness Allowance	71,726
						06 Other Allowances	300
						55 House rent allowance	8,540
						Total of Vr no 2 - EST:	2,69,319
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,75,100
						03 Dearness Allowance	1,04,538
						06 Other Allowances	600
						55 House rent allowance	8,930
						Total of Vr no 3 - EST:	3,89,168
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,06,000
						03 Dearness Allowance	1,54,280
						06 Other Allowances	1,200
						55 House rent allowance	14,820
						Total of Vr no 4 - EST:	5,76,300

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,04,300
						03 Dearness Allowance	39,634
						55 House rent allowance	5,060
						Total of Vr no 1 - EST:	1,48,994
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	87,008
						Total of Vr no 1 - MIS:	87,008
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,249
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,24,209
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	7,280
						Total of Vr no 2 - MIS:	7,280
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,700
						Total of Vr no 3 - MIS:	1,700

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TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	22,05,216

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,66,900
						03 Dearness Allowance	63,422
						55 House rent allowance	5,010
						Total of Vr no 1 - EST:	2,35,332
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,97,100
						03 Dearness Allowance	2,26,898
						06 Other Allowances	6,300
						55 House rent allowance	29,090
						Total of Vr no 2 - EST:	8,59,388
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,21,676
						06 Other Allowances	1,000
						55 House rent allowance	11,860
						Total of Vr no 3 - EST:	4,54,736
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,400
						03 Dearness Allowance	38,912
						55 House rent allowance	3,490
						Total of Vr no 4 - EST:	1,44,802
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,212
						Total of Vr no 5 - EST:	22,212
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,028
						Total of Vr no 6 - EST:	20,028
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	89,712
						Total of Vr no 7 - EST:	89,712
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	56,564
						Total of Vr no 8 - EST:	56,564

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	59,277
						55 House rent allowance	6,869
						Total of Vr no 1 - EST:	66,146
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	4,700
						Total of Vr no 1 - MIS:	4,700
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,900

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	63,982
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	10,736
						Total of Vr no 2 - MIS:	10,736
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						55 House rent allowance	4,600
						Total of Vr no 3 - EST:	1,59,298
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,728
						Total of Vr no 3 - MIS:	13,728
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,169
						03 Dearness Allowance	1,46,946
						55 House rent allowance	8,537
						Total of Vr no 4 - EST:	1,89,652
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	96,050
						55 House rent allowance	8,960
						Total of Vr no 5 - EST:	1,05,010
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	63,982
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						55 House rent allowance	4,600
						Total of Vr no 7 - EST:	1,59,298
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,436
						03 Dearness Allowance	1,28,432
						55 House rent allowance	6,355
						Total of Vr no 8 - EST:	1,60,223
						Total of SANT RAVIDAS NAGAR (72):	**28,79,529**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,89,600
						03 Dearness Allowance	3,00,048
						06 Other Allowances	2,300
						55 House rent allowance	30,850
						Total of Vr no 1 - EST:	11,22,798
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,652
						Total of Vr no 1 - MIS:	1,652
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,20,500
						03 Dearness Allowance	3,11,790
						06 Other Allowances	3,500
						55 House rent allowance	27,530
						Total of Vr no 2 - EST:	11,63,320
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,958
						Total of Vr no 2 - MIS:	4,958
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,026
						03 Dearness Allowance	4,968
						Total of Vr no 3 - EST:	20,994
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,037
						Total of Vr no 3 - MIS:	12,037
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 4 - MIS:	7,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,550
						Total of Vr no 1 - MIS:	8,550
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	11,079
						Total of Vr no 2 - MIS:	11,079
						Total of SHAHJAHANPUR (15):	**23,52,388**

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TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,380
						03 Dearness Allowance	41,686
						55 House rent allowance	5,240
						Total of Vr no 1 - EST:	1,57,306
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,20,835
						Total of Vr no 1 - MIS:	3,20,835
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	71,730
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,21,000
						03 Dearness Allowance	45,980
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	1,72,550
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,02,400
						03 Dearness Allowance	76,912
						55 House rent allowance	9,100
						Total of Vr no 3 - EST:	2,88,412
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 4 - EST:	71,730
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						06 Other Allowances	600
						55 House rent allowance	4,280
						Total of Vr no 5 - EST:	1,85,798
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,21,000
						03 Dearness Allowance	45,980
						55 House rent allowance	5,570
						Total of Vr no 6 - EST:	1,72,550
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,380
						03 Dearness Allowance	41,686
						55 House rent allowance	5,240
						Total of Vr no 7 - EST:	1,57,306
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,02,400
						03 Dearness Allowance	76,912
						55 House rent allowance	9,100

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TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	8 - EST					Total of Vr no 8 - EST:	2,88,412
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						06 Other Allowances	600
						55 House rent allowance	4,280
						Total of Vr no 9 - EST:	1,85,798

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	2,43,870
						03 Dearness Allowance	1,90,657
						55 House rent allowance	15,990
						Total of Vr no 1 - EST:	4,50,517
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	43,180
						Total of Vr no 1 - MIS:	43,180
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	28,238
						Total of Vr no 2 - MIS:	28,238
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,319
						Total of Vr no 3 - MIS:	1,319
	4 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	4,100
						Total of Vr no 5 - MIS:	4,100
						Total of SHAMLI (91):	**26,11,781**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,560
						Total of Vr no 3 - EST:	37,560
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	55,572
						Total of Vr no 4 - EST:	55,572
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,572
						Total of Vr no 5 - EST:	46,572
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	74,520
						Total of Vr no 6 - EST:	74,520

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	83,599
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	88,079
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,10,900
						03 Dearness Allowance	42,142
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	1,57,872
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	40,352
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,636
						03 Dearness Allowance	1,58,091
						Total of Vr no 4 - EST:	1,98,727
						Total of SIDDHARTH NAGAR (67):	**8,09,782**

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TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,07,613
						03 Dearness Allowance	3,44,893
						06 Other Allowances	2,450
						55 House rent allowance	29,930
						Total of Vr no 1 - EST:	12,84,886
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 1 - MIS:	4,850
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,27,400
						03 Dearness Allowance	2,00,412
						06 Other Allowances	1,500
						55 House rent allowance	17,470
						Total of Vr no 2 - EST:	7,46,782
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	17,502
						Total of Vr no 2 - MIS:	17,502
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,18,020
						03 Dearness Allowance	2,72,847
						06 Other Allowances	2,100
						55 House rent allowance	35,420
						Total of Vr no 3 - EST:	10,28,387
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	48,254
						Total of Vr no 3 - MIS:	48,254
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,01,422
						55 House rent allowance	7,240
						Total of Vr no 4 - EST:	3,75,562
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	10,612
						Total of Vr no 4 - MIS:	10,612
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	56,156
						Total of Vr no 5 - MIS:	56,156
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,51,142
						03 Dearness Allowance	1,64,326
						Total of Vr no 6 - EST:	7,15,468

Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	240801001 03 00	52 ...	92,609
						Total of Vr no 5 - EST:	92,609

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TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,800
						03 Dearness Allowance	32,984
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,23,464
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,94,854
						03 Dearness Allowance	1,53,486
						55 House rent allowance	20,000
						Total of Vr no 2 - EST:	3,68,340
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,024
						Total of Vr no 2 - MIS:	12,024
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						55 House rent allowance	2,630
						Total of Vr no 3 - EST:	86,396
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						55 House rent allowance	2,630
						Total of Vr no 4 - EST:	86,396
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,800
						03 Dearness Allowance	32,984
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,23,464
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,94,854
						03 Dearness Allowance	1,53,486
						55 House rent allowance	20,000
						Total of Vr no 6 - EST:	3,68,340
						Total of SITAPUR (46):	**55,55,992**

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TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,20,156
						06 Other Allowances	3,500
						55 House rent allowance	11,870
						Total of Vr no 1 - EST:	4,51,726
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,40,800
						03 Dearness Allowance	2,81,504
						06 Other Allowances	7,000
						55 House rent allowance	29,810
						Total of Vr no 2 - EST:	10,59,114
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,26,800
						03 Dearness Allowance	1,62,184
						06 Other Allowances	1,400
						55 House rent allowance	13,670
						Total of Vr no 3 - EST:	6,04,054
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,88,100
						03 Dearness Allowance	1,47,478
						06 Other Allowances	1,400
						55 House rent allowance	13,090
						Total of Vr no 4 - EST:	5,50,068
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,20,156
						06 Other Allowances	3,500
						55 House rent allowance	11,870
						Total of Vr no 5 - EST:	4,51,726
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,40,800
						03 Dearness Allowance	2,81,504
						06 Other Allowances	7,000
						55 House rent allowance	29,810
						Total of Vr no 6 - EST:	10,59,114

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,42,400
						03 Dearness Allowance	54,112
						55 House rent allowance	6,080
						Total of Vr no 1 - EST:	2,02,592

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TREASURY NAME SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	11,300
						Total of Vr no 1 - MIS:	11,300
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	46,044
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,506
						Total of Vr no 2 - MIS:	1,506
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,31,041
						03 Dearness Allowance	1,51,391
						55 House rent allowance	17,018
						Total of Vr no 3 - EST:	2,99,450
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,281
						Total of Vr no 4 - EST:	19,281
						Total of SONBHADRA (69):	**47,55,975**

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TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	71,244
						Total of Vr no 1 - EST:	71,244
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,07,700
						03 Dearness Allowance	78,926
						06 Other Allowances	700
						55 House rent allowance	5,200
						Total of Vr no 2 - EST:	2,92,526
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,40,200
						03 Dearness Allowance	91,276
						06 Other Allowances	1,400
						55 House rent allowance	10,260
						Total of Vr no 3 - EST:	3,43,136

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,14,824
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,07,505
						03 Dearness Allowance	1,58,091
						55 House rent allowance	12,250
						Total of Vr no 2 - EST:	3,77,846
						Total of SRAVASTI (85):	**12,35,476**

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,47,100
						03 Dearness Allowance	1,69,898
						06 Other Allowances	1,490
						55 House rent allowance	14,710
						Total of Vr no 1 - EST:	6,33,198
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,975
						Total of Vr no 1 - MIS:	19,975
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,47,100
						03 Dearness Allowance	1,69,898
						06 Other Allowances	1,490
						55 House rent allowance	14,710
						Total of Vr no 11 - EST:	6,33,198
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,35,800
						03 Dearness Allowance	2,41,604
						06 Other Allowances	5,600
						55 House rent allowance	21,090
						Total of Vr no 12 - EST:	9,04,094
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,35,800
						03 Dearness Allowance	2,41,604
						06 Other Allowances	5,600
						55 House rent allowance	21,090
						Total of Vr no 2 - EST:	9,04,094
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	11,400
						Total of Vr no 2 - MIS:	11,400
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	770
						Total of Vr no 3 - EST:	39,426
	3 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	23,000
						Total of Vr no 3 - MIS:	23,000
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	76,296
						Total of Vr no 4 - EST:	76,296
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	54,156
						Total of Vr no 4 - MIS:	54,156
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,652
						Total of Vr no 5 - EST:	53,652
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,31,200

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	87,856
						06 Other Allowances	100
						55 House rent allowance	7,000
						Total of Vr no 6 - EST:	3,26,156
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	58,585
						Total of Vr no 6 - MIS:	58,585
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,13,400
						03 Dearness Allowance	2,33,092
						06 Other Allowances	2,100
						55 House rent allowance	20,000
						Total of Vr no 7 - EST:	8,68,592
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,961
						03 Dearness Allowance	10,295
						55 House rent allowance	5,308
						Total of Vr no 8 - EST:	57,564
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,50,100
						03 Dearness Allowance	57,038
						06 Other Allowances	90
						55 House rent allowance	6,490
						Total of Vr no 1 - EST:	2,13,718
	1 - MIS	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	1,153
						Total of Vr no 1 - MIS:	1,153
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	40,352
	2 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	11,739
						Total of Vr no 2 - MIS:	11,739
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,83,164
						03 Dearness Allowance	1,58,091
						55 House rent allowance	18,810

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TREASURY NAME SULTANPUR (52)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	3 - EST					Total of Vr no 3 - EST:	3,60,065
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,874
						Total of Vr no 3 - MIS:	13,874
	4 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	26,240
						Total of Vr no 4 - EST:	26,240
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	11,284
						Total of Vr no 4 - MIS:	11,284
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,28,015
						03 Dearness Allowance	1,58,091
						55 House rent allowance	14,330
						Total of Vr no 5 - EST:	3,00,436
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,50,100
						03 Dearness Allowance	57,038
						06 Other Allowances	90
						55 House rent allowance	6,490
						Total of Vr no 6 - EST:	2,13,718
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	40,352
						Total of SULTANPUR (52):	**60,55,201**

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,84,000
						03 Dearness Allowance	1,45,920
						55 House rent allowance	14,860
						Total of Vr no 1 - EST:	5,44,780
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	57,094
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	79,152
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,36,686
						06 Other Allowances	2,800
						55 House rent allowance	12,440
						Total of Vr no 12 - EST:	5,11,626
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,85,200
						03 Dearness Allowance	1,46,376
						06 Other Allowances	700
						55 House rent allowance	14,600
						Total of Vr no 13 - EST:	5,46,876
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,26,100
						03 Dearness Allowance	1,61,918
						55 House rent allowance	17,230
						Total of Vr no 2 - EST:	6,05,248
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,89,091
						03 Dearness Allowance	1,66,897
						55 House rent allowance	21,070
						Total of Vr no 3 - EST:	3,77,058
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	First	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	55,610
						03 Dearness Allowance	18,907
						Total of Vr no 6 - EST:	74,517
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	29,700

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,316
						06 Other Allowances	50
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	39,166
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	58,702
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	58,702

Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	240801001 03 00	52 ...	1,14,606
						Total of Vr no 14 - EST:	1,14,606

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						06 Other Allowances	1,000
						55 House rent allowance	6,130
						Total of Vr no 1 - EST:	2,05,436
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	9,360
						Total of Vr no 1 - MIS:	9,360
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,76,158
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	9,577
						Total of Vr no 2 - MIS:	9,577
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	16,401
						03 Dearness Allowance	69,540

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TREASURY NAME UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	3 - EST					Total of Vr no 3 - EST:	85,941
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,100
						03 Dearness Allowance	15,238
						06 Other Allowances	600
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	58,138
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,714
						55 House rent allowance	8,237
						Total of Vr no 5 - EST:	1,61,951
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						06 Other Allowances	960
						55 House rent allowance	6,130
						Total of Vr no 6 - EST:	2,05,396
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,100
						03 Dearness Allowance	15,238
						06 Other Allowances	600
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	58,138

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	3 - EST	First	Voted	No Objection	345600001 06 00	52...	4,597
						Total of Vr no 3 - EST:	4,597
						Total of UNNAO (44):	**41,80,379**

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001884	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,30,044
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,21,600
						06 Other Allowances	1,010
						55 House rent allowance	26,740
						Total of Vr no 1 - EST:	4,69,350
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,042
						Total of Vr no 1 - MIS:	9,042
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,38,000
						03 Dearness Allowance	90,440
						06 Other Allowances	2,100
						55 House rent allowance	21,080
						Total of Vr no 10 - EST:	3,51,620
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	82,636
						Total of Vr no 11 - EST:	82,636
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,63,500
						03 Dearness Allowance	2,14,130
						55 House rent allowance	43,860
						Total of Vr no 12 - EST:	8,21,490
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,000
						03 Dearness Allowance	69,160
						55 House rent allowance	17,360
						Total of Vr no 13 - EST:	2,68,520
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,16,969
						Total of Vr no 2 - MIS:	6,16,969
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,81,000
						03 Dearness Allowance	3,34,780
						06 Other Allowances	4,200
						55 House rent allowance	57,600
						Total of Vr no 3 - EST:	12,77,580
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	31,271
						Total of Vr no 3 - MIS:	31,271
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,20,600
						03 Dearness Allowance	45,828
						06 Other Allowances	700

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	4 - EST	First	Voted	No Objection	240801001 03 00	55 House rent allowance	6,360
						Total of Vr no 4 - EST:	1,73,488
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,994
						Total of Vr no 4 - MIS:	9,994
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						06 Other Allowances	420
						55 House rent allowance	8,200
						Total of Vr no 5 - EST:	1,54,762
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,990
						Total of Vr no 5 - MIS:	9,990
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,09,668
						55 House rent allowance	8,140
						Total of Vr no 6 - EST:	4,06,408
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	719
						Total of Vr no 6 - MIS:	719
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,67,900
						03 Dearness Allowance	1,77,802
						06 Other Allowances	2,000
						55 House rent allowance	42,240
						Total of Vr no 7 - EST:	6,89,942
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,865
						Total of Vr no 7 - MIS:	19,865
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,29,700
						03 Dearness Allowance	1,63,286
						06 Other Allowances	2,200
						55 House rent allowance	34,900
						Total of Vr no 8 - EST:	6,30,086
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	26,848
						Total of Vr no 8 - MIS:	26,848
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,07,578
						06 Other Allowances	2,800
						55 House rent allowance	27,580
						Total of Vr no 9 - EST:	4,21,058

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TREASURY NAME VARANASI (27)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,558
						03 Dearness Allowance	58,352
						55 House rent allowance	15,240
						Total of Vr no 1 - EST:	2,27,150
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,17,720
						03 Dearness Allowance	1,60,283
						55 House rent allowance	27,360
						Total of Vr no 2 - EST:	3,05,363
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,380
						Total of Vr no 2 - MIS:	2,380

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102	Civil Supplies Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	3 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	21,996
						Total of Vr no 3 - MIS:	21,996
	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	1,25,64,120
						Total of Vr no 4 - MIS:	1,25,64,120

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	10 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,73,938
						Total of Vr no 10 - MIS:	1,73,938
	11 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	13,539
						Total of Vr no 11 - LTC:	13,539
	12 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	19,632
						Total of Vr no 12 - LTC:	19,632
	15 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	25,109
						Total of Vr no 15 - LTC:	25,109
	17 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/	16,619

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TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	17 - MIS	Second	Voted	No Objection	347500106 03 00	Software	
						Total of Vr no 17 - MIS:	16,619
	18 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	2,847
						Total of Vr no 18 - MIS:	2,847
	19 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	8,379
						Total of Vr no 19 - MIS:	8,379
	3 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	59,999
						Total of Vr no 3 - MIS:	59,999
	4 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	21,000
						Total of Vr no 4 - MIS:	21,000
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	10,43,200
						03 Dearness Allowance	3,96,416
						55 House rent allowance	55,020
						Total of Vr no 5 - EST:	14,94,636
	5 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	18,000
						Total of Vr no 5 - MIS:	18,000
	6 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	33,000
						Total of Vr no 6 - MIS:	33,000
	7 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	62,358
						Total of Vr no 7 - MIS:	62,358
	8 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,569
						Total of Vr no 8 - MIS:	6,569
	9 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,67,944
						Total of Vr no 9 - MIS:	1,67,944

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,75,419
						Total of Vr no 1 - MIS:	16,75,419
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,20,846
						Total of Vr no 10 - MIS:	20,20,846
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	71,96,099
						Total of Vr no 11 - MIS:	71,96,099

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 DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,03,38,306
						Total of Vr no 12 - MIS:	1,03,38,306
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,82,460
						Total of Vr no 13 - MIS:	4,82,460
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,00,00,000
						Total of Vr no 14 - MIS:	30,00,00,000
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,92,818
						Total of Vr no 15 - MIS:	3,92,818
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	75,87,388
						Total of Vr no 16 - MIS:	75,87,388
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,716
						Total of Vr no 17 - MIS:	22,716
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,39,38,348
						Total of Vr no 18 - MIS:	20,39,38,348
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,17,41,818
						Total of Vr no 19 - MIS:	1,17,41,818
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	32,44,722
						Total of Vr no 2 - MIS:	32,44,722
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	58,00,863
						Total of Vr no 20 - MIS:	58,00,863
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,98,506
						Total of Vr no 21 - MIS:	20,98,506
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,03,05,929
						Total of Vr no 22 - MIS:	25,03,05,929
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,07,207
						Total of Vr no 23 - MIS:	16,07,207
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,18,341
						Total of Vr no 24 - MIS:	10,18,341
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,60,481
						Total of Vr no 25 - MIS:	30,60,481
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,99,731
						Total of Vr no 26 - MIS:	40,99,731
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,45,709
						Total of Vr no 27 - MIS:	10,45,709
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,05,055
						Total of Vr no 28 - MIS:	15,05,055
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	60,22,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	29 - MIS					Total of Vr no 29 - MIS:	60,22,432
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,49,96,483
						Total of Vr no 3 - MIS:	1,49,96,483
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,17,11,780
						Total of Vr no 30 - MIS:	20,17,11,780
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,41,981
						Total of Vr no 31 - MIS:	6,41,981
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	54,25,442
						Total of Vr no 32 - MIS:	54,25,442
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,00,302
						Total of Vr no 33 - MIS:	21,00,302
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	73,93,976
						Total of Vr no 34 - MIS:	73,93,976
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,64,998
						Total of Vr no 35 - MIS:	7,64,998
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	47,59,732
						Total of Vr no 36 - MIS:	47,59,732
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	33,39,149
						Total of Vr no 37 - MIS:	33,39,149
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,02,33,572
						Total of Vr no 38 - MIS:	2,02,33,572
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,52,463
						Total of Vr no 39 - MIS:	7,52,463
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,38,29,543
						Total of Vr no 4 - MIS:	1,38,29,543
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,00,00,000
						Total of Vr no 40 - MIS:	25,00,00,000
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,95,15,457
						Total of Vr no 41 - MIS:	3,95,15,457
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,42,092
						Total of Vr no 42 - MIS:	4,42,092
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,52,42,487
						Total of Vr no 43 - MIS:	8,52,42,487
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,14,71,151
						Total of Vr no 44 - MIS:	20,14,71,151
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,00,00,000
						Total of Vr no 45 - MIS:	30,00,00,000

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	DECEMBER 2022	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	38,95,530
						Total of Vr no 5 - MIS:	38,95,530
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	25,314
						Total of Vr no 6 - MIS:	25,314
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,00,00,000
						Total of Vr no 7 - MIS:	15,00,00,000
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,39,34,668
						Total of Vr no 8 - MIS:	1,39,34,668
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	69,37,806
						Total of Vr no 9 - MIS:	69,37,806
						Total of VARANASI (27):	**2,17,44,78,380**
						Grand Total:	**27,25,65,68,865**

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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
2075	LUCKNOW (43)	1,31,53,206	1,99,89,869	3,31,43,075	0	
	Total of Mj Hd 2075:	**1,31,53,206 0**	**1,99,89,869 0**	**3,31,43,075**	**0**	
2408	AGRA (08)	49,02,838	37,92,993	86,95,831	0	
	ALIGARH (06)	36,96,831	8,94,114	45,90,945	0	
	AMBEDKAR NAGAR (74)	14,51,204	22,92,400	37,43,604	0	
	AURAIYA (81)	16,82,893	64,930	17,47,823	0	
	AZAMGARH (34)	46,37,849	36,88,794	83,26,643	0	
	BADAUN (13)	21,16,120	21,57,052	42,73,172	0	
	BAGPAT (83)	7,47,738	10,09,517	17,57,255	0	
	BAHRAICH (51)	26,41,098	12,95,039	39,36,137	0	
	BALLIA (31)	3,47,167	14,77,530	18,24,697	0	
	BALRAMPUR (79)	19,15,736	18,18,525	37,34,261	0	
	BANDA (26)	11,34,699	34,52,473	45,87,172	0	
	BARABANKY (54)	34,30,385	7,60,527	41,90,912	0	
	BAREILLY (11)	40,10,690	42,61,963	82,72,653	0	
	BASTI (33)	11,60,020	45,08,395	56,68,415	0	
	BIJNORE (12)	23,95,548	18,29,663	42,25,211	0	
	BULANDSHAHAR (05)	22,71,853	2,82,117	25,53,970	0	
	CHANDAULI (77)	12,87,414	31,25,214	44,12,628	0	
	CHITRAKOOT (87)	11,96,568	16,97,305	28,93,873	0	
	DEORIA (35)	30,87,187	32,78,444	63,65,631	0	
	ETAH (10)	24,23,550	2,91,642	27,15,192	0	
	ETAWAH (19)	0	12,61,795	12,61,795	0	
	FAIZABAD (49)	59,19,413	21,85,885	81,05,298	0	
	FATEHGARH (18)	9,37,410	21,60,181	30,97,591	0	
	FATEHPUR (21)	37,51,560	13,25,080	50,76,640	0	
	FIROZABAD (68)	2,69,365	24,04,428	26,73,793	0	
	GAUTAM BUDHA NAGAR (76)	13,35,924	12,31,450	25,67,374	0	
	GAZIPUR (30)	40,42,192	7,10,444	47,52,636	0	
	GHAZIABAD (59)	9,88,595	14,67,464	24,56,059	0	
	GONDA (50)	33,19,749	24,98,814	58,18,563	0	
	GORAKHPUR (32)	52,02,234	58,14,696	1,10,16,930	2,66,958	**Missing vchr**
	HAMIRPUR (25)	5,82,674	8,62,465	14,45,139	0	
	HAPUR (90)	11,49,918	4,44,454	15,94,372	0	
	HARDOI (47)	24,53,876	31,49,476	56,03,352	0	
	HATHRAS (78)	7,85,414	8,31,207	16,16,621	0	
	JALAUN (24)	23,10,718	28,38,172	51,48,890	0	
	JAUNPUR (29)	0	41,73,136	41,73,136	0	
	JHANSI (23)	18,08,013	51,78,885	69,86,898	0	
	JYOTIBA FULLE NAGAR (86)	8,82,642	16,21,926	25,04,568	0	
	KANNAUJ (84)	7,17,098	7,99,620	15,16,718	0	
	KANPUR DEHAT (62)	24,28,578	0	24,28,578	0	
	KANPUR NAGAR (20)	71,07,879	34,47,961	1,05,55,840	0	
	KANSHIRAM NAGAR (88)	9,99,994	0	9,99,994	0	
	KAUSHAMBI (82)	21,52,142	13,46,816	34,98,958	0	
	KHERI (48)	32,76,424	27,62,388	60,38,812	0	
	LALITPUR (58)	15,46,105	46,740	15,92,845	0	
	LUCKNOW (43)	95,91,814	54,980	96,46,794	0	
	LUCKNOW-2 (60)	16,42,520	2,00,07,308	2,16,49,828	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAHARAJGANJ (70)	13,68,084	0	13,68,084	0	
	MAHOBA (71)	0	12,89,299	12,89,299	0	
	MAINPURI (09)	0	17,07,642	17,07,642	0	
	MATHURA (07)	23,66,532	13,81,614	37,48,146	0	
	MAU (66)	33,22,074	0	33,22,074	0	
	MEERUT (04)	38,53,960	3,00,676	41,54,636	0	
	MIRZAPUR (28)	91,958	46,55,657	47,47,615	0	
	MORADABAD (14)	32,89,986	11,26,158	44,16,144	0	
	MUZAFFARNAGAR (03)	20,11,312	0	20,11,312	0	
	PADRAUNA (73)	27,55,219	16,70,175	44,25,394	0	
	PILIBHIT (16)	36,18,210	14,25,036	50,43,246	0	
	PRATAPGARH (53)	28,25,058	29,888	28,54,946	0	
	PRAYAGRAJ-2 (64)	1,00,16,204	97,42,970	1,97,59,174	0	
	RAIBAREILLY (45)	3,09,821	62,40,396	65,50,217	0	
	RAMPUR (17)	22,92,606	24,74,160	47,66,766	0	
	SAHARANPUR (02)	35,94,968	11,01,888	46,96,856	0	
	SAMBHAL (92)	5,86,710	8,58,546	14,45,256	0	
	SANT KABIR NAGAR (80)	0	18,36,025	18,36,025	0	
	SANT RAVIDAS NAGAR (72)	16,94,258	1,88,516	18,82,774	0	
	SHAHJAHANPUR (15)	22,86,118	46,641	23,32,759	0	
	SHAMLI (91)	8,75,796	11,96,631	20,72,427	0	
	SIDDHARTH NAGAR (67)	0	3,24,752	3,24,752	0	
	SITAPUR (46)	20,31,668	23,49,400	43,81,068	0	
	SONBHADRA (69)	15,10,840	26,64,962	41,75,802	0	
	SRAVASTI (85)	0	7,42,806	7,42,806	0	
	SULTANPUR (52)	30,09,945	18,12,325	48,22,270	0	
	UNNAO (44)	16,51,430	15,54,257	32,05,687	0	
	VARANASI (27)	47,86,974	18,14,708	66,01,682	0	
	Total of Mj Hd 2408:	**17,18,89,370**	**0**	**15,91,39,536**	**0**	**33,10,28,906**	**2,66,958**
3456	AGRA (08)	6,68,170	5,39,61,599	5,46,29,769	0	
	ALIGARH (06)	66,14,544	50,88,916	1,17,03,460	0	
	AMBEDKAR NAGAR (74)	0	4,38,094	4,38,094	0	
	AURAIYA (81)	5,38,221	2,900	5,41,121	0	
	AZAMGARH (34)	14,530	3,76,194	3,90,724	0	
	BADAUN (13)	0	5,52,506	5,52,506	0	
	BAGPAT (83)	0	5,55,326	5,55,326	0	
	BAHRAICH (51)	6,53,445	6,42,566	12,96,011	0	
	BALLIA (31)	4,93,363	1,23,464	6,16,827	0	
	BALRAMPUR (79)	4,43,420	1,535	4,44,955	0	
	BANDA (26)	3,97,429	0	3,97,429	0	
	BARABANKY (54)	78,439	0	78,439	0	
	BAREILLY (11)	5,77,222	12,35,517	18,12,739	0	
	BASTI (33)	2,06,67,355	92,95,734	2,99,63,089	0	
	BIJNORE (12)	5,28,389	40,719	5,69,108	0	
	BULANDSHAHAR (05)	6,04,594	0	6,04,594	0	
	CHANDAULI (77)	12,481	6,16,638	6,29,119	0	
	CHATRAPATI S M NAGAR (89)	0	5,51,577	5,51,577	0	
	CHITRAKOOT (87)	0	5,15,856	5,15,856	0	
	DEORIA (35)	0	8,73,743	8,73,743	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	ETAH (10)	6,16,999	23,410	6,40,409	0	
	ETAWAH (19)	6,68,989	4,122	6,73,111	0	
	FAIZABAD (49)	6,38,273	5,810	6,44,083	0	
	FATEHGARH (18)	5,92,263	2,569	5,94,832	0	
	FATEHPUR (21)	4,53,700	1,80,226	6,33,926	0	
	FIROZABAD (68)	0	4,04,867	4,04,867	0	
	GAUTAM BUDHA NAGAR (76)	5,53,240	0	5,53,240	0	
	GAZIPUR (30)	0	5,30,414	5,30,414	0	
	GHAZIABAD (59)	0	4,01,613	4,01,613	0	
	GONDA (50)	5,66,326	42,23,980	47,90,306	0	
	GORAKHPUR (32)	6,54,387	2,70,33,894	2,76,88,281	0	
	HAMIRPUR (25)	4,63,328	42,760	5,06,088	0	
	HAPUR (90)	0	4,82,399	4,82,399	0	
	HARDOI (47)	57,060	5,83,243	6,40,303	0	
	HATHRAS (78)	0	5,16,764	5,16,764	0	
	JALAUN (24)	5,90,613	0	5,90,613	0	
	JAUNPUR (29)	5,90,097	2,92,943	8,83,040	0	
	JHANSI (23)	0	7,08,653	7,08,653	0	
	JYOTIBA FULLE NAGAR (86)	4,20,818	4,58,670	8,79,488	0	
	KANNAUJ (84)	4,81,865	0	4,81,865	0	
	KANPUR DEHAT (62)	3,47,287	1,82,069	5,29,356	0	
	KANPUR NAGAR (20)	1,39,53,486	25,296	1,39,78,782	0	
	KANSHIRAM NAGAR (88)	4,18,234	4,10,121	8,28,355	0	
	KAUSHAMBI (82)	7,66,518	6,29,331	13,95,849	9,104	Missing vchr
	KHERI (48)	0	5,87,986	5,87,986	0	
	LALITPUR (58)	4,70,667	4,54,571	9,25,238	0	
	LUCKNOW (43)	14,02,671	1,19,48,460	1,33,51,131	0	
	LUCKNOW-2 (60)	2,51,800	65,08,931	67,60,731	0	
	MAHARAJGANJ (70)	5,33,061	23,790	5,56,851	0	
	MAHOBA (71)	9,046	4,32,642	4,41,688	0	
	MAINPURI (09)	5,35,333	7,614	5,42,947	0	
	MATHURA (07)	0	5,91,872	5,91,872	0	
	MEERUT (04)	99,166	1,94,21,381	1,95,20,547	0	
	MIRZAPUR (28)	2,154	95,53,632	95,55,786	0	
	MORADABAD (14)	26,798	14,15,189	14,41,987	0	
	MUZAFFARNAGAR (03)	5,512	7,53,635	7,59,147	0	
	PADRAUNA (73)	6,39,146	92,513	7,31,659	0	
	PILIBHIT (16)	0	3,58,963	3,58,963	0	
	PRATAPGARH (53)	3,40,090	0	3,40,090	0	
	PRAYAGRAJ (22)	26,74,504	0	26,74,504	0	
	PRAYAGRAJ-2 (64)	4,81,052	12,064	4,93,116	0	
	RAIBAREILLY (45)	43,121	4,756	47,877	0	
	RAMPUR (17)	0	5,07,083	5,07,083	0	
	SAHARANPUR (02)	0	8,19,526	8,19,526	0	
	SAMBHAL (92)	4,25,216	0	4,25,216	0	
	SANT KABIR NAGAR (80)	0	3,69,191	3,69,191	0	
	SANT RAVIDAS NAGAR (72)	3,04,862	6,91,893	9,96,755	0	
	SHAHJAHANPUR (15)	0	19,629	19,629	0	
	SHAMLI (91)	71,418	4,67,936	5,39,354	0	
	SIDDHARTH NAGAR (67)	0	4,85,030	4,85,030	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	SITAPUR (46)	5,96,724		5,78,200		11,74,924	0	
	SONBHADRA (69)	5,78,667		1,506		5,80,173	0	
	SRAVASTI (85)	4,92,670		0		4,92,670	0	
	SULTANPUR (52)	6,53,267		5,79,664		12,32,931	0	
	UNNAO (44)	5,49,207		4,25,485		9,74,692	0	
	VARANASI (27)	13,000		1,31,21,009		1,31,34,009	0	
	Total of Mj Hd 3456:	**6,63,24,237**	**0**	**18,22,50,189**	**0**	**24,85,74,426**	**9,104**	
3475	AGRA (08)	0		23,58,880		23,58,880	0	
	ALIGARH (06)	9,42,100		3,22,905		12,65,005	0	
	AZAMGARH (34)	17,27,314		2,78,494		20,05,808	0	
	BANDA (26)	0		81,146		81,146	0	
	BAREILLY (11)	0		24,56,855		24,56,855	0	
	BASTI (33)	8,60,724		8,60,724		17,21,448	0	
	FAIZABAD (49)	1,27,359		28,17,062		29,44,421	0	
	GONDA (50)	12,62,884		13,01,874		25,64,758	0	
	GORAKHPUR (32)	20,86,879		21,10,100		41,96,979	0	
	JHANSI (23)	24,645		66,033		90,678	0	
	KANPUR NAGAR (20)	29,85,511		93,990		30,79,501	0	
	LUCKNOW (43)	54,35,112		0		54,35,112	0	
	LUCKNOW-2 (60)	1,87,093		21,04,198		22,91,291	0	
	MEERUT (04)	0		28,30,706		28,30,706	0	
	MIRZAPUR (28)	14,32,852		43,949		14,76,801	0	
	MORADABAD (14)	0		22,44,076		22,44,076	0	
	PRAYAGRAJ-2 (64)	3,02,241		32,29,716		35,31,957	0	
	SAHARANPUR (02)	12,63,109		1,45,871		14,08,980	0	
	VARANASI (27)	0		21,23,569		21,23,569	0	
	Total of Mj Hd 3475:	**1,86,37,823**	**0**	**2,54,70,148**	**0**	**4,41,07,971**	**0**	
4408	AGRA (08)	11,89,80,623		36,89,60,001		48,79,40,624	0	
	ALIGARH (06)	19,04,69,850		28,03,26,367		47,07,96,217	0	
	AZAMGARH (34)	17,49,93,471		87,69,05,878		1,05,18,99,349	0	
	BANDA (26)	5,95,96,286		46,84,56,494		52,80,52,780	0	
	BAREILLY (11)	50,31,69,044		**********		2,55,04,99,840	0	
	BASTI (33)	38,32,88,508		**********		1,42,19,15,334	0	
	FAIZABAD (49)	77,60,25,467		**********		2,32,53,22,367	0	
	GONDA (50)	10,89,68,190		97,77,59,497		1,08,67,27,687	0	
	GORAKHPUR (32)	43,31,42,046		**********		2,78,21,25,867	0	
	JHANSI (23)	52,02,700		9,67,30,908		10,19,33,608	0	
	KANPUR NAGAR (20)	62,05,70,961		**********		2,32,03,80,430	0	
	LUCKNOW (43)	76,85,34,610		**********		3,55,20,89,501	0	
	MEERUT (04)	7,32,13,703		21,30,24,920		28,62,38,623	0	
	MIRZAPUR (28)	26,23,04,443		**********		1,96,48,18,582	0	
	MORADABAD (14)	37,82,89,090		35,81,60,138		73,64,49,228	0	
	PRAYAGRAJ (22)	59,19,34,111		**********		2,62,32,19,856	0	
	SAHARANPUR (02)	3,65,70,095		12,01,15,379		15,66,85,474	0	
	VARANASI (27)	22,80,94,736		**********		2,15,26,19,120	0	
	Total of Mj Hd 4408:	**********	**0**	**********	**0**	**********	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**2,76,062**	

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	17 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,800
						03 Dearness Allowance	18,164
						55 House rent allowance	4,600
						Total of Vr no 17 - EST:	70,564
	18 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,52,532
						55 House rent allowance	26,860
						Total of Vr no 18 - EST:	5,80,792
	40 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	17,31,096
						Total of Vr no 40 - MIS:	17,31,096

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on Residential Players of Sports Hostel (for Girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	5 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expenditure	3,23,114
						Total of Vr no 5 - MIS:	3,23,114
	9 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expenditure	1,29,214
						Total of Vr no 9 - MIS:	1,29,214

Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,24,000
						Total of Vr no 1 - GIA:	1,24,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	4 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,67,888
						Total of Vr no 4 - MIS:	2,67,888
	8 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	97,486
						Total of Vr no 8 - MIS:	97,486

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,816
						Total of Vr no 2 - MIS:	24,816

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	10 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	89,604
						Total of Vr no 10 - MIS:	89,604

Sub Head	21	Arrangment of kit for players of State team participating in National Competitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	3 - GIA	First	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	34,200
						Total of Vr no 3 - GIA:	34,200

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	7 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	2,82,096
						Total of Vr no 7 - GIA:	2,82,096
						Total of AGRA (08):	**37,54,870**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	11 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,07,200
						03 Dearness Allowance	78,736
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	2,88,876
	12 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	32,346
	4 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 4 - MIS:	2,050
	8 - LTC	First	Voted	No Objection	220400001 03 00	05 Transfer Travelling Allowance	25,745
						Total of Vr no 8 - LTC:	25,745

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	26,000
						Total of Vr no 2 - GIA:	26,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 5 - MIS:	43,428
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,224
						Total of Vr no 6 - MIS:	37,224

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	7 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	32,700
						Total of Vr no 7 - MIS:	32,700
						Total of ALIGARH (06):	**4,88,369**

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	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,967
						Total of Vr no 3 - MIS:	24,967

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	56,322
						Total of Vr no 4 - MIS:	56,322
						Total of AMBEDKAR NAGAR (74):	**81,289**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	40,392
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,47,100
						03 Dearness Allowance	55,898
						55 House rent allowance	5,800
						Total of Vr no 6 - EST:	2,08,798
	7 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,405
						Total of Vr no 7 - MIS:	1,405

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	11 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 11 - GIA:	24,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	8 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,67,665
						Total of Vr no 8 - MIS:	1,67,665

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	6,23,961
						Total of Vr no 10 - GIA:	6,23,961
	9 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	35,468
						Total of Vr no 9 - GIA:	35,468
						Total of AZAMGARH (34):	**11,01,689**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,992
						Total of Vr no 1 - EST:	4,992
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,280
						Total of Vr no 2 - EST:	8,280
	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 2 - MIS:	1,900
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	59,068
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	96,320

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 1 - MIS:	37,225
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	8,655
						Total of Vr no 3 - MIS:	8,655
						Total of BADAUN (13):	**2,16,440**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	82,500
						03 Dearness Allowance	31,350
						Total of Vr no 1 - EST:	1,13,850
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	70,380
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	22,740
						Total of Vr no 4 - EST:	22,740
	5 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	15,780
						Total of Vr no 5 - EST:	15,780
						Total of BAGPAT (83):	**2,29,658**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,26,500
						03 Dearness Allowance	86,070
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	3,16,060
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	45,144
						55 House rent allowance	5,980
						Total of Vr no 2 - EST:	1,69,924
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 3 - EST:	69,690

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 3 - GIA:	16,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,895
						Total of Vr no 1 - MIS:	30,895
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,895
						Total of Vr no 2 - MIS:	30,895

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 4 - GIA:	4,000
						Total of BAHRAICH (51):	**6,37,464**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	13 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	660
						Total of Vr no 13 - MIS:	660
	2 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	829
						Total of Vr no 2 - MIS:	829
	4 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,934
						Total of Vr no 4 - MIS:	4,934
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	62,188
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,43,500
						03 Dearness Allowance	54,530
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	1,99,690

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	77,782
						Total of Vr no 5 - MIS:	77,782

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000
						Total of BALLIA (31):	**3,53,083**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,02,600
						03 Dearness Allowance	38,988
						Total of Vr no 1 - EST:	1,41,588
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,00,100
						03 Dearness Allowance	38,038
						Total of Vr no 2 - EST:	1,38,138
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,00,100
						03 Dearness Allowance	38,038
						Total of Vr no 6 - EST:	1,38,138
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,02,600
						03 Dearness Allowance	38,988
						Total of Vr no 7 - EST:	1,41,588
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,500
						Total of Vr no 7 - MIS:	2,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,716
						Total of Vr no 2 - MIS:	24,716
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,470
						Total of Vr no 6 - MIS:	19,470
						Total of BALRAMPUR (79):	**6,06,138**

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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	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,31,600
						03 Dearness Allowance	50,008
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,85,288
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	80,300
						03 Dearness Allowance	30,514
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,12,014

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	60,980
						Total of Vr no 1 - MIS:	60,980

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	29,885
						Total of Vr no 2 - MIS:	29,885

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	67,350
						Total of Vr no 3 - MIS:	67,350
						Total of BANDA (26):	**4,55,517**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,424
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,11,540
						03 Dearness Allowance	1,18,446
						55 House rent allowance	9,940
						Total of Vr no 2 - EST:	4,39,926

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	3,98,955
						Total of Vr no 5 - MIS:	3,98,955
						Total of BARABANKY (54):	**8,86,305**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						Total of Vr no 10 - EST:	1,45,728
	19 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,04,956
						55 House rent allowance	18,680
						Total of Vr no 19 - EST:	3,99,836
	20 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,99,760
						03 Dearness Allowance	1,51,886
						55 House rent allowance	19,840
						Total of Vr no 20 - EST:	5,71,486
	21 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	32,346
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,94,160
						03 Dearness Allowance	1,11,758
						55 House rent allowance	19,840
						Total of Vr no 5 - EST:	4,25,758
	8 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,54,500
						03 Dearness Allowance	96,710
						55 House rent allowance	16,280
						Total of Vr no 8 - EST:	3,67,490

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	46,000
						Total of Vr no 4 - GIA:	46,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	3 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,20,660
						Total of Vr no 3 - MIS:	2,20,660

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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	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	13,12,979
						Total of Vr no 14 - MIS:	13,12,979
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	3,90,215
						Total of Vr no 5 - MIS:	3,90,215
						Total of BAREILLY (11):	**39,12,498**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,61,800
						03 Dearness Allowance	61,484
						55 House rent allowance	3,060
						Total of Vr no 1 - EST:	2,26,344
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	91,900
						03 Dearness Allowance	34,922
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	1,29,582
	4 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,127
						Total of Vr no 4 - MIS:	1,127

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	71,424
						Total of Vr no 3 - MIS:	71,424
						Total of BASTI (33):	**4,28,477**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,27,300
						03 Dearness Allowance	48,374
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,77,694
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	19,100
						03 Dearness Allowance	7,258
						Total of Vr no 2 - EST:	26,358

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	20,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	35,969
						Total of Vr no 2 - MIS:	35,969
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,578
						Total of Vr no 3 - MIS:	49,578
						Total of BULANDSHAHAR (05):	**3,09,599**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						Total of Vr no 1 - EST:	1,44,486
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						Total of Vr no 2 - EST:	1,44,486
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	1,20,588
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,20,588
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						Total of Vr no 5 - EST:	1,44,486

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,03,248
						Total of Vr no 1 - MIS:	2,03,248
	3 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,16,373
						Total of Vr no 3 - MIS:	2,16,373
						Total of CHATRAPATI S M NAGAR (89):	**10,94,255**

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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	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						Total of Vr no 1 - EST:	1,45,728

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	74,450
						Total of Vr no 1 - MIS:	74,450
						Total of CHITRAKOOT (87):	**2,20,178**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,44,900
						03 Dearness Allowance	55,062
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	2,01,622
	1 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	17,636
						Total of Vr no 1 - LTC:	17,636
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	82,900
						03 Dearness Allowance	31,502
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,16,062

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 3 - GIA:	8,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	4 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	3,10,878
						Total of Vr no 4 - MIS:	3,10,878

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,020
						Total of Vr no 5 - MIS:	31,020

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	21,712
						Total of Vr no 2 - MIS:	21,712
						Total of DEORIA (35):	**7,06,930**

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	61,600
						03 Dearness Allowance	23,408
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	86,208
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,23,600
						03 Dearness Allowance	46,968
						55 House rent allowance	4,620
						Total of Vr no 2 - EST:	1,75,188

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	44,000
						Total of Vr no 1 - GIA:	44,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,260
						Total of Vr no 3 - MIS:	49,260

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	11,578
						Total of Vr no 2 - MIS:	11,578
						Total of ETAH (10):	**3,66,234**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	2 - LTC	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,604
						Total of Vr no 2 - LTC:	7,604
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	26,475
						03 Dearness Allowance	10,061
						Total of Vr no 4 - EST:	36,536

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on Residential Players of Sports Hostel (for Girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	11 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expenditure	4,71,987
						Total of Vr no 11 - MIS:	4,71,987
	15 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expenditure	9,708
						Total of Vr no 15 - MIS:	9,708

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	10 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	3,45,950
						Total of Vr no 10 - MIS:	3,45,950
	16 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	5,620
						Total of Vr no 16 - MIS:	5,620

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,716
						Total of Vr no 1 - MIS:	24,716
	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	22,939
						Total of Vr no 12 - MIS:	22,939
	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	32,457
						Total of Vr no 13 - MIS:	32,457
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	50,420
						Total of Vr no 3 - MIS:	50,420
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	28,674
						Total of Vr no 5 - MIS:	28,674

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	17 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	26,520
						Total of Vr no 17 - MIS:	26,520
	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	12,938
						Total of Vr no 4 - MIS:	12,938

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	20,900
						Total of Vr no 6 - MIS:	20,900

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	18 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	34,100
						Total of Vr no 18 - GIA:	34,100
						Total of FAIZABAD (49):	**11,31,069**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	11 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 11 - MIS:	5,000
						Total of FATEHGARH (18):	**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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,17,610
						03 Dearness Allowance	44,422
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,65,712
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,17,610
						03 Dearness Allowance	44,422
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,65,712
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						Total of Vr no 3 - EST:	73,968

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 1 - GIA:	24,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	4 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	4,06,832
						Total of Vr no 4 - MIS:	4,06,832

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	81,693
						Total of Vr no 2 - MIS:	81,693

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	6,996
						Total of Vr no 3 - MIS:	6,996

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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	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	9,24,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						55 House rent allowance	7,820
						Total of Vr no 1 - EST:	1,09,250

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 1 - MIS:	37,225

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	2 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	36,100
						Total of Vr no 2 - GIA:	36,100
						Total of FIROZABAD (68):	**1,82,575**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	67,796
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	67,796

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	5 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,75,592**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,87,700
						03 Dearness Allowance	71,326
						55 House rent allowance	5,060
						Total of Vr no 1 - EST:	2,64,086
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,87,700
						03 Dearness Allowance	71,326
						55 House rent allowance	5,060
						Total of Vr no 6 - EST:	2,64,086

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 1 - MIS:	30,894
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	14,125
						Total of Vr no 5 - MIS:	14,125
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	5,935
						Total of Vr no 6 - MIS:	5,935
	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	14,456
						Total of Vr no 7 - MIS:	14,456
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 8 - MIS:	30,894

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	9 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	35,800
						Total of Vr no 9 - GIA:	35,800
						Total of GAZIPUR (30):	**6,60,276**

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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	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	1,32,158
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	89,200
						03 Dearness Allowance	33,896
						55 House rent allowance	7,380
						Total of Vr no 2 - EST:	1,30,476
						Total of GHAZIABAD (59):	2,62,634

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TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	4,73,500
						03 Dearness Allowance	1,76,318
						55 House rent allowance	15,750
						Total of Vr no 1 - EST:	6,65,568
	1 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	3,337
						Total of Vr no 1 - MIS:	3,337
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,350
						Total of Vr no 2 - MIS:	8,350
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,000
						03 Dearness Allowance	29,640
						55 House rent allowance	3,860
						Total of Vr no 3 - EST:	1,11,500
	3 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,940
						Total of Vr no 3 - MIS:	8,940
	9 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 9 - MIS:	6,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	8 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 8 - GIA:	12,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	7,941
						Total of Vr no 12 - MIS:	7,941
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,716
						Total of Vr no 4 - MIS:	24,716
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	19,824
						Total of Vr no 6 - MIS:	19,824
	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	18,852
						Total of Vr no 7 - MIS:	18,852

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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	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	10 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	29,145
						Total of Vr no 10 - MIS:	29,145
	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	14,749
						Total of Vr no 11 - MIS:	14,749
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	60,210
						Total of Vr no 5 - MIS:	60,210
						Total of GONDA (50):	9,91,132

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	4,22,400
						03 Dearness Allowance	1,59,461
						55 House rent allowance	32,637
						Total of Vr no 1 - EST:	6,14,498
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,36,097
						03 Dearness Allowance	89,717
						55 House rent allowance	14,092
						Total of Vr no 2 - EST:	3,39,906
	21 - MIS	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,524
						Total of Vr no 21 - MIS:	2,524
	22 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,089
						Total of Vr no 22 - TA:	3,089

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	19 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 19 - GIA:	84,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	16 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,62,922
						Total of Vr no 16 - MIS:	2,62,922

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	3,10,000
						Total of Vr no 13 - MIS:	3,10,000
	20 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	96,375
						Total of Vr no 20 - MIS:	96,375
	24 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	4,98,520
						Total of Vr no 24 - MIS:	4,98,520
	29 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	4,92,946

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	29 - MIS					Total of Vr no 29 - MIS:	4,92,946
	6 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	4,13,242
						Total of Vr no 6 - MIS:	4,13,242
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	11,36,690
						Total of Vr no 8 - MIS:	11,36,690

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	23 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,29,030
						Total of Vr no 23 - MIS:	1,29,030
						Total of GORAKHPUR (32):	**43,83,742**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,79,200
						03 Dearness Allowance	68,096
						55 House rent allowance	2,630
						Total of Vr no 1 - EST:	2,49,926
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						Total of Vr no 2 - EST:	31,878
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	21,504
						Total of Vr no 3 - EST:	21,504
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,535
						Total of Vr no 3 - TA:	1,535
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,772
						Total of Vr no 4 - EST:	2,772
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,257
						Total of Vr no 4 - TA:	2,257
	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	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,816
						Total of Vr no 1 - MIS:	24,816
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,816
						Total of Vr no 2 - MIS:	24,816
						Total of HAMIRPUR (25):	**3,73,320**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME HARDOI (47)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	70,500
						03 Dearness Allowance	26,790
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	98,390
	1 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,062
						Total of Vr no 1 - TA:	2,062
	2 - CON	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	1,650
						Total of Vr no 2 - CON:	1,650
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	62,518

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 4 - GIA:	6,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 3 - MIS:	37,225
						Total of HARDOI (47):	**2,07,845**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 3 - EST:	1,37,310
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	11,403
						Total of Vr no 3 - TA:	11,403
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	17,388
						Total of Vr no 4 - EST:	17,388
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,940
						Total of Vr no 5 - EST:	11,940

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 2 - MIS:	43,428

Major Head	2204	Sports and Youth Services	Sub Mj Head	01	Not Available	Minor Head	101 Not Available
Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	4 - EST	Second	Voted	No Objection	800901101 02	Not Available	17,388
						Total of Vr no 4 - EST:	17,388
	5 - EST	Second	Voted	No Objection	800901101 02	Not Available	11,940
						Total of Vr no 5 - EST:	11,940
						Total of HATHRAS (78):	**2,50,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	67,348
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	66,500
						03 Dearness Allowance	25,270
						55 House rent allowance	3,400
						Total of Vr no 2 - EST:	95,170

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	7 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	3,84,166
						Total of Vr no 7 - MIS:	3,84,166
						Total of JALAUN (24):	**5,46,684**

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,98,900
						03 Dearness Allowance	75,582
						55 House rent allowance	4,600
						Total of Vr no 1 - EST:	2,79,082
	12 - MIS	First	Voted	No Objection	220400001 03 00	05 Transfer Travelling Allowance	56,305
						Total of Vr no 12 - MIS:	56,305
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	83,628

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	19 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,020
						Total of Vr no 19 - MIS:	31,020

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	20 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,31,152
						Total of Vr no 20 - MIS:	2,31,152
	26 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,04,750
						Total of Vr no 26 - MIS:	2,04,750
						Total of JAUNPUR (29):	**8,85,937**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	4,08,200
						03 Dearness Allowance	1,55,116
						06 Other Allowances	300
						55 House rent allowance	13,700
						Total of Vr no 1 - EST:	5,77,316
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	4,35,400
						03 Dearness Allowance	1,65,452
						06 Other Allowances	300
						55 House rent allowance	15,900
						Total of Vr no 3 - EST:	6,17,052
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,800
						03 Dearness Allowance	16,368
						55 House rent allowance	4,400
						Total of Vr no 4 - EST:	73,568

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 7 - GIA:	40,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	6 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	6,14,482
						Total of Vr no 6 - MIS:	6,14,482

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	34,734
						Total of Vr no 3 - MIS:	34,734

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	31,620
						Total of Vr no 1 - MIS:	31,620
	19 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	56,016
						Total of Vr no 19 - MIS:	56,016
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	53,625
						Total of Vr no 2 - MIS:	53,625
	21 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	29,250
						Total of Vr no 21 - MIS:	29,250
	22 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,57,598
						Total of Vr no 22 - MIS:	2,57,598
	23 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	58,150
						Total of Vr no 23 - MIS:	58,150
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	3,11,761
						Total of Vr no 4 - MIS:	3,11,761

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	18 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	39,483
						Total of Vr no 18 - MIS:	39,483

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	17 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	2,35,793
						Total of Vr no 17 - GIA:	2,35,793
	20 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	5,69,688
						Total of Vr no 20 - GIA:	5,69,688
						Total of JHANSI (23):	**36,00,136**

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	67,528
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	67,528

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	4 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	28,800
						Total of Vr no 4 - GIA:	28,800
						Total of JYOTIBA FULLE NAGAR (86):	**1,70,856**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						Total of Vr no 1 - EST:	1,05,570
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						Total of Vr no 2 - EST:	1,05,570
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,500
						Total of Vr no 3 - EST:	10,500
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,115
						Total of Vr no 5 - MIS:	1,115
	9 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,852
						Total of Vr no 9 - TA:	7,852

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	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
	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 6 - GIA:	20,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,252
						Total of Vr no 10 - MIS:	43,252
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,252
						Total of Vr no 2 - MIS:	43,252
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,990
						Total of Vr no 4 - MIS:	19,990
	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	9,204
						Total of Vr no 7 - MIS:	9,204
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	2,630
						Total of Vr no 8 - MIS:	2,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	3 - GIA	Second	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	31,400
						Total of Vr no 3 - GIA:	31,400
						Total of KANPUR DEHAT (62):	**4,20,335**

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	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	24 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	96,200
						03 Dearness Allowance	36,556
						Total of Vr no 24 - EST:	1,32,756
	25 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,01,200
						03 Dearness Allowance	1,14,456
						55 House rent allowance	10,320
						Total of Vr no 25 - EST:	4,25,976
						Total of KANPUR NAGAR (20):	**5,58,732**

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	24,900
						03 Dearness Allowance	9,462
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	35,462
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	93,000
						03 Dearness Allowance	35,340
						Total of Vr no 2 - EST:	1,28,340

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,66,709
						Total of Vr no 1 - MIS:	1,66,709

Total of KAUSHAMBI (82):	3,30,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,08,500
						03 Dearness Allowance	41,230
						Total of Vr no 1 - EST:	1,49,730

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,319
						Total of Vr no 1 - MIS:	37,319
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	38,144
						Total of Vr no 2 - MIS:	38,144
						Total of KHERI (48):	**2,25,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,40,500
						03 Dearness Allowance	53,390
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,95,550
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						Total of Vr no 2 - EST:	73,968
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,40,500
						03 Dearness Allowance	53,390
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,95,550
	3 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,986
						Total of Vr no 3 - MIS:	2,986
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						Total of Vr no 4 - EST:	73,968

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	42,944
						Total of Vr no 2 - MIS:	42,944
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	38,254
						Total of Vr no 5 - MIS:	38,254

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,94,018
						Total of Vr no 1 - MIS:	1,94,018

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	4 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	28,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	4 - GIA					Total of Vr no 4 - GIA:	28,300
						Total of LALITPUR (58):	**8,45,538**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	14 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,223
						Total of Vr no 14 - LTC:	4,223
	2 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	42,067
						Total of Vr no 2 - MIS:	42,067
	22 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	9,91,000
						03 Dearness Allowance	3,76,580
						55 House rent allowance	66,040
						Total of Vr no 22 - EST:	14,33,620
	23 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,43,700
						03 Dearness Allowance	2,06,606
						55 House rent allowance	33,480
						Total of Vr no 23 - EST:	7,83,786

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on Residential Players of Sports Hostel (for Girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	16 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expenditure	6,67,874
						Total of Vr no 16 - MIS:	6,67,874

Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,18,000
						Total of Vr no 3 - GIA:	4,18,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	17 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	3,36,749
						Total of Vr no 17 - MIS:	3,36,749

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	15 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	2,24,554

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	15 - MIS					Total of Vr no 15 - MIS:	2,24,554

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	18 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,24,557
						Total of Vr no 18 - MIS:	2,24,557
	19 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	65,875
						Total of Vr no 19 - MIS:	65,875

Sub Head	21	Arrangment of kit for players of State team participating in National Competitions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	20 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	9,62,500
						Total of Vr no 20 - GIA:	9,62,500
						Total of LUCKNOW (43):	**51,63,805**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,292
						Total of Vr no 1 - EST:	5,292
	1 - MIS	First	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	38,319
						Total of Vr no 1 - MIS:	38,319
	10 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,835
						Total of Vr no 10 - MIS:	25,835
	11 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,07,435
						Total of Vr no 11 - MIS:	1,07,435
	12 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,35,450
						Total of Vr no 12 - MIS:	1,35,450
	14 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,420
						Total of Vr no 14 - MIS:	9,420
	15 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,725
						Total of Vr no 15 - MIS:	61,725
	16 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	16,910
						Total of Vr no 16 - TA:	16,910
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	5,144
						Total of Vr no 2 - MIS:	5,144
	20 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 20 - MIS:	7,500
	25 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	76,15,000
						Total of Vr no 25 - MIS:	76,15,000
	26 - MIS	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Allowance	69,453
						Total of Vr no 26 - MIS:	69,453
	27 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,497
						Total of Vr no 27 - MIS:	30,497
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	28,160
						03 Dearness Allowance	10,701
						Total of Vr no 3 - EST:	38,861
	3 - MIS	First	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	61,171
						Total of Vr no 3 - MIS:	61,171
	31 - MIS	Second	Voted	No Objection	220400001 03 00	58 Disbursement for outsourcing services	8,65,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	31 - MIS					Total of Vr no 31 - MIS:	8,65,803
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	64,198
	5 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,320
						Total of Vr no 5 - MIS:	17,320
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	18,05,000
						03 Dearness Allowance	6,85,900
						06 Other Allowances	410
						55 House rent allowance	1,37,380
						Total of Vr no 7 - EST:	26,28,690
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,89,500
						03 Dearness Allowance	72,010
						06 Other Allowances	40
						55 House rent allowance	14,860
						Total of Vr no 8 - EST:	2,76,410

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	13	Award to winners of National/International Competitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	28 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	23,15,000
						Total of Vr no 28 - GIA:	23,15,000
	29 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	32,20,000
						Total of Vr no 29 - GIA:	32,20,000
	30 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	13,60,000
						Total of Vr no 30 - GIA:	13,60,000
	8 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	17,00,000
						Total of Vr no 8 - GIA:	17,00,000
	9 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 9 - GIA:	15,00,000

Sub Head	18	Training (State Sector)	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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	21 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	30,60,198
						Total of Vr no 21 - MIS:	30,60,198
	22 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	13,81,510
						Total of Vr no 22 - MIS:	13,81,510
	23 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	28,20,817
						Total of Vr no 23 - MIS:	28,20,817
	24 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	29,54,568
						Total of Vr no 24 - MIS:	29,54,568

Sub Head	21	Arrangment of kit for players of State team participating in National Competitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	13 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	4,900
						Total of Vr no 13 - GIA:	4,900

Sub Head	23	Grant for sports college	Detail Head	01	Grant for sports college, Gorakhpur		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	19 - GIA	Second	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	12,89,182
						Total of Vr no 19 - GIA:	12,89,182

Sub Head	23	Grant for sports college	Detail Head	02	Grant for sports college, Lucknow		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	18 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	37,78,818
						Total of Vr no 18 - GIA:	37,78,818

Sub Head	23	Grant for sports college	Detail Head	03	Grant for sports college, Saifai		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	17 - GIA	Second	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	4,37,573
						Total of Vr no 17 - GIA:	4,37,573

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	102 Sports Stadia
Sub Head	12	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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	102 Sports Stadia
Sub Head	12	Not Available	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	420203102 12 00	60 Not Available	26,28,20,000
						Total of Vr no 7 - MIS:	26,28,20,000

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	53	Establishment of stadium in Bhatpaar malhna-malhani in District Deoria	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	3 - MIS	Second	Voted	No Objection	420203800 53 00	24 Major Construction Works	15,00,000
						Total of Vr no 3 - MIS:	15,00,000

Sub Head	87	For promotion of sports and sports related activities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	4 - MIS	Second	Voted	No Objection	420203800 87 00	24 Major Construction Works	2,69,06,000
						Total of Vr no 4 - MIS:	2,69,06,000
						Total of LUCKNOW-2 (60):	**32,91,35,907**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						Total of Vr no 1 - EST:	65,688
	1 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,100
						Total of Vr no 1 - MIS:	1,100

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,252
						Total of Vr no 2 - MIS:	43,252
						Total of MAHARAJGANJ (70):	**1,10,040**

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	7,957
						03 Dearness Allowance	2,705
						Total of Vr no 1 - EST:	10,662
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						Total of Vr no 2 - EST:	96,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,021
						Total of Vr no 1 - MIS:	31,021

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	2 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	76,143
						Total of Vr no 2 - MIS:	76,143
	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	49,513
						Total of Vr no 3 - MIS:	49,513
						Total of MAHOBA (71):	**2,63,939**

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,110
						03 Dearness Allowance	30,704
						Total of Vr no 3 - EST:	1,11,814
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	75,100
						03 Dearness Allowance	28,538
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	1,04,738

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	4 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,32,301
						Total of Vr no 4 - MIS:	2,32,301

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	55,099
						Total of Vr no 3 - MIS:	55,099
						Total of MAINPURI (09):	**5,03,952**

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TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	17,880
						03 Dearness Allowance	5,868
						06 Other Allowances	450
						Total of Vr no 1 - EST:	24,198
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,11,700
						03 Dearness Allowance	42,446
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,56,166
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	44,440

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	10 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 10 - GIA:	30,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	55,065
						Total of Vr no 8 - MIS:	55,065

Sub Head	12	Supply of Sports equipment of state	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	9 - MIS	Second	Voted	No Objection	220400104 12 00	43 Material and supply	73,200
						Total of Vr no 9 - MIS:	73,200
						Total of MATHURA (07):	**3,83,069**

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TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	80,500
						03 Dearness Allowance	30,590
						06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	1,14,260
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	87,900
						03 Dearness Allowance	33,402
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,22,962
	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	80,500
						03 Dearness Allowance	30,590
						06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 3 - EST:	1,14,260
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	87,900
						03 Dearness Allowance	33,402
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	1,22,962
	4 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,937
						Total of Vr no 4 - MIS:	4,937
	5 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	48,317
						Total of Vr no 3 - MIS:	48,317

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	9,000
						Total of Vr no 1 - MIS:	9,000

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TREASURY NAME	MAU (66)

Total of MAU (66):	5,44,698

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,26,900
						03 Dearness Allowance	48,222
						55 House rent allowance	4,020
						Total of Vr no 1 - EST:	1,79,142
	16 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,907
						Total of Vr no 16 - MIS:	28,907
	18 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,205
						Total of Vr no 18 - MIS:	2,205
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,26,100
						03 Dearness Allowance	2,37,918
						06 Other Allowances	40
						55 House rent allowance	39,580
						Total of Vr no 4 - EST:	9,03,638
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,87,900
						03 Dearness Allowance	71,402
						55 House rent allowance	7,700
						Total of Vr no 5 - EST:	2,67,002

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	17 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	4,52,270
						Total of Vr no 17 - MIS:	4,52,270

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	15 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,893
						Total of Vr no 15 - MIS:	49,893

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	13 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	80,850

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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	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	13 - GIA					Total of Vr no 13 - GIA:	80,850
	14 - GIA	Second	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	53,422
						Total of Vr no 14 - GIA:	53,422
	19 - GIA	Second	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	2,59,505
						Total of Vr no 19 - GIA:	2,59,505
						Total of MEERUT (04):	**22,76,834**

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,22,184
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	1,24,152

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 1 - GIA:	16,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,224
						Total of Vr no 2 - MIS:	37,224
						Total of MIRZAPUR (28):	**2,99,560**

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,06,552
						55 House rent allowance	21,880
						Total of Vr no 10 - EST:	4,08,832
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	5,660
						Total of Vr no 11 - EST:	86,528
	9 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,032
						Total of Vr no 9 - EST:	7,032

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 4 - GIA:	32,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,236
						Total of Vr no 3 - MIS:	37,236

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	19 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	1,12,400
						Total of Vr no 19 - MIS:	1,12,400
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	38,850
						Total of Vr no 6 - MIS:	38,850

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	Detail Head	00	Not Available

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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	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	20 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	12,400
						Total of Vr no 20 - GIA:	12,400
	21 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	16,400
						Total of Vr no 21 - GIA:	16,400
	22 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	27,516
						Total of Vr no 22 - GIA:	27,516
	23 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	13,200
						Total of Vr no 23 - GIA:	13,200
						Total of MORADABAD (14):	7,99,394

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,26,300
						03 Dearness Allowance	85,994
						55 House rent allowance	7,900
						Total of Vr no 1 - EST:	3,20,194
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,26,300
						03 Dearness Allowance	85,994
						55 House rent allowance	7,900
						Total of Vr no 2 - EST:	3,20,194
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,483
						Total of Vr no 5 - TA:	9,483
	6 - CON	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 6 - CON:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 1 - GIA:	2,16,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	57,609
						Total of Vr no 7 - MIS:	57,609
						Total of MUZAFFARNAGAR (03):	**9,28,480**

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TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	10 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,549
						Total of Vr no 10 - TA:	6,549
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,400
						03 Dearness Allowance	28,500
						Total of Vr no 3 - EST:	1,04,900
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	1,200
						Total of Vr no 9 - MIS:	1,200

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	8 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 8 - GIA:	8,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	44,752
						Total of Vr no 7 - MIS:	44,752

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,69,654
						Total of Vr no 11 - MIS:	2,69,654
	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	4,47,900
						Total of Vr no 12 - MIS:	4,47,900
	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	44,660
						Total of Vr no 2 - MIS:	44,660
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	32,528
						Total of Vr no 3 - MIS:	32,528
	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	93,574

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TREASURY NAME	PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	4 - MIS					Total of Vr no 4 - MIS:	93,574
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	35,674
						Total of Vr no 5 - MIS:	35,674
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	43,000
						Total of Vr no 6 - MIS:	43,000
						Total of PADRAUNA (73):	**11,39,299**

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TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						Total of Vr no 1 - EST:	60,858
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						Total of Vr no 2 - EST:	78,522

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,411
						Total of Vr no 2 - MIS:	43,411

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	17,000
						Total of Vr no 1 - GIA:	17,000
	3 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 3 - GIA:	12,000
	4 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 4 - GIA:	12,000
						Total of PILIBHIT (16):	**2,23,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,83,700
						03 Dearness Allowance	69,806
						55 House rent allowance	4,790
						Total of Vr no 1 - EST:	2,58,296
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	67,708

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	23,979
						Total of Vr no 1 - MIS:	23,979
						Total of PRATAPGARH (53):	**3,49,983**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	23 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,21,154
						03 Dearness Allowance	79,296
						55 House rent allowance	12,600
						Total of Vr no 23 - EST:	3,13,050
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,74,543
						03 Dearness Allowance	66,326
						55 House rent allowance	14,180
						Total of Vr no 3 - EST:	2,55,049
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,75,790
						03 Dearness Allowance	1,04,348
						55 House rent allowance	21,520
						Total of Vr no 4 - EST:	4,01,658

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	7 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	94,000
						Total of Vr no 7 - GIA:	94,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	10 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,25,000
						Total of Vr no 10 - MIS:	2,25,000
	9 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,73,578
						Total of Vr no 9 - MIS:	2,73,578

Sub Head	08	Sports Venue established in Mayo Hall, Allahabad	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	1,75,300
						03 Dearness Allowance	66,614
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	2,48,354
	2 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	1,35,300
						03 Dearness Allowance	51,414

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	08	Sports Venue established in Mayo Hall, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	2 - EST	First	Voted	No Objection	220400104 08 00	06 Other Allowances	30
						55 House rent allowance	10,720
						Total of Vr no 2 - EST:	1,97,464

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	8 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,76,238
						Total of Vr no 8 - MIS:	1,76,238

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	98,978
						Total of Vr no 1 - MIS:	98,978
	19 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	54,634
						Total of Vr no 19 - MIS:	54,634
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,46,115
						Total of Vr no 2 - MIS:	2,46,115
	20 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	90,076
						Total of Vr no 20 - MIS:	90,076
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	1,24,880
						Total of Vr no 3 - MIS:	1,24,880
	35 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	3,17,340
						Total of Vr no 35 - MIS:	3,17,340
	36 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	50,000
						Total of Vr no 36 - MIS:	50,000
	37 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	49,989
						Total of Vr no 37 - MIS:	49,989
	38 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	62,000
						Total of Vr no 38 - MIS:	62,000
	39 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	62,000
						Total of Vr no 39 - MIS:	62,000
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	9,00,000
						Total of Vr no 4 - MIS:	9,00,000
	40 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	57,000
						Total of Vr no 40 - MIS:	57,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	41 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	49,992
						Total of Vr no 41 - MIS:	49,992
	42 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	37,000
						Total of Vr no 42 - MIS:	37,000
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	47,835
						Total of Vr no 5 - MIS:	47,835
	6 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	77,866
						Total of Vr no 6 - MIS:	77,866

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	11 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	2,02,353
						Total of Vr no 11 - MIS:	2,02,353

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	49 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	1,73,759
						Total of Vr no 49 - GIA:	1,73,759
						Total of PRAYAGRAJ (22):	**48,86,208**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	83,800
						03 Dearness Allowance	31,844
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,19,134
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,17,890
						03 Dearness Allowance	82,118
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	3,04,608
	3 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 3 - MIS:	2,650

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	5 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,06,872
						Total of Vr no 4 - MIS:	1,06,872
						Total of RAIBAREILLY (45):	**5,73,264**

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TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,60,500
						03 Dearness Allowance	60,990
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	2,24,980
	1 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,471
						Total of Vr no 1 - TA:	3,471
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,20,600
						03 Dearness Allowance	45,828
						55 House rent allowance	3,420
						Total of Vr no 2 - EST:	1,69,848
	3 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	19,554
						Total of Vr no 4 - MIS:	19,554
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,170
						Total of Vr no 7 - MIS:	2,170

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	8 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	14,000
						Total of Vr no 8 - GIA:	14,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	6 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,66,931
						Total of Vr no 6 - MIS:	2,66,931
	9 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	74,034
						Total of Vr no 9 - MIS:	74,034

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29Maintenance	13,600
						Total of Vr no 10 - MIS:	13,600
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29Maintenance	50,733
						Total of Vr no 2 - MIS:	50,733
						Total of RAMPUR (17):	**8,41,321**

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	26 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,723
						Total of Vr no 26 - MIS:	5,723
	27 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	9,200
						Total of Vr no 27 - CON:	9,200
	28 - CON	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 28 - CON:	7,000
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,26,464
						55 House rent allowance	17,020
						Total of Vr no 3 - EST:	4,76,284

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	22 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 22 - GIA:	1,08,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	20 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,03,830
						Total of Vr no 20 - MIS:	2,03,830
	24 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	1,25,000
						Total of Vr no 24 - MIS:	1,25,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	19 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	16,515
						Total of Vr no 19 - MIS:	16,515
	21 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	41,964
						Total of Vr no 21 - MIS:	41,964

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	18 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	1,33,575
						Total of Vr no 18 - MIS:	1,33,575
	25 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	48,750
						Total of Vr no 25 - MIS:	48,750

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	23 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	21,060
						Total of Vr no 23 - MIS:	21,060
						Total of SAHARANPUR (02):	**11,96,901**

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	84,500
						03 Dearness Allowance	32,110
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,17,810

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 1 - MIS:	43,428

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	39,658
						Total of Vr no 2 - MIS:	39,658
						Total of SANT RAVIDAS NAGAR (72):	**2,00,896**

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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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,08,380
	15 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,156
						Total of Vr no 15 - TA:	1,156
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,55,300
						03 Dearness Allowance	59,014
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	2,18,784
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	44,440

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,097
						Total of Vr no 13 - MIS:	19,097
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 6 - MIS:	37,225

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	16 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	10,400
						Total of Vr no 16 - GIA:	10,400
	17 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non	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	DECEMBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	17 - GIA	Second	Voted	No Objection	220400104 30 00	pay)	
						Total of Vr no 17 - GIA:	15,000
	18 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	14,400
						Total of Vr no 18 - GIA:	14,400
	19 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	14,400
						Total of Vr no 19 - GIA:	14,400
	20 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 20 - GIA:	15,000
						Total of SHAHJAHANPUR (15):	5,02,282

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,53,500
						03 Dearness Allowance	58,330
						55 House rent allowance	2,930
						Total of Vr no 1 - EST:	2,14,760
	1 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	220400001 03 00	12 Office Furniture & Instrument	76,503
						Total of Vr no 11 - MIS:	76,503
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 2 - EST:	40,434
	2 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	4,990
						Total of Vr no 2 - MIS:	4,990
	3 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,510
						Total of Vr no 10 - MIS:	19,510
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	71,424
						Total of Vr no 4 - MIS:	71,424
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,555
						Total of Vr no 5 - MIS:	19,555
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,264
						Total of Vr no 6 - MIS:	19,264
	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	17,752
						Total of Vr no 7 - MIS:	17,752
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,555
						Total of Vr no 8 - MIS:	19,555
	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,488
						Total of Vr no 9 - MIS:	19,488
						Total of SIDDHARTH NAGAR (67):	**5,33,235**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,372
						Total of Vr no 3 - TA:	5,372
	4 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,584
						Total of Vr no 4 - MIS:	1,584

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	98,695
						Total of Vr no 1 - MIS:	98,695
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	68,418
						Total of Vr no 2 - MIS:	68,418
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,19,572
						Total of Vr no 5 - MIS:	1,19,572
						Total of SITAPUR (46):	**2,93,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	87,500
						03 Dearness Allowance	33,250
						Total of Vr no 1 - EST:	1,20,750

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on Residential Players of Sports Hostel (for Girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	4 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expenditure	84,648
						Total of Vr no 4 - MIS:	84,648

Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 1 - GIA:	4,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	3 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,01,039
						Total of Vr no 3 - MIS:	2,01,039

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 2 - MIS:	43,428
						Total of SONBHADRA (69):	**4,53,865**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,24,000
						03 Dearness Allowance	85,120
						55 House rent allowance	4,790
						Total of Vr no 1 - EST:	3,13,910
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,880
						Total of Vr no 1 - TA:	7,880
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	57,000
						03 Dearness Allowance	21,660
						55 House rent allowance	1,220
						Total of Vr no 2 - EST:	79,880
	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 2 - MIS:	5,000
	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 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	35,200
						Total of Vr no 5 - MIS:	35,200
						Total of SULTANPUR (52):	**4,56,870**

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 DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	21 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,97,000
						03 Dearness Allowance	74,860
						55 House rent allowance	10,140
						Total of Vr no 21 - EST:	2,82,000
	22 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,57,800
						03 Dearness Allowance	2,11,964
						55 House rent allowance	44,100
						Total of Vr no 22 - EST:	8,13,864
	47 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 47 - MIS:	1,120
	50 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,74,945
						Total of Vr no 50 - MIS:	1,74,945
	69 - MIS	Second	Voted	No Objection	220400001 03 00	10 Water Tax/Water Surcharge	8,29,193
						Total of Vr no 69 - MIS:	8,29,193

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	25 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,72,000
						Total of Vr no 25 - GIA:	1,72,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	46 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	8,11,206
						Total of Vr no 46 - MIS:	8,11,206

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	28 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,747
						Total of Vr no 28 - MIS:	43,747

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	29 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	67,530
						Total of Vr no 29 - MIS:	67,530
	30 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	39,295
						Total of Vr no 30 - MIS:	39,295
	31 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,87,162
						Total of Vr no 31 - MIS:	2,87,162
	48 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	3,04,050
						Total of Vr no 48 - MIS:	3,04,050
	49 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	48,976
						Total of Vr no 49 - MIS:	48,976

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	27 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,06,590
						Total of Vr no 27 - MIS:	1,06,590
	71 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,60,948
						Total of Vr no 71 - MIS:	1,60,948

Sub Head	21	Arrangment of kit for players of State team participating in National Competitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	26 - GIA	First	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	68,400
						Total of Vr no 26 - GIA:	68,400

Sub Head	30	Organisation of Sports competitions at the birth centenary of Pt. Deendayal Upadhyay ji	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	57 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	6,69,167
						Total of Vr no 57 - GIA:	6,69,167
	58 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	2,06,467
						Total of Vr no 58 - GIA:	2,06,467
	70 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	30,600
						Total of Vr no 70 - GIA:	30,600
						Total of VARANASI (27):	**51,17,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	39,01,60,304

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

S U 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)	7,74,018	29,80,852	37,54,870	0	
	ALIGARH (06)	4,88,369	0	4,88,369	0	
	AMBEDKAR NAGAR (74)	0	81,289	81,289	0	
	AZAMGARH (34)	1,69,070	9,32,619	11,01,689	0	
	BADAUN (13)	61,052	1,55,388	2,16,440	0	
	BAGPAT (83)	2,29,658	0	2,29,658	0	
	BAHRAICH (51)	77,790	5,59,674	6,37,464	0	
	BALLIA (31)	90,545	2,62,538	3,53,083	0	
	BALRAMPUR (79)	3,04,442	3,01,696	6,06,138	0	
	BANDA (26)	2,97,302	1,58,215	4,55,517	0	
	BARABANKY (54)	4,87,350	3,98,955	8,86,305	0	
	BAREILLY (11)	7,93,248	31,19,250	39,12,498	0	
	BASTI (33)	4,28,477	0	4,28,477	0	
	BULANDSHAHAR (05)	3,09,599	0	3,09,599	0	
	CHATRAPATI S M NAGAR (89)	0	10,94,255	10,94,255	0	
	CHITRAKOOT (87)	2,20,178	0	2,20,178	0	
	DEORIA (35)	3,17,684	3,89,246	7,06,930	0	
	ETAH (10)	3,66,234	0	3,66,234	0	
	FAIZABAD (49)	32,320	10,98,749	11,31,069	0	
	FATEHGARH (18)	0	5,000	5,000	0	
	FATEHPUR (21)	1,65,712	7,59,201	9,24,913	0	
	FIROZABAD (68)	1,82,575	0	1,82,575	0	
	GAUTAM BUDHA NAGAR (76)	0	1,75,592	1,75,592	0	
	GAZIPUR (30)	2,94,980	3,65,296	6,60,276	0	
	GHAZIABAD (59)	2,62,634	0	2,62,634	0	
	GONDA (50)	8,56,942	1,34,190	9,91,132	0	
	GORAKHPUR (32)	4,13,242	39,70,500	43,83,742	0	
	HAMIRPUR (25)	3,69,528	3,792	3,73,320	0	
	HARDOI (47)	0	2,07,845	2,07,845	0	
	HATHRAS (78)	0	2,21,469	2,21,469	0	
	JALAUN (24)	5,46,684	0	5,46,684	0	
	JAUNPUR (29)	4,19,015	4,66,922	8,85,937	0	
	JHANSI (23)	10,09,056	25,91,080	36,00,136	0	
	JYOTIBA FULLE NAGAR (86)	67,528	1,03,328	1,70,856	0	
	KANPUR DEHAT (62)	1,68,822	2,51,513	4,20,335	0	
	KANPUR NAGAR (20)	0	5,58,732	5,58,732	0	
	KAUSHAMBI (82)	0	3,30,511	3,30,511	0	
	KHERI (48)	75,463	1,49,730	2,25,193	0	
	LALITPUR (58)	2,69,518	5,76,020	8,45,538	0	
	LUCKNOW (43)	4,60,067	47,03,738	51,63,805	0	
	LUCKNOW-2 (60)	1,73,015	3,77,36,892	3,79,09,907	0	
	MAHARAJGANJ (70)	1,10,040	0	1,10,040	0	
	MAHOBA (71)	1,38,283	1,25,656	2,63,939	0	
	MAINPURI (09)	0	5,03,952	5,03,952	0	
	MATHURA (07)	0	3,83,069	3,83,069	0	
	MAU (66)	2,97,539	2,47,159	5,44,698	0	
	MEERUT (04)	0	22,76,834	22,76,834	0	
	MIRZAPUR (28)	0	2,99,560	2,99,560	0	
	MORADABAD (14)	0	7,99,394	7,99,394	0	
	MUZAFFARNAGAR (03)	5,36,194	3,92,286	9,28,480	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	PADRAUNA (73)	1,04,900		10,34,399		11,39,299	0	
	PILIBHIT (16)	2,11,791		12,000		2,23,791	0	
	PRATAPGARH (53)	3,49,983		0		3,49,983	0	
	PRAYAGRAJ (22)	33,67,015		15,19,193		48,86,208	0	
	RAIBAREILLY (45)	5,73,264		0		5,73,264	0	
	RAMPUR (17)	3,94,828		4,46,493		8,41,321	0	
	SAHARANPUR (02)	0		11,96,901		11,96,901	0	
	SANT RAVIDAS NAGAR (72)	2,00,896		0		2,00,896	0	
	SHAHJAHANPUR (15)	0		5,02,282		5,02,282	0	
	SIDDHARTH NAGAR (67)	0		5,33,235		5,33,235	0	
	SITAPUR (46)	1,72,485		1,21,156		2,93,641	0	
	SONBHADRA (69)	4,53,865		0		4,53,865	0	
	SULTANPUR (52)	4,51,870		5,000		4,56,870	0	
	VARANASI (27)	7,84,724		43,32,536		51,17,260	0	
	Total of Mj Hd 2204:	**1,93,29,794**	**0**	**7,95,75,182**	**0**	**9,89,04,976**	**0**	
4202	LUCKNOW-2 (60)	0		29,12,26,000		29,12,26,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**29,12,26,000**	**0**	**29,12,26,000**	**0**	
	Grand Total:	**1,93,29,794**	**0**	**37,08,01,182**	**0**	**39,01,30,976**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	72,500
						03 Dearness Allowance	27,550
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	1,06,330
	1 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	1,416
						Total of Vr no 1 - MIS:	1,416
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,850
						55 House rent allowance	13,120
						Total of Vr no 2 - EST:	2,30,470
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 2 - MIS:	1,050
	3 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	969
						Total of Vr no 3 - MIS:	969
	4 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	1,226
						Total of Vr no 4 - MIS:	1,226
						Total of ALIGARH (06):	**3,41,461**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	55,756
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	607
						Total of Vr no 1 - MIS:	607
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	3,560
						Total of Vr no 2 - EST:	1,13,960
						Total of AZAMGARH (34):	**1,70,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,49,300
						03 Dearness Allowance	1,70,734
						55 House rent allowance	37,240
						Total of Vr no 1 - EST:	6,57,274
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	471
						Total of Vr no 1 - MIS:	471
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,52,500
						03 Dearness Allowance	95,950
						55 House rent allowance	22,520
						Total of Vr no 2 - EST:	3,70,970
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	860
						Total of Vr no 2 - MIS:	860
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,706
						06 Other Allowances	800
						55 House rent allowance	23,680
						Total of Vr no 3 - EST:	4,22,886
	3 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 3 - MIS:	2,300
	4 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	3,917
						Total of Vr no 4 - TA:	3,917
	5 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	4,450
						Total of Vr no 5 - TA:	4,450
						Total of BAREILLY (11):	**14,63,128**

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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,104
						03 Dearness Allowance	375
						55 House rent allowance	239
						Total of Vr no 1 - EST:	1,718
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,378
						Total of Vr no 1 - MIS:	2,378
	10 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,51,300
						03 Dearness Allowance	95,494
						55 House rent allowance	8,280
						Total of Vr no 10 - EST:	3,55,074
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	42,735
						03 Dearness Allowance	16,239
						Total of Vr no 2 - EST:	58,974
	2 - MIS	First	Voted	No Objection	285208001 03 00	09 Electrical Dues	5,741
						Total of Vr no 2 - MIS:	5,741
	3 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	62,724
						Total of Vr no 3 - EST:	62,724
	3 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,163
						Total of Vr no 3 - MIS:	2,163
	4 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	30,156
						Total of Vr no 4 - EST:	30,156
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,442
						Total of Vr no 4 - MIS:	1,442
	5 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	21,480
						Total of Vr no 5 - EST:	21,480
	5 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	8,685
						Total of Vr no 5 - MIS:	8,685
	6 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	30,504
						Total of Vr no 6 - EST:	30,504
	6 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	8,244
						Total of Vr no 6 - MIS:	8,244
	7 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,79,000
						03 Dearness Allowance	68,020
						55 House rent allowance	6,080
						Total of Vr no 7 - EST:	2,53,100
	7 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 7 - MIS:	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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	8 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	90,744
						55 House rent allowance	8,457
						Total of Vr no 8 - EST:	3,38,001
	8 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	5,22,700
						03 Dearness Allowance	1,98,626
						55 House rent allowance	22,280
						Total of Vr no 9 - EST:	7,43,606
	9 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	1,000
						Total of Vr no 9 - MIS:	1,000
						Total of BIJNORE (12):	**19,40,490**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	53,220
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	85,400
						03 Dearness Allowance	32,452
						55 House rent allowance	3,830
						Total of Vr no 2 - EST:	1,21,682
						Total of DEORIA (35):	**1,74,902**

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	DECEMBER 2022	GRANT NO	24	Cane Development Department (Sugar Industry)

TREASURY NAME	GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 1 - MIS:	2,000
						Total of GONDA (50):	**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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002461	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	54,690
	3 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	19,666
						Total of Vr no 3 - TA:	19,666
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,03,700
						03 Dearness Allowance	39,406
						55 House rent allowance	11,100
						Total of Vr no 4 - EST:	1,54,206
	4 - TA	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	10,030
						Total of Vr no 4 - TA:	10,030
	5 - TA	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,200
						Total of Vr no 5 - TA:	1,200
						Total of GORAKHPUR (32):	**2,39,792**

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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	26,290
						03 Dearness Allowance	9,835
						55 House rent allowance	5,794
						Total of Vr no 1 - EST:	41,919
	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	60,788
	10 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 10 - MIS:	943
	11 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 11 - EST:	1,18,224
	11 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	11,132
						Total of Vr no 11 - MIS:	11,132
	12 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,43,600
						03 Dearness Allowance	54,568
						55 House rent allowance	13,220
						Total of Vr no 12 - EST:	2,11,388
	12 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	28,787
						Total of Vr no 12 - MIS:	28,787
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	5,913
						03 Dearness Allowance	2,215
						55 House rent allowance	1,742
						Total of Vr no 2 - EST:	9,870
	3 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 3 - MIS:	7,200
	4 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	7,999
						Total of Vr no 4 - MIS:	7,999
	5 - MIS	First	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	5,340
						Total of Vr no 5 - MIS:	5,340
	6 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 6 - MIS:	1,179
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	8 - EST	Second	Voted	No Objection	285208001 03 00	55 House rent allowance	10,020
						Total of Vr no 8 - EST:	2,19,682
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,34,900
						03 Dearness Allowance	51,262
						06 Other Allowances	80
						55 House rent allowance	10,940
						Total of Vr no 9 - EST:	1,97,182
	9 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	250
						Total of Vr no 9 - MIS:	250
						Total of LUCKNOW (43):	**9,21,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,400
						03 Dearness Allowance	1,540
						Total of Vr no 1 - EST:	5,940
	1 - MIS	First	Voted	No Objection	285208001 03 00	17 Rent, Surcharge and Tax-ownership	3,69,525
						Total of Vr no 1 - MIS:	3,69,525
	2 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	4,500
						Total of Vr no 2 - EST:	4,500
	2 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	1,28,195
						Total of Vr no 2 - MIS:	1,28,195
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	5,06,700
						03 Dearness Allowance	1,92,546
						06 Other Allowances	160
						55 House rent allowance	37,980
						Total of Vr no 3 - EST:	7,37,386
	3 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,66,300
						03 Dearness Allowance	63,194
						06 Other Allowances	40
						55 House rent allowance	16,600
						Total of Vr no 4 - EST:	2,46,134
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	389
						Total of Vr no 4 - MIS:	389
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,23,300
						03 Dearness Allowance	46,854
						55 House rent allowance	12,980
						Total of Vr no 5 - EST:	1,83,134
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	22,616
						Total of Vr no 5 - MIS:	22,616
	6 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	13,315
						Total of Vr no 6 - MIS:	13,315
	7 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	18,956
						Total of Vr no 7 - MIS:	18,956
	8 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	22,785
						Total of Vr no 8 - MIS:	22,785
						Total of LUCKNOW-2 (60):	**18,52,875**

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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	1 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,308
						Total of Vr no 1 - MIS:	1,308
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	59,584
						06 Other Allowances	840
						55 House rent allowance	13,360
						Total of Vr no 2 - EST:	2,30,584
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,165
						Total of Vr no 2 - MIS:	1,165
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,08,700
						03 Dearness Allowance	41,306
						55 House rent allowance	9,880
						Total of Vr no 3 - EST:	1,59,886
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	4,851
						Total of Vr no 3 - MIS:	4,851
	4 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	2,400
						Total of Vr no 4 - TA:	2,400
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	4,13,000
						03 Dearness Allowance	1,56,940
						55 House rent allowance	28,530
						Total of Vr no 5 - EST:	5,98,470
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,34,907
						03 Dearness Allowance	1,27,265
						55 House rent allowance	14,440
						Total of Vr no 6 - EST:	4,76,612
						Total of MEERUT (04):	**14,75,276**

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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,500
						Total of Vr no 2 - MIS:	9,500
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	82,500
						03 Dearness Allowance	31,350
						55 House rent allowance	6,940
						Total of Vr no 5 - EST:	1,20,790
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,12,024
						55 House rent allowance	18,440
						Total of Vr no 8 - EST:	4,25,264
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	7,74,200
						03 Dearness Allowance	2,94,196
						55 House rent allowance	41,860
						Total of Vr no 9 - EST:	11,10,256
						Total of MORADABAD (14):	**16,65,810**

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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,22,400
						03 Dearness Allowance	46,512
						55 House rent allowance	5,340
						Total of Vr no 1 - EST:	1,74,252
	1 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	6,000
						Total of Vr no 1 - TA:	6,000
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,14,304
						55 House rent allowance	14,820
						Total of Vr no 2 - EST:	4,29,924
						Total of MUZAFFARNAGAR (03):	**6,10,176**

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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,51,200
						03 Dearness Allowance	95,456
						55 House rent allowance	15,400
						Total of Vr no 1 - EST:	3,62,056
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	470
						Total of Vr no 1 - MIS:	470
						Total of SAHARANPUR (02):	**3,62,526**

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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	4,82,400
						03 Dearness Allowance	1,83,312
						55 House rent allowance	20,740
						Total of Vr no 1 - EST:	6,86,452
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	57,804
						Total of Vr no 2 - EST:	57,804
						Total of SHAHJAHANPUR (15):	**7,44,256**

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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,85,600
						03 Dearness Allowance	70,528
						55 House rent allowance	8,920
						Total of Vr no 1 - EST:	2,65,048
	1 - TA	First	Voted	No Objection	285208001 03 00	04 Travelling Allowance	995
						Total of Vr no 1 - TA:	995
	2 - TA	First	Voted	No Objection	285208001 03 00	04 Travelling Allowance	2,975
						Total of Vr no 2 - TA:	2,975
						Total of SHAMLI (91):	**2,69,018**

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 DECEMBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	8,24,000
						03 Dearness Allowance	3,13,120
						55 House rent allowance	38,370
						Total of Vr no 1 - EST:	11,75,490
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,74,200
						03 Dearness Allowance	66,196
						06 Other Allowances	40
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	2,45,036
						Total of SITAPUR (46):	**14,20,526**
						Grand Total:	**1,36,54,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2852	ALIGARH (06)	3,39,266		2,195		3,41,461	0	
	AZAMGARH (34)	1,70,323		0		1,70,323	0	
	BAREILLY (11)	0		14,63,128		14,63,128	0	
	BIJNORE (12)	19,05,619		34,871		19,40,490	0	
	DEORIA (35)	0		1,74,902		1,74,902	0	
	GONDA (50)	2,000		0		2,000	0	
	GORAKHPUR (32)	0		2,39,792		2,39,792	0	
	LUCKNOW (43)	63,637		8,58,246		9,21,883	0	
	LUCKNOW-2 (60)	3,69,525		14,83,350		18,52,875	0	
	MEERUT (04)	14,66,860		8,416		14,75,276	0	
	MORADABAD (14)	0		16,65,810		16,65,810	0	
	MUZAFFARNAGAR (03)	6,04,176		6,000		6,10,176	0	
	SAHARANPUR (02)	3,62,526		0		3,62,526	0	
	SHAHJAHANPUR (15)	7,44,256		0		7,44,256	0	
	SHAMLI (91)	2,69,018		0		2,69,018	0	
	SITAPUR (46)	14,20,526		0		14,20,526	0	
	Total of Mj Hd 2852:	**77,17,732**	**0**	**59,36,710**	**0**	**1,36,54,442**	**0**	
	Grand Total:	**77,17,732**	**0**	**59,36,710**	**0**	**1,36,54,442**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,36,300
						03 Dearness Allowance	51,794
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	1,91,134
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	77,100
						03 Dearness Allowance	29,298
						06 Other Allowances	40
						Total of Vr no 5 - EST:	1,06,438

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,62,940
						Total of Vr no 1 - MIS:	10,62,940
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,11,900
						Total of Vr no 19 - MIS:	1,11,900
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	66,945
						Total of Vr no 2 - MIS:	66,945
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,16,589
						Total of Vr no 20 - MIS:	11,16,589
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,17,676
						Total of Vr no 21 - MIS:	4,17,676
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,18,280
						Total of Vr no 22 - MIS:	12,18,280
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,34,724
						Total of Vr no 3 - MIS:	4,34,724
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,43,500
						03 Dearness Allowance	8,52,530
						06 Other Allowances	2,613
						55 House rent allowance	11,900
						Total of Vr no 4 - EST:	31,10,543
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,01,775
						Total of Vr no 5 - MIS:	2,01,775
	6 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	6 - MIS					Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,77,323
						Total of Vr no 7 - MIS:	11,77,323
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,24,139
						Total of Vr no 8 - MIS:	3,24,139
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,44,564
						Total of Vr no 9 - MIS:	4,44,564

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,48,800
						03 Dearness Allowance	10,93,640
						06 Other Allowances	2,520
						55 House rent allowance	43,580
						57 Non practising allowances	27,200
						Total of Vr no 1 - EST:	40,15,740
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,197
						Total of Vr no 10 - MIS:	19,197
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,93,669
						Total of Vr no 11 - MIS:	4,93,669
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,96,032
						Total of Vr no 12 - MIS:	2,96,032
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,64,103
						Total of Vr no 13 - MIS:	2,64,103
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,07,861
						Total of Vr no 14 - MIS:	12,07,861
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,71,720
						Total of Vr no 15 - MIS:	9,71,720
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,04,700
						Total of Vr no 16 - MIS:	5,04,700
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	49,280
						Total of Vr no 17 - MIS:	49,280
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,70,051
						Total of Vr no 18 - MIS:	5,70,051
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	12,700
						Total of Vr no 23 - MIS:	12,700
	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	93,223
						Total of Vr no 24 - MIS:	93,223
	25 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,97,447

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	25 - MIS					Total of Vr no 25 - MIS:	1,97,447
	26 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	86,041
						Total of Vr no 26 - MIS:	86,041
	28 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	25,500
						Total of Vr no 28 - MIS:	25,500
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,15,952
						03 Dearness Allowance	11,14,324
						06 Other Allowances	6,339
						55 House rent allowance	1,11,400
						57 Non practising allowances	16,480
						Total of Vr no 3 - EST:	41,64,495

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	27 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,06,000
						Total of Vr no 27 - MIS:	1,06,000
						Total of AGRA (08):	**2,30,72,729**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,93,900
						03 Dearness Allowance	10,99,682
						06 Other Allowances	3,060
						55 House rent allowance	78,140
						Total of Vr no 1 - EST:	40,74,782
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,65,488
						Total of Vr no 1 - MIS:	5,65,488
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,62,061
						03 Dearness Allowance	30,635
						Total of Vr no 10 - EST:	1,92,696
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,61,757
						03 Dearness Allowance	9,42,392
						06 Other Allowances	4,578
						55 House rent allowance	1,21,180
						57 Non practising allowances	18,220
						Total of Vr no 2 - EST:	35,48,127
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,67,316
						Total of Vr no 2 - MIS:	2,67,316
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,000
						03 Dearness Allowance	3,800
						Total of Vr no 3 - EST:	13,800
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,92,247
						Total of Vr no 3 - MIS:	8,92,247
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,581
						03 Dearness Allowance	3,509
						Total of Vr no 4 - EST:	13,090
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,46,012
						Total of Vr no 4 - MIS:	3,46,012
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,35,796
						03 Dearness Allowance	1,47,574
						Total of Vr no 5 - EST:	5,83,370
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,03,859
						Total of Vr no 5 - MIS:	13,03,859
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,81,048
						03 Dearness Allowance	1,59,717
						55 House rent allowance	9,600
						Total of Vr no 6 - EST:	6,50,365
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,454
						03 Dearness Allowance	4,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	7 - EST					Total of Vr no 7 - EST:	33,291
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,56,214
						03 Dearness Allowance	55,380
						Total of Vr no 8 - EST:	3,11,594
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	90,462
						03 Dearness Allowance	31,296
						Total of Vr no 9 - EST:	1,21,758
						Total of ALIGARH (06):	**1,29,17,795**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,49,533
						03 Dearness Allowance	7,78,709
						06 Other Allowances	4,356
						55 House rent allowance	3,870
						Total of Vr no 1 - EST:	28,36,468
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	8,790
						Total of Vr no 10 - MIS:	8,790
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,02,295
						Total of Vr no 11 - MIS:	1,02,295
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,02,034
						Total of Vr no 12 - MIS:	1,02,034
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,046
						Total of Vr no 13 - MIS:	9,046
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,960
						Total of Vr no 14 - MIS:	6,960
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,25,477
						03 Dearness Allowance	5,79,681
						06 Other Allowances	1,414
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	21,09,892
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,77,623
						Total of Vr no 2 - MIS:	6,77,623
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	46,583
						Total of Vr no 3 - EST:	46,583
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,90,301
						Total of Vr no 3 - MIS:	6,90,301
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	13,548
						Total of Vr no 4 - EST:	13,548
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,10,192
						Total of Vr no 4 - MIS:	1,10,192
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,684
						03 Dearness Allowance	4,060
						Total of Vr no 5 - EST:	14,744
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,40,994
						Total of Vr no 5 - MIS:	2,40,994
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,297
						03 Dearness Allowance	3,741
						Total of Vr no 6 - EST:	14,038

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,34,735
						Total of Vr no 6 - MIS:	9,34,735
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,64,122
						Total of Vr no 7 - MIS:	12,64,122
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,19,179
						Total of Vr no 8 - MIS:	2,19,179
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	10,620
						Total of Vr no 9 - MIS:	10,620

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	93,650
						Total of Vr no 1 - MIS:	93,650
						Total of AZAMGARH (34):	**95,05,814**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,07,545
						Total of Vr no 1 - EST:	2,07,545
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	96,048
						Total of Vr no 1 - MIS:	96,048
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,27,737
						Total of Vr no 2 - EST:	2,27,737
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	36,49,344
						Total of Vr no 2 - MIS:	36,49,344
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	90,648
						Total of Vr no 3 - EST:	90,648
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	79,038
						Total of Vr no 4 - EST:	79,038
	4 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	98,419
						Total of Vr no 4 - MIS:	98,419
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,25,781
						03 Dearness Allowance	41,992
						06 Other Allowances	208
						Total of Vr no 5 - EST:	1,67,981
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,806
						Total of Vr no 5 - MIS:	18,806
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,58,681
						03 Dearness Allowance	5,54,299
						06 Other Allowances	1,563
						55 House rent allowance	13,630
						Total of Vr no 6 - EST:	20,28,173
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	16,140
						Total of Vr no 6 - MIS:	16,140
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,84,862
						03 Dearness Allowance	6,40,248
						06 Other Allowances	4,016
						55 House rent allowance	69,400
						Total of Vr no 7 - EST:	23,98,526
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,72,725
						Total of Vr no 7 - MIS:	1,72,725

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	3 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	14,250
						Total of Vr no 3 - MIS:	14,250
						Total of BADAUN (13):	**92,65,380**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,70,187
						03 Dearness Allowance	5,58,671
						06 Other Allowances	3,938
						Total of Vr no 1 - EST:	20,32,796
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,58,500
						Total of Vr no 1 - MIS:	15,58,500
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,77,500
						03 Dearness Allowance	2,19,450
						06 Other Allowances	1,440
						Total of Vr no 2 - EST:	7,98,390
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,68,289
						Total of Vr no 2 - MIS:	1,68,289
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,88,300
						03 Dearness Allowance	1,09,554
						06 Other Allowances	420
						Total of Vr no 3 - EST:	3,98,274
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,03,300
						03 Dearness Allowance	5,33,254
						06 Other Allowances	1,860
						Total of Vr no 4 - EST:	19,38,414
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	23,000
						Total of Vr no 4 - MIS:	23,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,835
						03 Dearness Allowance	53,007
						Total of Vr no 5 - EST:	2,11,842
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	52,350
						Total of Vr no 5 - MIS:	52,350
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,47,346
						03 Dearness Allowance	1,08,486
						Total of Vr no 6 - EST:	4,55,832
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,03,956
						Total of Vr no 6 - MIS:	10,03,956
						Total of BAGPAT (83):	**86,61,643**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,70,200
						03 Dearness Allowance	6,34,676
						06 Other Allowances	1,760
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	23,10,126
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,41,100
						03 Dearness Allowance	3,19,618
						06 Other Allowances	1,700
						55 House rent allowance	5,120
						Total of Vr no 2 - EST:	11,67,538
	2 - MIS	First	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	8,478
						Total of Vr no 2 - MIS:	8,478
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,50,851
						03 Dearness Allowance	3,61,323
						06 Other Allowances	2,519
						55 House rent allowance	1,800
						Total of Vr no 3 - EST:	13,16,493
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	16,020
						Total of Vr no 3 - MIS:	16,020
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	31,44,024
						Total of Vr no 5 - MIS:	31,44,024

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	87,693
						Total of Vr no 1 - MIS:	87,693
						Total of BAHRAICH (51):	**80,50,372**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,65,200
						03 Dearness Allowance	4,04,776
						06 Other Allowances	1,260
						55 House rent allowance	8,640
						Total of Vr no 1 - EST:	14,79,876
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,86,845
						Total of Vr no 1 - MIS:	1,86,845
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	16,426
						Total of Vr no 10 - MIS:	16,426
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,150
						Total of Vr no 11 - MIS:	9,150
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	65,133
						Total of Vr no 12 - MIS:	65,133
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,869
						Total of Vr no 13 - MIS:	1,869
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,200
						Total of Vr no 14 - MIS:	2,200
	15 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 15 - MIS:	3,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,27,293
						03 Dearness Allowance	6,56,371
						06 Other Allowances	4,204
						55 House rent allowance	63,500
						Total of Vr no 2 - EST:	24,51,368
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,78,090
						Total of Vr no 2 - MIS:	1,78,090
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,932
						Total of Vr no 3 - EST:	1,932
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	72,375
						Total of Vr no 3 - MIS:	72,375
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,84,400
						03 Dearness Allowance	3,74,072
						06 Other Allowances	1,140
						55 House rent allowance	8,640
						Total of Vr no 4 - EST:	13,68,252
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,92,458
						Total of Vr no 4 - MIS:	7,92,458
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,58,901

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,68,383
						06 Other Allowances	4,255
						55 House rent allowance	65,800
						Total of Vr no 5 - EST:	24,97,339
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,97,142
						Total of Vr no 5 - MIS:	1,97,142
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	12,76,293
						Total of Vr no 6 - MIS:	12,76,293
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	67,690
						Total of Vr no 8 - MIS:	67,690
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of BALLIA (31):	**1,07,08,438**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,46,500
						03 Dearness Allowance	3,59,670
						06 Other Allowances	1,140
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	13,10,630
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,74,599
						Total of Vr no 1 - MIS:	13,74,599
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,96,500
						03 Dearness Allowance	6,83,430
						06 Other Allowances	4,260
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	24,85,390
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,406
						Total of Vr no 2 - MIS:	18,406
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	79,511
						03 Dearness Allowance	25,013
						06 Other Allowances	191
						Total of Vr no 3 - EST:	1,04,715
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	23,420
						Total of Vr no 4 - EST:	23,420
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,89,324
						Total of Vr no 5 - EST:	1,89,324
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,11,792
						Total of Vr no 6 - EST:	1,11,792
						Total of BALRAMPUR (79):	**56,18,276**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,75,478
						03 Dearness Allowance	5,60,682
						06 Other Allowances	1,641
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	20,41,121
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,47,633
						Total of Vr no 1 - MIS:	9,47,633
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,73,448
						03 Dearness Allowance	6,48,724
						06 Other Allowances	3,621
						55 House rent allowance	44,570
						57 Non practising allowances	33,720
						Total of Vr no 2 - EST:	24,04,083
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,67,897
						Total of Vr no 2 - MIS:	5,67,897
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,88,048
						Total of Vr no 3 - MIS:	5,88,048
						Total of BANDA (26):	**65,48,782**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						Total of Vr no 1 - EST:	65,688
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	48,442
						Total of Vr no 1 - MIS:	48,442
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,50,530
						Total of Vr no 2 - EST:	2,50,530
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	35,58,663
						Total of Vr no 2 - MIS:	35,58,663
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,04,280
						Total of Vr no 3 - EST:	4,04,280
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,400
						03 Dearness Allowance	2,176
						Total of Vr no 4 - EST:	8,576
	4 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	37,082
						Total of Vr no 4 - MIS:	37,082
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,000
						03 Dearness Allowance	1,700
						Total of Vr no 5 - EST:	6,700
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,78,928
						03 Dearness Allowance	56,900
						06 Other Allowances	8
						Total of Vr no 6 - EST:	2,35,836
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	35,940
						Total of Vr no 6 - MIS:	35,940
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,353
						03 Dearness Allowance	35,186
						Total of Vr no 7 - EST:	1,39,539
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	17,970
						Total of Vr no 7 - MIS:	17,970
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,20,139
						03 Dearness Allowance	12,25,553
						06 Other Allowances	3,755
						55 House rent allowance	32,610
						Total of Vr no 8 - EST:	44,82,057
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,93,119
						03 Dearness Allowance	7,95,385
						06 Other Allowances	4,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	9 - EST	Second	Voted	No Objection	205600101 03 00	55 House rent allowance	14,080
						Total of Vr no 9 - EST:	29,06,769
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	24,51,830
						Total of Vr no 9 - MIS:	24,51,830

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	14,933
						Total of Vr no 3 - MIS:	14,933
	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	53,910
						Total of Vr no 5 - MIS:	53,910
	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	44,432
						Total of Vr no 8 - MIS:	44,432
						Total of BARABANKY (54):	**1,47,63,177**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	16 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						06 Other Allowances	40
						Total of Vr no 16 - EST:	47,374
	17 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	80,600
						03 Dearness Allowance	30,628
						06 Other Allowances	40
						55 House rent allowance	6,240
						Total of Vr no 17 - EST:	1,17,508
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	78,100
						03 Dearness Allowance	29,678
						06 Other Allowances	40
						55 House rent allowance	5,540
						Total of Vr no 2 - EST:	1,13,358
	3 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						06 Other Allowances	40
						Total of Vr no 3 - EST:	47,374
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,750
						03 Dearness Allowance	665
						Total of Vr no 7 - EST:	2,415

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	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	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 1 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	57,500
						Total of Vr no 11 - MIS:	57,500
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	39,80,163
						Total of Vr no 12 - MIS:	39,80,163
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,90,180
						Total of Vr no 2 - MIS:	1,90,180
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,07,425
						03 Dearness Allowance	7,62,821
						06 Other Allowances	2,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	20 - EST	Second	Voted	No Objection	205600101 03 00	55 House rent allowance	11,040
						Total of Vr no 20 - EST:	27,83,617
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,58,551
						03 Dearness Allowance	12,19,415
						06 Other Allowances	7,141
						57 Non practising allowances	50,435
						Total of Vr no 21 - EST:	44,35,542
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,01,329
						Total of Vr no 3 - MIS:	23,01,329
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	12,581
						Total of Vr no 4 - MIS:	12,581
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	30,558
						Total of Vr no 5 - MIS:	30,558
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,12,100
						Total of Vr no 6 - MIS:	2,12,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,53,850
						03 Dearness Allowance	12,74,463
						06 Other Allowances	3,140
						55 House rent allowance	36,660
						Total of Vr no 1 - EST:	46,68,113
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	65,755
						03 Dearness Allowance	22,357
						06 Other Allowances	108
						Total of Vr no 10 - EST:	88,220
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,33,688
						03 Dearness Allowance	33,319
						Total of Vr no 11 - EST:	1,67,007
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,27,395
						03 Dearness Allowance	30,874
						Total of Vr no 13 - EST:	1,58,269
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,68,688
						Total of Vr no 14 - MIS:	8,68,688
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,95,700
						03 Dearness Allowance	12,52,366
						06 Other Allowances	3,220
						55 House rent allowance	36,660
						Total of Vr no 18 - EST:	45,87,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,91,209
						03 Dearness Allowance	12,19,788
						06 Other Allowances	6,673
						55 House rent allowance	2,940
						57 Non practising allowances	18,760
						Total of Vr no 19 - EST:	44,39,370
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,10,517
						03 Dearness Allowance	11,89,125
						06 Other Allowances	6,510
						55 House rent allowance	2,940
						57 Non practising allowances	18,760
						Total of Vr no 6 - EST:	43,27,852
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,645
						Total of Vr no 7 - MIS:	25,645
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,822
						03 Dearness Allowance	11,818
						Total of Vr no 8 - EST:	47,640
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	94,808
						03 Dearness Allowance	34,574
						06 Other Allowances	180
						Total of Vr no 9 - EST:	1,29,562

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,478
						03 Dearness Allowance	5,747
						Total of Vr no 12 - EST:	25,225
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,09,000
						03 Dearness Allowance	79,420
						06 Other Allowances	140
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	2,94,080
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,800
						03 Dearness Allowance	20,064
						06 Other Allowances	40
						Total of Vr no 15 - EST:	72,904
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,37,700
						03 Dearness Allowance	52,326
						06 Other Allowances	80
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,95,626

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	52,800
						03 Dearness Allowance	20,064
						06 Other Allowances	40
						Total of Vr no 5 - EST:	72,904

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,41,788
						Total of Vr no 10 - MIS:	2,41,788
	13 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,55,750
						Total of Vr no 13 - MIS:	1,55,750
	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	3,97,962
						Total of Vr no 8 - MIS:	3,97,962
	9 - MIS	Second	Voted	No Objection	205600102 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 9 - MIS:	1,00,000
						Total of BAREILLY (11):	**3,54,01,150**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,81,000
						03 Dearness Allowance	4,86,780
						06 Other Allowances	1,140
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	17,73,750
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	62,452
						Total of Vr no 1 - MIS:	62,452
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,34,181
						03 Dearness Allowance	7,34,989
						06 Other Allowances	4,636
						55 House rent allowance	45,500
						Total of Vr no 2 - EST:	27,19,306
						Total of BASTI (33):	**45,55,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,266
						03 Dearness Allowance	8,686
						Total of Vr no 1 - EST:	35,952
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,015
						Total of Vr no 1 - MIS:	2,00,015
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,888
						03 Dearness Allowance	10,522
						Total of Vr no 2 - EST:	39,410
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,95,040
						Total of Vr no 2 - MIS:	7,95,040
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,43,116
						03 Dearness Allowance	4,72,384
						06 Other Allowances	1,068
						55 House rent allowance	5,000
						Total of Vr no 3 - EST:	17,21,568
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,07,957
						Total of Vr no 3 - MIS:	12,07,957
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,38,280
						03 Dearness Allowance	6,30,359
						06 Other Allowances	3,615
						55 House rent allowance	19,660
						57 Non practising allowances	20,560
						Total of Vr no 4 - EST:	23,12,474
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,45,360
						Total of Vr no 4 - MIS:	2,45,360
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	24,970
						Total of Vr no 5 - MIS:	24,970
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,90,417
						Total of Vr no 6 - MIS:	1,90,417
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,432
						Total of Vr no 7 - MIS:	18,432
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,30,900
						Total of Vr no 9 - MIS:	1,30,900

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	8 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	70,150
						Total of Vr no 8 - MIS:	70,150
						Total of BIJNORE (12):	69,92,645

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,00,507
						03 Dearness Allowance	8,10,086
						06 Other Allowances	1,016
						57 Non practising allowances	31,300
						Total of Vr no 1 - EST:	29,42,909
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	57,41,679
						Total of Vr no 1 - MIS:	57,41,679
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	5,400
						Total of Vr no 10 - MIS:	5,400
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,50,000
						Total of Vr no 11 - MIS:	4,50,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,37,873
						03 Dearness Allowance	11,54,391
						06 Other Allowances	3,784
						55 House rent allowance	1,920
						Total of Vr no 2 - EST:	41,97,968
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,48,518
						Total of Vr no 2 - MIS:	5,48,518
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,94,616
						03 Dearness Allowance	1,60,958
						06 Other Allowances	480
						Total of Vr no 3 - EST:	5,56,054
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	28,729
						Total of Vr no 3 - MIS:	28,729
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,44,584
						03 Dearness Allowance	45,190
						Total of Vr no 4 - EST:	1,89,774
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	45,011
						Total of Vr no 4 - MIS:	45,011
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,94,408
						03 Dearness Allowance	77,802
						06 Other Allowances	300
						Total of Vr no 5 - EST:	2,72,510
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,000
						Total of Vr no 5 - MIS:	14,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,447
						Total of Vr no 6 - MIS:	21,447
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	43,147

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	7 - MIS					Total of Vr no 7 - MIS:	43,147
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,626
						Total of Vr no 8 - MIS:	11,626
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	71,511
						Total of Vr no 9 - MIS:	71,511
						Total of BULANDSHAHAR (05):	**1,51,40,283**

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,14,027
						03 Dearness Allowance	4,23,330
						06 Other Allowances	2,984
						Total of Vr no 1 - EST:	15,40,341
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,79,506
						Total of Vr no 1 - MIS:	11,79,506
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,98,760
						03 Dearness Allowance	1,13,529
						06 Other Allowances	776
						Total of Vr no 2 - EST:	4,13,065
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,54,233
						03 Dearness Allowance	96,609
						06 Other Allowances	424
						Total of Vr no 3 - EST:	3,51,266
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,190
						Total of Vr no 3 - MIS:	20,190
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,73,204
						03 Dearness Allowance	3,31,817
						06 Other Allowances	1,102
						Total of Vr no 4 - EST:	12,06,123
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	46,819
						Total of Vr no 4 - MIS:	46,819
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,42,292
						03 Dearness Allowance	43,415
						06 Other Allowances	376
						Total of Vr no 5 - EST:	1,86,083
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	38,220
						Total of Vr no 5 - MIS:	38,220
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,07,675
						03 Dearness Allowance	4,20,931
						06 Other Allowances	2,969
						Total of Vr no 6 - EST:	15,31,575
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,31,443
						Total of Vr no 6 - MIS:	2,31,443
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,52,919
						03 Dearness Allowance	96,109
						06 Other Allowances	421
						Total of Vr no 7 - EST:	3,49,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,88,764
						03 Dearness Allowance	3,37,731
						06 Other Allowances	1,121
						Total of Vr no 8 - EST:	12,27,616
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,27,274
						03 Dearness Allowance	86,364
						06 Other Allowances	590
						Total of Vr no 9 - EST:	3,14,228

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	86,017
						Total of Vr no 2 - MIS:	86,017
						Total of CHITRAKOOT (87):	**87,21,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,75,892
						03 Dearness Allowance	6,36,839
						06 Other Allowances	2,254
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	23,16,455
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,70,643
						Total of Vr no 1 - MIS:	15,70,643
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,54,407
						03 Dearness Allowance	7,04,674
						06 Other Allowances	5,109
						55 House rent allowance	6,820
						Total of Vr no 2 - EST:	25,71,010
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,46,001
						Total of Vr no 2 - MIS:	18,46,001
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,796
						Total of Vr no 3 - MIS:	6,796
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,45,041
						Total of Vr no 4 - MIS:	5,45,041
	5 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	38,200
						Total of Vr no 5 - MIS:	38,200
						Total of DEORIA (35):	**88,94,146**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,81,582
						Total of Vr no 1 - EST:	3,81,582
	1 - MIS	First	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	24,000
						Total of Vr no 1 - MIS:	24,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	52,817
						Total of Vr no 2 - EST:	52,817
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	26,76,720
						Total of Vr no 2 - MIS:	26,76,720
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	43,605
						Total of Vr no 3 - EST:	43,605
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,99,504
						Total of Vr no 3 - MIS:	6,99,504
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	92,200
						03 Dearness Allowance	29,128
						Total of Vr no 4 - EST:	1,21,328
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,59,765
						03 Dearness Allowance	1,74,711
						06 Other Allowances	1,194
						55 House rent allowance	16,684
						Total of Vr no 5 - EST:	6,52,354
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,18,100
						03 Dearness Allowance	1,66,242
						06 Other Allowances	480
						55 House rent allowance	5,250
						57 Non practising allowances	19,380
						Total of Vr no 6 - EST:	6,09,452
						Total of ETAH (10):	**52,61,362**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,01,352
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	57,270
						Total of Vr no 1 - MIS:	57,270
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 10 - MIS:	3,00,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,88,618
						Total of Vr no 11 - MIS:	6,88,618
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,33,265
						Total of Vr no 12 - MIS:	4,33,265
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,80,183
						Total of Vr no 13 - MIS:	2,80,183
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,02,116
						Total of Vr no 14 - MIS:	5,02,116
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,11,460
						Total of Vr no 15 - MIS:	2,11,460
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						Total of Vr no 2 - EST:	48,672
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,18,184
						03 Dearness Allowance	1,20,910
						06 Other Allowances	826
						55 House rent allowance	13,200
						Total of Vr no 3 - EST:	4,53,120
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	80,500
						Total of Vr no 3 - MIS:	80,500
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,43,406
						03 Dearness Allowance	5,48,494
						06 Other Allowances	1,312
						55 House rent allowance	18,510
						Total of Vr no 4 - EST:	20,11,722
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,65,527
						Total of Vr no 4 - MIS:	6,65,527
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,52,292
						03 Dearness Allowance	6,65,872
						06 Other Allowances	3,906
						55 House rent allowance	36,270

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	5 - EST					Total of Vr no 5 - EST:	24,58,340
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,68,172
						Total of Vr no 5 - MIS:	11,68,172
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	60
						Total of Vr no 6 - EST:	62,712
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,40,005
						Total of Vr no 6 - MIS:	14,40,005
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,44,960
						55 House rent allowance	19,670
						Total of Vr no 7 - EST:	5,87,430
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,88,526
						Total of Vr no 7 - MIS:	15,88,526
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	68,540
						Total of Vr no 2 - MIS:	68,540
	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	24,760
						Total of Vr no 8 - MIS:	24,760
						Total of ETAWAH (19):	**1,34,32,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	47,214

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	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 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,00,138
						Total of Vr no 1 - MIS:	17,00,138
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,828
						Total of Vr no 2 - EST:	6,828
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,12,735
						Total of Vr no 2 - MIS:	4,12,735
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,120
						03 Dearness Allowance	9,027
						Total of Vr no 3 - EST:	38,147
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,800
						03 Dearness Allowance	6,444
						Total of Vr no 4 - EST:	38,244
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,90,095
						Total of Vr no 4 - MIS:	1,90,095
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,49,697
						03 Dearness Allowance	10,82,885
						06 Other Allowances	3,327
						55 House rent allowance	16,020
						Total of Vr no 5 - EST:	39,51,929
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	94,550
						Total of Vr no 5 - MIS:	94,550
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,87,000
						03 Dearness Allowance	6,85,322
						06 Other Allowances	3,480
						55 House rent allowance	37,870
						57 Non practising allowances	16,480
						Total of Vr no 6 - EST:	25,30,152
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,29,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	6 - MIS					Total of Vr no 6 - MIS:	8,29,450
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,20,842
						03 Dearness Allowance	1,59,920
						06 Other Allowances	983
						55 House rent allowance	14,020
						Total of Vr no 7 - EST:	5,95,765

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	64,375
						Total of Vr no 3 - MIS:	64,375
						Total of FAIZABAD (49):	**1,04,99,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,81,429
						Total of Vr no 1 - MIS:	24,81,429
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,63,240
						Total of Vr no 2 - MIS:	5,63,240
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,32,087
						03 Dearness Allowance	6,20,193
						06 Other Allowances	1,652
						55 House rent allowance	6,140
						Total of Vr no 3 - EST:	22,60,072
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	7,800
						Total of Vr no 3 - MIS:	7,800
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,35,657
						03 Dearness Allowance	6,99,544
						06 Other Allowances	4,262
						57 Non practising allowances	5,250
						Total of Vr no 4 - EST:	25,44,713
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,280
						03 Dearness Allowance	1,327
						06 Other Allowances	6
						Total of Vr no 6 - EST:	5,613
	7 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,014
						Total of Vr no 7 - EST:	2,014
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,074
						03 Dearness Allowance	574
						Total of Vr no 8 - EST:	5,648
	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	40,700
						03 Dearness Allowance	7,508
						Total of Vr no 9 - EST:	48,208

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	33,89,863
						03 Dearness Allowance	12,95,512
						06 Other Allowances	7,656
						55 House rent allowance	15,480
						57 Non practising allowances	19,380
						Total of Vr no 1 - EST:	47,27,891
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,497
						03 Dearness Allowance	47,037
						06 Other Allowances	77
						Total of Vr no 10 - EST:	74,611

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,22,032
						03 Dearness Allowance	8,06,372
						06 Other Allowances	2,207
						55 House rent allowance	8,220
						Total of Vr no 11 - EST:	29,38,831
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,14,810
						03 Dearness Allowance	12,66,992
						06 Other Allowances	7,442
						55 House rent allowance	15,480
						57 Non practising allowances	19,380
						Total of Vr no 12 - EST:	46,24,104
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,93,953
						03 Dearness Allowance	7,95,702
						06 Other Allowances	2,172
						55 House rent allowance	6,560
						Total of Vr no 2 - EST:	28,98,387
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,26,773
						03 Dearness Allowance	51,460
						06 Other Allowances	195
						Total of Vr no 5 - EST:	2,78,428
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	57,154
						Total of Vr no 6 - MIS:	57,154
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,40,321
						Total of Vr no 7 - MIS:	30,40,321

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	33,725
						Total of Vr no 4 - MIS:	33,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,48,366
						Total of Vr no 8 - MIS:	2,48,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	2,68,45,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,65,140
						03 Dearness Allowance	8,60,753
						06 Other Allowances	2,400
						55 House rent allowance	6,310
						Total of Vr no 1 - EST:	31,34,603
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,00,706
						Total of Vr no 1 - MIS:	2,00,706
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,43,753
						03 Dearness Allowance	7,08,439
						06 Other Allowances	4,168
						55 House rent allowance	57,780
						57 Non practising allowances	20,560
						Total of Vr no 2 - EST:	26,34,700
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	16,950
						Total of Vr no 2 - MIS:	16,950
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,56,285
						03 Dearness Allowance	53,255
						Total of Vr no 3 - EST:	2,09,540
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,06,530
						Total of Vr no 3 - MIS:	29,06,530
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,553
						03 Dearness Allowance	8,446
						Total of Vr no 4 - EST:	33,999
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,593
						03 Dearness Allowance	6,578
						Total of Vr no 5 - EST:	29,171
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,87,528
						Total of Vr no 5 - MIS:	1,87,528
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	60
						Total of Vr no 6 - EST:	55,812
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,000
						Total of Vr no 6 - MIS:	26,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,21,037
						Total of Vr no 7 - EST:	2,21,037
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,68,040
						Total of Vr no 8 - EST:	2,68,040
	9 - EST	Second	Voted	No Objection	205600101 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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	9 - EST					Total of Vr no 9 - EST:	6,908

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	46,631
						Total of Vr no 4 - MIS:	46,631
						Total of FATEHPUR (21):	**99,78,155**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,825
						03 Dearness Allowance	9,120
						Total of Vr no 1 - EST:	35,945
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	32,70,480
						Total of Vr no 1 - MIS:	32,70,480
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	60
						Total of Vr no 2 - EST:	30,972
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,08,000
						Total of Vr no 2 - MIS:	3,08,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,500
						03 Dearness Allowance	6,923
						Total of Vr no 3 - EST:	38,423
	3 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,33,500
						03 Dearness Allowance	5,44,730
						06 Other Allowances	1,560
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	19,83,130
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,14,329
						03 Dearness Allowance	1,19,445
						06 Other Allowances	709
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	4,38,523
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,47,403
						03 Dearness Allowance	5,88,013
						06 Other Allowances	3,591
						Total of Vr no 6 - EST:	21,39,007
						Total of FIROZABAD (68):	**82,69,480**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,37,500
						03 Dearness Allowance	17,24,250
						06 Other Allowances	5,400
						Total of Vr no 1 - EST:	62,67,150
	1 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	1,48,078
						Total of Vr no 1 - MIS:	1,48,078
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,39,200
						03 Dearness Allowance	2,80,896
						06 Other Allowances	1,920
						Total of Vr no 2 - EST:	10,22,016
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 2 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	46,07,538
						Total of Vr no 4 - MIS:	46,07,538
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	92,500
						Total of Vr no 5 - MIS:	92,500
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	37,38,064
						Total of Vr no 6 - MIS:	37,38,064
						Total of GAUTAM BUDHA NAGAR (76):	**1,58,95,346**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,617
						03 Dearness Allowance	8,614
						06 Other Allowances	35
						Total of Vr no 1 - EST:	25,266
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,98,673
						03 Dearness Allowance	5,69,496
						06 Other Allowances	2,460
						55 House rent allowance	6,160
						Total of Vr no 2 - EST:	20,76,789
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,94,179
						Total of Vr no 2 - MIS:	5,94,179
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,03,436
						03 Dearness Allowance	5,33,306
						06 Other Allowances	4,039
						55 House rent allowance	38,860
						Total of Vr no 3 - EST:	19,79,641
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	22,76,467
						Total of Vr no 3 - MIS:	22,76,467
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,98,467
						Total of Vr no 4 - MIS:	2,98,467
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	21,012
						Total of Vr no 5 - MIS:	21,012
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	17,000
						Total of Vr no 7 - MIS:	17,000
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 8 - TA:	8,000
						Total of GAZIPUR (30):	**73,06,821**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	50,98,940
						Total of Vr no 1 - MIS:	50,98,940
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,69,600
						03 Dearness Allowance	1,40,448
						06 Other Allowances	960
						55 House rent allowance	4,800
						Total of Vr no 10 - EST:	5,15,808
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,90,603
						03 Dearness Allowance	15,61,521
						06 Other Allowances	4,703
						55 House rent allowance	45,520
						57 Non practising allowances	18,663
						Total of Vr no 11 - EST:	57,21,010
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	61,470
						Total of Vr no 2 - EST:	61,470
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	46,73,739
						Total of Vr no 3 - MIS:	46,73,739
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,552
						Total of Vr no 4 - EST:	6,552
	4 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	63,479
						Total of Vr no 4 - MIS:	63,479
	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	49 Medical Expenses	25,678
						Total of Vr no 5 - MIS:	25,678
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	45,826
						Total of Vr no 6 - EST:	45,826
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	16,715
						Total of Vr no 6 - MIS:	16,715
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	13,299
						Total of Vr no 7 - EST:	13,299
	7 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	2,10,000
						Total of Vr no 7 - MIS:	2,10,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,60,000
						03 Dearness Allowance	2,34,960

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	8 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	900
						Total of Vr no 8 - EST:	8,95,860
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	13,288
						Total of Vr no 8 - MIS:	13,288
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,40,710
						03 Dearness Allowance	7,83,055
						06 Other Allowances	4,268
						55 House rent allowance	78,440
						57 Non practising allowances	19,960
						Total of Vr no 9 - EST:	29,26,433
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,59,639
						Total of Vr no 9 - MIS:	2,59,639

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	11,400
						Total of Vr no 10 - MIS:	11,400
						Total of GHAZIABAD (59):	**2,05,99,360**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,34,873
						03 Dearness Allowance	6,21,252
						06 Other Allowances	1,994
						55 House rent allowance	26,610
						Total of Vr no 1 - EST:	22,84,729
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	26,902
						Total of Vr no 1 - MIS:	26,902
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,87,630
						03 Dearness Allowance	6,03,299
						06 Other Allowances	3,480
						55 House rent allowance	21,600
						Total of Vr no 2 - EST:	22,16,009
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,83,273
						Total of Vr no 2 - MIS:	23,83,273
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	32,172
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						Total of Vr no 4 - EST:	51,352
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	19,333
						Total of Vr no 4 - MIS:	19,333
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,00,390
						03 Dearness Allowance	29,713
						Total of Vr no 5 - EST:	1,30,103
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,16,818
						Total of Vr no 5 - MIS:	1,16,818
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,13,700
						03 Dearness Allowance	6,13,206
						06 Other Allowances	1,960
						55 House rent allowance	21,270
						Total of Vr no 6 - EST:	22,50,136
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,97,998
						Total of Vr no 6 - MIS:	6,97,998
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	600
						Total of Vr no 7 - MIS:	600
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,46,374

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,87,622
						06 Other Allowances	3,429
						55 House rent allowance	19,200
						Total of Vr no 8 - EST:	21,56,625
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 8 - MIS:	1,179

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,84,400
						Total of Vr no 3 - MIS:	1,84,400
						Total of GONDA (50):	**1,25,51,629**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	71,300
						03 Dearness Allowance	27,094
						55 House rent allowance	2,200
						Total of Vr no 10 - EST:	1,00,594
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	33,300
						03 Dearness Allowance	10,323
						Total of Vr no 5 - EST:	43,623
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						Total of Vr no 9 - EST:	83,352
	9 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	30,188
						Total of Vr no 9 - MIS:	30,188

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	85,800
						03 Dearness Allowance	31,482
						Total of Vr no 1 - EST:	1,17,282
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,51,609
						Total of Vr no 1 - MIS:	2,51,609
	11 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	22,000
						Total of Vr no 11 - MIS:	22,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,82,990
						Total of Vr no 12 - MIS:	1,82,990
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	60
						Total of Vr no 2 - EST:	65,748
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	95,399
						03 Dearness Allowance	31,052
						Total of Vr no 3 - EST:	1,26,451
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,081
						03 Dearness Allowance	1,680
						Total of Vr no 4 - EST:	6,761
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,27,558

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	4 - MIS					Total of Vr no 4 - MIS:	34,27,558
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,88,415
						Total of Vr no 5 - MIS:	1,88,415
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,06,503
						03 Dearness Allowance	11,18,212
						06 Other Allowances	3,385
						55 House rent allowance	10,480
						57 Non practising allowances	36,160
						Total of Vr no 6 - EST:	40,74,740
	6 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	23,220
						Total of Vr no 6 - TA:	23,220
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,69,652
						03 Dearness Allowance	8,71,010
						06 Other Allowances	4,239
						55 House rent allowance	71,900
						57 Non practising allowances	22,480
						Total of Vr no 7 - EST:	32,39,281
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,72,800
						Total of Vr no 7 - MIS:	18,72,800
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,86,887
						03 Dearness Allowance	1,09,017
						06 Other Allowances	745
						55 House rent allowance	9,600
						Total of Vr no 8 - EST:	4,06,249
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	49,868
						Total of Vr no 8 - MIS:	49,868

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,10,800
						Total of Vr no 10 - MIS:	2,10,800
						Total of GORAKHPUR (32):	**1,45,23,529**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,30,073
						03 Dearness Allowance	4,29,428
						06 Other Allowances	1,140
						Total of Vr no 1 - EST:	15,60,641
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,790
						Total of Vr no 1 - MIS:	11,790
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,80,500
						03 Dearness Allowance	5,24,588
						06 Other Allowances	3,344
						55 House rent allowance	810
						Total of Vr no 2 - EST:	19,09,242
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	49,610
						Total of Vr no 2 - MIS:	49,610
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,46,100
						03 Dearness Allowance	4,35,518
						06 Other Allowances	1,140
						Total of Vr no 3 - EST:	15,82,758
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	90,370
						Total of Vr no 3 - MIS:	90,370
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,85,400
						03 Dearness Allowance	5,26,452
						06 Other Allowances	3,360
						55 House rent allowance	810
						Total of Vr no 4 - EST:	19,16,022
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,05,249
						Total of Vr no 4 - MIS:	24,05,249
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	53,824
						03 Dearness Allowance	9,150
						06 Other Allowances	81
						Total of Vr no 5 - EST:	63,055
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 6 - MIS:	1,533

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	64,368

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	5 - MIS					Total of Vr no 5 - MIS:	64,368
						Total of HAMIRPUR (25):	**96,54,638**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,98,787
						03 Dearness Allowance	7,59,539
						06 Other Allowances	2,497
						55 House rent allowance	21,800
						Total of Vr no 1 - EST:	27,82,623
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,65,139
						Total of Vr no 1 - MIS:	10,65,139
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,61,223
						03 Dearness Allowance	7,85,576
						06 Other Allowances	4,246
						55 House rent allowance	26,820
						Total of Vr no 2 - EST:	28,77,865
	2 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	85,029
						Total of Vr no 2 - TA:	85,029
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,903
						03 Dearness Allowance	5,067
						Total of Vr no 3 - EST:	19,970
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	99,402
						Total of Vr no 3 - MIS:	99,402
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	77,200
						03 Dearness Allowance	26,630
						Total of Vr no 4 - EST:	1,03,830
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,25,075
						Total of Vr no 4 - MIS:	1,25,075
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	68,750
						03 Dearness Allowance	26,125
						06 Other Allowances	110
						Total of Vr no 5 - EST:	94,985
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,00,340
						03 Dearness Allowance	38,129
						06 Other Allowances	134
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,40,623
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,16,949
						Total of Vr no 6 - MIS:	11,16,949
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,10,900
						03 Dearness Allowance	7,29,942
						06 Other Allowances	2,405
						55 House rent allowance	23,820

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	7 - EST					Total of Vr no 7 - EST:	26,67,067
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,50,426
						03 Dearness Allowance	8,19,474
						06 Other Allowances	4,377
						55 House rent allowance	26,820
						Total of Vr no 8 - EST:	30,01,097

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	84,400
						Total of Vr no 5 - MIS:	84,400
						Total of HARDOI (47):	**1,42,64,054**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,80,873
						03 Dearness Allowance	6,05,976
						06 Other Allowances	3,590
						55 House rent allowance	44,020
						57 Non practising allowances	13,800
						Total of Vr no 1 - EST:	22,48,259
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	23,100
						Total of Vr no 1 - MIS:	23,100
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,07,340
						03 Dearness Allowance	4,58,789
						06 Other Allowances	1,406
						55 House rent allowance	7,180
						Total of Vr no 2 - EST:	16,74,715
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,62,311
						Total of Vr no 2 - MIS:	9,62,311
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,75,187
						03 Dearness Allowance	45,778
						06 Other Allowances	24
						Total of Vr no 3 - EST:	2,20,989
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,95,281
						Total of Vr no 3 - MIS:	7,95,281
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,360
						03 Dearness Allowance	1,822
						Total of Vr no 4 - EST:	7,182
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	543
						Total of Vr no 4 - MIS:	543
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	120
						Total of Vr no 5 - EST:	1,45,912
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,06,092
						Total of Vr no 5 - MIS:	1,06,092
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,396
						03 Dearness Allowance	9,459
						Total of Vr no 6 - EST:	35,855
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,97,116
						Total of Vr no 6 - MIS:	1,97,116
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	7,848
						Total of Vr no 8 - EST:	7,848

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	64,25,203

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	60
						Total of Vr no 1 - EST:	62,712
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	38,640
						Total of Vr no 1 - MIS:	38,640
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	67,200
						03 Dearness Allowance	25,536
						06 Other Allowances	180
						55 House rent allowance	3,600
						Total of Vr no 10 - EST:	96,516
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,54,100
						03 Dearness Allowance	96,558
						06 Other Allowances	660
						55 House rent allowance	12,000
						Total of Vr no 2 - EST:	3,63,318
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,90,773
						03 Dearness Allowance	3,38,494
						06 Other Allowances	2,386
						55 House rent allowance	40,800
						Total of Vr no 3 - EST:	12,72,453
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	37,483
						Total of Vr no 3 - MIS:	37,483
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,10,600
						03 Dearness Allowance	2,75,933
						06 Other Allowances	1,176
						55 House rent allowance	1,200
						57 Non practising allowances	15,540
						Total of Vr no 4 - EST:	10,04,449
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,03,870
						Total of Vr no 4 - MIS:	5,03,870
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,13,100
						03 Dearness Allowance	4,22,978
						06 Other Allowances	1,320
						55 House rent allowance	8,740
						Total of Vr no 5 - EST:	15,46,138
	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	84,615

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	6 - EST					Total of Vr no 6 - EST:	84,615
	7 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,26,336
						Total of Vr no 7 - EST:	1,26,336
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,768
						Total of Vr no 8 - EST:	3,768
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	9,396
						Total of Vr no 9 - EST:	9,396
						Total of JAUNPUR (29):	51,69,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,11,893
						03 Dearness Allowance	6,12,519
						06 Other Allowances	1,670
						55 House rent allowance	14,760
						Total of Vr no 1 - EST:	22,40,842
	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	First	Voted	No Objection	205600101 03 00	01 Pay	18,63,033
						03 Dearness Allowance	7,13,045
						06 Other Allowances	3,930
						55 House rent allowance	52,420
						57 Non practising allowances	13,400
						Total of Vr no 2 - EST:	26,45,828
	2 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,54,400
						Total of Vr no 2 - MIS:	2,54,400
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,83,800
						03 Dearness Allowance	66,212
						06 Other Allowances	240
						Total of Vr no 3 - EST:	2,50,252
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	31,97,234
						Total of Vr no 3 - MIS:	31,97,234
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,59,006
						03 Dearness Allowance	48,761
						Total of Vr no 4 - EST:	2,07,767
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 5 - MIS:	1,202
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	55,671
						Total of Vr no 6 - MIS:	55,671

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	31,822
						Total of Vr no 4 - MIS:	31,822
						Total of JHANSI (23):	**91,85,018**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						Total of Vr no 1 - EST:	78,522
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,52,866
						Total of Vr no 1 - MIS:	20,52,866
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,95,189
						03 Dearness Allowance	53,902
						Total of Vr no 2 - EST:	2,49,091
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	36,709
						Total of Vr no 2 - MIS:	36,709
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,74,000
						03 Dearness Allowance	58,628
						Total of Vr no 3 - EST:	2,32,628
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	25,774
						Total of Vr no 3 - MIS:	25,774
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,92,832
						03 Dearness Allowance	3,77,276
						06 Other Allowances	1,314
						Total of Vr no 4 - EST:	13,71,422
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,29,968
						03 Dearness Allowance	6,57,388
						06 Other Allowances	4,156
						Total of Vr no 5 - EST:	23,91,512
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,08,905
						Total of Vr no 6 - MIS:	1,08,905
	7 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	23,018
						Total of Vr no 7 - TA:	23,018

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	5 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	1,16,800
						Total of Vr no 5 - MIS:	1,16,800
						Total of KANNAUJ (84):	**66,91,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,66,086
						03 Dearness Allowance	7,85,113
						06 Other Allowances	2,478
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	28,55,997
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,99,740
						03 Dearness Allowance	7,21,902
						06 Other Allowances	4,260
						55 House rent allowance	13,200
						Total of Vr no 2 - EST:	26,39,102
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,52,640
						Total of Vr no 2 - MIS:	15,52,640
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,21,795
						Total of Vr no 3 - MIS:	4,21,795
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,43,357
						03 Dearness Allowance	30,552
						Total of Vr no 4 - EST:	1,73,909
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,37,413
						Total of Vr no 4 - MIS:	14,37,413
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	99,301
						Total of Vr no 5 - MIS:	99,301
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,86,775
						Total of Vr no 6 - MIS:	8,86,775
						Total of KANPUR DEHAT (62):	**1,01,26,932**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,38,700
						03 Dearness Allowance	90,706
						06 Other Allowances	360
						Total of Vr no 1 - EST:	3,29,766
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,34,336
						Total of Vr no 1 - MIS:	4,34,336
	10 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	60
						Total of Vr no 10 - EST:	85,896
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,84,373
						Total of Vr no 10 - MIS:	4,84,373
	11 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	20,064
						Total of Vr no 11 - EST:	20,064
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,34,472
						Total of Vr no 11 - MIS:	5,34,472
	12 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,312
						Total of Vr no 12 - EST:	3,312
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,85,720
						Total of Vr no 12 - MIS:	5,85,720
	13 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	37,470
						03 Dearness Allowance	6,385
						Total of Vr no 13 - EST:	43,855
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,14,585
						Total of Vr no 13 - MIS:	16,14,585
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,45,421
						03 Dearness Allowance	1,43,411
						Total of Vr no 14 - EST:	7,88,832
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	70,000
						Total of Vr no 14 - MIS:	70,000
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,18,387
						03 Dearness Allowance	28,582
						Total of Vr no 15 - EST:	1,46,969
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,484
						03 Dearness Allowance	1,185
						Total of Vr no 16 - EST:	4,669
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,500
						03 Dearness 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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	17 - EST					Total of Vr no 17 - EST:	7,590
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,333
						03 Dearness Allowance	2,123
						Total of Vr no 18 - EST:	32,456
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						06 Other Allowances	120
						55 House rent allowance	1,002
						Total of Vr no 19 - EST:	1,26,426
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,39,007
						03 Dearness Allowance	15,74,913
						06 Other Allowances	4,364
						55 House rent allowance	1,76,073
						Total of Vr no 2 - EST:	58,94,357
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,28,700
						Total of Vr no 2 - MIS:	4,28,700
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,81,600
						03 Dearness Allowance	61,744
						06 Other Allowances	240
						55 House rent allowance	1,077
						Total of Vr no 20 - EST:	2,44,661
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,177
						03 Dearness Allowance	10,327
						55 House rent allowance	2,131
						Total of Vr no 21 - EST:	39,635
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,66,613
						03 Dearness Allowance	16,61,403
						06 Other Allowances	4,651
						55 House rent allowance	1,85,887
						Total of Vr no 22 - EST:	62,18,554
	23 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,700
						03 Dearness Allowance	60,306
						06 Other Allowances	300
						Total of Vr no 23 - EST:	2,19,306
	25 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,19,674
						03 Dearness Allowance	1,21,476
						06 Other Allowances	830
						55 House rent allowance	33,213
						Total of Vr no 25 - EST:	4,75,193
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,27,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	8,22,206
						06 Other Allowances	3,608
						55 House rent allowance	1,20,068
						57 Non practising allowances	38,700
						Total of Vr no 3 - EST:	31,12,476
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,65,095
						Total of Vr no 3 - MIS:	2,65,095
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,22,892
						06 Other Allowances	840
						55 House rent allowance	33,600
						Total of Vr no 4 - EST:	4,80,732
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,60,718
						Total of Vr no 4 - MIS:	16,60,718
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	38,808
						Total of Vr no 5 - EST:	38,808
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,314
						Total of Vr no 5 - MIS:	13,314
	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	27,996
						Total of Vr no 6 - EST:	27,996
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,26,780
						Total of Vr no 6 - MIS:	1,26,780
	7 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,92,552
						Total of Vr no 7 - EST:	4,92,552
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,82,264
						Total of Vr no 7 - MIS:	5,82,264
	8 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,64,564
						Total of Vr no 8 - EST:	2,64,564
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,25,324
						Total of Vr no 8 - MIS:	5,25,324
	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	38,351
						03 Dearness Allowance	11,889
						55 House rent allowance	3,354
						Total of Vr no 9 - EST:	53,594
						Total of KANPUR NAGAR (20):	**2,64,77,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,91,990
						03 Dearness Allowance	1,59,659
						06 Other Allowances	50
						Total of Vr no 1 - EST:	6,51,699
	1 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,50,600
						Total of Vr no 1 - MIS:	2,50,600
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,779
						Total of Vr no 10 - MIS:	12,779
	12 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	1,530
						Total of Vr no 12 - MIS:	1,530
	13 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,796
						Total of Vr no 13 - MIS:	5,796
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,344
						Total of Vr no 14 - MIS:	13,344
	15 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	22,462
						Total of Vr no 15 - MIS:	22,462
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	8,390
						Total of Vr no 16 - MIS:	8,390
	17 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,194
						Total of Vr no 17 - MIS:	24,194
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	98,000
						Total of Vr no 18 - MIS:	98,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	92,128
						Total of Vr no 19 - MIS:	92,128
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,64,394
						03 Dearness Allowance	1,99,645
						06 Other Allowances	180
						Total of Vr no 2 - EST:	9,64,219
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	72,295
						Total of Vr no 2 - MIS:	72,295
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,80,000
						Total of Vr no 20 - MIS:	3,80,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	42,826
						Total of Vr no 21 - MIS:	42,826
	22 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	41,300
						Total of Vr no 22 - MIS:	41,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	23 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,98,000
						Total of Vr no 23 - MIS:	4,98,000
	24 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	51,158
						Total of Vr no 24 - MIS:	51,158
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,00,000
						03 Dearness Allowance	5,32,000
						06 Other Allowances	1,800
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	19,38,270
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,20,301
						Total of Vr no 3 - MIS:	2,20,301
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,38,350
						03 Dearness Allowance	2,04,573
						06 Other Allowances	900
						55 House rent allowance	2,670
						Total of Vr no 4 - EST:	7,46,493
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,97,654
						Total of Vr no 4 - MIS:	12,97,654
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,04,026
						03 Dearness Allowance	1,15,530
						06 Other Allowances	789
						Total of Vr no 5 - EST:	4,20,345
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 5 - MIS:	3,00,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,29,055
						03 Dearness Allowance	4,29,041
						06 Other Allowances	2,996
						Total of Vr no 6 - EST:	15,61,092
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	90,788
						Total of Vr no 6 - MIS:	90,788
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	85,475
						Total of Vr no 7 - MIS:	85,475
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	48,859
						Total of Vr no 9 - MIS:	48,859

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	11 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	2,875
						Total of Vr no 11 - MIS:	2,875
						Total of KANSHIRAM NAGAR (88):	99,48,872

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,91,714
						03 Dearness Allowance	8,70,852
						06 Other Allowances	4,740
						Total of Vr no 1 - EST:	31,67,306
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,811
						Total of Vr no 1 - MIS:	2,811
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	60,926
						Total of Vr no 10 - MIS:	60,926
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,06,967
						Total of Vr no 11 - MIS:	14,06,967
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	11,182
						Total of Vr no 14 - MIS:	11,182
	15 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,818
						Total of Vr no 15 - MIS:	1,03,818
	16 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	22,000
						Total of Vr no 16 - MIS:	22,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	33,113
						Total of Vr no 17 - MIS:	33,113
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,71,267
						03 Dearness Allowance	2,17,081
						06 Other Allowances	1,880
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	7,92,628
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	63,194
						Total of Vr no 2 - MIS:	63,194
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	96,286
						Total of Vr no 3 - MIS:	96,286
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	6,426
						Total of Vr no 5 - MIS:	6,426
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,80,797
						Total of Vr no 7 - MIS:	2,80,797
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,14,548
						Total of Vr no 8 - MIS:	1,14,548

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	96,852
						Total of Vr no 9 - MIS:	96,852

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	11,400
						Total of Vr no 6 - MIS:	11,400
						Total of KAUSHAMBI (82):	**62,92,254**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	21,036
						Total of Vr no 1 - EST:	21,036
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,92,555
						Total of Vr no 1 - MIS:	34,92,555
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,873
						03 Dearness Allowance	18,484
						55 House rent allowance	2,782
						Total of Vr no 2 - EST:	74,139
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						55 House rent allowance	11,420
						Total of Vr no 3 - EST:	2,05,448
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	23,848
						Total of Vr no 3 - MIS:	23,848
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	60
						Total of Vr no 4 - EST:	60,918
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	39,825
						Total of Vr no 4 - MIS:	39,825
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,15,203
						03 Dearness Allowance	1,19,777
						06 Other Allowances	819
						55 House rent allowance	18,774
						Total of Vr no 5 - EST:	4,54,573
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	79,286
						Total of Vr no 5 - MIS:	79,286
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,06,145
						03 Dearness Allowance	9,90,335
						06 Other Allowances	3,119
						55 House rent allowance	49,560
						Total of Vr no 6 - EST:	36,49,159
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,526
						Total of Vr no 6 - MIS:	13,526
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	90,160
						Total of Vr no 7 - MIS:	90,160

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KHERI (48)

Total of KHERI (48):	82,24,473

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	23,388
						Total of Vr no 1 - EST:	23,388
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,72,219
						Total of Vr no 1 - MIS:	9,72,219
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,64,363
						Total of Vr no 2 - EST:	1,64,363
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	28,391
						Total of Vr no 2 - MIS:	28,391
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	25,848
						Total of Vr no 3 - EST:	25,848
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	86,519
						03 Dearness Allowance	26,664
						Total of Vr no 4 - EST:	1,13,183
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,359
						03 Dearness Allowance	10,015
						Total of Vr no 5 - EST:	36,374
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,30,100
						03 Dearness Allowance	6,95,438
						06 Other Allowances	3,240
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	25,32,118
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,200
						03 Dearness Allowance	68,096
						06 Other Allowances	360
						Total of Vr no 7 - EST:	2,47,656
						Total of LALITPUR (58):	**41,43,540**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	15 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	54,834
						06 Other Allowances	60
						55 House rent allowance	13,600
						Total of Vr no 15 - EST:	2,12,794
	19 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	40,600
						03 Dearness Allowance	15,428
						55 House rent allowance	4,400
						Total of Vr no 19 - EST:	60,428
	26 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	12,630
						Total of Vr no 26 - MIS:	12,630
	34 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,325
						Total of Vr no 34 - MIS:	5,325

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	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	Second	Voted	No Objection	205600101 03 00	01 Pay	9,09,200
						03 Dearness Allowance	3,45,496
						06 Other Allowances	1,380
						Total of Vr no 10 - EST:	12,56,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	65,100
						Total of Vr no 11 - MIS:	65,100
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,37,541
						03 Dearness Allowance	11,86,996
						06 Other Allowances	4,420
						55 House rent allowance	96,700
						57 Non practising allowances	7,388
						Total of Vr no 16 - EST:	42,33,045
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,65,800
						03 Dearness Allowance	6,40,817
						06 Other Allowances	5,140
						55 House rent allowance	44,660
						57 Non practising allowances	20,560
						Total of Vr no 17 - EST:	23,76,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	84,203
						03 Dearness Allowance	31,997
						06 Other Allowances	219
						Total of Vr no 18 - EST:	1,16,419
	29 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 29 - MIS:	2,700
	30 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	38,062
						Total of Vr no 30 - MIS:	38,062
	31 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 31 - MIS:	6,000
	32 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 32 - MIS:	15,000
	33 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	88,890
						Total of Vr no 33 - MIS:	88,890
	37 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,41,986
						Total of Vr no 37 - MIS:	12,41,986
	38 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	35,876
						Total of Vr no 38 - MIS:	35,876
	39 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,737
						Total of Vr no 39 - MIS:	15,737
	40 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,760
						Total of Vr no 40 - MIS:	9,760
	41 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,48,021
						Total of Vr no 41 - MIS:	1,48,021
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,10,697
						03 Dearness Allowance	31,532
						Total of Vr no 6 - EST:	2,42,229
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,26,697
						03 Dearness Allowance	41,727
						Total of Vr no 7 - EST:	2,68,424

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	8,890
						03 Dearness Allowance	9,357
						06 Other Allowances	139
						55 House rent allowance	970
						Total of Vr no 1 - EST:	19,356
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,08,210

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	1 - MIS					Total of Vr no 1 - MIS:	4,08,210
	15 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,000
						Total of Vr no 15 - MIS:	14,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	99,197
						Total of Vr no 16 - MIS:	99,197
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,09,820
						Total of Vr no 17 - MIS:	4,09,820
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,97,279
						Total of Vr no 18 - MIS:	1,97,279
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,81,139
						03 Dearness Allowance	18,74,854
						06 Other Allowances	10,209
						55 House rent allowance	31,100
						57 Non practising allowances	57,320
						Total of Vr no 20 - EST:	68,54,622
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	54,39,308
						03 Dearness Allowance	20,83,939
						06 Other Allowances	5,484
						55 House rent allowance	85,980
						57 Non practising allowances	30,280
						Total of Vr no 21 - EST:	76,44,991
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	34,422
						Total of Vr no 3 - MIS:	34,422
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	7,14,713
						Total of Vr no 4 - EST:	7,14,713
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	1,625
						Total of Vr no 8 - EST:	87,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,23,400
						03 Dearness Allowance	3,60,742
						06 Other Allowances	1,480
						55 House rent allowance	33,140
						57 Non practising allowances	25,920
						Total of Vr no 12 - EST:	13,44,682
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,544
						Total of Vr no 12 - MIS:	15,544

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,95,600
						03 Dearness Allowance	7,72,951
						06 Other Allowances	6,440
						55 House rent allowance	22,060
						57 Non practising allowances	38,480
						Total of Vr no 13 - EST:	28,35,531
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,38,600
						03 Dearness Allowance	52,668
						06 Other Allowances	1,360
						Total of Vr no 14 - EST:	1,92,628
	22 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,15,211
						Total of Vr no 22 - MIS:	1,15,211
	23 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	11,140
						Total of Vr no 23 - MIS:	11,140
	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 24 - MIS:	2,00,000
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,00,000
						Total of Vr no 25 - MIS:	2,00,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,522
						03 Dearness Allowance	17,298
						06 Other Allowances	122
						Total of Vr no 3 - EST:	62,942

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	27 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	5,380
						Total of Vr no 27 - MIS:	5,380
	28 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	41,191
						Total of Vr no 28 - MIS:	41,191
	35 - MIS	Second	Voted	No Objection	205600102 03 00	42 Other Expenditure	23,250
						Total of Vr no 35 - MIS:	23,250
	36 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	8,740
						Total of Vr no 36 - MIS:	8,740

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Jail Training Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	10 - MIS	Second	Voted	No Objection	2056008000300	58 Disbursement for outsourcing services	74,996
						Total of Vr no 10 - MIS:	74,996
	11 - EST	Second	Voted	No Objection	2056008000300	01 Pay	4,96,000
						03 Dearness Allowance	1,88,480
						06 Other Allowances	480
						55 House rent allowance	13,260
						Total of Vr no 11 - EST:	6,98,220
	13 - MIS	Second	Voted	No Objection	2056008000300	29 Maintenance	7,92,248
						Total of Vr no 13 - MIS:	7,92,248
	14 - MIS	Second	Voted	No Objection	2056008000300	42 Other Expenditure	2,23,582
						Total of Vr no 14 - MIS:	2,23,582
	19 - MIS	Second	Voted	No Objection	2056008000300	04 Travelling Allowance	8,171
						Total of Vr no 19 - MIS:	8,171
	2 - EST	First	Voted	No Objection	2056008000300	01 Pay	7,500
						Total of Vr no 2 - EST:	7,500
	2 - MIS	Second	Voted	No Objection	2056008000300	47 Maintenace of Computer/ Purchase of related Stationary	16,000
						Total of Vr no 2 - MIS:	16,000
	20 - MIS	Second	Voted	No Objection	2056008000300	04 Travelling Allowance	10,191
						Total of Vr no 20 - MIS:	10,191
	4 - MIS	Second	Voted	No Objection	2056008000300	02 Wages	1,24,649
						Total of Vr no 4 - MIS:	1,24,649
	5 - EST	Second	Voted	No Objection	2056008000300	01 Pay	67,000
						03 Dearness Allowance	25,460
						06 Other Allowances	240
						Total of Vr no 5 - EST:	92,700
	5 - MIS	Second	Voted	No Objection	2056008000300	12 Office Furniture & Instrument	1,62,307
						Total of Vr no 5 - MIS:	1,62,307
	6 - MIS	Second	Voted	No Objection	2056008000300	08 Office Expenditure	25,085
						Total of Vr no 6 - MIS:	25,085
	7 - MIS	Second	Voted	No Objection	2056008000300	49 Medical Expenses	38,921
						Total of Vr no 7 - MIS:	38,921
	8 - MIS	Second	Voted	No Objection	2056008000300	51 Uniform expenses	12,600
						Total of Vr no 8 - MIS:	12,600
	9 - EST	Second	Voted	No Objection	2056008000300	01 Pay	10,39,100
						03 Dearness Allowance	3,94,858
						06 Other Allowances	500
						55 House rent allowance	43,960

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Jail Training Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	9 - EST					Total of Vr no 9 - EST:	14,78,418
	9 - MIS	Second	Voted	No Objection	205600800 03 00 15	Maintenance of cars and purchasing of petrol etc	17,524
						Total of Vr no 9 - MIS:	17,524
						Total of LUCKNOW (43):	**3,57,75,060**

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						06 Other Allowances	80
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	1,02,146
	10 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of cars and purchasing of petrol etc	93,281
						Total of Vr no 10 - MIS:	93,281
	11 - MIS	First	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	8,024
						Total of Vr no 11 - MIS:	8,024
	13 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	9,645
						Total of Vr no 13 - MIS:	9,645
	14 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	3,73,813
						Total of Vr no 14 - MIS:	3,73,813
	15 - MIS	Second	Voted	No Objection	205600001 03 00	04 Travelling Allowance	7,440
						Total of Vr no 15 - MIS:	7,440
	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,24,684
						03 Dearness Allowance	8,49,452
						06 Other Allowances	600
						55 House rent allowance	1,78,800
						Total of Vr no 2 - EST:	32,53,536
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	49,26,906
						03 Dearness Allowance	18,78,532
						06 Other Allowances	1,220
						55 House rent allowance	4,30,280
						Total of Vr no 3 - EST:	72,36,938
	6 - MIS	First	Voted	No Objection	205600001 03 00	04 Travelling Allowance	10,558
						Total of Vr no 6 - MIS:	10,558
	7 - MIS	First	Voted	No Objection	205600001 03 00	04 Travelling Allowance	3,457
						Total of Vr no 7 - MIS:	3,457
	8 - MIS	First	Voted	No Objection	205600001 03 00	04 Travelling Allowance	23,289
						Total of Vr no 8 - MIS:	23,289
	9 - MIS	First	Voted	No Objection	205600001 03 00	49 Medical Expenses	73,580
						Total of Vr no 9 - MIS:	73,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003599	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,55,300
						03 Dearness Allowance	59,014
						55 House rent allowance	27,954
						Total of Vr no 5 - EST:	2,42,268

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003906	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 4 - EST:	2,24,320

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	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	First	Voted	No Objection	205600101 03 00	29 Maintenance	32,27,500
						Total of Vr no 1 - MIS:	32,27,500
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	15,36,777
						Total of Vr no 16 - MIS:	15,36,777
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	14,89,986
						Total of Vr no 17 - MIS:	14,89,986
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	28,70,851
						Total of Vr no 2 - MIS:	28,70,851
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	59,31,338
						Total of Vr no 3 - MIS:	59,31,338
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	44,63,000
						Total of Vr no 4 - MIS:	44,63,000

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	17	e-prison activity scheme	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	10 - MIS	Second	Voted	No Objection	407000800 17 00	46 Purchase of Computer Hardware/ Software	28,99,232
						Total of Vr no 10 - MIS:	28,99,232
						Total of LUCKNOW-2 (60):	**3,40,80,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,987
						03 Dearness Allowance	11,015
						Total of Vr no 1 - EST:	40,002
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,20,831
						03 Dearness Allowance	71,579
						Total of Vr no 2 - EST:	2,92,410
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,512
						Total of Vr no 2 - MIS:	3,512
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,891
						Total of Vr no 3 - EST:	2,891
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	51,660
						Total of Vr no 3 - MIS:	51,660
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,25,149
						Total of Vr no 4 - EST:	2,25,149
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,35,038
						Total of Vr no 4 - MIS:	4,35,038
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,95,510
						Total of Vr no 5 - EST:	1,95,510
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,85,818
						Total of Vr no 5 - MIS:	8,85,818
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,606
						03 Dearness Allowance	2,130
						Total of Vr no 6 - EST:	7,736
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,366
						03 Dearness Allowance	7,316
						Total of Vr no 7 - EST:	28,682
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,68,000
						Total of Vr no 7 - MIS:	2,68,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,558
						03 Dearness Allowance	11,965
						Total of Vr no 8 - EST:	53,523
	8 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	20,980
						Total of Vr no 8 - MIS:	20,980
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,236
						03 Dearness Allowance	13,270
						Total of Vr no 9 - EST:	62,506

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	25,74,596

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,69,100
						03 Dearness Allowance	3,68,258
						06 Other Allowances	1,080
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	13,42,478
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,30,276
						Total of Vr no 1 - MIS:	1,30,276
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,36,000
						03 Dearness Allowance	2,42,136
						06 Other Allowances	1,620
						Total of Vr no 2 - EST:	8,79,756
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,67,715
						Total of Vr no 2 - MIS:	8,67,715
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,040
						Total of Vr no 4 - MIS:	5,040
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	62,325
						Total of Vr no 5 - MIS:	62,325
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,20,657
						Total of Vr no 6 - MIS:	1,20,657
						Total of MAHOBA (71):	**34,08,247**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,46,299
						03 Dearness Allowance	4,73,594
						06 Other Allowances	1,416
						55 House rent allowance	9,020
						Total of Vr no 1 - EST:	17,30,329
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	62,849
						Total of Vr no 1 - MIS:	62,849
	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,61,340
						Total of Vr no 10 - EST:	1,61,340
	11 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,28,742
						Total of Vr no 11 - EST:	2,28,742
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,42,445
						03 Dearness Allowance	4,72,129
						06 Other Allowances	1,414
						55 House rent allowance	7,360
						Total of Vr no 12 - EST:	17,23,348
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,32,939
						03 Dearness Allowance	1,64,517
						06 Other Allowances	1,125
						55 House rent allowance	10,800
						Total of Vr no 13 - EST:	6,09,381
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,16,500
						03 Dearness Allowance	6,95,210
						06 Other Allowances	3,960
						55 House rent allowance	47,260
						57 Non practising allowances	13,000
						Total of Vr no 14 - EST:	25,75,930
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,112
						03 Dearness Allowance	9,286
						Total of Vr no 3 - EST:	40,398
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	60
						Total of Vr no 4 - EST:	65,748
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	25,506
						Total of Vr no 5 - EST:	25,506
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,860

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	6 - EST					Total of Vr no 6 - EST:	61,460
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	16,254
						Total of Vr no 7 - EST:	16,254
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	52,212
						Total of Vr no 8 - EST:	52,212
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	11,636
						Total of Vr no 9 - EST:	11,636
						Total of MAINPURI (09):	**73,85,857**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	34,188
						Total of Vr no 1 - EST:	34,188
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	27,00,000
						Total of Vr no 1 - MIS:	27,00,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,14,103
						Total of Vr no 2 - EST:	2,14,103
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,61,250
						Total of Vr no 2 - MIS:	3,61,250
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,74,457
						Total of Vr no 3 - EST:	2,74,457
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,11,800
						03 Dearness Allowance	8,78,484
						06 Other Allowances	2,530
						55 House rent allowance	19,090
						Total of Vr no 4 - EST:	32,11,904
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,05,336
						06 Other Allowances	720
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	3,84,456
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,67,245
						03 Dearness Allowance	6,39,283
						06 Other Allowances	3,506
						55 House rent allowance	48,810
						57 Non practising allowances	15,080
						Total of Vr no 6 - EST:	23,73,924
						Total of MATHURA (07):	**95,54,282**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,300
						03 Dearness Allowance	5,326
						Total of Vr no 1 - EST:	19,626
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	48,638
						Total of Vr no 1 - MIS:	48,638
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	47,216
						03 Dearness Allowance	15,330
						Total of Vr no 2 - EST:	62,546
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,88,790
						03 Dearness Allowance	62,809
						Total of Vr no 3 - EST:	2,51,599
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,92,360
						Total of Vr no 3 - MIS:	1,92,360
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,51,300
						03 Dearness Allowance	7,79,494
						06 Other Allowances	6,320
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	28,38,314
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,62,866
						Total of Vr no 4 - MIS:	6,62,866
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,60,661
						03 Dearness Allowance	2,60,391
						06 Other Allowances	600
						57 Non practising allowances	24,580
						Total of Vr no 5 - EST:	9,46,232
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,76,064
						Total of Vr no 5 - MIS:	1,76,064
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,21,200
						03 Dearness Allowance	41,208
						06 Other Allowances	109
						Total of Vr no 6 - EST:	1,62,517
						Total of MAU (66):	**53,60,762**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	10 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	883
						Total of Vr no 13 - MIS:	883
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						55 House rent allowance	11,780
						Total of Vr no 2 - EST:	2,08,568
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,42,034
						03 Dearness Allowance	54,188
						55 House rent allowance	11,467
						Total of Vr no 8 - EST:	2,07,689
	9 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,079
						03 Dearness Allowance	8,183
						55 House rent allowance	23,680
						Total of Vr no 1 - EST:	55,942
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,52,461
						03 Dearness Allowance	1,33,935
						06 Other Allowances	915
						55 House rent allowance	16,800
						Total of Vr no 10 - EST:	5,04,111
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,99,003
						03 Dearness Allowance	4,17,621
						06 Other Allowances	2,825
						55 House rent allowance	26,880
						Total of Vr no 11 - EST:	15,46,329

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,16,668
						03 Dearness Allowance	11,91,934
						06 Other Allowances	4,271
						55 House rent allowance	61,240
						Total of Vr no 12 - EST:	43,74,113
	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	30,672
						Total of Vr no 13 - EST:	30,672
	14 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	21,336
						Total of Vr no 14 - EST:	21,336
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,09,075
						Total of Vr no 14 - MIS:	7,09,075
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	99,330
						Total of Vr no 16 - MIS:	99,330
	17 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	35,845
						Total of Vr no 17 - TA:	35,845
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,08,389
						Total of Vr no 18 - MIS:	4,08,389
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	48,52,109
						Total of Vr no 2 - MIS:	48,52,109
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,89,127
						03 Dearness Allowance	12,57,468
						06 Other Allowances	4,506
						55 House rent allowance	61,240
						Total of Vr no 3 - EST:	46,12,341
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	59,852
						Total of Vr no 3 - MIS:	59,852
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,28,300
						03 Dearness Allowance	4,28,754
						06 Other Allowances	2,920
						55 House rent allowance	26,880
						Total of Vr no 4 - EST:	15,86,854
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,33,410
						03 Dearness Allowance	1,26,696
						06 Other Allowances	866
						55 House rent allowance	14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	5 - EST					Total of Vr no 5 - EST:	4,75,372
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,53,013
						03 Dearness Allowance	5,52,146
						06 Other Allowances	3,892
						55 House rent allowance	69,600
						Total of Vr no 6 - EST:	20,78,651
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,313
						Total of Vr no 6 - MIS:	4,313
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,94,408
						03 Dearness Allowance	77,802
						06 Other Allowances	300
						Total of Vr no 7 - EST:	2,72,510
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,30,961
						Total of Vr no 7 - MIS:	7,30,961
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,65,755
						03 Dearness Allowance	5,56,987
						06 Other Allowances	3,926
						55 House rent allowance	69,600
						Total of Vr no 9 - EST:	20,96,268

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	3,45,491
						Total of Vr no 8 - MIS:	3,45,491
						Total of MEERUT (04):	**2,54,31,004**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,21,734
						03 Dearness Allowance	6,30,792
						06 Other Allowances	1,872
						55 House rent allowance	15,303
						57 Non practising allowances	9,308
						Total of Vr no 1 - EST:	20,79,009
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,33,303
						Total of Vr no 1 - MIS:	17,33,303
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,860
						03 Dearness Allowance	1,467
						55 House rent allowance	147
						Total of Vr no 10 - EST:	5,474
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,645
						03 Dearness Allowance	5,565
						Total of Vr no 11 - EST:	20,210
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,053
						03 Dearness Allowance	2,300
						Total of Vr no 12 - EST:	8,353
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,460
						03 Dearness Allowance	16,135
						Total of Vr no 13 - EST:	58,595
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,96,271
						03 Dearness Allowance	5,30,585
						06 Other Allowances	3,098
						55 House rent allowance	42,697
						Total of Vr no 2 - EST:	19,72,651
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,513
						Total of Vr no 2 - MIS:	10,513
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,06,268
						Total of Vr no 3 - EST:	2,06,268
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,84,392
						Total of Vr no 4 - EST:	1,84,392
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	56,050
						Total of Vr no 4 - MIS:	56,050
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	13,500
						Total of Vr no 5 - EST:	13,500
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,064
						Total of Vr no 6 - EST:	3,864
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,767
						03 Dearness Allowance	3,711
						Total of Vr no 7 - EST:	13,478
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,394
						03 Dearness Allowance	1,670
						Total of Vr no 8 - EST:	6,064
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,735
						03 Dearness Allowance	1,419
						Total of Vr no 9 - EST:	5,154
						Total of MIRZAPUR (28):	**64,16,878**

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 DECEMBER 2022 | **GRANT NO** 25 | Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,43,883
						Total of Vr no 1 - MIS:	7,43,883
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,197
						03 Dearness Allowance	1,767
						Total of Vr no 2 - EST:	6,964
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,14,721
						Total of Vr no 2 - MIS:	5,14,721
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	60
						Total of Vr no 3 - EST:	62,022
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,63,422
						Total of Vr no 3 - MIS:	20,63,422
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,903
						03 Dearness Allowance	5,663
						06 Other Allowances	39
						55 House rent allowance	1,548
						Total of Vr no 4 - EST:	22,153
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,34,869
						Total of Vr no 4 - MIS:	19,34,869
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,58,311
						Total of Vr no 5 - MIS:	7,58,311
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	17,170
						Total of Vr no 7 - MIS:	17,170
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,960
						Total of Vr no 8 - MIS:	23,960
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	18,163
						Total of Vr no 9 - MIS:	18,163

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	18,810
						Total of Vr no 6 - MIS:	18,810
						Total of MORADABAD (14):	**61,84,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,35,460
						03 Dearness Allowance	10,39,475
						06 Other Allowances	3,114
						55 House rent allowance	32,810
						Total of Vr no 1 - EST:	38,10,859
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	72,046
						Total of Vr no 1 - MIS:	72,046
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,27,818
						Total of Vr no 10 - MIS:	17,27,818
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,67,188
						Total of Vr no 11 - MIS:	13,67,188
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,81,100
						Total of Vr no 12 - MIS:	8,81,100
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,638
						Total of Vr no 13 - MIS:	17,638
	14 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	62,377
						Total of Vr no 14 - MIS:	62,377
	15 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	84,040
						Total of Vr no 16 - MIS:	84,040
	18 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,963
						Total of Vr no 18 - MIS:	25,963
	19 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 19 - MIS:	6,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,87,714
						03 Dearness Allowance	6,03,331
						06 Other Allowances	3,712
						55 House rent allowance	47,340
						Total of Vr no 2 - EST:	22,42,097
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	21,462
						Total of Vr no 2 - MIS:	21,462
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,781
						03 Dearness Allowance	6,537
						06 Other Allowances	54
						Total of Vr no 3 - EST:	26,372
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	53,081
						Total of Vr no 3 - MIS:	53,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,776
						Total of Vr no 4 - MIS:	3,776
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,47,356
						Total of Vr no 5 - MIS:	1,47,356
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	61,623
						Total of Vr no 6 - MIS:	61,623
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,94,089
						Total of Vr no 7 - MIS:	4,94,089
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,83,487
						Total of Vr no 8 - MIS:	4,83,487
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,63,768
						Total of Vr no 9 - MIS:	4,63,768

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	17 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	8,695
						Total of Vr no 17 - MIS:	8,695
						Total of MUZAFFARNAGAR (03):	**1,20,64,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,14,866
						03 Dearness Allowance	32,994
						Total of Vr no 1 - EST:	1,47,860
	1 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	38,500
						Total of Vr no 10 - MIS:	38,500
	11 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	26,607
						Total of Vr no 11 - MIS:	26,607
	12 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	92,320
						Total of Vr no 12 - MIS:	92,320
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,99,400
						03 Dearness Allowance	6,45,772
						06 Other Allowances	1,680
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	23,48,872
	2 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	48,194
						Total of Vr no 2 - TA:	48,194
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,08,962
						03 Dearness Allowance	8,07,311
						06 Other Allowances	4,909
						55 House rent allowance	3,870
						57 Non practising allowances	15,540
						Total of Vr no 3 - EST:	29,40,592
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,719
						Total of Vr no 3 - MIS:	14,719
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	28,490
						Total of Vr no 4 - MIS:	28,490
	5 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	9,497
						Total of Vr no 5 - MIS:	9,497
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,575
						Total of Vr no 6 - MIS:	18,575
	7 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	18,030
						Total of Vr no 7 - MIS:	18,030
	8 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	19,030
						Total of Vr no 8 - TA:	19,030
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,73,934

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	9 - MIS					Total of Vr no 9 - MIS:	21,73,934
						Total of PILIBHIT (16):	**79,28,220**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,33,657
						03 Dearness Allowance	6,96,790
						06 Other Allowances	4,218
						55 House rent allowance	43,560
						Total of Vr no 2 - EST:	25,78,225
	2 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	9,109
						Total of Vr no 2 - MIS:	9,109
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,14,100
						03 Dearness Allowance	4,99,358
						06 Other Allowances	1,570
						55 House rent allowance	3,120
						Total of Vr no 3 - EST:	18,18,148
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,35,280
						Total of Vr no 3 - MIS:	7,35,280
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,88,343
						Total of Vr no 4 - MIS:	13,88,343
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	82,800
						Total of Vr no 5 - MIS:	82,800
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,67,517
						03 Dearness Allowance	35,967
						Total of Vr no 6 - EST:	2,03,484
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	20,988
						Total of Vr no 6 - MIS:	20,988
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,677
						03 Dearness Allowance	25,515
						55 House rent allowance	6
						Total of Vr no 7 - EST:	1,01,198
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,09,129
						03 Dearness Allowance	6,87,469
						06 Other Allowances	4,155
						55 House rent allowance	44,760
						Total of Vr no 8 - EST:	25,45,513
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,35,612
						03 Dearness Allowance	5,45,532
						06 Other Allowances	1,719
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	19,88,383

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	1,14,75,011

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,04,300
						03 Dearness Allowance	39,634
						06 Other Allowances	80
						55 House rent allowance	4,600
						Total of Vr no 1 - EST:	1,48,614
	14 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,04,300
						03 Dearness Allowance	39,634
						06 Other Allowances	80
						55 House rent allowance	4,600
						Total of Vr no 14 - EST:	1,48,614
	15 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	240
						Total of Vr no 15 - EST:	2,15,382
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	240
						Total of Vr no 2 - EST:	2,15,382
	6 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	12,516
						Total of Vr no 6 - EST:	12,516
	7 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	18,708
						Total of Vr no 7 - EST:	18,708

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,59,910
						Total of Vr no 1 - MIS:	4,59,910
	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,48,011
						Total of Vr no 10 - EST:	6,48,011
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,24,457
						Total of Vr no 10 - MIS:	25,24,457
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,63,859
						03 Dearness Allowance	83,258
						55 House rent allowance	16,160
						Total of Vr no 11 - EST:	3,63,277
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,481

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	35,721
						Total of Vr no 12 - EST:	1,40,202
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,50,389
						Total of Vr no 12 - MIS:	34,50,389
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						Total of Vr no 13 - EST:	49,125
	13 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	9,012
						Total of Vr no 13 - MIS:	9,012
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,490
						Total of Vr no 14 - MIS:	50,490
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,90,550
						Total of Vr no 15 - MIS:	1,90,550
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,48,884
						03 Dearness Allowance	94,576
						06 Other Allowances	646
						55 House rent allowance	26,400
						Total of Vr no 16 - EST:	3,70,506
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	83,569
						Total of Vr no 16 - MIS:	83,569
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,49,073
						03 Dearness Allowance	13,52,934
						06 Other Allowances	11,389
						55 House rent allowance	1,98,560
						57 Non practising allowances	17,160
						Total of Vr no 17 - EST:	51,29,116
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,736
						Total of Vr no 17 - MIS:	23,736
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	53,15,726
						03 Dearness Allowance	20,30,578
						06 Other Allowances	7,278
						55 House rent allowance	1,31,409
						57 Non practising allowances	27,900
						Total of Vr no 18 - EST:	75,12,891
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,688
						Total of Vr no 18 - MIS:	23,688
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	14,897
						Total of Vr no 19 - MIS:	14,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,780
						Total of Vr no 20 - MIS:	2,780
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,935
						Total of Vr no 21 - MIS:	7,935
	22 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	3,309
						Total of Vr no 22 - MIS:	3,309
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,22,530
						03 Dearness Allowance	84,561
						06 Other Allowances	578
						55 House rent allowance	24,000
						Total of Vr no 3 - EST:	3,31,669
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	61,179
						Total of Vr no 3 - MIS:	61,179
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,13,913
						03 Dearness Allowance	13,41,397
						06 Other Allowances	11,324
						55 House rent allowance	1,98,560
						57 Non practising allowances	17,160
						Total of Vr no 4 - EST:	50,82,354
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	91,896
						Total of Vr no 4 - MIS:	91,896
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	53,31,920
						03 Dearness Allowance	20,36,732
						06 Other Allowances	7,302
						55 House rent allowance	1,26,540
						57 Non practising allowances	27,900
						Total of Vr no 5 - EST:	75,30,394
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,01,000
						Total of Vr no 5 - MIS:	2,01,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,62,637
						Total of Vr no 6 - MIS:	2,62,637
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,84,195
						Total of Vr no 7 - MIS:	4,84,195
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	33,180
						Total of Vr no 8 - EST:	33,180
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,04,049
						Total of Vr no 8 - MIS:	1,04,049
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,27,313

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	9 - EST					Total of Vr no 9 - EST:	4,27,313
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	45,309
						Total of Vr no 9 - MIS:	45,309

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	11 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	83,556
						Total of Vr no 11 - MIS:	83,556
	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	64,442
						Total of Vr no 2 - MIS:	64,442
						Total of PRAYAGRAJ-2 (64):	**3,66,20,239**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,09,552
						03 Dearness Allowance	86,539
						06 Other Allowances	300
						Total of Vr no 1 - EST:	3,96,391
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,801
						Total of Vr no 1 - MIS:	6,801
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,46,700
						03 Dearness Allowance	10,96,634
						06 Other Allowances	2,960
						55 House rent allowance	24,440
						57 Non practising allowances	39,180
						Total of Vr no 2 - EST:	40,09,914
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	28,73,104
						Total of Vr no 2 - MIS:	28,73,104
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,55,368
						03 Dearness Allowance	5,59,964
						06 Other Allowances	3,225
						55 House rent allowance	2,260
						57 Non practising allowances	18,220
						Total of Vr no 3 - EST:	20,39,037
	3 - MIS	Second	Voted	No Objection	205600101 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	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,144
						Total of Vr no 5 - MIS:	2,00,144
						Total of RAIBAREILLY (45):	**95,51,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	58,800
						Total of Vr no 1 - MIS:	58,800
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,255
						Total of Vr no 10 - MIS:	6,255
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,660
						Total of Vr no 11 - MIS:	8,660
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	1,26,790
						Total of Vr no 13 - MIS:	1,26,790
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,22,965
						03 Dearness Allowance	5,90,834
						06 Other Allowances	1,314
						55 House rent allowance	3,130
						57 Non practising allowances	31,860
						Total of Vr no 2 - EST:	21,50,103
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,40,225
						Total of Vr no 2 - MIS:	17,40,225
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,50,434
						03 Dearness Allowance	7,41,165
						06 Other Allowances	4,253
						55 House rent allowance	47,160
						Total of Vr no 3 - EST:	27,43,012
	3 - LTC	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	37,585
						Total of Vr no 3 - LTC:	37,585
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	24,769
						Total of Vr no 4 - MIS:	24,769
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	22,233
						Total of Vr no 6 - MIS:	22,233
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	8,748
						Total of Vr no 7 - MIS:	8,748
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,520
						Total of Vr no 8 - MIS:	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 9 - MIS:	6,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	14 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	9,115
						Total of Vr no 14 - MIS:	9,115
						Total of RAMPUR (17):	**69,74,723**

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,37,789
						03 Dearness Allowance	6,98,364
						06 Other Allowances	3,278
						55 House rent allowance	27,460
						Total of Vr no 1 - EST:	25,66,891
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,26,983
						Total of Vr no 1 - MIS:	2,26,983
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,84,982
						Total of Vr no 11 - MIS:	1,84,982
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	39,247
						Total of Vr no 13 - MIS:	39,247
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,56,469
						Total of Vr no 14 - MIS:	3,56,469
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,62,213
						03 Dearness Allowance	12,40,759
						06 Other Allowances	5,876
						55 House rent allowance	39,400
						Total of Vr no 2 - EST:	45,48,248
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,79,210
						Total of Vr no 2 - MIS:	4,79,210
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	13,000
						Total of Vr no 3 - MIS:	13,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,458
						03 Dearness Allowance	4,668
						06 Other Allowances	74
						Total of Vr no 4 - EST:	32,200
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	7,531
						Total of Vr no 4 - MIS:	7,531
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,458
						03 Dearness Allowance	15,374
						06 Other Allowances	107
						Total of Vr no 5 - EST:	55,939
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,27,137
						Total of Vr no 5 - MIS:	1,27,137
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	63,145
						03 Dearness Allowance	14,750
						Total of Vr no 6 - EST:	77,895
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,50,142
						Total of Vr no 6 - MIS:	3,50,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	38,77,283
						Total of Vr no 7 - MIS:	38,77,283
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	68,809
						Total of Vr no 8 - MIS:	68,809
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	41,359
						Total of Vr no 9 - MIS:	41,359

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	5,605
						Total of Vr no 10 - MIS:	5,605
	12 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	34,113
						Total of Vr no 12 - MIS:	34,113
						Total of SAHARANPUR (02):	**1,30,93,043**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						06 Other Allowances	60
						Total of Vr no 1 - EST:	42,150
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,00,000
						Total of Vr no 1 - MIS:	7,00,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,29,710
						03 Dearness Allowance	46,676
						Total of Vr no 2 - EST:	1,76,386
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,55,450
						Total of Vr no 2 - MIS:	2,55,450
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,30,603
						03 Dearness Allowance	6,57,629
						06 Other Allowances	2,253
						Total of Vr no 3 - EST:	23,90,485
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	82,238
						Total of Vr no 3 - MIS:	82,238
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,49,039
						03 Dearness Allowance	2,84,635
						06 Other Allowances	1,279
						Total of Vr no 4 - EST:	10,34,953
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,07,167
						Total of Vr no 4 - MIS:	4,07,167
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,660
						Total of Vr no 5 - EST:	3,660
						Total of SANT KABIR NAGAR (80):	**50,92,489**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,31,317
						Total of Vr no 1 - MIS:	1,31,317
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,58,500
						03 Dearness Allowance	4,40,230
						06 Other Allowances	1,260
						55 House rent allowance	26,070
						Total of Vr no 2 - EST:	16,26,060
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,15,404
						Total of Vr no 2 - MIS:	5,15,404
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,41,635
						03 Dearness Allowance	5,55,406
						06 Other Allowances	2,979
						55 House rent allowance	49,090
						57 Non practising allowances	19,960
						Total of Vr no 3 - EST:	20,69,070
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	38,510
						Total of Vr no 3 - MIS:	38,510
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,550
						Total of Vr no 4 - MIS:	3,550
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,18,636
						Total of Vr no 5 - MIS:	1,18,636
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,00,617
						Total of Vr no 6 - MIS:	4,00,617
						Total of SANT RAVIDAS NAGAR (72):	**49,10,072**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						06 Other Allowances	60
						Total of Vr no 1 - EST:	31,938
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,24,049
						Total of Vr no 1 - MIS:	7,24,049
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,187
						03 Dearness Allowance	5,391
						06 Other Allowances	38
						Total of Vr no 2 - EST:	19,616
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,09,114
						Total of Vr no 2 - MIS:	5,09,114
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,31,917
						03 Dearness Allowance	7,43,677
						06 Other Allowances	2,086
						55 House rent allowance	10,490
						57 Non practising allowances	25,127
						Total of Vr no 3 - EST:	27,13,297
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,25,216
						Total of Vr no 3 - MIS:	17,25,216
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,01,403
						03 Dearness Allowance	8,82,559
						06 Other Allowances	4,971
						55 House rent allowance	77,890
						57 Non practising allowances	21,120
						Total of Vr no 4 - EST:	32,87,943
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,75,000
						Total of Vr no 4 - MIS:	3,75,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,10,500
						Total of Vr no 5 - MIS:	1,10,500
						Total of SHAHJAHANPUR (15):	**94,96,673**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,90,400
						03 Dearness Allowance	3,38,352
						06 Other Allowances	1,080
						Total of Vr no 1 - EST:	12,29,832
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	28,481
						Total of Vr no 1 - MIS:	28,481
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	17,000
						Total of Vr no 10 - MIS:	17,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	13,282
						Total of Vr no 12 - MIS:	13,282
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,26,819
						03 Dearness Allowance	7,70,191
						06 Other Allowances	4,898
						Total of Vr no 2 - EST:	28,01,908
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,46,018
						Total of Vr no 2 - MIS:	10,46,018
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,53,227
						03 Dearness Allowance	1,25,184
						Total of Vr no 3 - EST:	5,78,411
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	33,456
						Total of Vr no 3 - MIS:	33,456
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,953
						03 Dearness Allowance	9,435
						06 Other Allowances	8
						Total of Vr no 4 - EST:	41,396
	4 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,96,800
						Total of Vr no 4 - MIS:	1,96,800
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	53,536
						03 Dearness Allowance	19,183
						06 Other Allowances	2
						Total of Vr no 5 - EST:	72,721
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	59,400
						Total of Vr no 5 - MIS:	59,400
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	47,105
						Total of Vr no 6 - MIS:	47,105
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	75,553
						Total of Vr no 7 - MIS:	75,553
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,37,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	8 - MIS					Total of Vr no 8 - MIS:	1,37,555
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	11 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	41,658
						Total of Vr no 11 - MIS:	41,658
						Total of SIDDHARTH NAGAR (67):	**64,40,576**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,92,700
						03 Dearness Allowance	1,49,226
						06 Other Allowances	1,020
						55 House rent allowance	6,000
						Total of Vr no 1 - EST:	5,48,946
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	25,000
						Total of Vr no 11 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,20,552
						03 Dearness Allowance	8,43,810
						06 Other Allowances	2,615
						55 House rent allowance	17,380
						Total of Vr no 2 - EST:	30,84,357
	2 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,250
						Total of Vr no 2 - MIS:	8,250
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,99,426
						03 Dearness Allowance	5,76,911
						06 Other Allowances	3,105
						55 House rent allowance	9,600
						57 Non practising allowances	18,760
						Total of Vr no 3 - EST:	21,07,802
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	36,128
						Total of Vr no 3 - MIS:	36,128
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	45,030
						Total of Vr no 4 - MIS:	45,030
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,92,684
						Total of Vr no 5 - MIS:	1,92,684
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	35,92,953
						Total of Vr no 6 - MIS:	35,92,953
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,23,060
						Total of Vr no 7 - MIS:	1,23,060
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,87,375
						Total of Vr no 9 - MIS:	1,87,375

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	39,883
						Total of Vr no 1 - MIS:	39,883
	10 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	25,020
						Total of Vr no 10 - MIS:	25,020
	8 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	6,000
						Total of Vr no 8 - MIS:	6,000
						Total of SITAPUR (46):	1,00,22,488

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	72
						Total of Vr no 1 - EST:	62,034
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,24,455
						Total of Vr no 1 - MIS:	11,24,455
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,36,866
						Total of Vr no 2 - MIS:	15,36,866
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,736
						Total of Vr no 4 - TA:	7,736
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,19,680
						Total of Vr no 5 - MIS:	1,19,680
						Total of SONBHADRA (69):	28,64,771

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,15,900
						03 Dearness Allowance	1,58,004
						06 Other Allowances	1,080
						Total of Vr no 10 - EST:	5,74,984
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 10 - MIS:	750
	11 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	4,072
						Total of Vr no 11 - MIS:	4,072
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	9,135
						Total of Vr no 13 - MIS:	9,135
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,79,839
						Total of Vr no 14 - MIS:	22,79,839
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,13,202
						Total of Vr no 15 - MIS:	1,13,202
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,124
						Total of Vr no 16 - MIS:	5,124
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,30,519
						Total of Vr no 17 - MIS:	1,30,519
	18 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,500
						Total of Vr no 18 - MIS:	2,500
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	60
						Total of Vr no 2 - EST:	62,022
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	29,757
						Total of Vr no 2 - MIS:	29,757
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,453
						03 Dearness Allowance	1,777
						Total of Vr no 3 - EST:	12,230
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	12,079
						Total of Vr no 3 - MIS:	12,079
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,12,573
						Total of Vr no 4 - EST:	2,12,573
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,300
						Total of Vr no 4 - MIS:	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 DECEMBER 2022 | **GRANT NO** 25 | Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,44,224
						Total of Vr no 5 - EST:	2,44,224
	5 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 5 - MIS:	2,250
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	49,896
						Total of Vr no 6 - EST:	49,896
	6 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	5,928
						Total of Vr no 6 - MIS:	5,928
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,079
						03 Dearness Allowance	6,177
						Total of Vr no 7 - EST:	26,256
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,759
						Total of Vr no 7 - MIS:	16,759
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,33,461
						03 Dearness Allowance	6,94,055
						06 Other Allowances	1,480
						Total of Vr no 8 - EST:	25,28,996
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,43,338
						03 Dearness Allowance	6,25,570
						06 Other Allowances	3,609
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	22,74,917
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,347
						Total of Vr no 9 - MIS:	6,347

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	50,000
						Total of Vr no 1 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	965
						Total of Vr no 12 - MIS:	965
						Total of SULTANPUR (52):	**86,71,440**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,506
						03 Dearness Allowance	13,222
						06 Other Allowances	45
						Total of Vr no 1 - EST:	60,773
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,71,389
						Total of Vr no 1 - MIS:	29,71,389
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,09,490
						03 Dearness Allowance	33,426
						06 Other Allowances	137
						Total of Vr no 2 - EST:	1,43,053
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	34,593
						Total of Vr no 2 - MIS:	34,593
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,86,134
						03 Dearness Allowance	66,320
						06 Other Allowances	260
						Total of Vr no 3 - EST:	2,52,714
	3 - MIS	Second	Voted	No Objection	205600101 03 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	205600101 03 00	01 Pay	15,26,210
						03 Dearness Allowance	5,87,608
						06 Other Allowances	2,430
						55 House rent allowance	13,920
						57 Non practising allowances	20,125
						Total of Vr no 4 - EST:	21,50,293
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,578
						Total of Vr no 4 - MIS:	9,578
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,75,397
						03 Dearness Allowance	12,82,651
						06 Other Allowances	4,021
						55 House rent allowance	17,470
						Total of Vr no 5 - EST:	46,79,539

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	5 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	5,575

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	DECEMBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	5 - MIS					Total of Vr no 5 - MIS:	5,575
						Total of UNNAO (44):	**1,03,27,507**

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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	24 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	1,67,035
						Total of Vr no 24 - MIS:	1,67,035
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,61,700
						03 Dearness Allowance	61,446
						06 Other Allowances	240
						Total of Vr no 9 - EST:	2,23,386

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	38,134
						Total of Vr no 10 - MIS:	38,134
	11 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	99,700
						Total of Vr no 11 - MIS:	99,700
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,54,512
						Total of Vr no 12 - MIS:	18,54,512
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,60,780
						Total of Vr no 13 - MIS:	34,60,780
	15 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,960
						Total of Vr no 16 - TA:	3,960
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,28,290
						Total of Vr no 17 - MIS:	1,28,290
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,76,433
						03 Dearness Allowance	16,00,929
						06 Other Allowances	6,470
						55 House rent allowance	1,19,900
						57 Non practising allowances	36,540
						Total of Vr no 2 - EST:	59,40,272
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,601
						Total of Vr no 2 - MIS:	1,601
	25 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,602
						Total of Vr no 25 - MIS:	1,602
	3 - EST	First	Voted	No Objection	205600101 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 DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	3 - EST					Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	65,480
						Total of Vr no 3 - MIS:	65,480
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	52,438
						03 Dearness Allowance	18,774
						Total of Vr no 4 - EST:	71,212
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	15,048
						Total of Vr no 5 - EST:	15,048
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,264
						03 Dearness Allowance	3,912
						Total of Vr no 7 - EST:	15,176
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,38,977
						03 Dearness Allowance	15,48,696
						06 Other Allowances	6,222
						55 House rent allowance	1,14,560
						57 Non practising allowances	36,540
						Total of Vr no 8 - EST:	57,44,995
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,10,619
						Total of Vr no 9 - MIS:	1,10,619

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	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	5,520
						Total of Vr no 1 - EST:	84,044
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	58,14,400
						03 Dearness Allowance	22,28,274
						06 Other Allowances	8,960
						55 House rent allowance	2,23,500
						57 Non practising allowances	49,480
						Total of Vr no 10 - EST:	83,24,614
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	72,840
						Total of Vr no 20 - MIS:	72,840
	23 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	82,155
						Total of Vr no 23 - MIS:	82,155
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,74,359
						Total of Vr no 4 - MIS:	12,74,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,11,558
						Total of Vr no 5 - MIS:	5,11,558
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,08,400
						03 Dearness Allowance	1,61,500
						55 House rent allowance	29,120
						57 Non practising allowances	66,600
						Total of Vr no 6 - EST:	6,65,620
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,82,675
						Total of Vr no 6 - MIS:	4,82,675
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,26,430
						Total of Vr no 7 - MIS:	7,26,430
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	15,20,866
						Total of Vr no 8 - MIS:	15,20,866

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	18 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	2,31,080
						Total of Vr no 18 - MIS:	2,31,080
	19 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,43,929
						Total of Vr no 19 - MIS:	1,43,929
	21 - MIS	Second	Voted	No Objection	205600102 03 00	42 Other Expenditure	79,735
						Total of Vr no 21 - MIS:	79,735
	22 - MIS	Second	Voted	No Objection	205600102 03 00	42 Other Expenditure	11,000
						Total of Vr no 22 - MIS:	11,000
						Total of VARANASI (27):	**3,26,63,615**
						Grand Total:	**77,49,53,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	AGRA (08)	37,22,410	1,93,50,319	2,30,72,729	0	
	ALIGARH (06)	88,83,534	40,34,261	1,29,17,795	0	
	AZAMGARH (34)	92,66,069	2,39,745	95,05,814	0	
	BADAUN (13)	7,01,016	85,64,364	92,65,380	0	
	BAGPAT (83)	69,37,663	17,23,980	86,61,643	0	
	BAHRAICH (51)	1,12,191	79,38,181	80,50,372	0	
	BALLIA (31)	42,96,179	64,12,259	1,07,08,438	0	
	BALRAMPUR (79)	52,93,740	3,24,536	56,18,276	0	
	BANDA (26)	9,47,633	56,01,149	65,48,782	0	
	BARABANKY (54)	7,20,498	1,40,42,679	1,47,63,177	0	
	BAREILLY (11)	1,19,64,875	2,34,36,275	3,54,01,150	0	
	BASTI (33)	0	45,55,508	45,55,508	0	
	BIJNORE (12)	27,39,121	42,53,524	69,92,645	0	
	BULANDSHAHAR (05)	71,40,877	79,99,406	1,51,40,283	0	
	CHITRAKOOT (87)	50,67,630	36,54,311	87,21,941	0	
	DEORIA (35)	34,16,644	54,77,502	88,94,146	0	
	ETAH (10)	34,00,224	18,61,138	52,61,362	0	
	ETAWAH (19)	50,68,540	83,63,750	1,34,32,290	0	
	FAIZABAD (49)	21,19,701	83,79,921	1,04,99,622	0	
	FATEHGARH (18)	1,58,23,443	1,10,21,612	2,68,45,055	0	
	FATEHPUR (21)	59,78,843	39,99,312	99,78,155	0	
	FIROZABAD (68)	0	82,69,480	82,69,480	0	
	GAUTAM BUDHA NAGAR (76)	0	1,58,95,346	1,58,95,346	0	
	GAZIPUR (30)	28,70,646	44,36,175	73,06,821	0	
	GHAZIABAD (59)	98,80,925	1,07,18,435	2,05,99,360	0	
	GONDA (50)	69,10,913	56,40,716	1,25,51,629	0	
	GORAKHPUR (32)	2,51,609	1,42,71,920	1,45,23,529	0	
	HAMIRPUR (25)	60,26,902	36,27,736	96,54,638	0	
	HARDOI (47)	69,10,058	73,53,996	1,42,64,054	0	
	JALAUN (24)	41,51,145	22,74,058	64,25,203	0	
	JAUNPUR (29)	45,18,661	6,51,033	51,69,694	0	
	JHANSI (23)	54,36,922	37,48,096	91,85,018	0	
	KANNAUJ (84)	27,96,390	38,94,857	66,91,247	0	
	KANPUR DEHAT (62)	90,66,248	10,60,684	1,01,26,932	0	
	KANPUR NAGAR (20)	1,48,84,503	1,15,93,441	2,64,77,944	0	
	KANSHIRAM NAGAR (88)	18,66,518	80,82,354	99,48,872	0	
	KAUSHAMBI (82)	41,22,225	21,70,029	62,92,254	0	
	KHERI (48)	0	82,24,473	82,24,473	0	
	LALITPUR (58)	2,13,599	39,29,941	41,43,540	0	
	LUCKNOW (43)	4,35,066	3,53,39,994	3,57,75,060	0	
	LUCKNOW-2 (60)	1,67,04,878	1,44,76,869	3,11,81,747	0	
	MAHARAJGANJ (70)	1,179	25,73,417	25,74,596	0	
	MAHOBA (71)	9,97,991	24,10,256	34,08,247	0	
	MAINPURI (09)	17,93,178	55,92,679	73,85,857	0	
	MATHURA (07)	30,61,250	64,93,032	95,54,282	0	
	MAU (66)	1,30,810	52,29,952	53,60,762	0	
	MEERUT (04)	1,38,69,837	1,15,61,167	2,54,31,004	0	
	MIRZAPUR (28)	62,03,500	2,13,378	64,16,878	0	
	MORADABAD (14)	12,58,604	49,25,844	61,84,448	0	
	MUZAFFARNAGAR (03)	1,19,36,137	1,28,698	1,20,64,835	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	24,90,896		54,37,324		79,28,220	0	
	PRATAPGARH (53)	43,96,373		70,78,638		1,14,75,011	0	
	PRAYAGRAJ-2 (64)	1,44,49,477		2,21,70,762		3,66,20,239	0	
	RAIBAREILLY (45)	28,79,905		66,71,486		95,51,391	0	
	RAMPUR (17)	18,43,518		51,31,205		69,74,723	0	
	SAHARANPUR (02)	78,21,332		52,71,711		1,30,93,043	0	
	SANT KABIR NAGAR (80)	0		50,92,489		50,92,489	0	
	SANT RAVIDAS NAGAR (72)	6,908		49,03,164		49,10,072	0	
	SHAHJAHANPUR (15)	33,65,317		61,31,356		94,96,673	0	
	SIDDHARTH NAGAR (67)	47,52,749		16,87,827		64,40,576	0	
	SITAPUR (46)	40,43,988		59,78,500		1,00,22,488	0	
	SONBHADRA (69)	27,23,355		1,41,416		28,64,771	0	
	SULTANPUR (52)	1,78,152		84,93,288		86,71,440	0	
	UNNAO (44)	0		1,03,27,507		1,03,27,507	0	
	VARANASI (27)	66,84,565		2,59,79,050		3,26,63,615	0	
	Total of Mj Hd 2056:	**29,55,37,060**	**0**	**47,65,17,511**	**0**	**77,20,54,571**	**0**	
4070	LUCKNOW-2 (60)	0		28,99,232		28,99,232	0	
	Total of Mj Hd 4070:	**0**	**0**	**28,99,232**	**0**	**28,99,232**	**0**	
	Grand Total:	**29,55,37,060**	**0**	**47,94,16,743**	**0**	**77,49,53,803**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001367	41 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 41 - EST:	2,23,974
08001448	40 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	4,000
						Total of Vr no 40 - EST:	3,13,258
08002538	25 - MIS	First	Voted	No Objection	205500001 03 00	02 Wages	1,200
						Total of Vr no 25 - MIS:	1,200
	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,41,600
						03 Dearness Allowance	1,29,808
						06 Other Allowances	6,752
						55 House rent allowance	22,080
	36 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 35 - EST:	5,00,240
						01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	1,688
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	83,384
08002553	39 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,80,800
						03 Dearness Allowance	1,44,704
						06 Other Allowances	7,852
						55 House rent allowance	17,440
						Total of Vr no 39 - EST:	5,50,796
	49 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	37,892
						Total of Vr no 49 - MIS:	37,892
	50 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	19,360
						Total of Vr no 50 - MIS:	19,360
	51 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	5,80,500
						Total of Vr no 51 - MIS:	5,80,500
	86 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	9,523
						Total of Vr no 86 - TA:	9,523

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	1,844
						Total of Vr no 47 - EST:	52,076
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,300
						03 Dearness Allowance	17,974
						06 Other Allowances	3,688
						55 House rent allowance	2,200
						Total of Vr no 88 - EST:	71,162

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001477	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	13,716
						Total of Vr no 91 - EST:	1,18,872
	93 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	924
						Total of Vr no 93 - TA:	924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	1 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	59,094
						Total of Vr no 1 - MIS:	59,094
	2 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	5,43,062
						Total of Vr no 2 - TA:	5,43,062
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,20,469
						03 Dearness Allowance	88,008
						06 Other Allowances	15,866
						55 House rent allowance	11,660
						Total of Vr no 23 - EST:	5,36,003
	24 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	9,000
						Total of Vr no 24 - EST:	9,000
	36 - MIS	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	2,33,257
						Total of Vr no 36 - MIS:	2,33,257
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,02,300
						03 Dearness Allowance	18,24,874
						06 Other Allowances	3,08,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	53 - EST	Second	Voted	No Objection	205500101 03 00	55 House rent allowance	2,37,860
						Total of Vr no 53 - EST:	71,73,725
	78 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	45,882
						Total of Vr no 78 - MIS:	45,882
	79 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	5,400
						Total of Vr no 79 - MIS:	5,400
	80 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	2,986
						Total of Vr no 80 - MIS:	2,986
	81 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,50,736
						Total of Vr no 81 - TA:	4,50,736
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,47,753
						03 Dearness Allowance	17,86,114
						06 Other Allowances	4,52,930
						55 House rent allowance	2,62,500
						Total of Vr no 85 - EST:	73,49,297
	96 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	57,342
						Total of Vr no 96 - MIS:	57,342
	97 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	30,976
						Total of Vr no 97 - MIS:	30,976
	98 - MIS	Second	Voted	No Objection	205500101 03 00	09 Electrical Dues	51,971
						Total of Vr no 98 - MIS:	51,971

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,88,200
						03 Dearness Allowance	1,47,516
						06 Other Allowances	37,018
						55 House rent allowance	29,040
						Total of Vr no 101 - EST:	6,01,774
	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,17,400
						03 Dearness Allowance	2,72,612
						06 Other Allowances	47,982
						55 House rent allowance	38,380
						Total of Vr no 78 - EST:	10,76,374

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001628	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						Total of Vr no 92 - EST:	2,10,532
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	21 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	4,50,380
						Total of Vr no 21 - MIS:	4,50,380
	22 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,29,976
						Total of Vr no 22 - MIS:	3,29,976
	28 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,43,828
						Total of Vr no 28 - MIS:	3,43,828
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,308
						03 Dearness Allowance	42,296
						06 Other Allowances	3,000
						Total of Vr no 34 - EST:	1,76,604
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,771
						03 Dearness Allowance	30,675
						06 Other Allowances	18,543
						Total of Vr no 37 - EST:	1,13,989
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,01,500
						03 Dearness Allowance	6,46,570
						06 Other Allowances	85,220
						55 House rent allowance	39,400
						Total of Vr no 48 - EST:	24,72,690
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,51,500
						03 Dearness Allowance	44,92,816
						06 Other Allowances	5,73,389
						55 House rent allowance	4,61,340
						Total of Vr no 49 - EST:	1,73,79,045
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,31,200
						03 Dearness Allowance	3,15,856
						06 Other Allowances	24,788
						55 House rent allowance	61,580
						Total of Vr no 50 - EST:	12,33,424
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,500
						03 Dearness Allowance	65,474
						06 Other Allowances	2,200
						Total of Vr no 51 - EST:	2,41,174
	56 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	44,38,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	56 - MIS					Total of Vr no 56 - MIS:	44,38,724
	58 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	11,148
						Total of Vr no 58 - MIS:	11,148
	59 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,83,373
						Total of Vr no 59 - MIS:	1,83,373
	60 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	75,316
						Total of Vr no 60 - MIS:	75,316
	61 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,564
						Total of Vr no 61 - MIS:	12,564
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,35,000
						03 Dearness Allowance	42,87,920
						06 Other Allowances	10,72,760
						55 House rent allowance	4,76,600
						Total of Vr no 89 - EST:	1,71,72,280
	90 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,59,428
						Total of Vr no 90 - MIS:	9,59,428
	91 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	41,626
						Total of Vr no 91 - MIS:	41,626
	92 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,30,708
						Total of Vr no 92 - MIS:	6,30,708
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,16,200
						03 Dearness Allowance	4,24,156
						06 Other Allowances	77,448
						55 House rent allowance	26,600
						Total of Vr no 98 - EST:	16,44,404
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,11,05,888
						03 Dearness Allowance	79,67,840
						06 Other Allowances	17,50,427
						55 House rent allowance	9,35,920
						Total of Vr no 99 - EST:	3,17,60,075

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,694
						Total of Vr no 107 - TA:	5,694
	108 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,953
						Total of Vr no 108 - MIS:	9,953
	109 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	29,510

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	109 - MIS					Total of Vr no 109 - MIS:	29,510
	110 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,180
						Total of Vr no 110 - MIS:	9,180
	53 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	13,714
						Total of Vr no 53 - MIS:	13,714
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,39,900
						03 Dearness Allowance	1,29,162
						06 Other Allowances	10,440
						55 House rent allowance	13,980
						Total of Vr no 83 - EST:	4,93,482

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 45 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001279	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						Total of Vr no 43 - EST:	1,74,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001281	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 13 - EST:	79,764
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 44 - EST:	79,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001297	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 94 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001300	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 11 - EST:	99,084
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 93 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,52,300
						03 Dearness Allowance	26,03,874
						06 Other Allowances	6,46,744
						55 House rent allowance	3,63,200
						Total of Vr no 10 - EST:	1,04,66,118
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,98,400
						03 Dearness Allowance	20,51,392
						06 Other Allowances	5,43,783
						55 House rent allowance	3,48,000
						Total of Vr no 102 - EST:	83,41,575
	102 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,67,68,301
						Total of Vr no 102 - MIS:	1,67,68,301
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,33,826
						03 Dearness Allowance	41,84,712
						06 Other Allowances	7,82,596
						55 House rent allowance	7,89,260
						Total of Vr no 103 - EST:	1,69,90,394
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,77,625
						03 Dearness Allowance	7,89,412
						06 Other Allowances	1,10,778
						55 House rent allowance	1,88,180
						Total of Vr no 104 - EST:	31,65,995
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,76,159
						03 Dearness Allowance	55,71,723
						06 Other Allowances	11,05,422
						55 House rent allowance	9,34,435
						Total of Vr no 105 - EST:	2,23,87,739
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,54,039
						03 Dearness Allowance	20,72,535
						06 Other Allowances	5,48,907
						55 House rent allowance	4,67,200
						Total of Vr no 106 - EST:	85,42,681

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,22,339
						03 Dearness Allowance	31,62,489
						06 Other Allowances	7,88,583
						55 House rent allowance	5,34,400
						Total of Vr no 107 - EST:	1,28,07,811
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	91,390
						06 Other Allowances	22,474
						55 House rent allowance	26,200
						Total of Vr no 108 - EST:	3,80,564
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,35,530
						03 Dearness Allowance	33,95,224
						06 Other Allowances	4,68,360
						55 House rent allowance	6,48,142
						Total of Vr no 109 - EST:	1,34,47,256
	11 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	5,75,997
						Total of Vr no 11 - MIS:	5,75,997
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,59,380
						03 Dearness Allowance	25,68,496
						06 Other Allowances	6,40,743
						55 House rent allowance	3,89,600
						Total of Vr no 110 - EST:	1,03,58,219
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,478
						03 Dearness Allowance	52,832
						06 Other Allowances	7,876
						55 House rent allowance	5,880
						Total of Vr no 112 - EST:	2,13,066
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,564
						03 Dearness Allowance	43,311
						06 Other Allowances	12,045
						55 House rent allowance	13,600
						Total of Vr no 113 - EST:	2,32,520
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,44,825
						03 Dearness Allowance	25,62,435
						06 Other Allowances	5,78,497
						55 House rent allowance	4,49,100
						Total of Vr no 115 - EST:	1,03,34,857
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,22,300
						03 Dearness Allowance	5,02,474
						06 Other Allowances	99,576

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	116 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	61,720
						Total of Vr no 116 - EST:	19,86,070
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,770
						03 Dearness Allowance	2,642
						06 Other Allowances	394
						Total of Vr no 16 - EST:	10,806
	16 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,44,070
						Total of Vr no 16 - MIS:	2,44,070
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,349
						03 Dearness Allowance	22,503
						Total of Vr no 17 - EST:	95,852
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,458
						03 Dearness Allowance	1,22,938
						06 Other Allowances	23,927
						55 House rent allowance	5,742
						Total of Vr no 18 - EST:	4,95,065
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,00,807
						03 Dearness Allowance	1,49,471
						06 Other Allowances	31,086
						55 House rent allowance	10,680
						Total of Vr no 19 - EST:	5,92,044
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,57,633
						03 Dearness Allowance	83,727
						06 Other Allowances	86,066
						55 House rent allowance	28,940
						Total of Vr no 20 - EST:	4,56,366
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,580
						03 Dearness Allowance	23,780
						06 Other Allowances	5,976
						55 House rent allowance	3,200
						Total of Vr no 21 - EST:	95,536
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,500
						03 Dearness Allowance	6,270
						06 Other Allowances	2,329
						Total of Vr no 27 - EST:	25,099
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	68,108
						06 Other Allowances	14,313
						55 House rent allowance	4,800
						Total of Vr no 29 - EST:	2,71,021

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,589
						03 Dearness Allowance	25,167
						Total of Vr no 30 - EST:	1,48,756
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,442
						03 Dearness Allowance	22,292
						06 Other Allowances	13,919
						55 House rent allowance	8,460
						Total of Vr no 31 - EST:	1,29,113
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,69,620
						Total of Vr no 32 - MIS:	1,69,620
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,717
						03 Dearness Allowance	12,727
						Total of Vr no 33 - EST:	48,444
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	9,25,191
						Total of Vr no 34 - MIS:	9,25,191
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,160
						03 Dearness Allowance	1,08,791
						06 Other Allowances	15,307
						55 House rent allowance	20,980
						Total of Vr no 38 - EST:	4,57,238
	52 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,23,500
						Total of Vr no 52 - MIS:	2,23,500
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	66,310
						06 Other Allowances	8,440
						55 House rent allowance	8,860
						Total of Vr no 60 - EST:	2,58,110
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,40,500
						03 Dearness Allowance	3,57,390
						06 Other Allowances	14,300
						55 House rent allowance	22,820
						Total of Vr no 62 - EST:	13,35,010
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,39,259
						03 Dearness Allowance	64,00,075
						06 Other Allowances	9,65,349
						55 House rent allowance	8,76,290
						Total of Vr no 63 - EST:	2,52,80,973
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,25,700
						03 Dearness Allowance	7,31,766
						06 Other Allowances	1,94,418

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	64 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	1,48,800
						Total of Vr no 64 - EST:	30,00,684
	71 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	4,86,348
						Total of Vr no 71 - MIS:	4,86,348
	72 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 72 - MIS:	1,507
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,04,420
						03 Dearness Allowance	4,17,582
						06 Other Allowances	30,196
						55 House rent allowance	54,400
						Total of Vr no 74 - EST:	16,06,598
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,61,100
						03 Dearness Allowance	2,51,218
						06 Other Allowances	27,850
						55 House rent allowance	20,660
						Total of Vr no 75 - EST:	9,60,828
	76 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,400
						Total of Vr no 76 - MIS:	35,400
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,40,400
						03 Dearness Allowance	14,21,352
						06 Other Allowances	1,82,556
						55 House rent allowance	1,35,600
						Total of Vr no 77 - EST:	54,79,908
	77 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,05,000
						Total of Vr no 77 - MIS:	1,05,000
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,03,780
						03 Dearness Allowance	9,08,048
						06 Other Allowances	1,13,539
						55 House rent allowance	1,35,090
						Total of Vr no 79 - EST:	35,60,457
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,30,000
						03 Dearness Allowance	6,18,640
						55 House rent allowance	99,640
						Total of Vr no 80 - EST:	23,48,280
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,37,600
						03 Dearness Allowance	88,22,574
						06 Other Allowances	10,41,892
						55 House rent allowance	12,83,140
						Total of Vr no 81 - EST:	3,45,85,206

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,53,300
						03 Dearness Allowance	1,72,254
						06 Other Allowances	5,500
						55 House rent allowance	6,300
						Total of Vr no 82 - EST:	6,37,354
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,17,167
						03 Dearness Allowance	54,05,364
						06 Other Allowances	10,79,586
						55 House rent allowance	9,57,140
						Total of Vr no 84 - EST:	2,17,59,257
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,03,122
						03 Dearness Allowance	61,99,776
						06 Other Allowances	5,90,850
						55 House rent allowance	8,28,235
						Total of Vr no 96 - EST:	2,40,21,983
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,86,380
						03 Dearness Allowance	53,52,756
						06 Other Allowances	5,69,326
						55 House rent allowance	10,08,340
						Total of Vr no 97 - EST:	2,10,16,802
	99 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	84,000
						Total of Vr no 99 - MIS:	84,000

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,62,960
						03 Dearness Allowance	99,902
						06 Other Allowances	7,308
						55 House rent allowance	16,420
						Total of Vr no 52 - EST:	3,86,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,11,552
						03 Dearness Allowance	11,232
						06 Other Allowances	7,500
						Total of Vr no 32 - EST:	1,30,284
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,00,600
						03 Dearness Allowance	2,28,228
						06 Other Allowances	24,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	61 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	37,050
						Total of Vr no 61 - EST:	8,90,041
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	28,24,420
						03 Dearness Allowance	10,73,006
						06 Other Allowances	75,544
						55 House rent allowance	1,85,722
						Total of Vr no 71 - EST:	41,58,692

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,54,900
						03 Dearness Allowance	6,28,862
						06 Other Allowances	67,109
						55 House rent allowance	86,160
						Total of Vr no 4 - EST:	24,37,031
	48 - MIS	Second	Voted	No Objection	205500109 05 00	09 Electrical Dues	30,799
						Total of Vr no 48 - MIS:	30,799
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,00,100
						03 Dearness Allowance	1,52,038
						06 Other Allowances	22,474
						55 House rent allowance	3,396
						Total of Vr no 5 - EST:	5,78,008
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,54,900
						03 Dearness Allowance	6,28,862
						06 Other Allowances	67,109
						55 House rent allowance	86,160
						Total of Vr no 55 - EST:	24,37,031
	90 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,88,700
						03 Dearness Allowance	1,47,706
						06 Other Allowances	20,630
						55 House rent allowance	3,396
						Total of Vr no 90 - EST:	5,60,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	42,840
						03 Dearness Allowance	20,920
						55 House rent allowance	46,200
						Total of Vr no 22 - EST:	1,09,960
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	8,80,000

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	59 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,18,098
						06 Other Allowances	47,449
						55 House rent allowance	54,520
						Total of Vr no 59 - EST:	13,00,067
	76 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	63,30,200
						03 Dearness Allowance	23,84,956
						06 Other Allowances	2,59,375
						55 House rent allowance	3,22,220
						Total of Vr no 76 - EST:	92,96,751
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,72,690
						Total of Vr no 9 - MIS:	24,72,690

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	111 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,950
						Total of Vr no 111 - MIS:	30,950
	12 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,48,915
						Total of Vr no 12 - MIS:	2,48,915
	13 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,92,575
						Total of Vr no 13 - MIS:	1,92,575
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,64,717
						Total of Vr no 33 - MIS:	1,64,717
	45 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	3,52,547
						Total of Vr no 45 - MIS:	3,52,547
	46 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	71,900
						Total of Vr no 46 - MIS:	71,900
	47 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	17,199
						Total of Vr no 47 - MIS:	17,199

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	65 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	1,30,470
						Total of Vr no 65 - MIS:	1,30,470
	67 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	43,856
						Total of Vr no 67 - MIS:	43,856

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	08	Not Available	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	63 - MIS	Second	Voted	No Objection	205500109 08 00	23 Not Available	14,400
						Total of Vr no 63 - MIS:	14,400

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,83,120
						Total of Vr no 10 - MIS:	4,83,120
	112 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	43,566
						Total of Vr no 112 - MIS:	43,566
	54 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	18,440
						Total of Vr no 54 - MIS:	18,440
	55 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,30,630
						Total of Vr no 55 - MIS:	3,30,630

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	64 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	22,105
						Total of Vr no 64 - MIS:	22,105

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	111 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,00,575
						Total of Vr no 111 - EST:	19,00,575
	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,15,000
						Total of Vr no 8 - EST:	19,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001283	12 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	24,667
						03 Dearness Allowance	9,373
						Total of Vr no 12 - EST:	34,040
	19 - LTC	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,980
						Total of Vr no 19 - LTC:	7,980
	42 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 42 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	25 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,06,164
						06 Other Allowances	20,367
						55 House rent allowance	2,940
						Total of Vr no 25 - EST:	4,11,671
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,76,652
						Total of Vr no 26 - EST:	4,76,652
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,80,900
						03 Dearness Allowance	66,271
						06 Other Allowances	10,515
						55 House rent allowance	3,340
						Total of Vr no 28 - EST:	2,61,026
	37 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,62,204
						Total of Vr no 37 - MIS:	2,62,204
	38 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,55,895
						Total of Vr no 38 - MIS:	2,55,895
	39 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,54,609
						Total of Vr no 39 - MIS:	6,54,609
	40 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	3,69,457
						Total of Vr no 40 - MIS:	3,69,457
	41 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,40,325
						Total of Vr no 41 - MIS:	2,40,325
	42 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,22,318
						Total of Vr no 42 - MIS:	2,22,318
	56 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,28,02,300
						03 Dearness Allowance	48,64,874
						06 Other Allowances	8,49,414
						55 House rent allowance	5,17,672
						Total of Vr no 56 - EST:	1,90,34,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	57 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,51,19,086
						03 Dearness Allowance	57,45,252
						06 Other Allowances	10,16,592
						55 House rent allowance	7,27,352
						Total of Vr no 57 - EST:	2,26,08,282
	57 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	2,74,606
						Total of Vr no 57 - MIS:	2,74,606
	58 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,12,600
						03 Dearness Allowance	42,788
						06 Other Allowances	7,089
						55 House rent allowance	9,620
						Total of Vr no 58 - EST:	1,72,097
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,89,000
						03 Dearness Allowance	69,916
						06 Other Allowances	6,752
						Total of Vr no 6 - EST:	2,65,668
	66 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,03,000
						03 Dearness Allowance	2,98,300
						06 Other Allowances	38,637
						55 House rent allowance	13,090
						Total of Vr no 66 - EST:	11,53,027
	66 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	6,732
						Total of Vr no 66 - MIS:	6,732
	68 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,63,410
						03 Dearness Allowance	14,30,096
						06 Other Allowances	1,46,545
						55 House rent allowance	1,43,220
						Total of Vr no 68 - EST:	54,83,271
	68 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,53,758
						Total of Vr no 68 - TA:	4,53,758
	69 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,96,738
						03 Dearness Allowance	8,72,760
						06 Other Allowances	1,10,683
						55 House rent allowance	96,156
						Total of Vr no 69 - EST:	33,76,337
	69 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,46,030
						Total of Vr no 69 - TA:	2,46,030
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	35,000
						03 Dearness Allowance	13,300
						06 Other Allowances	1,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	7 - EST					Total of Vr no 7 - EST:	50,144
	70 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,23,980
						Total of Vr no 70 - TA:	3,23,980
	82 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	16,05,240
						Total of Vr no 82 - TA:	16,05,240
	83 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,99,426
						Total of Vr no 83 - TA:	2,99,426
	84 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,04,751
						Total of Vr no 84 - TA:	6,04,751
	85 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,87,297
						Total of Vr no 85 - TA:	10,87,297
	89 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	1,11,778
						Total of Vr no 89 - MIS:	1,11,778
	9 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,64,600
						03 Dearness Allowance	1,19,224
						Total of Vr no 9 - EST:	4,83,824

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	29 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	74,400
						Total of Vr no 29 - MIS:	74,400
	35 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	29,520
						Total of Vr no 35 - MIS:	29,520

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	100 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,77,715
						03 Dearness Allowance	1,55,701
						06 Other Allowances	200
						55 House rent allowance	32,820
						57 Non practising allowances	32,140
						Total of Vr no 100 - EST:	5,98,576
	73 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	72,500
						03 Dearness Allowance	27,550

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	73 - EST	Second	Voted	No Objection	205500113 04 01	55 House rent allowance	6,280
						Total of Vr no 73 - EST:	1,06,330

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	46 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,94,900
						03 Dearness Allowance	1,55,678
						55 House rent allowance	27,920
						57 Non practising allowances	31,180
						Total of Vr no 46 - EST:	6,09,678
	87 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,50,200
						03 Dearness Allowance	63,186
						55 House rent allowance	12,660
						57 Non practising allowances	16,180
						Total of Vr no 87 - EST:	2,42,226

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	30 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	11,358
						Total of Vr no 30 - MIS:	11,358
	31 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	24,485
						Total of Vr no 31 - MIS:	24,485

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	100 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	65,694
						Total of Vr no 100 - MIS:	65,694

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	67 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,17,078
						06 Other Allowances	13,278
						55 House rent allowance	14,360
						Total of Vr no 67 - EST:	4,52,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	72 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	9,88,630
						03 Dearness Allowance	3,75,326
						06 Other Allowances	24,407
						55 House rent allowance	60,980
						Total of Vr no 72 - EST:	14,49,343

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	Forensic science labs.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	1 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	16,45,200
						03 Dearness Allowance	6,24,948
						06 Other Allowances	7,269
						55 House rent allowance	1,04,932
						Total of Vr no 1 - EST:	23,82,349
	114 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	20,490
						03 Dearness Allowance	4,899
						55 House rent allowance	11,098
						Total of Vr no 114 - EST:	36,487
	14 - EST	First	Voted	No Objection	205500116 03 00	03 Dearness Allowance	2,10,000
						Total of Vr no 14 - EST:	2,10,000
	15 - EST	First	Voted	No Objection	205500116 03 00	03 Dearness Allowance	1,01,220
						Total of Vr no 15 - EST:	1,01,220
	2 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	8,43,500
						03 Dearness Allowance	3,20,530
						06 Other Allowances	40
						55 House rent allowance	58,540
						Total of Vr no 2 - EST:	12,22,610
	20 - LTC	First	Voted	No Objection	205500116 03 00	09 Electrical Dues	1,65,766
						Total of Vr no 20 - LTC:	1,65,766
	54 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	16,45,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Forensic science labs.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	54 - EST	Second	Voted	No Objection	205500116 03 00	03 Dearness Allowance	6,24,948
						06 Other Allowances	7,269
						55 House rent allowance	1,11,028
						Total of Vr no 54 - EST:	23,88,445
	86 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	5,42,300
						03 Dearness Allowance	2,06,074
						06 Other Allowances	40
						55 House rent allowance	24,020
						Total of Vr no 86 - EST:	7,72,434
	95 - EST	Second	Voted	No Objection	205500116 03 00	03 Dearness Allowance	4,992
						Total of Vr no 95 - EST:	4,992

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	65 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	89,700
						03 Dearness Allowance	34,086
						06 Other Allowances	7,651
						55 House rent allowance	8,860
						Total of Vr no 65 - EST:	1,40,297
	70 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,10,400
						03 Dearness Allowance	41,952
						06 Other Allowances	7,651
						55 House rent allowance	4,040
						Total of Vr no 70 - EST:	1,64,043

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,54,800
						03 Dearness Allowance	17,68,140
						06 Other Allowances	1,84,092
						55 House rent allowance	75,868
						Total of Vr no 22 - EST:	66,82,900

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 DECEMBER 2022 **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	Administration	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	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,87,400
						03 Dearness Allowance	10,97,212
						06 Other Allowances	2,43,340
						55 House rent allowance	26,843
						Total of Vr no 24 - EST:	42,54,795

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	3,50,000
						Total of Vr no 1 - MIS:	3,50,000
	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	81,000
						Total of Vr no 2 - MIS:	81,000

Total of AGRA (08): 50,42,44,208

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001784	125 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,712
						Total of Vr no 125 - EST:	17,712
	70 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						06 Other Allowances	2,000
						Total of Vr no 70 - EST:	2,05,688
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,34,596
						06 Other Allowances	14,010
						Total of Vr no 1 - EST:	5,02,806
	126 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	9,648
						Total of Vr no 126 - EST:	9,648
	127 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	42,504
						Total of Vr no 127 - EST:	42,504
	28 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,07,454
						Total of Vr no 28 - MIS:	1,07,454
	55 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	24,141
						Total of Vr no 55 - TA:	24,141
	56 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,277
						Total of Vr no 56 - TA:	4,277
	79 - EST	First	Voted	No Objection	205500001 03 00	55 House rent allowance	7,360
						Total of Vr no 79 - EST:	7,360
	80 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	96 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 96 - MIS:	5,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	76 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	26,352
						Total of Vr no 76 - MIS:	26,352
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	57 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	37,676
						Total of Vr no 57 - MIS:	37,676

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	46 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,58,200
						03 Dearness Allowance	1,73,356
						06 Other Allowances	30,854
						55 House rent allowance	32,720
						Total of Vr no 46 - EST:	6,95,130
	47 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,39,600
						03 Dearness Allowance	2,04,668
						06 Other Allowances	50,195
						55 House rent allowance	27,260
						Total of Vr no 47 - EST:	8,21,723

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001806	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	28,956
						Total of Vr no 69 - EST:	1,06,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001827	65 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						Total of Vr no 65 - EST:	1,24,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,37,400
						03 Dearness Allowance	2,04,212
						06 Other Allowances	36,880
						55 House rent allowance	7,304
						Total of Vr no 10 - EST:	7,85,796

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	103 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	62,196
						Total of Vr no 103 - EST:	62,196
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,750
						03 Dearness Allowance	18,088
						06 Other Allowances	2,063
						55 House rent allowance	1,826
						Total of Vr no 104 - EST:	69,727
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,550
						03 Dearness Allowance	22,952
						06 Other Allowances	2,063
						Total of Vr no 105 - EST:	85,565
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,61,250
						03 Dearness Allowance	49,848
						06 Other Allowances	6,189
						55 House rent allowance	2,739
						Total of Vr no 106 - EST:	2,20,026
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,400
						03 Dearness Allowance	77,280
						06 Other Allowances	8,252
						55 House rent allowance	3,652
						Total of Vr no 107 - EST:	3,10,584
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	1,688
						Total of Vr no 108 - EST:	87,524
	109 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,43,580
						Total of Vr no 109 - EST:	1,43,580
	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	70,651
						Total of Vr no 109 - MIS:	70,651
	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,26,104
						Total of Vr no 110 - EST:	10,26,104
	110 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,35,781
						Total of Vr no 110 - MIS:	1,35,781
	111 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,10,017
						Total of Vr no 111 - MIS:	1,10,017
	112 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,324
						Total of Vr no 112 - EST:	18,324
	113 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,28,768
						Total of Vr no 113 - EST:	9,28,768

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	70,098
						Total of Vr no 113 - MIS:	70,098
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,10,145
						Total of Vr no 114 - MIS:	1,10,145
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,800
						03 Dearness Allowance	8,246
						06 Other Allowances	2,063
						Total of Vr no 115 - EST:	32,109
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,60,539
						Total of Vr no 115 - MIS:	1,60,539
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,74,500
						03 Dearness Allowance	5,34,930
						Total of Vr no 116 - EST:	36,09,430
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,15,024
						Total of Vr no 116 - MIS:	3,15,024
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,658
						03 Dearness Allowance	39,098
						Total of Vr no 117 - EST:	1,86,756
	128 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,38,680
						Total of Vr no 128 - EST:	2,38,680
	129 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	73,704
						Total of Vr no 129 - EST:	73,704
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,08,49,060
						03 Dearness Allowance	41,04,034
						06 Other Allowances	10,26,754
						55 House rent allowance	4,34,953
						Total of Vr no 13 - EST:	1,64,14,801
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,111
						03 Dearness Allowance	9,381
						Total of Vr no 131 - EST:	30,492
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,67,845
						03 Dearness Allowance	84,970
						Total of Vr no 132 - EST:	4,52,815
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,16,21,800
						03 Dearness Allowance	43,97,246
						06 Other Allowances	10,33,563
						55 House rent allowance	4,31,849
						Total of Vr no 14 - EST:	1,74,84,458
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,03,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	15 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,29,188
						06 Other Allowances	16,570
						55 House rent allowance	5,620
						Total of Vr no 15 - EST:	8,54,504
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,24,850
						03 Dearness Allowance	30,82,332
						06 Other Allowances	3,35,943
						55 House rent allowance	1,05,861
						Total of Vr no 2 - EST:	1,17,48,986
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,55,450
						03 Dearness Allowance	4,37,380
						06 Other Allowances	31,384
						Total of Vr no 3 - EST:	16,24,214
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,31,200
						03 Dearness Allowance	49,628
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,81,928
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,53,900
						03 Dearness Allowance	58,026
						06 Other Allowances	2,200
						Total of Vr no 5 - EST:	2,14,126
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	78,06,953
						03 Dearness Allowance	29,47,318
						06 Other Allowances	6,07,958
						55 House rent allowance	2,10,032
						Total of Vr no 6 - EST:	1,15,72,261
	75 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,90,876
						Total of Vr no 75 - MIS:	1,90,876
	77 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,43,250
						Total of Vr no 77 - MIS:	2,43,250
	8 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,62,701
						Total of Vr no 8 - MIS:	1,62,701
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	6,272
						06 Other Allowances	1,688
						55 House rent allowance	913
						Total of Vr no 88 - EST:	31,373
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 89 - 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,38,300
						03 Dearness Allowance	7,36,554
						06 Other Allowances	94,044
						55 House rent allowance	23,738
						Total of Vr no 9 - EST:	27,92,636
	9 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,64,650
						Total of Vr no 9 - MIS:	1,64,650
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	3,808
						06 Other Allowances	1,688
						55 House rent allowance	913
						Total of Vr no 90 - EST:	28,909
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,831
						03 Dearness Allowance	14,228
						Total of Vr no 91 - EST:	56,059
	97 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,97,221
						Total of Vr no 97 - MIS:	3,97,221
	98 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	6,01,061
						Total of Vr no 98 - MIS:	6,01,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	119 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 119 - EST:	3,000
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,04,600
						03 Dearness Allowance	74,800
						06 Other Allowances	5,064
						Total of Vr no 121 - EST:	2,84,464
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,700
						03 Dearness Allowance	13,832
						06 Other Allowances	2,063
						Total of Vr no 122 - EST:	52,595
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,300
						03 Dearness Allowance	23,429
						06 Other Allowances	5,886
						Total of Vr no 123 - EST:	91,615
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,143
						03 Dearness Allowance	4,110
						06 Other Allowances	1,149
						Total of Vr no 124 - EST:	17,402

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,12,914
						Total of Vr no 128 - TA:	2,12,914
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,08,577
						Total of Vr no 129 - TA:	2,08,577
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,41,491
						Total of Vr no 130 - TA:	3,41,491
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,17,122
						Total of Vr no 131 - TA:	14,17,122
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,08,926
						Total of Vr no 132 - TA:	16,08,926
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,65,573
						Total of Vr no 133 - TA:	17,65,573
	134 - TA	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,72,921
						Total of Vr no 134 - TA:	1,72,921
	135 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,63,347
						Total of Vr no 135 - TA:	23,63,347
	136 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,33,264
						Total of Vr no 136 - MIS:	1,33,264
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,84,450
						03 Dearness Allowance	22,99,722
						06 Other Allowances	2,13,991
						Total of Vr no 16 - EST:	85,98,163
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,52,550
						03 Dearness Allowance	7,17,212
						06 Other Allowances	92,835
						Total of Vr no 17 - EST:	27,62,597
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,59,500
						03 Dearness Allowance	20,92,432
						06 Other Allowances	3,92,346
						Total of Vr no 18 - EST:	80,44,278
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,12,500
						03 Dearness Allowance	1,94,750
						06 Other Allowances	15,504
						Total of Vr no 19 - EST:	7,22,754
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	66,10,600
						03 Dearness Allowance	25,01,198
						06 Other Allowances	5,87,955
						Total of Vr no 22 - EST:	96,99,753

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	67,26,600
						03 Dearness Allowance	25,45,088
						06 Other Allowances	5,98,270
						Total of Vr no 24 - EST:	98,69,958
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,34,800
						03 Dearness Allowance	88,768
						06 Other Allowances	2,200
						Total of Vr no 25 - EST:	3,25,768
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,08,800
						03 Dearness Allowance	6,11,344
						06 Other Allowances	77,448
						Total of Vr no 26 - EST:	22,97,592
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	98,94,653
						03 Dearness Allowance	37,43,134
						06 Other Allowances	9,36,464
						Total of Vr no 27 - EST:	1,45,74,251
	6 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,82,312
						Total of Vr no 6 - MIS:	1,82,312
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,572
						03 Dearness Allowance	4,018
						Total of Vr no 72 - EST:	13,590
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,200
						03 Dearness Allowance	3,794
						Total of Vr no 73 - EST:	14,994
	75 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,53,100
						03 Dearness Allowance	2,86,178
						06 Other Allowances	51,632
						Total of Vr no 75 - EST:	10,90,910
	79 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,81,087
						Total of Vr no 79 - MIS:	1,81,087
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	69,521
						Total of Vr no 81 - MIS:	69,521
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,78,888
						Total of Vr no 82 - MIS:	1,78,888
	83 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	8,96,000
						Total of Vr no 83 - EST:	8,96,000
	83 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,44,531
						Total of Vr no 83 - MIS:	2,44,531
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	88,190

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	84 - MIS					Total of Vr no 84 - MIS:	88,190
	85 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,800
						03 Dearness Allowance	8,246
						06 Other Allowances	2,063
						Total of Vr no 85 - EST:	32,109
	85 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,11,319
						Total of Vr no 85 - MIS:	8,11,319
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	42,260
						Total of Vr no 86 - MIS:	42,260
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,052
						Total of Vr no 87 - MIS:	8,052
	88 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,03,068
						Total of Vr no 88 - MIS:	2,03,068
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,682
						03 Dearness Allowance	7,989
						Total of Vr no 92 - EST:	22,671

Sub Head	08	Not Available	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	120 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	6,000
						Total of Vr no 120 - EST:	6,000
	28 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,37,600
						03 Dearness Allowance	90,288
						06 Other Allowances	5,064
						Total of Vr no 28 - EST:	3,32,952
	29 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	55,68,100
						03 Dearness Allowance	21,15,878
						06 Other Allowances	4,81,242
						Total of Vr no 29 - EST:	81,65,220
	58 - MIS	Second	Voted	No Objection	205500104 08 00	02 Not Available	1,06,196
						Total of Vr no 58 - MIS:	1,06,196
	74 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	16,400
						03 Dearness Allowance	6,232
						Total of Vr no 74 - EST:	22,632
	78 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	16,778
						Total of Vr no 78 - MIS:	16,778
	84 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	5,80,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	84 - EST					Total of Vr no 84 - EST:	5,80,272
	86 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						06 Other Allowances	2,063
						Total of Vr no 86 - EST:	33,941

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001778	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,420
						Total of Vr no 12 - TA:	3,420
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 67 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001783	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,700
						03 Dearness Allowance	40,242
						06 Other Allowances	50
						Total of Vr no 66 - EST:	1,46,992

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001805	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 68 - EST:	79,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001807	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 71 - EST:	96,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	100 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	8,860
						Total of Vr no 100 - MIS:	8,860
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,800
						03 Dearness Allowance	6,266
						Total of Vr no 101 - EST:	27,066

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	107 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	2,80,000
						Total of Vr no 107 - MIS:	2,80,000
	108 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	13,75,511
						Total of Vr no 108 - MIS:	13,75,511
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,089
						03 Dearness Allowance	23,230
						06 Other Allowances	1,512
						Total of Vr no 118 - EST:	1,51,831
	120 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,21,291
						Total of Vr no 120 - MIS:	1,21,291
	122 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	3,50,000
						Total of Vr no 122 - MIS:	3,50,000
	133 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,652
						Total of Vr no 133 - EST:	8,652
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,008
						03 Dearness Allowance	27,398
						06 Other Allowances	1,688
						Total of Vr no 134 - EST:	1,08,094
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 135 - EST:	20,724
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 136 - EST:	20,724
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 137 - EST:	27,632
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,207
						03 Dearness Allowance	39,979
						Total of Vr no 138 - EST:	1,45,186
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	24,004
						06 Other Allowances	4,126
						Total of Vr no 139 - EST:	98,730
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	23,756
						06 Other Allowances	5,438
						55 House rent allowance	4,800
						Total of Vr no 140 - EST:	1,23,994
	19 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	2,06,082
						Total of Vr no 19 - MIS:	2,06,082

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,49,035
						Total of Vr no 2 - TA:	4,49,035
	23 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,60,040
						Total of Vr no 23 - MIS:	3,60,040
	26 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	10,824
						Total of Vr no 26 - MIS:	10,824
	27 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,80,000
						Total of Vr no 27 - MIS:	1,80,000
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,59,500
						03 Dearness Allowance	1,74,610
						06 Other Allowances	5,500
						55 House rent allowance	12,600
						Total of Vr no 30 - EST:	6,52,210
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,68,413
						03 Dearness Allowance	2,53,997
						06 Other Allowances	20,206
						55 House rent allowance	33,600
						Total of Vr no 31 - EST:	9,76,216
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,07,920
						06 Other Allowances	11,816
						55 House rent allowance	10,020
						Total of Vr no 32 - EST:	4,13,756
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,50,600
						03 Dearness Allowance	2,09,228
						06 Other Allowances	8,500
						55 House rent allowance	9,660
						Total of Vr no 33 - EST:	7,77,988
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,99,200
						03 Dearness Allowance	6,07,696
						06 Other Allowances	1,10,812
						55 House rent allowance	1,12,640
						Total of Vr no 34 - EST:	24,30,348
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,92,700
						03 Dearness Allowance	36,83,226
						06 Other Allowances	4,06,858
						55 House rent allowance	7,32,080
						Total of Vr no 35 - EST:	1,45,14,864
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,39,963
						03 Dearness Allowance	67,41,186

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	36 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,95,099
						55 House rent allowance	11,92,366
						Total of Vr no 36 - EST:	2,70,68,614
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,97,400
						03 Dearness Allowance	45,97,012
						06 Other Allowances	7,78,486
						55 House rent allowance	6,55,080
						Total of Vr no 37 - EST:	1,81,27,978
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,39,450
						03 Dearness Allowance	70,82,991
						06 Other Allowances	18,35,217
						55 House rent allowance	13,32,000
						Total of Vr no 38 - EST:	2,88,89,658
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,92,700
						03 Dearness Allowance	6,81,226
						06 Other Allowances	83,457
						55 House rent allowance	1,08,200
						Total of Vr no 41 - EST:	26,65,583
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,93,900
						03 Dearness Allowance	11,37,454
						06 Other Allowances	1,51,208
						55 House rent allowance	1,19,420
						Total of Vr no 42 - EST:	44,01,982
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,58,800
						03 Dearness Allowance	4,40,344
						06 Other Allowances	92,200
						55 House rent allowance	37,880
						Total of Vr no 43 - EST:	17,29,224
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,07,198
						06 Other Allowances	26,819
						55 House rent allowance	31,200
						Total of Vr no 44 - EST:	4,47,317
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,21,410
						06 Other Allowances	14,028
						Total of Vr no 45 - EST:	4,54,938
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,80,147
						03 Dearness Allowance	4,86,456
						06 Other Allowances	80,541
						55 House rent allowance	56,920

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	51 - EST					Total of Vr no 51 - EST:	19,04,064
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,77,000
						03 Dearness Allowance	2,95,260
						55 House rent allowance	56,560
						Total of Vr no 56 - EST:	11,28,820
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,85,400
						03 Dearness Allowance	60,36,452
						06 Other Allowances	8,40,019
						55 House rent allowance	9,51,880
						Total of Vr no 59 - EST:	2,37,13,751
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,928
						Total of Vr no 59 - MIS:	3,96,928
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,36,210
						03 Dearness Allowance	30,15,760
						06 Other Allowances	3,84,081
						55 House rent allowance	4,99,880
						Total of Vr no 60 - EST:	1,18,35,931
	61 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 61 - EST:	6,000
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,69,793
						03 Dearness Allowance	61,06,521
						06 Other Allowances	5,76,223
						55 House rent allowance	7,68,580
						Total of Vr no 63 - EST:	2,35,21,117
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,85,84,500
						03 Dearness Allowance	1,08,62,110
						06 Other Allowances	29,31,424
						55 House rent allowance	19,86,400
						Total of Vr no 64 - EST:	4,43,64,434
	67 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,12,500
						Total of Vr no 67 - MIS:	3,12,500
	70 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	6,32,108
						Total of Vr no 70 - MIS:	6,32,108
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,365
						Total of Vr no 72 - MIS:	1,95,365
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,33,210

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	73 - MIS					Total of Vr no 73 - MIS:	5,33,210
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,600
						03 Dearness Allowance	17,776
						Total of Vr no 76 - EST:	98,376
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,414
						Total of Vr no 77 - EST:	32,214
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,300
						03 Dearness Allowance	32,522
						06 Other Allowances	10,452
						55 House rent allowance	7,200
						Total of Vr no 78 - EST:	1,40,474
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,75,640
						Total of Vr no 80 - MIS:	2,75,640
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,786
						03 Dearness Allowance	20,350
						Total of Vr no 81 - EST:	77,136
	82 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 82 - EST:	15,000
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,843
						03 Dearness Allowance	56,600
						55 House rent allowance	25,390
						Total of Vr no 87 - EST:	2,49,833
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,347
						03 Dearness Allowance	22,171
						Total of Vr no 95 - EST:	80,518
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,404
						03 Dearness Allowance	2,739
						Total of Vr no 96 - EST:	13,143
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,309
						Total of Vr no 97 - EST:	2,309
	98 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,973
						Total of Vr no 98 - EST:	2,973
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,010
						03 Dearness Allowance	30,404
						55 House rent allowance	13,432
						Total of Vr no 99 - EST:	1,23,846
	99 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	71,010
						Total of Vr no 99 - MIS:	71,010

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	102 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,848
						Total of Vr no 102 - EST:	4,848
	111 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	11,088
						Total of Vr no 111 - EST:	11,088
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	1,844
						55 House rent allowance	1,826
						Total of Vr no 7 - EST:	59,422
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	3,376
						Total of Vr no 8 - EST:	1,27,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	24 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	2,893
						Total of Vr no 24 - MIS:	2,893
	25 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	11,690
						Total of Vr no 25 - MIS:	11,690
	54 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,47,800
						03 Dearness Allowance	1,32,164
						06 Other Allowances	14,254
						55 House rent allowance	30,120
						Total of Vr no 54 - EST:	5,24,338
	57 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,14,400
						03 Dearness Allowance	3,85,358
						06 Other Allowances	27,488
						55 House rent allowance	71,920
						Total of Vr no 57 - EST:	14,99,166
	7 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 7 - MIS:	3,600
	71 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,99,053
						Total of Vr no 71 - MIS:	2,99,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,84,860
						03 Dearness Allowance	70,224
						06 Other Allowances	5,439
						Total of Vr no 23 - EST:	2,60,523

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	39 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,46,200
						03 Dearness Allowance	15,34,402
						06 Other Allowances	1,98,766
						55 House rent allowance	2,86,620
						Total of Vr no 39 - EST:	60,65,988
	40 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,23,200
						03 Dearness Allowance	1,56,256
						06 Other Allowances	28,443
						55 House rent allowance	31,800
						Total of Vr no 40 - EST:	6,39,699
	53 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,00,641
						03 Dearness Allowance	85,173
						Total of Vr no 53 - EST:	3,85,814
	69 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,15,375
						Total of Vr no 69 - MIS:	3,15,375
	94 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,298
						03 Dearness Allowance	13,403
						55 House rent allowance	7,199
						Total of Vr no 94 - EST:	55,900

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 1 - MIS:	40,800
	102 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,61,015
						Total of Vr no 102 - MIS:	2,61,015
	103 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	99,864
						Total of Vr no 103 - MIS:	99,864
	105 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	19,500
						Total of Vr no 105 - MIS:	19,500
	106 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,524
						Total of Vr no 106 - MIS:	1,13,524
	117 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,78,400
						Total of Vr no 117 - MIS:	10,78,400
	137 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	16,88,640
						Total of Vr no 137 - MIS:	16,88,640
	18 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	18 - MIS	First	Voted	No Objection	205500109 07 00	Software	
						Total of Vr no 18 - MIS:	17,800
	20 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	4,14,147
						Total of Vr no 20 - MIS:	4,14,147
	21 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	68 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,16,369
						Total of Vr no 68 - MIS:	9,16,369

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	121 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,96,132
						Total of Vr no 121 - MIS:	2,96,132

Sub Head	13	Not Available	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	22 - MIS	First	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 22 - MIS:	4,000

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	104 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	18,965
						Total of Vr no 104 - MIS:	18,965

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	52 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,97,500
						Total of Vr no 52 - EST:	25,97,500

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	118 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	98,278
						Total of Vr no 118 - MIS:	98,278
	49 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	76,900
						03 Dearness Allowance	29,222
						55 House rent allowance	6,280
						Total of Vr no 49 - EST:	1,12,402
	50 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,46,800
						03 Dearness Allowance	61,689
						55 House rent allowance	10,340
						57 Non practising allowances	15,540
						Total of Vr no 50 - EST:	2,34,369
	93 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	16,284
						Total of Vr no 93 - EST:	16,284

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	11 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,85,900
						03 Dearness Allowance	78,227
						06 Other Allowances	1,000
						55 House rent allowance	8,080
						57 Non practising allowances	19,960
						Total of Vr no 11 - EST:	2,93,167
	112 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	98,221
						Total of Vr no 112 - MIS:	98,221
	114 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	24,705
						Total of Vr no 114 - EST:	24,705
	12 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 12 - EST:	57,408
	130 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	4,992
						Total of Vr no 130 - EST:	4,992

Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	101 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	46,000
						Total of Vr no 101 - GIA:	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	58 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	18,42,900
						03 Dearness Allowance	7,00,302
						06 Other Allowances	1,27,906
						55 House rent allowance	1,02,900
						Total of Vr no 58 - EST:	27,74,008

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	55 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,97,440
						03 Dearness Allowance	2,64,860
						06 Other Allowances	17,480
						55 House rent allowance	51,540
						Total of Vr no 55 - EST:	10,31,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	100 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,37,298
						03 Dearness Allowance	74,876
						Total of Vr no 100 - EST:	3,12,174
	119 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	12,009
						Total of Vr no 119 - MIS:	12,009
	48 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,45,700
						03 Dearness Allowance	2,06,226
						06 Other Allowances	32,755
						55 House rent allowance	29,940
						Total of Vr no 48 - EST:	8,14,621

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	Administration	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 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,600
						03 Dearness Allowance	2,508
						Total of Vr no 10 - EST:	9,108
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	4,12,948
						Total of Vr no 13 - MIS:	4,12,948
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,82,800
						03 Dearness Allowance	9,43,464
						06 Other Allowances	1,02,922
						55 House rent allowance	1,25,860
						Total of Vr no 4 - EST:	36,55,046
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,72,200
						03 Dearness Allowance	10,53,436
						06 Other Allowances	2,32,967
						55 House rent allowance	70,140
						Total of Vr no 5 - EST:	41,28,743
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	24,264
						Total of Vr no 8 - EST:	24,264
	9 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	24,000
						Total of Vr no 9 - EST:	24,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,67,196
						Total of Vr no 1 - MIS:	1,67,196
						Total of ALIGARH (06):	**40,62,30,938**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,15,900
						06 Other Allowances	20,703
						55 House rent allowance	12,120
						Total of Vr no 22 - EST:	4,53,723
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,13,810
						06 Other Allowances	29,367
						55 House rent allowance	5,880
						Total of Vr no 23 - EST:	4,48,557

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,44,533
						03 Dearness Allowance	2,31,432
						06 Other Allowances	32,151
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	9,14,556
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,78,400
						03 Dearness Allowance	16,25,792
						06 Other Allowances	4,39,445
						55 House rent allowance	2,02,800
						Total of Vr no 10 - EST:	65,46,437
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,53,600
						03 Dearness Allowance	10,46,368
						06 Other Allowances	2,31,744
						55 House rent allowance	1,05,600
						Total of Vr no 11 - EST:	41,37,312
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,03,626
						06 Other Allowances	4,400
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	3,83,876
	12 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	62,400
						Total of Vr no 12 - MIS:	62,400
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,08,870

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,300
						Total of Vr no 13 - EST:	3,98,670
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,75,200
						03 Dearness Allowance	20,04,576
						06 Other Allowances	5,30,184
						55 House rent allowance	2,64,000
						Total of Vr no 14 - EST:	80,73,960
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,09,655
						03 Dearness Allowance	19,79,669
						06 Other Allowances	3,12,284
						55 House rent allowance	1,42,310
						Total of Vr no 15 - EST:	76,43,918
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,40,500
						03 Dearness Allowance	3,95,390
						06 Other Allowances	11,816
						55 House rent allowance	33,800
						Total of Vr no 16 - EST:	14,81,506
	16 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	85,113
						Total of Vr no 16 - MIS:	85,113
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,323
						03 Dearness Allowance	32,039
						06 Other Allowances	4,208
						Total of Vr no 2 - EST:	1,25,570
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,809
						Total of Vr no 21 - MIS:	2,87,809
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,81,264
						03 Dearness Allowance	13,22,880
						06 Other Allowances	3,43,941
						55 House rent allowance	1,27,200
						Total of Vr no 25 - EST:	52,75,285
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,05,799
						03 Dearness Allowance	15,22,204
						06 Other Allowances	1,71,743
						55 House rent allowance	85,088
						Total of Vr no 26 - EST:	57,84,834
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,16,800
						03 Dearness Allowance	47,94,384
						06 Other Allowances	13,40,839
						55 House rent allowance	5,49,600
						Total of Vr no 27 - EST:	1,93,01,623

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,089
						03 Dearness Allowance	81,683
						06 Other Allowances	14,533
						Total of Vr no 3 - EST:	3,32,305
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,94,107
						Total of Vr no 36 - MIS:	6,94,107
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						Total of Vr no 6 - EST:	2,02,860
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,63,309
						03 Dearness Allowance	64,84,057
						06 Other Allowances	7,89,980
						55 House rent allowance	4,04,830
						Total of Vr no 7 - EST:	2,47,42,176
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,40,072
						03 Dearness Allowance	32,45,227
						06 Other Allowances	5,82,389
						55 House rent allowance	2,15,660
						Total of Vr no 8 - EST:	1,25,83,348
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,53,600
						03 Dearness Allowance	33,64,368
						06 Other Allowances	9,12,216
						55 House rent allowance	3,70,056
						Total of Vr no 9 - EST:	1,35,00,240

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,52,800
						03 Dearness Allowance	3,61,950
						06 Other Allowances	28,632
						55 House rent allowance	37,160
						Total of Vr no 19 - EST:	13,80,542
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,26,300
						03 Dearness Allowance	1,61,994
						06 Other Allowances	16,142
						55 House rent allowance	11,810
						Total of Vr no 20 - EST:	6,16,246
	4 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,28,000
						03 Dearness Allowance	85,400

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	4 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,244
						Total of Vr no 4 - EST:	3,18,644

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,400
						03 Dearness Allowance	14,478
						06 Other Allowances	2,519
						Total of Vr no 17 - EST:	55,397
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,22,400
						03 Dearness Allowance	4,61,776
						06 Other Allowances	55,855
						55 House rent allowance	23,660
						Total of Vr no 18 - EST:	17,63,691
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	64,984
						Total of Vr no 18 - MIS:	64,984
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	43,089
						Total of Vr no 19 - MIS:	43,089
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,50,317
						Total of Vr no 8 - MIS:	2,50,317

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,31,850
						Total of Vr no 11 - MIS:	1,31,850
	13 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 13 - MIS:	22,800
	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,43,298
						Total of Vr no 14 - MIS:	2,43,298
	29 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,79,649
						Total of Vr no 29 - MIS:	1,79,649
	31 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,37,524
						Total of Vr no 31 - MIS:	5,37,524
	33 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,14,035

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	33 - MIS					Total of Vr no 33 - MIS:	3,14,035
	34 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	15,57,030
						Total of Vr no 34 - MIS:	15,57,030
	35 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,20,866
						Total of Vr no 35 - MIS:	2,20,866
	9 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,06,668
						Total of Vr no 9 - MIS:	4,06,668

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	15 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	47,565
						Total of Vr no 15 - MIS:	47,565
	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,06,158
						Total of Vr no 22 - MIS:	3,06,158
	37 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	43,566
						Total of Vr no 37 - MIS:	43,566
	4 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	8,180
						Total of Vr no 4 - MIS:	8,180
	5 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,43,383
						Total of Vr no 5 - MIS:	1,43,383
	6 - MIS	First	Voted	No Objection	205500109 13 00	12 Office Furniture & Instrument	3,850
						Total of Vr no 6 - MIS:	3,850

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	38 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,01,745
						Total of Vr no 38 - MIS:	1,01,745

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,56,250
						Total of Vr no 21 - EST:	13,56,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	7,763
						Total of Vr no 3 - MIS:	7,763

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	17 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	51,217
						Total of Vr no 17 - MIS:	51,217
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,63,900
						03 Dearness Allowance	2,52,282
						06 Other Allowances	47,449
						55 House rent allowance	32,340
						Total of Vr no 24 - EST:	9,95,971
	5 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,726
						03 Dearness Allowance	1,145
						06 Other Allowances	894
						Total of Vr no 5 - EST:	14,765

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,30,900
						03 Dearness Allowance	5,81,742
						06 Other Allowances	62,412
						55 House rent allowance	5,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST					Total of Vr no 10 - EST:	21,80,204
	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	34,238
						Total of Vr no 10 - MIS:	34,238
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,52,900
						03 Dearness Allowance	4,00,102
						06 Other Allowances	94,322
						55 House rent allowance	890
						Total of Vr no 11 - EST:	15,48,214
	5 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,05,000
						Total of Vr no 5 - TA:	2,05,000
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,18,262
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,21,260
						Total of Vr no 7 - MIS:	3,21,260
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	41,842
						Total of Vr no 8 - MIS:	41,842
	9 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	11,600
						Total of Vr no 9 - MIS:	11,600
						Total of AMBEDKAR NAGAR (74):	**12,91,07,848**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,29,300
						03 Dearness Allowance	1,63,134
						06 Other Allowances	31,029
						55 House rent allowance	7,720
						Total of Vr no 21 - EST:	6,31,183
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,700
						03 Dearness Allowance	66,006
						06 Other Allowances	16,315
						55 House rent allowance	7,540
						Total of Vr no 22 - EST:	2,63,561

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,863
						03 Dearness Allowance	1,95,814
						06 Other Allowances	9,540
						55 House rent allowance	18,280
						Total of Vr no 11 - EST:	7,44,497
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						06 Other Allowances	5,064
						55 House rent allowance	6,080
						Total of Vr no 12 - EST:	1,92,062
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,60,590
						03 Dearness Allowance	3,65,024
						06 Other Allowances	48,657
						55 House rent allowance	20,699
						Total of Vr no 13 - EST:	13,94,970
	13 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,29,567
						Total of Vr no 13 - MIS:	3,29,567
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,600
						03 Dearness Allowance	1,48,048
						06 Other Allowances	33,192
						55 House rent allowance	17,620
						Total of Vr no 14 - EST:	5,88,460
	14 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	12,06,706

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	14 - MIS					Total of Vr no 14 - MIS:	12,06,706
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,100
						03 Dearness Allowance	72,238
						06 Other Allowances	2,200
						Total of Vr no 15 - EST:	2,64,538
	15 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	86,000
						Total of Vr no 15 - MIS:	86,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						06 Other Allowances	3,300
						55 House rent allowance	6,930
						Total of Vr no 16 - EST:	2,81,538
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 17 - EST:	1,08,330
	17 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	27,630
						Total of Vr no 17 - MIS:	27,630
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,41,965
						03 Dearness Allowance	14,21,922
						06 Other Allowances	1,51,350
						55 House rent allowance	1,38,310
						Total of Vr no 18 - EST:	54,53,547
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,20,422
						06 Other Allowances	18,567
						55 House rent allowance	11,760
						Total of Vr no 19 - EST:	4,67,649
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,54,687
						03 Dearness Allowance	2,05,174
						06 Other Allowances	35,934
						55 House rent allowance	14,100
						Total of Vr no 2 - EST:	9,09,895
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,08,070
						03 Dearness Allowance	42,59,344
						06 Other Allowances	6,89,300
						55 House rent allowance	3,30,050
						Total of Vr no 25 - EST:	1,65,86,764
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,04,190
						03 Dearness Allowance	20,45,939
						06 Other Allowances	4,29,098

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	26 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	1,75,760
						Total of Vr no 26 - EST:	80,54,987
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,25,900
						03 Dearness Allowance	40,81,922
						06 Other Allowances	9,74,708
						55 House rent allowance	3,83,620
						Total of Vr no 27 - EST:	1,62,66,150
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,94,164
						03 Dearness Allowance	13,57,545
						06 Other Allowances	3,50,297
						55 House rent allowance	1,22,966
						Total of Vr no 28 - EST:	54,24,972
	28 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,600
						Total of Vr no 28 - MIS:	24,600
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,64,345
						03 Dearness Allowance	65,59,598
						06 Other Allowances	7,14,517
						55 House rent allowance	4,83,080
						Total of Vr no 29 - EST:	2,51,21,540
	29 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	64,288
						Total of Vr no 29 - MIS:	64,288
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,00,842
						06 Other Allowances	16,827
						55 House rent allowance	5,660
						Total of Vr no 3 - EST:	4,11,729
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,500
						03 Dearness Allowance	58,009
						06 Other Allowances	11,200
						55 House rent allowance	10,040
						Total of Vr no 4 - EST:	2,76,749
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,23,039
						Total of Vr no 58 - MIS:	2,23,039
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,66,220
						Total of Vr no 6 - MIS:	1,66,220
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,904
						Total of Vr no 8 - EST:	11,904

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,87,400
						03 Dearness Allowance	2,23,212
						06 Other Allowances	22,694
						55 House rent allowance	24,890
						Total of Vr no 10 - EST:	8,58,196
	60 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	65,773
						Total of Vr no 60 - MIS:	65,773
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,97,740
						03 Dearness Allowance	3,41,050
						06 Other Allowances	24,944
						55 House rent allowance	34,830
						Total of Vr no 9 - EST:	12,98,564

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,77,714
						03 Dearness Allowance	5,20,938
						06 Other Allowances	62,534
						55 House rent allowance	30,970
						Total of Vr no 23 - EST:	19,92,156
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	60,400
						03 Dearness Allowance	22,078
						06 Other Allowances	6,426
						Total of Vr no 24 - EST:	88,904
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,59,642
						Total of Vr no 33 - MIS:	6,59,642
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	59 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	24,946
						Total of Vr no 59 - MIS:	24,946
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,70,335
						Total of Vr no 8 - MIS:	3,70,335

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	12,995

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	18 - MIS					Total of Vr no 18 - MIS:	12,995
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,46,944
						Total of Vr no 30 - MIS:	1,46,944
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	9,000
						Total of Vr no 31 - MIS:	9,000
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,20,638
						Total of Vr no 32 - MIS:	4,20,638
	5 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	36,380
						Total of Vr no 5 - MIS:	36,380
	61 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,267
						Total of Vr no 61 - MIS:	2,267

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	52,140
						Total of Vr no 16 - MIS:	52,140
	19 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,60,060
						Total of Vr no 19 - MIS:	2,60,060

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,07,500
						Total of Vr no 1 - EST:	12,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,07,300
						03 Dearness Allowance	1,54,774

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	20 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	28,882
						55 House rent allowance	11,270
						Total of Vr no 20 - EST:	6,02,226
	6 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,876
						Total of Vr no 6 - EST:	3,876

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	7,935
						Total of Vr no 1 - MIS:	7,935
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,33,950
						Total of Vr no 10 - MIS:	2,33,950
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,40,100
						03 Dearness Allowance	53,238
						06 Other Allowances	3,163
						Total of Vr no 3 - EST:	1,96,501
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,87,200
						03 Dearness Allowance	3,37,136
						06 Other Allowances	33,451
						55 House rent allowance	15,780
						Total of Vr no 5 - EST:	12,73,567
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,41,600
						03 Dearness Allowance	2,43,808
						06 Other Allowances	52,081
						55 House rent allowance	9,150
						Total of Vr no 6 - EST:	9,46,639
						Total of AURAIYA (81):	**9,64,57,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001753	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 43 - EST:	2,03,688
	96 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	25,370
						Total of Vr no 96 - TA:	25,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	49 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	1,95,034
						Total of Vr no 49 - MIS:	1,95,034
	61 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	29,880
						Total of Vr no 61 - MIS:	29,880
	62 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	4,885
						Total of Vr no 62 - MIS:	4,885
	64 - MIS	Second	Voted	No Objection	205500001 03 00	44 Travelling and other related expenses for training	9,650
						Total of Vr no 64 - MIS:	9,650
	72 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	49,476
						06 Other Allowances	3,376
						55 House rent allowance	5,520
						Total of Vr no 72 - EST:	1,88,572

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001778	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	12,148
						Total of Vr no 25 - EST:	2,09,902
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	12,897
						Total of Vr no 44 - EST:	2,10,651

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	10 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,04,383
						Total of Vr no 10 - MIS:	1,04,383

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	12 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	3,100
						Total of Vr no 12 - MIS:	3,100
	13 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 13 - MIS:	1,250
	24 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	40,300
						Total of Vr no 24 - MIS:	40,300
	25 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	19,500
						Total of Vr no 25 - MIS:	19,500
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	6,126
						55 House rent allowance	1,660
						Total of Vr no 27 - EST:	1,22,602
	28 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,34,948
						Total of Vr no 28 - EST:	2,34,948
	29 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,24,856
						Total of Vr no 29 - EST:	2,24,856
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	18,75,400
						03 Dearness Allowance	7,12,652
						06 Other Allowances	1,28,325
						55 House rent allowance	70,500
						Total of Vr no 45 - EST:	27,86,877
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,51,100
						03 Dearness Allowance	7,79,418
						06 Other Allowances	1,88,578
						55 House rent allowance	73,680
						Total of Vr no 46 - EST:	30,92,776
	70 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	970
						Total of Vr no 70 - MIS:	970
	71 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	19,895
						Total of Vr no 71 - MIS:	19,895
	72 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	34,068
						Total of Vr no 72 - MIS:	34,068

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	205500101 03 00	01 Pay	6,04,200
						03 Dearness Allowance	2,29,596
						06 Other Allowances	71,884

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	102 - EST	Second	Voted	No Objection	205500101 03 00	55 House rent allowance	456
						Total of Vr no 102 - EST:	9,06,136
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,86,500
						03 Dearness Allowance	1,46,870
						06 Other Allowances	35,421
						Total of Vr no 57 - EST:	5,68,791

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001773	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,880
						Total of Vr no 104 - TA:	5,880
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						Total of Vr no 90 - EST:	1,24,006
34002544	21 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,900
						Total of Vr no 21 - EST:	9,900
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 22 - EST:	82,896
	23 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,48,000
						Total of Vr no 23 - EST:	6,48,000
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,50,933
						Total of Vr no 23 - MIS:	1,50,933
	24 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,44,600
						Total of Vr no 24 - EST:	1,44,600
	26 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	9,374
						Total of Vr no 26 - MIS:	9,374
	27 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,607
						Total of Vr no 27 - MIS:	9,607
	29 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,47,463
						Total of Vr no 29 - MIS:	5,47,463
	30 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,44,700
						Total of Vr no 30 - EST:	6,44,700
	31 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,36,447

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	31 - MIS					Total of Vr no 31 - MIS:	3,36,447
	32 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,06,398
						Total of Vr no 32 - MIS:	4,06,398
	33 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,39,848
						Total of Vr no 33 - MIS:	3,39,848
	34 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,18,767
						Total of Vr no 34 - MIS:	4,18,767
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,550
						03 Dearness Allowance	22,952
						06 Other Allowances	2,063
						Total of Vr no 40 - EST:	85,565
	6 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	23,823
						Total of Vr no 6 - MIS:	23,823
	7 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,33,170
						03 Dearness Allowance	6,56,906
						06 Other Allowances	77,892
						55 House rent allowance	9,318
						Total of Vr no 73 - EST:	24,77,286
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,15,300
						03 Dearness Allowance	40,55,170
						06 Other Allowances	9,56,433
						55 House rent allowance	1,79,208
						Total of Vr no 75 - EST:	1,59,06,111
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,90,558
						03 Dearness Allowance	31,71,544
						06 Other Allowances	5,98,571
						55 House rent allowance	82,394
						Total of Vr no 76 - EST:	1,22,43,067
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,54,056
						03 Dearness Allowance	9,67,632
						06 Other Allowances	1,00,493
						55 House rent allowance	16,416
						Total of Vr no 78 - EST:	36,38,597
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,92,500
						03 Dearness Allowance	11,34,110
						06 Other Allowances	1,14,777
						55 House rent allowance	17,784

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	79 - EST					Total of Vr no 79 - EST:	42,59,171
	8 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	72,630
						Total of Vr no 8 - MIS:	72,630
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,13,450
						03 Dearness Allowance	11,79,178
						06 Other Allowances	1,20,966
						55 House rent allowance	18,696
						Total of Vr no 80 - EST:	44,32,290
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,39,450
						03 Dearness Allowance	11,51,172
						06 Other Allowances	1,16,840
						55 House rent allowance	17,784
						Total of Vr no 81 - EST:	43,25,246
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,27,100
						03 Dearness Allowance	5,77,448
						06 Other Allowances	67,892
						55 House rent allowance	7,296
	84 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 82 - EST:	21,79,736
						01 Pay	28,38,400
						03 Dearness Allowance	10,75,020
						06 Other Allowances	1,08,307
						55 House rent allowance	18,696
	85 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 84 - EST:	40,40,423
						01 Pay	20,68,300
						03 Dearness Allowance	7,83,066
						06 Other Allowances	82,207
						55 House rent allowance	9,576
	86 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 85 - EST:	29,43,149
						01 Pay	28,61,850
						03 Dearness Allowance	10,84,520
						06 Other Allowances	1,11,245
						55 House rent allowance	12,768
	87 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 86 - EST:	40,70,383
						01 Pay	28,74,000
						03 Dearness Allowance	10,89,232
						06 Other Allowances	1,09,776
						55 House rent allowance	20,132
	88 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 87 - EST:	40,93,140
						01 Pay	3,10,500
						03 Dearness Allowance	1,17,306
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	88 - EST					Total of Vr no 88 - EST:	4,31,106
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,11,83,300
						03 Dearness Allowance	42,30,198
						06 Other Allowances	10,58,319
						55 House rent allowance	2,27,088
						Total of Vr no 89 - EST:	1,66,98,905
	93 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,49,858
						Total of Vr no 93 - MIS:	5,49,858
	94 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	46,932
						Total of Vr no 94 - MIS:	46,932
	95 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,40,888
						Total of Vr no 95 - MIS:	5,40,888

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001757	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 41 - EST:	1,15,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001777	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 32 - EST:	20,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 42 - EST:	79,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,10,710
						03 Dearness Allowance	51,69,201
						06 Other Allowances	6,12,512
						55 House rent allowance	1,94,464
						Total of Vr no 1 - EST:	1,95,86,887
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,15,570
						03 Dearness Allowance	10,26,950
						06 Other Allowances	2,33,119
						55 House rent allowance	71,344

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST					Total of Vr no 10 - EST:	42,46,983
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,04,797
						03 Dearness Allowance	10,22,282
						06 Other Allowances	2,33,022
						55 House rent allowance	72,432
						Total of Vr no 100 - EST:	42,32,533
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,64,559
						Total of Vr no 100 - TA:	9,64,559
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,06,829
						03 Dearness Allowance	23,20,595
						06 Other Allowances	6,05,487
						55 House rent allowance	1,63,448
						Total of Vr no 101 - EST:	91,96,359
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,38,114
						03 Dearness Allowance	24,84,483
						06 Other Allowances	6,50,595
						55 House rent allowance	1,66,720
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	98,39,912
						01 Pay	12,18,740
						03 Dearness Allowance	4,58,561
						06 Other Allowances	83,613
						55 House rent allowance	32,880
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	17,93,794
						01 Pay	94,84,001
						03 Dearness Allowance	35,67,126
						06 Other Allowances	7,59,306
						55 House rent allowance	2,35,990
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	1,40,46,423
						01 Pay	11,69,000
						03 Dearness Allowance	4,43,460
						06 Other Allowances	72,205
						55 House rent allowance	21,268
	15 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	17,05,933
						01 Pay	8,57,300
						03 Dearness Allowance	3,24,254
						06 Other Allowances	60,839
						55 House rent allowance	21,748
	16 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	12,64,141
						01 Pay	7,66,300
						03 Dearness Allowance	2,88,407
						06 Other Allowances	64,002

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	16 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	25,872
						Total of Vr no 16 - EST:	11,44,581
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,77,204
						03 Dearness Allowance	35,88,012
						06 Other Allowances	6,15,265
						55 House rent allowance	2,11,736
						Total of Vr no 17 - EST:	1,38,92,217
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,29,100
						03 Dearness Allowance	87,058
						06 Other Allowances	14,641
						55 House rent allowance	5,604
						Total of Vr no 18 - EST:	3,36,403
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,08,020
						03 Dearness Allowance	26,25,047
						06 Other Allowances	6,94,645
						55 House rent allowance	2,00,544
						Total of Vr no 19 - EST:	1,04,28,256
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,07,200
						03 Dearness Allowance	6,48,736
						06 Other Allowances	77,411
						55 House rent allowance	20,748
						Total of Vr no 2 - EST:	24,54,095
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,68,240
						03 Dearness Allowance	28,23,111
						06 Other Allowances	4,25,749
						55 House rent allowance	1,34,142
						Total of Vr no 20 - EST:	1,08,51,242
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,830
						Total of Vr no 26 - EST:	61,830
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,98,600
						03 Dearness Allowance	12,15,468
						06 Other Allowances	92,100
						55 House rent allowance	35,406
						Total of Vr no 3 - EST:	45,41,574
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 31 - EST:	85,496
	33 - EST	Second	Voted	No Objection	205500109 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	33 - EST					Total of Vr no 33 - EST:	62,172
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,200
						03 Dearness Allowance	9,388
						Total of Vr no 34 - EST:	38,588
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,572
						Total of Vr no 35 - EST:	4,572
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,978
						03 Dearness Allowance	25,574
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 36 - EST:	1,01,071
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000
						Total of Vr no 38 - EST:	45,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,568
						03 Dearness Allowance	23,392
						06 Other Allowances	3,375
						55 House rent allowance	2,476
						Total of Vr no 39 - EST:	95,811
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,37,100
						03 Dearness Allowance	46,84,830
						06 Other Allowances	4,30,569
						55 House rent allowance	1,47,976
						Total of Vr no 4 - EST:	1,76,00,475
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 40 - MIS:	1,00,000
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	67,629
						Total of Vr no 42 - MIS:	67,629
	43 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,71,390
						Total of Vr no 43 - MIS:	1,71,390
	44 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	92,936
						Total of Vr no 44 - MIS:	92,936
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	15,507
						Total of Vr no 45 - MIS:	15,507
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,60,600
						03 Dearness Allowance	2,51,028
						06 Other Allowances	7,700
						55 House rent allowance	6,300
						Total of Vr no 47 - EST:	9,25,628
	47 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing	1,00,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	47 - MIS	Second	Voted	No Objection	205500109 03 00	services	
						Total of Vr no 47 - MIS:	1,00,958
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,18,218
						06 Other Allowances	4,400
						Total of Vr no 48 - EST:	4,33,718
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,657
						Total of Vr no 48 - MIS:	1,08,657
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,72,700
						03 Dearness Allowance	7,87,626
						06 Other Allowances	88,536
						55 House rent allowance	29,692
						Total of Vr no 5 - EST:	29,78,554
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,29,300
						03 Dearness Allowance	3,15,134
						06 Other Allowances	23,632
						55 House rent allowance	16,016
						Total of Vr no 50 - EST:	11,84,082
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,15,600
						03 Dearness Allowance	21,70,408
						06 Other Allowances	2,29,744
						55 House rent allowance	1,47,492
						Total of Vr no 51 - EST:	82,63,244
	59 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,45,985
						Total of Vr no 59 - MIS:	2,45,985
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,50,980
						03 Dearness Allowance	21,44,218
						06 Other Allowances	2,37,320
						55 House rent allowance	66,184
						Total of Vr no 6 - EST:	82,98,702
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,33,550
						03 Dearness Allowance	3,54,749
						06 Other Allowances	76,048
						55 House rent allowance	14,080
						Total of Vr no 60 - EST:	13,78,427
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,42,500
						03 Dearness Allowance	4,34,150
						55 House rent allowance	30,220
						Total of Vr no 61 - EST:	16,06,870
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,500

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	94,810
						06 Other Allowances	10,128
						55 House rent allowance	5,340
						Total of Vr no 62 - EST:	3,59,778
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,79,300
						03 Dearness Allowance	8,66,134
						06 Other Allowances	1,14,328
						55 House rent allowance	32,734
						Total of Vr no 63 - EST:	32,92,496
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,26,642
						03 Dearness Allowance	24,80,124
						06 Other Allowances	6,54,856
						55 House rent allowance	1,90,216
						Total of Vr no 64 - EST:	98,51,838
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,66,371
						03 Dearness Allowance	35,83,009
						06 Other Allowances	6,17,131
						55 House rent allowance	2,02,372
						Total of Vr no 65 - EST:	1,38,68,883
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,21,474
						03 Dearness Allowance	4,58,840
						06 Other Allowances	83,326
						55 House rent allowance	32,322
						Total of Vr no 66 - EST:	17,95,962
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,68,500
						03 Dearness Allowance	2,88,990
						06 Other Allowances	63,835
						55 House rent allowance	24,784
						Total of Vr no 67 - EST:	11,46,109
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,810
						03 Dearness Allowance	3,90,188
						06 Other Allowances	64,111
						55 House rent allowance	20,576
						Total of Vr no 68 - EST:	15,05,685
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,64,742
						03 Dearness Allowance	25,58,442
						06 Other Allowances	3,87,316
						55 House rent allowance	1,17,218
						Total of Vr no 69 - EST:	98,27,718
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,20,994
						03 Dearness Allowance	34,27,978

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	8,30,958
						55 House rent allowance	2,14,464
						Total of Vr no 7 - EST:	1,34,94,394
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,32,709
						03 Dearness Allowance	34,71,932
						06 Other Allowances	7,39,486
						55 House rent allowance	2,31,784
						Total of Vr no 70 - EST:	1,36,75,911
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,400
						03 Dearness Allowance	99,332
						06 Other Allowances	16,610
						55 House rent allowance	6,420
						Total of Vr no 71 - EST:	3,83,762
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,37,795
						03 Dearness Allowance	30,13,426
						06 Other Allowances	7,33,781
						55 House rent allowance	2,24,272
						Total of Vr no 8 - EST:	1,19,09,274
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,90,727
						03 Dearness Allowance	33,76,956
						06 Other Allowances	8,03,676
						55 House rent allowance	2,16,664
						Total of Vr no 9 - EST:	1,32,88,023
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,97,210
						03 Dearness Allowance	21,21,789
						06 Other Allowances	2,33,246
						55 House rent allowance	68,578
						Total of Vr no 91 - EST:	82,20,823
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,82,416
						03 Dearness Allowance	6,77,318
						06 Other Allowances	74,314
						55 House rent allowance	27,508
						Total of Vr no 92 - EST:	25,61,556
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,81,065
						03 Dearness Allowance	12,08,805
						06 Other Allowances	91,912
						55 House rent allowance	36,318
						Total of Vr no 93 - EST:	45,18,100
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,11,232
						03 Dearness Allowance	6,50,268
						06 Other Allowances	77,492

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	94 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	21,632
						Total of Vr no 94 - EST:	24,60,624
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,27,932
						03 Dearness Allowance	44,92,334
						06 Other Allowances	4,12,460
						55 House rent allowance	1,36,360
						Total of Vr no 95 - EST:	1,68,69,086
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,58,595
						03 Dearness Allowance	51,89,221
						06 Other Allowances	6,20,264
						55 House rent allowance	1,97,988
						Total of Vr no 96 - EST:	1,96,66,068
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,26,155
						03 Dearness Allowance	33,15,939
						06 Other Allowances	8,02,654
						55 House rent allowance	2,10,256
						Total of Vr no 97 - EST:	1,30,55,004
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,10,338
						Total of Vr no 97 - TA:	4,10,338
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,37,000
						03 Dearness Allowance	29,02,060
						06 Other Allowances	7,04,613
						55 House rent allowance	2,17,712
						Total of Vr no 98 - EST:	1,14,61,385
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,37,687
						Total of Vr no 98 - TA:	9,37,687
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,89,142
						03 Dearness Allowance	31,87,114
						06 Other Allowances	7,57,533
						55 House rent allowance	2,08,232
						Total of Vr no 99 - EST:	1,25,42,021
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	78,000
						Total of Vr no 99 - TA:	78,000

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	72,160
						03 Dearness Allowance	27,398
						06 Other Allowances	1,688

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	74 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	2,810
						Total of Vr no 74 - EST:	1,04,056
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	102 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	36,818
						Total of Vr no 102 - MIS:	36,818
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,76,840
						03 Dearness Allowance	4,85,032
						06 Other Allowances	36,996
						55 House rent allowance	35,290
						Total of Vr no 52 - EST:	18,34,158
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,25,928
						03 Dearness Allowance	1,99,830
						06 Other Allowances	19,474
						55 House rent allowance	5,140
						Total of Vr no 56 - EST:	7,50,372

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,64,800
						03 Dearness Allowance	8,55,608
						06 Other Allowances	90,772
						55 House rent allowance	30,414
						Total of Vr no 49 - EST:	32,41,594

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	93,009
						Total of Vr no 36 - MIS:	93,009
	38 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,77,376
						Total of Vr no 38 - MIS:	3,77,376
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	24,09,540
						Total of Vr no 39 - MIS:	24,09,540

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

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TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	101 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	43,566
						Total of Vr no 101 - MIS:	43,566
	41 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,46,160
						Total of Vr no 41 - MIS:	1,46,160
	46 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	3,85,200
						Total of Vr no 46 - MIS:	3,85,200
	60 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	12,07,084
						Total of Vr no 60 - MIS:	12,07,084

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	34,65,000
						Total of Vr no 37 - EST:	34,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	14 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,009
						Total of Vr no 14 - MIS:	2,009
	69 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,624
						Total of Vr no 69 - MIS:	1,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	28 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	3,842
						Total of Vr no 28 - MIS:	3,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	37 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,00,803
						Total of Vr no 37 - MIS:	1,00,803

Sub Head	04	Hospital expenditure	Detail Head	01	District police

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	54 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,52,400
						03 Dearness Allowance	57,912
						55 House rent allowance	5,910
						Total of Vr no 54 - EST:	2,16,222
	55 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	87,000
						03 Dearness Allowance	33,060
						55 House rent allowance	3,420
						Total of Vr no 55 - EST:	1,23,480

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	2 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	1,251
						Total of Vr no 2 - MIS:	1,251
	3 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture & Instrument	3,464
						Total of Vr no 3 - MIS:	3,464
	30 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	47,128
						Total of Vr no 30 - MIS:	47,128
	4 - MIS	First	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	2,767
						Total of Vr no 4 - MIS:	2,767
	5 - MIS	First	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for dispensary	7,700
						Total of Vr no 5 - MIS:	7,700
	77 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,44,360
						03 Dearness Allowance	54,834
						55 House rent allowance	2,940
						Total of Vr no 77 - EST:	2,02,134
	83 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	85,800
						03 Dearness Allowance	39,125
						55 House rent allowance	3,780
						57 Non practising allowances	17,160
						Total of Vr no 83 - EST:	1,45,865

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	63 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,700
						Total of Vr no 63 - MIS:	2,700

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	11 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	4,071
						Total of Vr no 11 - MIS:	4,071
	68 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,196
						Total of Vr no 68 - MIS:	1,196

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,33,600
						03 Dearness Allowance	3,92,768
						06 Other Allowances	72,205
						Total of Vr no 59 - EST:	14,98,573

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	58 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,83,920
						03 Dearness Allowance	69,844
						06 Other Allowances	5,064
						55 House rent allowance	5,570
						Total of Vr no 58 - EST:	2,64,398

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						06 Other Allowances	4,951
						55 House rent allowance	2,760
						Total of Vr no 53 - EST:	1,59,235

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,95,700
						03 Dearness Allowance	4,92,366
						06 Other Allowances	1,04,012
						55 House rent allowance	16,248
						Total of Vr no 11 - EST:	19,08,326
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,98,600
						03 Dearness Allowance	7,21,468
						06 Other Allowances	76,786
						55 House rent allowance	9,772
						Total of Vr no 8 - EST:	27,06,626

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 1 - EST:	83,012
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 2 - EST:	83,012
						Total of AZAMGARH (34):	**45,98,29,431**

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	11 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 11 - EST:	20,000
	25 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,99,745
						03 Dearness Allowance	1,09,706
						06 Other Allowances	13,560
						55 House rent allowance	3,480
						Total of Vr no 25 - EST:	4,26,491

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,25,800
						03 Dearness Allowance	2,37,804
						06 Other Allowances	51,182
						55 House rent allowance	18,150
						Total of Vr no 30 - EST:	9,32,936
	5 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	33,000
						Total of Vr no 5 - EST:	33,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001003	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	650
						Total of Vr no 38 - EST:	2,15,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,80,908
						03 Dearness Allowance	2,06,112
						06 Other Allowances	1,12,950
						55 House rent allowance	18,490
						Total of Vr no 1 - EST:	10,18,460
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,78,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS					Total of Vr no 1 - MIS:	3,78,800
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,05,629
						03 Dearness Allowance	2,04,881
						06 Other Allowances	68,234
						55 House rent allowance	6,000
						Total of Vr no 12 - EST:	9,84,744
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 13 - EST:	7,500
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,70,192
						03 Dearness Allowance	42,44,672
						06 Other Allowances	10,24,447
						55 House rent allowance	4,15,120
						Total of Vr no 14 - EST:	1,68,54,431
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,16,900
						03 Dearness Allowance	36,16,270
						06 Other Allowances	6,31,982
						55 House rent allowance	2,14,332
						Total of Vr no 15 - EST:	1,39,79,484
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,73,000
						03 Dearness Allowance	16,99,740
						06 Other Allowances	4,14,000
						55 House rent allowance	1,39,240
						Total of Vr no 16 - EST:	67,25,980
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,48,310
						03 Dearness Allowance	24,88,358
						06 Other Allowances	4,38,653
						55 House rent allowance	1,24,920
						Total of Vr no 17 - EST:	96,00,241
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,34,400
						03 Dearness Allowance	11,15,072
						06 Other Allowances	2,72,053
						55 House rent allowance	1,04,680
						Total of Vr no 18 - EST:	44,26,205
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,12,400
						03 Dearness Allowance	3,46,408
						06 Other Allowances	27,758
						55 House rent allowance	20,690
						Total of Vr no 19 - EST:	13,07,256
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,66,300
						03 Dearness Allowance	27,11,034
						06 Other Allowances	5,61,136

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	20 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,90,580
						Total of Vr no 20 - EST:	1,12,29,050
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,72,146
						03 Dearness Allowance	70,46,112
						06 Other Allowances	7,98,034
						55 House rent allowance	4,09,846
						Total of Vr no 21 - EST:	2,69,26,138
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,35,100
						03 Dearness Allowance	27,85,818
						06 Other Allowances	3,15,265
						55 House rent allowance	2,35,720
						Total of Vr no 22 - EST:	1,06,71,903
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,38,000
						03 Dearness Allowance	11,54,440
						06 Other Allowances	1,69,648
						55 House rent allowance	36,930
						Total of Vr no 23 - EST:	43,99,018
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,00,658
						03 Dearness Allowance	51,37,177
						06 Other Allowances	5,50,994
						55 House rent allowance	3,06,270
						Total of Vr no 24 - EST:	1,95,95,099
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	27,072
						Total of Vr no 24 - MIS:	27,072
	25 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,49,331
						Total of Vr no 25 - MIS:	1,49,331
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,58,500
						03 Dearness Allowance	3,64,230
						06 Other Allowances	1,050
						55 House rent allowance	39,000
						Total of Vr no 28 - EST:	13,62,780
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,25,690
						Total of Vr no 33 - MIS:	1,25,690
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,06,365
						03 Dearness Allowance	24,71,659
						06 Other Allowances	5,48,192
						55 House rent allowance	1,93,490
						Total of Vr no 34 - EST:	97,19,706
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,79,832
						06 Other Allowances	9,900
						Total of Vr no 35 - EST:	10,26,132
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,62,187
						03 Dearness Allowance	24,17,631
						06 Other Allowances	5,71,989
						55 House rent allowance	2,26,400
						Total of Vr no 37 - EST:	95,78,207
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,41,271
						Total of Vr no 39 - MIS:	5,41,271
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,64,688
						03 Dearness Allowance	3,10,002
						06 Other Allowances	51,003
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	16,31,573
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,39,000
						Total of Vr no 6 - EST:	3,39,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	62,16,000
						Total of Vr no 7 - EST:	62,16,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,80,000
						Total of Vr no 8 - EST:	1,80,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,82,000
						Total of Vr no 9 - EST:	11,82,000

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,89,480
						03 Dearness Allowance	3,75,934
						06 Other Allowances	30,133
						55 House rent allowance	34,260
						Total of Vr no 33 - EST:	14,29,807
	43 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,500
						Total of Vr no 43 - MIS:	6,500
	45 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	2,500
						Total of Vr no 45 - MIS:	2,500

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,23,000
						Total of Vr no 10 - EST:	1,23,000
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,69,400
						03 Dearness Allowance	7,82,040
						06 Other Allowances	87,171
						55 House rent allowance	45,360
						Total of Vr no 26 - EST:	29,83,971
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,61,046
						Total of Vr no 32 - MIS:	1,61,046

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	12 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 12 - MIS:	28,800
	22 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	8,06,523
						Total of Vr no 22 - MIS:	8,06,523
	23 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,58,433
						Total of Vr no 23 - MIS:	1,58,433
	36 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	66,509
						Total of Vr no 36 - MIS:	66,509
	38 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,89,070
						Total of Vr no 38 - MIS:	1,89,070
	46 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,80,632
						Total of Vr no 46 - MIS:	5,80,632

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	56 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	65,348
						Total of Vr no 56 - MIS:	65,348
	57 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,59,216
						Total of Vr no 57 - MIS:	2,59,216

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	37 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	74,965
						Total of Vr no 37 - MIS:	74,965
	55 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	82,478
						Total of Vr no 55 - MIS:	82,478

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,40,000
						Total of Vr no 3 - EST:	12,40,000
	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,27,500
						Total of Vr no 36 - EST:	12,27,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,500
						03 Dearness Allowance	30,970
						06 Other Allowances	12
						55 House rent allowance	3,680
						Total of Vr no 29 - EST:	1,16,162

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,300
						Total of Vr no 44 - MIS:	3,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	2 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	1,08,000
						Total of Vr no 2 - EST:	1,08,000
	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,39,900
						03 Dearness Allowance	3,95,162
						06 Other Allowances	72,205
						55 House rent allowance	26,400
						Total of Vr no 27 - EST:	15,33,667

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	32 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,83,600
						03 Dearness Allowance	69,768
						06 Other Allowances	7,877
						Total of Vr no 32 - EST:	2,61,245

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	81,800
						03 Dearness Allowance	31,084
						06 Other Allowances	6,151
						55 House rent allowance	2,880
						Total of Vr no 31 - EST:	1,21,915

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,24,213
						Total of Vr no 12 - MIS:	1,24,213
	16 - MIS	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	41,538

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	16 - MIS					Total of Vr no 16 - MIS:	41,538
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	60,847
						Total of Vr no 17 - MIS:	60,847
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,420
						03 Dearness Allowance	950
						Total of Vr no 5 - EST:	13,370
	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,52,000
						Total of Vr no 8 - EST:	2,52,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,60,500
						03 Dearness Allowance	10,86,990
						06 Other Allowances	1,79,174
						55 House rent allowance	56,560
						Total of Vr no 9 - EST:	41,83,224

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expenditure	10,200
						Total of Vr no 1 - MIS:	10,200
						Total of BADAUN (13):	**17,81,27,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,07,700
						03 Dearness Allowance	1,54,926
						06 Other Allowances	36,005
						55 House rent allowance	9,560
						Total of Vr no 21 - EST:	6,08,191

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001664	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 16 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	3,688
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	39,169
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,547
						03 Dearness Allowance	15,015
						Total of Vr no 10 - EST:	59,562
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,649
						03 Dearness Allowance	30,144
						06 Other Allowances	6,789
						Total of Vr no 11 - EST:	1,57,582
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,72,500
						03 Dearness Allowance	2,17,550
						06 Other Allowances	11,150
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	8,04,350
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	30,813
						Total of Vr no 14 - MIS:	30,813
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,620
						03 Dearness Allowance	93,560
						06 Other Allowances	8,534
						55 House rent allowance	10,760

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	15 - EST					Total of Vr no 15 - EST:	4,02,474
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,49,100
						03 Dearness Allowance	13,86,658
						06 Other Allowances	3,65,869
						55 House rent allowance	1,48,000
						Total of Vr no 17 - EST:	55,49,627
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,37,200
						03 Dearness Allowance	46,12,136
						06 Other Allowances	11,15,369
						55 House rent allowance	4,41,600
						Total of Vr no 18 - EST:	1,83,06,305
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,60,544
						Total of Vr no 19 - MIS:	17,60,544
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,016
						03 Dearness Allowance	18,768
						06 Other Allowances	2,063
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	91,867
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,58,096
						03 Dearness Allowance	2,12,076
						06 Other Allowances	43,959
						55 House rent allowance	11,587
						Total of Vr no 20 - EST:	8,25,718
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,67,400
						03 Dearness Allowance	2,91,612
						06 Other Allowances	16,880
						55 House rent allowance	24,900
						Total of Vr no 22 - EST:	11,00,792
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,02,211
						03 Dearness Allowance	53,57,726
						06 Other Allowances	10,12,842
						55 House rent allowance	4,37,270
						Total of Vr no 23 - EST:	2,09,10,049
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,500
						03 Dearness Allowance	2,36,170
						06 Other Allowances	31,348
						55 House rent allowance	4,100
						Total of Vr no 24 - EST:	8,93,118
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,07,630
						03 Dearness Allowance	22,44,888
						06 Other Allowances	2,44,246

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
83002551	25 - EST	Second	Voted	No Objection	205500109	03 00	55 House rent allowance	1,88,430
							Total of Vr no 25 - EST:	85,85,194
	25 - MIS	Second	Voted	No Objection	205500109	03 00	44 Travelling and other related expenses for training	1,02,909
							Total of Vr no 25 - MIS:	1,02,909
	27 - EST	Second	Voted	No Objection	205500109	03 00	01 Pay	2,04,41,831
							03 Dearness Allowance	77,66,333
							06 Other Allowances	9,42,354
							55 House rent allowance	5,54,182
							Total of Vr no 27 - EST:	2,97,04,700
	28 - MIS	Second	Voted	No Objection	205500109	03 00	49 Medical Expenses	2,65,970
							Total of Vr no 28 - MIS:	2,65,970
	30 - MIS	Second	Voted	No Objection	205500109	03 00	46 Purchase of Computer Hardware/ Software	25,544
							Total of Vr no 30 - MIS:	25,544
	4 - EST	First	Voted	No Objection	205500109	03 00	01 Pay	47,600
							03 Dearness Allowance	18,088
							06 Other Allowances	2,063
							Total of Vr no 4 - EST:	67,751
	5 - EST	First	Voted	No Objection	205500109	03 00	01 Pay	26,800
							03 Dearness Allowance	9,112
							06 Other Allowances	2,263
							55 House rent allowance	1,200
							Total of Vr no 5 - EST:	39,375
	5 - MIS	First	Voted	No Objection	205500109	03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,75,400
							Total of Vr no 5 - MIS:	1,75,400
	6 - EST	Second	Voted	No Objection	205500109	03 00	01 Pay	11,79,020
							03 Dearness Allowance	3,93,604
							06 Other Allowances	47,249
							55 House rent allowance	10,840
							Total of Vr no 6 - EST:	16,30,713
	6 - MIS	First	Voted	No Objection	205500109	03 00	42 Other Expenditure	3,41,692
							Total of Vr no 6 - MIS:	3,41,692
	7 - EST	Second	Voted	No Objection	205500109	03 00	01 Pay	2,39,300
							03 Dearness Allowance	51,905
							06 Other Allowances	16,742
							55 House rent allowance	5,600
							Total of Vr no 7 - EST:	3,13,547
	9 - EST	Second	Voted	No Objection	205500109	03 00	01 Pay	13,653
							03 Dearness Allowance	4,643

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	9 - EST					Total of Vr no 9 - EST:	18,296

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,09,250
						03 Dearness Allowance	5,73,344
						06 Other Allowances	42,850
						55 House rent allowance	51,520
						Total of Vr no 19 - EST:	21,76,964
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,290
						03 Dearness Allowance	1,796
						Total of Vr no 8 - EST:	7,086

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,04,600
						03 Dearness Allowance	3,41,582
						06 Other Allowances	39,197
						55 House rent allowance	18,210
						Total of Vr no 12 - EST:	13,03,589
	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,02,583
						Total of Vr no 20 - MIS:	2,02,583

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	57,600
						Total of Vr no 13 - MIS:	57,600
	15 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	52,156
						Total of Vr no 15 - MIS:	52,156
	16 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	25,000
						Total of Vr no 16 - MIS:	25,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,86,143

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	21 - MIS					Total of Vr no 21 - MIS:	3,86,143
	26 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,08,469
						Total of Vr no 26 - MIS:	3,08,469
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,70,797
						Total of Vr no 29 - MIS:	8,70,797

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,44,750
						Total of Vr no 24 - MIS:	1,44,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,72,500
						Total of Vr no 3 - EST:	8,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	3 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	24,330
						Total of Vr no 3 - MIS:	24,330

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	4 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,24,343
						Total of Vr no 4 - MIS:	1,24,343

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,82,800
						03 Dearness Allowance	2,21,464
						06 Other Allowances	42,558
						55 House rent allowance	21,070
						Total of Vr no 26 - EST:	8,67,892

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,52,000
						03 Dearness Allowance	8,55,760
						06 Other Allowances	1,27,779
						55 House rent allowance	60,880
						Total of Vr no 2 - EST:	32,96,419

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	5,00,000
						Total of Vr no 11 - MIS:	5,00,000
						Total of BAGPAT (83):	**10,41,50,845**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	9 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,18,000
						03 Dearness Allowance	82,840
						06 Other Allowances	17,635
						Total of Vr no 9 - EST:	3,18,475

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,89,300
						03 Dearness Allowance	2,23,934
						06 Other Allowances	50,632
						55 House rent allowance	19,480
						Total of Vr no 8 - EST:	8,83,346

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001362	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 22 - EST:	1,08,330
	27 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	38,361
						Total of Vr no 27 - TA:	38,361

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	27,01,688
						03 Dearness Allowance	7,14,244
						Total of Vr no 1 - EST:	34,15,932
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,73,300
						03 Dearness Allowance	14,66,344
						06 Other Allowances	1,71,793
						55 House rent allowance	87,370
						Total of Vr no 10 - EST:	55,98,807
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	51,500
						Total of Vr no 10 - MIS:	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,71,600
						03 Dearness Allowance	15,41,888
						06 Other Allowances	1,84,344
						55 House rent allowance	86,220
						Total of Vr no 11 - EST:	58,84,052
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,99,800
						03 Dearness Allowance	6,41,554
						06 Other Allowances	73,202
						55 House rent allowance	30,700
						Total of Vr no 12 - EST:	24,45,256
	12 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	10,585
						Total of Vr no 12 - MIS:	10,585
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,83,000
						03 Dearness Allowance	3,73,540
						06 Other Allowances	64,612
						55 House rent allowance	20,040
						Total of Vr no 13 - EST:	14,41,192
	13 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,30,200
						Total of Vr no 13 - MIS:	1,30,200
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,84,639
						03 Dearness Allowance	52,35,678
						06 Other Allowances	5,54,664
						55 House rent allowance	4,14,470
						Total of Vr no 14 - EST:	1,99,89,451
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,57,774
						03 Dearness Allowance	15,79,954
						06 Other Allowances	2,04,331
						55 House rent allowance	1,38,500
						Total of Vr no 15 - EST:	60,80,559
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,46,355
						03 Dearness Allowance	2,07,615
						06 Other Allowances	5,900
						Total of Vr no 16 - EST:	7,59,870
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,300
						03 Dearness Allowance	70,034
						06 Other Allowances	3,300
						Total of Vr no 17 - EST:	2,57,634
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,54,400
						03 Dearness Allowance	3,24,672
						55 House rent allowance	42,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	19 - EST					Total of Vr no 19 - EST:	12,21,752
	19 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,04,086
						Total of Vr no 19 - MIS:	1,04,086
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,622
						03 Dearness Allowance	37,544
						Total of Vr no 2 - EST:	1,85,166
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,950
						Total of Vr no 20 - MIS:	2,950
	21 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	68,000
						Total of Vr no 21 - MIS:	68,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,02,600
						03 Dearness Allowance	4,93,468
						06 Other Allowances	70,331
						55 House rent allowance	21,840
						Total of Vr no 24 - EST:	18,88,239
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,708
						Total of Vr no 25 - MIS:	1,708
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,95,500
						03 Dearness Allowance	5,68,290
						06 Other Allowances	1,45,056
						55 House rent allowance	65,270
						Total of Vr no 26 - EST:	22,74,116
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,24,800
						03 Dearness Allowance	20,12,024
						06 Other Allowances	4,77,001
						55 House rent allowance	2,46,000
						Total of Vr no 27 - EST:	80,59,825
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,57,158
						03 Dearness Allowance	17,66,680
						06 Other Allowances	4,28,813
						55 House rent allowance	2,10,000
						Total of Vr no 28 - EST:	70,62,651
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,614
						Total of Vr no 28 - TA:	26,614
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,09,800
						03 Dearness Allowance	25,22,364
						06 Other Allowances	5,58,378
						55 House rent allowance	2,31,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	29 - EST					Total of Vr no 29 - EST:	1,00,22,142
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	80,815
						Total of Vr no 29 - TA:	80,815
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,904
						03 Dearness Allowance	36,806
						06 Other Allowances	9,707
						Total of Vr no 3 - EST:	2,34,417
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,34,100
						03 Dearness Allowance	36,34,358
						06 Other Allowances	8,85,094
						55 House rent allowance	4,27,200
						Total of Vr no 30 - EST:	1,45,80,752
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,04,500
						03 Dearness Allowance	14,29,750
						06 Other Allowances	3,17,512
						55 House rent allowance	1,34,400
						Total of Vr no 31 - EST:	56,86,162
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,17,000
						03 Dearness Allowance	20,93,420
						06 Other Allowances	5,29,002
						55 House rent allowance	2,46,000
						Total of Vr no 32 - EST:	83,85,422
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,08,800
						03 Dearness Allowance	31,32,264
						06 Other Allowances	5,51,648
						55 House rent allowance	1,73,850
						Total of Vr no 33 - EST:	1,21,66,562
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,91,700
						03 Dearness Allowance	12,07,526
						06 Other Allowances	1,93,977
						55 House rent allowance	67,350
						Total of Vr no 34 - EST:	46,60,553
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,40,000
						03 Dearness Allowance	27,13,200
						06 Other Allowances	7,67,176
						55 House rent allowance	3,14,400
						Total of Vr no 35 - EST:	1,09,34,776
	35 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	29,825
						Total of Vr no 35 - MIS:	29,825
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,03,700

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,53,126
						06 Other Allowances	1,91,339
						55 House rent allowance	72,030
						Total of Vr no 36 - EST:	48,20,195
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,88,500
						03 Dearness Allowance	10,58,642
						06 Other Allowances	1,39,040
						55 House rent allowance	83,020
						Total of Vr no 37 - EST:	40,69,202
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,15,600
						03 Dearness Allowance	2,71,928
						06 Other Allowances	55,320
						55 House rent allowance	12,460
						Total of Vr no 38 - EST:	10,55,308
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	61,685
						Total of Vr no 38 - MIS:	61,685
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,55,039
						03 Dearness Allowance	8,94,915
						06 Other Allowances	1,21,629
						55 House rent allowance	39,280
						Total of Vr no 39 - EST:	34,10,863
	39 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	37,000
						Total of Vr no 39 - MIS:	37,000
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,86,700
						03 Dearness Allowance	1,96,664
						06 Other Allowances	26,429
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	8,10,893
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,500
						03 Dearness Allowance	1,70,810
						06 Other Allowances	33,464
						55 House rent allowance	10,410
						Total of Vr no 40 - EST:	6,64,184
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,008
						03 Dearness Allowance	26,214
						06 Other Allowances	7,095
						Total of Vr no 41 - EST:	1,17,317
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,192
						03 Dearness Allowance	54,718
						06 Other Allowances	13,925

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	5 - EST					Total of Vr no 5 - EST:	2,59,835
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,49,426
						Total of Vr no 5 - MIS:	2,49,426
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,04,800
						03 Dearness Allowance	2,29,824
						06 Other Allowances	18,618
						55 House rent allowance	9,200
						Total of Vr no 6 - EST:	8,62,442
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,22,350
						Total of Vr no 7 - MIS:	1,22,350
	8 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	800
						Total of Vr no 8 - MIS:	800

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,63,710
						03 Dearness Allowance	5,56,130
						06 Other Allowances	41,654
						55 House rent allowance	47,110
						Total of Vr no 20 - EST:	21,08,604
	41 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	54,750
						Total of Vr no 41 - MIS:	54,750

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,32,850
						03 Dearness Allowance	7,68,835
						06 Other Allowances	79,556
						55 House rent allowance	34,920
						Total of Vr no 18 - EST:	29,16,161
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,95,257
						Total of Vr no 31 - MIS:	5,95,257

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	14 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,51,870
						Total of Vr no 14 - MIS:	1,51,870
	23 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	81,150
						Total of Vr no 23 - MIS:	81,150
	24 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	76,600
						Total of Vr no 24 - MIS:	76,600
	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	14,40,421
						Total of Vr no 30 - MIS:	14,40,421
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 4 - MIS:	37,200
	42 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,000
						Total of Vr no 42 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	2,50,000
						Total of Vr no 6 - MIS:	2,50,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	34 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	38,543
						Total of Vr no 34 - MIS:	38,543

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	18 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	55,943
						Total of Vr no 18 - MIS:	55,943

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,88,750
						Total of Vr no 25 - EST:	20,88,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,512
						Total of Vr no 22 - MIS:	6,512
	37 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	16,434
						Total of Vr no 37 - MIS:	16,434

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	4,250
						Total of Vr no 23 - EST:	2,32,226

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,20,900
						03 Dearness Allowance	2,73,942
						06 Other Allowances	52,031
						55 House rent allowance	27,930
						Total of Vr no 21 - EST:	10,74,803
	40 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,68,976
						Total of Vr no 40 - MIS:	1,68,976

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	11 - MIS	First	Voted	No Objection	205500800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 11 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,74,900
						03 Dearness Allowance	66,462
						06 Other Allowances	13,077
						55 House rent allowance	5,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	7 - EST					Total of Vr no 7 - EST:	2,59,589
	9 - MIS	First	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,22,900
						03 Dearness Allowance	8,06,702
						06 Other Allowances	1,58,264
						55 House rent allowance	19,040
						Total of Vr no 10 - EST:	31,06,906
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,526
						Total of Vr no 5 - MIS:	1,03,526
						Total of BAHRAICH (51):	**16,65,38,804**

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 DECEMBER 2022 **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	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	7 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	31,770
						Total of Vr no 7 - MIS:	31,770

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,03,892
						06 Other Allowances	19,690
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	3,99,002
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,91,400
						03 Dearness Allowance	1,86,732
						06 Other Allowances	48,945
						55 House rent allowance	2,940
						Total of Vr no 17 - EST:	7,30,017

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 14 - EST:	1,18,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,144
						03 Dearness Allowance	61,237
						06 Other Allowances	13,503
						Total of Vr no 1 - EST:	2,94,884
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,419
						03 Dearness Allowance	1,680
						Total of Vr no 10 - EST:	7,099
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	61,104
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - EST					Total of Vr no 11 - EST:	2,27,904
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,49,991
						Total of Vr no 11 - TA:	1,49,991
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,155
						03 Dearness Allowance	2,339
						Total of Vr no 12 - EST:	8,494
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	59,948
						06 Other Allowances	7,127
						Total of Vr no 2 - EST:	2,33,675
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	52,626
						Total of Vr no 20 - MIS:	52,626
	21 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	62,555
						Total of Vr no 21 - MIS:	62,555
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,75,500
						03 Dearness Allowance	12,44,690
						06 Other Allowances	1,55,680
						55 House rent allowance	41,266
						Total of Vr no 24 - EST:	47,17,136
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,48,829
						03 Dearness Allowance	13,76,208
						06 Other Allowances	1,42,685
						55 House rent allowance	84,740
						Total of Vr no 25 - EST:	52,52,462
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,19,850
						03 Dearness Allowance	37,65,648
						06 Other Allowances	3,27,536
						55 House rent allowance	53,480
						Total of Vr no 27 - EST:	1,40,66,514
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,22,598
						03 Dearness Allowance	40,80,554
						06 Other Allowances	4,94,242
						55 House rent allowance	1,38,740
						Total of Vr no 28 - EST:	1,55,36,134
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,51,766
						03 Dearness Allowance	22,92,831
						06 Other Allowances	3,71,466
						55 House rent allowance	74,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	29 - EST					Total of Vr no 29 - EST:	87,90,807
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,200
						03 Dearness Allowance	70,556
						06 Other Allowances	6,063
						Total of Vr no 3 - EST:	2,46,819
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,84,929
						03 Dearness Allowance	41,62,960
						06 Other Allowances	7,80,616
						55 House rent allowance	1,73,684
						Total of Vr no 30 - EST:	1,61,02,189
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,16,188
						03 Dearness Allowance	40,93,432
						06 Other Allowances	10,63,751
						55 House rent allowance	2,59,888
						Total of Vr no 31 - EST:	1,62,33,259
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,41,400
						03 Dearness Allowance	35,11,732
						06 Other Allowances	9,36,867
						55 House rent allowance	2,15,976
						Total of Vr no 32 - EST:	1,39,05,975
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,99,556
						03 Dearness Allowance	56,90,304
						06 Other Allowances	13,89,709
						55 House rent allowance	2,93,280
						Total of Vr no 33 - EST:	2,23,72,849
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,65,471
						03 Dearness Allowance	10,88,879
						06 Other Allowances	1,05,700
						55 House rent allowance	23,108
						Total of Vr no 34 - EST:	40,83,158
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,59,325
						Total of Vr no 39 - MIS:	5,59,325
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,259
						03 Dearness Allowance	64,242
						06 Other Allowances	8,997
						Total of Vr no 4 - EST:	2,29,498
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,200
						03 Dearness Allowance	20,832
						06 Other Allowances	5,625
						Total of Vr no 5 - EST:	93,657

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,800
						03 Dearness Allowance	62,320
						06 Other Allowances	10,315
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	2,28,835
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,500
						03 Dearness Allowance	96,710
						06 Other Allowances	6,752
						Total of Vr no 8 - EST:	3,57,962
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,016
						03 Dearness Allowance	5,444
						Total of Vr no 9 - EST:	30,460

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,15,330
						03 Dearness Allowance	6,13,814
						06 Other Allowances	45,328
						55 House rent allowance	42,360
						Total of Vr no 19 - EST:	23,16,832
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	1,748
						Total of Vr no 21 - EST:	69,368

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,85,900
						03 Dearness Allowance	5,99,336
						06 Other Allowances	61,952
						55 House rent allowance	9,058
						Total of Vr no 23 - EST:	22,56,246

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	12 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,000
						Total of Vr no 12 - MIS:	40,000
	16 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,77,786
						Total of Vr no 16 - MIS:	1,77,786
	17 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	59,372
						Total of Vr no 17 - MIS:	59,372
	18 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,60,900
						Total of Vr no 18 - MIS:	4,60,900
	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,29,821
						Total of Vr no 19 - MIS:	1,29,821
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 6 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	2,14,102
						Total of Vr no 8 - MIS:	2,14,102
	9 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	19,381
						Total of Vr no 9 - MIS:	19,381

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,20,980
						Total of Vr no 10 - MIS:	5,20,980

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	5 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	9,619
						Total of Vr no 5 - MIS:	9,619

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	35,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	6 - EST					Total of Vr no 6 - EST:	35,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,53,000
						03 Dearness Allowance	1,34,140
						06 Other Allowances	3,640
						55 House rent allowance	2,260
						Total of Vr no 22 - EST:	4,93,040

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,86,500
						03 Dearness Allowance	3,36,870
						06 Other Allowances	61,890
						55 House rent allowance	24,718
						Total of Vr no 18 - EST:	13,09,978

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	20 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	1,888
						55 House rent allowance	2,810
						Total of Vr no 20 - EST:	1,04,196

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	16 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	3,263
						Total of Vr no 16 - EST:	77,231

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,700
						03 Dearness Allowance	10,906
						06 Other Allowances	2,608
						Total of Vr no 11 - EST:	42,214
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,59,800
						03 Dearness Allowance	7,06,724
						06 Other Allowances	71,835
						55 House rent allowance	13,574
						Total of Vr no 16 - EST:	26,51,933
	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,89,268
						Total of Vr no 16 - TA:	2,89,268
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,35,000
						03 Dearness Allowance	5,83,300
						06 Other Allowances	1,26,718
						55 House rent allowance	20,232
						Total of Vr no 17 - EST:	22,65,250
	6 - MIS	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	1,68,796
						Total of Vr no 6 - MIS:	1,68,796
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	46,052
						Total of Vr no 7 - MIS:	46,052
						Total of BALLIA (31):	**14,24,56,503**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,63,600
						03 Dearness Allowance	2,14,168
						06 Other Allowances	40,881
						55 House rent allowance	19,750
						Total of Vr no 19 - EST:	8,38,399
	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	3,500
						55 House rent allowance	2,020
						Total of Vr no 24 - EST:	71,180
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,32,500
						03 Dearness Allowance	2,02,350
						06 Other Allowances	37,618
						55 House rent allowance	19,750
						Total of Vr no 41 - EST:	7,92,218
	9 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	91,764
						Total of Vr no 9 - TA:	91,764

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	15,122
						03 Dearness Allowance	5,746
						06 Other Allowances	3,045
						55 House rent allowance	610
						Total of Vr no 1 - EST:	24,523
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,28,300
						03 Dearness Allowance	2,00,754
						06 Other Allowances	7,700
						Total of Vr no 10 - EST:	7,36,754
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,52,800
						03 Dearness Allowance	63,42,314
						06 Other Allowances	7,04,411
						55 House rent allowance	2,60,166
						Total of Vr no 11 - EST:	2,40,59,691
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,57,050
						03 Dearness Allowance	30,77,639
						06 Other Allowances	6,87,714

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	12 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,99,252
						Total of Vr no 12 - EST:	1,21,21,655
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,78,000
						03 Dearness Allowance	14,21,200
						06 Other Allowances	3,19,356
						55 House rent allowance	1,01,656
						Total of Vr no 13 - EST:	56,20,212
	13 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	1,50,000
						Total of Vr no 13 - MIS:	1,50,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,30,205
						03 Dearness Allowance	39,37,633
						06 Other Allowances	10,37,014
						55 House rent allowance	3,16,784
						Total of Vr no 14 - EST:	1,57,21,636
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,15,076
						03 Dearness Allowance	30,75,749
						06 Other Allowances	7,61,546
						55 House rent allowance	2,36,390
						Total of Vr no 15 - EST:	1,21,88,761
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,87,100
						03 Dearness Allowance	7,90,818
						06 Other Allowances	86,834
						55 House rent allowance	34,246
						Total of Vr no 16 - EST:	29,98,998
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,25,200
						03 Dearness Allowance	8,83,576
						06 Other Allowances	1,34,612
						55 House rent allowance	49,080
						Total of Vr no 17 - EST:	33,92,468
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,94,470
						Total of Vr no 18 - MIS:	2,94,470
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,200
						03 Dearness Allowance	22,176
						06 Other Allowances	6,789
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	98,565
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,70,667
						03 Dearness Allowance	49,27,650
						06 Other Allowances	8,66,243

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TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	21 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	2,02,944
						Total of Vr no 21 - EST:	1,90,67,504
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,754
						03 Dearness Allowance	4,130
						06 Other Allowances	1,395
						Total of Vr no 22 - EST:	20,279
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	2,263
						55 House rent allowance	456
						Total of Vr no 23 - EST:	33,631
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,616
						03 Dearness Allowance	6,314
						06 Other Allowances	3,171
						55 House rent allowance	622
						Total of Vr no 25 - EST:	26,723
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,684
						Total of Vr no 26 - EST:	27,684
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,880
						03 Dearness Allowance	16,294
						06 Other Allowances	2,108
						Total of Vr no 27 - EST:	61,282
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 28 - EST:	96,712
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	1,688
						Total of Vr no 29 - EST:	1,04,222
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,500
						03 Dearness Allowance	46,170
						06 Other Allowances	7,214
						55 House rent allowance	4,686
						Total of Vr no 3 - EST:	1,79,570
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,53,150
						03 Dearness Allowance	31,17,197
						06 Other Allowances	6,95,503
						55 House rent allowance	1,98,582
						Total of Vr no 30 - EST:	1,22,64,432
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,06,000
						03 Dearness Allowance	14,31,080

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,21,819
						55 House rent allowance	1,01,656
						Total of Vr no 31 - EST:	56,60,555
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						Total of Vr no 34 - EST:	2,08,932
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,481
						03 Dearness Allowance	1,99,683
						06 Other Allowances	7,700
						Total of Vr no 35 - EST:	7,32,864
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,22,100
						03 Dearness Allowance	2,74,398
						06 Other Allowances	15,392
						55 House rent allowance	27,220
						Total of Vr no 37 - EST:	10,39,110
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,25,200
						03 Dearness Allowance	8,83,576
						06 Other Allowances	1,34,612
						55 House rent allowance	49,570
						Total of Vr no 38 - EST:	33,92,958
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,18,600
						03 Dearness Allowance	30,74,428
						06 Other Allowances	7,61,854
						55 House rent allowance	2,38,572
						Total of Vr no 39 - EST:	1,21,93,454
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,43,000
						03 Dearness Allowance	7,74,060
						06 Other Allowances	84,771
						55 House rent allowance	33,790
						Total of Vr no 40 - EST:	29,35,621
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,27,100
						03 Dearness Allowance	49,31,108
						06 Other Allowances	8,70,131
						55 House rent allowance	1,94,838
						Total of Vr no 42 - EST:	1,90,23,177
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,58,158
						03 Dearness Allowance	62,32,060
						06 Other Allowances	6,91,758
						55 House rent allowance	2,63,224
						Total of Vr no 43 - EST:	2,36,45,200

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TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,71,653
						03 Dearness Allowance	39,41,127
						06 Other Allowances	10,36,856
						55 House rent allowance	3,24,811
						Total of Vr no 44 - EST:	1,57,74,447
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,300
						03 Dearness Allowance	32,034
						06 Other Allowances	6,389
						55 House rent allowance	2,382
						Total of Vr no 45 - EST:	1,25,105
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						Total of Vr no 6 - EST:	2,08,932
	6 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	39,600
						Total of Vr no 6 - MIS:	39,600
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,22,100
						03 Dearness Allowance	2,74,398
						06 Other Allowances	15,392
						55 House rent allowance	27,220
						Total of Vr no 7 - EST:	10,39,110
	8 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,17,719
						Total of Vr no 8 - LTC:	1,17,719

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	10 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,76,530
						Total of Vr no 10 - MIS:	4,76,530
	12 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	15,000
						Total of Vr no 12 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	8,500
						Total of Vr no 16 - MIS:	8,500
	25 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	56,428
						Total of Vr no 25 - TA:	56,428
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,71,770
						03 Dearness Allowance	4,44,942
						06 Other Allowances	38,197
						55 House rent allowance	41,750
						Total of Vr no 32 - EST:	16,96,659

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TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,01,740
						03 Dearness Allowance	4,18,342
						06 Other Allowances	36,509
						55 House rent allowance	38,940
						Total of Vr no 8 - EST:	15,95,531

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	14 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,34,957
						Total of Vr no 14 - TA:	2,34,957
	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,58,500
						03 Dearness Allowance	4,35,252
						06 Other Allowances	49,137
						55 House rent allowance	8,342
						Total of Vr no 20 - EST:	16,51,231
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,58,336
						Total of Vr no 22 - MIS:	2,58,336
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,58,200
						03 Dearness Allowance	4,35,252
						06 Other Allowances	49,137
						55 House rent allowance	8,866
						Total of Vr no 36 - EST:	16,51,455

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	39,970
						Total of Vr no 1 - MIS:	39,970
	11 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 11 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	86,740
						Total of Vr no 21 - MIS:	86,740
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,000
						Total of Vr no 23 - MIS:	30,000

Sub Head	13	Dial 100 Project	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,63,510
						Total of Vr no 19 - MIS:	2,63,510
	20 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	10,891
						Total of Vr no 20 - MIS:	10,891

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	24 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	62,700
						Total of Vr no 24 - MIS:	62,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,46,250
						Total of Vr no 4 - EST:	10,46,250
	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,45,625
						Total of Vr no 46 - EST:	10,45,625
	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,79,375
						Total of Vr no 47 - EST:	10,79,375
	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,31,250
						Total of Vr no 5 - EST:	11,31,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,94,500
						03 Dearness Allowance	1,87,910
						06 Other Allowances	35,071
						55 House rent allowance	11,726
						Total of Vr no 33 - EST:	7,29,207
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,94,500
						03 Dearness Allowance	1,87,910

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	9 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	35,071
						55 House rent allowance	11,726
						Total of Vr no 9 - EST:	7,29,207

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	18 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,263
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	49,307

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,46,800
						03 Dearness Allowance	4,73,784
						06 Other Allowances	1,06,463
						55 House rent allowance	13,652
						Total of Vr no 13 - EST:	18,40,699
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,98,956
						03 Dearness Allowance	3,41,430
						06 Other Allowances	36,258
						55 House rent allowance	8,400
						Total of Vr no 14 - EST:	12,85,044
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,64,561
						Total of Vr no 19 - MIS:	1,64,561
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,98,956
						03 Dearness Allowance	3,41,430
						06 Other Allowances	36,258
						55 House rent allowance	8,400
						Total of Vr no 2 - EST:	12,85,044
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,46,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,73,784
						06 Other Allowances	1,06,463
						55 House rent allowance	13,652
						Total of Vr no 3 - EST:	18,40,699

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	83,756
						Total of Vr no 1 - MIS:	83,756
						Total of BALRAMPUR (79):	**21,76,83,579**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001094	9 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						Total of Vr no 9 - EST:	2,50,470
26002538	10 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,26,768
						06 Other Allowances	8,027
						55 House rent allowance	9,610
						Total of Vr no 10 - EST:	4,78,005
	36 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	10,710
						Total of Vr no 36 - MIS:	10,710
	37 - MIS	Second	Voted	No Objection	205500001 03 00	10 Water Tax/Water Surcharge	24,329
						Total of Vr no 37 - MIS:	24,329
	45 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	18,460
						Total of Vr no 45 - MIS:	18,460

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,00,092
						06 Other Allowances	25,104
						55 House rent allowance	1,200
						Total of Vr no 23 - EST:	3,90,796
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,85,000
						03 Dearness Allowance	1,46,300
						06 Other Allowances	24,816
						55 House rent allowance	10,840
						Total of Vr no 24 - EST:	5,66,956

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001073	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 1 - EST:	1,08,330
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 8 - EST:	1,08,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,79,206
						03 Dearness Allowance	12,88,658
						06 Other Allowances	1,91,745
						55 House rent allowance	44,634
						Total of Vr no 11 - EST:	50,04,243
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,50,486
						03 Dearness Allowance	30,78,537
						06 Other Allowances	3,26,503
						55 House rent allowance	1,06,276
						Total of Vr no 12 - EST:	1,16,61,802
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,35,900
						03 Dearness Allowance	10,01,338
						06 Other Allowances	1,11,465
						55 House rent allowance	57,030
						Total of Vr no 13 - EST:	38,05,733
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,600
						03 Dearness Allowance	67,868
						06 Other Allowances	3,300
						Total of Vr no 16 - EST:	2,49,768
	17 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,01,782
						Total of Vr no 17 - MIS:	10,01,782
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,77,700
						03 Dearness Allowance	16,25,830
						06 Other Allowances	4,53,358
						55 House rent allowance	96,600
						57 Non practising allowances	800
						Total of Vr no 18 - EST:	64,54,288
	2 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	8,32,436
						Total of Vr no 2 - TA:	8,32,436
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,629
						03 Dearness Allowance	1,65,539
						06 Other Allowances	11,786

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	20 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	12,270
						Total of Vr no 20 - EST:	6,25,224
	20 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,557
						Total of Vr no 20 - MIS:	98,557
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,21,340
						Total of Vr no 21 - MIS:	2,21,340
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,16,734
						03 Dearness Allowance	36,51,570
						06 Other Allowances	3,85,993
						55 House rent allowance	1,06,198
						Total of Vr no 22 - EST:	1,37,60,495
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,000
						03 Dearness Allowance	2,35,980
						55 House rent allowance	17,480
						Total of Vr no 25 - EST:	8,74,460
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,36,400
						03 Dearness Allowance	7,73,528
						06 Other Allowances	1,05,108
						55 House rent allowance	9,670
						Total of Vr no 26 - EST:	29,24,706
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,600
						03 Dearness Allowance	1,42,728
						06 Other Allowances	6,400
						Total of Vr no 27 - EST:	5,24,728
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,25,700
						03 Dearness Allowance	20,61,766
						06 Other Allowances	5,34,578
						55 House rent allowance	1,36,800
						Total of Vr no 28 - EST:	81,58,844
	28 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,90,590
						Total of Vr no 28 - MIS:	3,90,590
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,86,250
						03 Dearness Allowance	15,14,680
						06 Other Allowances	2,62,095
						55 House rent allowance	55,670
						Total of Vr no 29 - EST:	58,18,695
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,52,837
						03 Dearness Allowance	2,49,429
						06 Other Allowances	21,149

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - EST					Total of Vr no 3 - EST:	10,23,415
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,57,674
						Total of Vr no 3 - TA:	13,57,674
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,89,083
						03 Dearness Allowance	20,63,856
						06 Other Allowances	4,34,448
						55 House rent allowance	83,710
						Total of Vr no 30 - EST:	83,71,097
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,52,000
						03 Dearness Allowance	19,57,760
						06 Other Allowances	5,47,130
						55 House rent allowance	89,200
						Total of Vr no 31 - EST:	77,46,090
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,78,600
						03 Dearness Allowance	22,33,868
						06 Other Allowances	5,79,513
						55 House rent allowance	1,38,400
						Total of Vr no 32 - EST:	88,30,381
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,66,900
						03 Dearness Allowance	52,31,422
						06 Other Allowances	10,28,243
						55 House rent allowance	2,22,500
						Total of Vr no 33 - EST:	2,02,49,065
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,57,600
						03 Dearness Allowance	5,15,888
						06 Other Allowances	58,437
						55 House rent allowance	23,350
						Total of Vr no 34 - EST:	19,55,275
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	78,239
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,67,867
						Total of Vr no 4 - TA:	13,67,867
	40 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,40,180
						Total of Vr no 40 - MIS:	2,40,180
	41 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,43,477
						Total of Vr no 41 - MIS:	1,43,477
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,84,651
						Total of Vr no 44 - TA:	14,84,651

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,700
						03 Dearness Allowance	24,378
						06 Other Allowances	3,688
						Total of Vr no 5 - EST:	99,766
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,150
						03 Dearness Allowance	1,48,613
						06 Other Allowances	37,696
						Total of Vr no 6 - EST:	6,46,459
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	7 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	56,833
						Total of Vr no 7 - MIS:	56,833

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	1,83,479
						Total of Vr no 1 - TA:	1,83,479
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,20,610
						03 Dearness Allowance	3,49,600
						06 Other Allowances	28,394
						55 House rent allowance	21,180
						Total of Vr no 14 - EST:	13,19,784
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,31,300
						03 Dearness Allowance	87,894
						06 Other Allowances	9,940
						55 House rent allowance	5,510
						Total of Vr no 21 - EST:	3,34,644

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,99,751
						Total of Vr no 10 - MIS:	1,99,751
	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,88,500
						03 Dearness Allowance	7,50,918
						06 Other Allowances	89,871
						55 House rent allowance	11,590
						Total of Vr no 15 - EST:	28,40,879

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	59,597
						Total of Vr no 42 - MIS:	59,597
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,20,166
						Total of Vr no 8 - MIS:	2,20,166
	9 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,41,855
						Total of Vr no 9 - MIS:	17,41,855

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	13 Expenditure on Telephone	13,100
						Total of Vr no 18 - MIS:	13,100
	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,52,891
						Total of Vr no 22 - MIS:	1,52,891
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,04,632
						Total of Vr no 23 - MIS:	1,04,632
	24 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	22,217
						Total of Vr no 24 - MIS:	22,217
	25 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	78,819
						Total of Vr no 25 - MIS:	78,819
	26 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,837
						Total of Vr no 26 - MIS:	3,837
	27 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	92,632
						Total of Vr no 27 - MIS:	92,632
	29 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,00,550
						Total of Vr no 29 - MIS:	1,00,550
	30 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	73,014
						Total of Vr no 30 - MIS:	73,014
	38 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	67,062
						Total of Vr no 38 - MIS:	67,062
	39 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,71,116
						Total of Vr no 39 - MIS:	3,71,116

Sub Head	13	Dial 100 Project	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,13,840
						Total of Vr no 16 - MIS:	2,13,840
	19 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,48,172
						Total of Vr no 19 - MIS:	1,48,172
	5 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,54,049
						Total of Vr no 5 - MIS:	1,54,049

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	2 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,98,750
						Total of Vr no 2 - EST:	16,98,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,70,800
						03 Dearness Allowance	64,904
						06 Other Allowances	312
						55 House rent allowance	1,100
						Total of Vr no 17 - EST:	2,37,116

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,74,100
						03 Dearness Allowance	2,56,158
						06 Other Allowances	49,729
						55 House rent allowance	12,250
						Total of Vr no 19 - EST:	9,92,237

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,06,818
						06 Other Allowances	29,316
						55 House rent allowance	1,260
						Total of Vr no 23 - EST:	4,18,494
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,63,500
						03 Dearness Allowance	3,66,130
						06 Other Allowances	41,120
						55 House rent allowance	5,700
						Total of Vr no 24 - EST:	13,76,450
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						06 Other Allowances	1,300
						Total of Vr no 25 - EST:	1,15,012
	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,744
						Total of Vr no 25 - MIS:	1,03,744
	26 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	95,230
						Total of Vr no 26 - MIS:	95,230
	27 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	69,600
						Total of Vr no 27 - MIS:	69,600

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	78,000
						03 Dearness Allowance	29,640
						06 Other Allowances	6,189
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	1,16,229
						Total of BANDA (26):	**13,18,02,574**

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,24,400
						03 Dearness Allowance	1,22,892
						06 Other Allowances	15,652
						55 House rent allowance	912
						Total of Vr no 40 - EST:	4,63,856

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	47 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,67,460
						Total of Vr no 47 - TA:	1,67,460
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	96,102
						06 Other Allowances	17,315
						55 House rent allowance	8,100
						Total of Vr no 53 - EST:	3,74,417

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	80,82,894
						03 Dearness Allowance	30,63,101
						06 Other Allowances	3,38,015
						55 House rent allowance	44,469
						Total of Vr no 1 - EST:	1,15,28,479
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	16,492
						06 Other Allowances	4,126
						Total of Vr no 12 - EST:	64,018
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	62,921
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,40,53,200
						03 Dearness Allowance	53,18,024

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	2 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	13,73,925
						55 House rent allowance	2,45,784
						Total of Vr no 2 - EST:	2,09,90,933
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	16,492
						06 Other Allowances	3,750
						Total of Vr no 24 - EST:	63,642
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,840
						03 Dearness Allowance	26,923
						06 Other Allowances	4,875
						Total of Vr no 25 - EST:	1,05,638
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,49,156
						03 Dearness Allowance	1,42,572
						06 Other Allowances	22,667
						Total of Vr no 26 - EST:	6,14,395
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,16,941
						03 Dearness Allowance	1,09,734
						06 Other Allowances	2,200
						Total of Vr no 3 - EST:	4,28,875
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,40,000
						03 Dearness Allowance	4,67,324
						06 Other Allowances	76,142
						55 House rent allowance	10,590
						Total of Vr no 30 - EST:	17,94,056
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,40,301
						03 Dearness Allowance	29,71,078
						06 Other Allowances	3,27,136
						55 House rent allowance	42,432
						Total of Vr no 35 - EST:	1,11,80,947
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,23,73,700
						03 Dearness Allowance	46,82,740
						06 Other Allowances	11,99,275
						55 House rent allowance	2,12,952
						Total of Vr no 36 - EST:	1,84,68,667
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,38,313
						03 Dearness Allowance	11,52,773
						06 Other Allowances	1,43,326
						55 House rent allowance	18,076

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	38 - EST					Total of Vr no 38 - EST:	43,52,488
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,66,300
						03 Dearness Allowance	62,738
						06 Other Allowances	2,200
						Total of Vr no 39 - EST:	2,31,238
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,17,200
						03 Dearness Allowance	35,31,454
						06 Other Allowances	4,59,685
						55 House rent allowance	52,636
						Total of Vr no 41 - EST:	1,33,60,975
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	2,063
						Total of Vr no 42 - EST:	62,921
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,49,154
						Total of Vr no 53 - TA:	10,49,154
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,99,707
						Total of Vr no 54 - TA:	17,99,707
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,76,511
						Total of Vr no 55 - TA:	5,76,511
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,03,943
						Total of Vr no 56 - TA:	13,03,943
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,26,365
						03 Dearness Allowance	39,83,882
						06 Other Allowances	9,31,325
						55 House rent allowance	1,74,648
						Total of Vr no 57 - EST:	1,56,16,220
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,84,447
						Total of Vr no 57 - TA:	4,84,447
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,84,429
						Total of Vr no 58 - TA:	12,84,429
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,88,147
						Total of Vr no 59 - TA:	28,88,147
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,35,042
						Total of Vr no 60 - TA:	24,35,042
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,71,141
						Total of Vr no 61 - TA:	3,71,141
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,63,320
						Total of Vr no 62 - TA:	3,63,320

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,58,187
						Total of Vr no 63 - TA:	18,58,187
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,09,304
						Total of Vr no 64 - TA:	16,09,304
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,58,708
						Total of Vr no 65 - TA:	18,58,708
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,41,589
						Total of Vr no 66 - TA:	16,41,589
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,90,388
						Total of Vr no 67 - TA:	11,90,388
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,71,853
						Total of Vr no 68 - TA:	18,71,853
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,57,091
						Total of Vr no 69 - TA:	3,57,091
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	88,545
						Total of Vr no 70 - TA:	88,545
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,30,111
						Total of Vr no 71 - TA:	18,30,111
	72 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,83,535
						Total of Vr no 72 - MIS:	2,83,535
	73 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	10,95,197
						Total of Vr no 73 - MIS:	10,95,197
	74 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,71,939
						Total of Vr no 74 - MIS:	5,71,939
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,76,184
						Total of Vr no 75 - TA:	10,76,184
	76 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,07,535
						Total of Vr no 76 - MIS:	2,07,535
	77 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	48,300
						Total of Vr no 77 - MIS:	48,300
	78 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	60,120
						Total of Vr no 78 - MIS:	60,120
	79 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	3,44,840
						Total of Vr no 79 - TA:	3,44,840
	88 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	17,176

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	88 - MIS					Total of Vr no 88 - MIS:	17,176
	89 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	12,210
						Total of Vr no 89 - MIS:	12,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003101	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						Total of Vr no 29 - EST:	2,10,532

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,35,216
						Total of Vr no 10 - EST:	7,35,216
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 15 - EST:	96,712
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,100
						03 Dearness Allowance	13,718
						06 Other Allowances	1,844
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	53,132
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,816
						Total of Vr no 17 - EST:	13,816
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	77,406
						Total of Vr no 17 - TA:	77,406
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,000
						03 Dearness Allowance	12,540
						06 Other Allowances	2,263
						Total of Vr no 18 - EST:	47,803
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,900
						03 Dearness Allowance	51,621
						06 Other Allowances	11,440
						55 House rent allowance	2,400
						Total of Vr no 19 - EST:	2,41,361

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	23 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,77,154
						Total of Vr no 23 - MIS:	2,77,154
	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,91,800
						Total of Vr no 24 - MIS:	4,91,800
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,96,155
						03 Dearness Allowance	2,64,539
						06 Other Allowances	57,094
						55 House rent allowance	14,300
						Total of Vr no 43 - EST:	10,32,088
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,800
						03 Dearness Allowance	97,204
						06 Other Allowances	18,567
						55 House rent allowance	8,196
						Total of Vr no 45 - EST:	3,79,767
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,04,600
						03 Dearness Allowance	23,19,748
						06 Other Allowances	2,47,662
						55 House rent allowance	1,82,220
						Total of Vr no 46 - EST:	88,54,230
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,72,000
						03 Dearness Allowance	2,17,360
						55 House rent allowance	17,170
						Total of Vr no 47 - EST:	8,06,530
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,24,800
						03 Dearness Allowance	5,79,424
						06 Other Allowances	78,268
						55 House rent allowance	16,360
						Total of Vr no 48 - EST:	21,98,852
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 48 - MIS:	20,000
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,77,500
						03 Dearness Allowance	19,67,450
						06 Other Allowances	4,08,988
						55 House rent allowance	1,66,656
						Total of Vr no 49 - EST:	77,20,594
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,25,804
						Total of Vr no 5 - EST:	7,25,804
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,57,000
						03 Dearness Allowance	5,15,660
						06 Other Allowances	34,010

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	56 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	38,480
						Total of Vr no 56 - EST:	19,45,150
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,01,832
						03 Dearness Allowance	20,52,696
						06 Other Allowances	5,14,606
						55 House rent allowance	2,14,056
						Total of Vr no 59 - EST:	81,83,190
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,63,736
						Total of Vr no 6 - EST:	2,63,736
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,18,914
						03 Dearness Allowance	29,32,118
						06 Other Allowances	7,35,210
						55 House rent allowance	2,79,256
						Total of Vr no 60 - EST:	1,16,65,498
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,97,984
						03 Dearness Allowance	20,13,234
						06 Other Allowances	5,38,321
						55 House rent allowance	1,96,000
						Total of Vr no 61 - EST:	80,45,539
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,08,293
						03 Dearness Allowance	1,28,47,151
						06 Other Allowances	15,23,682
						55 House rent allowance	7,65,426
						Total of Vr no 62 - EST:	4,89,44,552
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,07,297
						03 Dearness Allowance	55,88,773
						06 Other Allowances	9,57,864
						55 House rent allowance	3,57,394
						Total of Vr no 63 - EST:	2,16,11,328
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,43,943
						03 Dearness Allowance	42,34,699
						06 Other Allowances	9,50,044
						55 House rent allowance	3,56,848
						Total of Vr no 64 - EST:	1,66,85,534
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,64,000
						03 Dearness Allowance	22,28,320
						06 Other Allowances	9,10,850
						55 House rent allowance	2,43,220
						Total of Vr no 65 - EST:	92,46,390
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,52,800

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,62,064
						06 Other Allowances	6,00,758
						55 House rent allowance	1,83,392
						Total of Vr no 67 - EST:	89,99,014
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	71,060
						06 Other Allowances	3,300
						Total of Vr no 68 - EST:	2,61,360
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,44,881
						03 Dearness Allowance	1,69,055
						06 Other Allowances	5,248
						Total of Vr no 69 - EST:	6,19,184
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,456
						Total of Vr no 7 - EST:	24,456
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,41,848
						Total of Vr no 8 - EST:	7,41,848
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,141
						03 Dearness Allowance	50,356
						Total of Vr no 9 - EST:	2,39,497

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003118	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						Total of Vr no 28 - EST:	1,97,754
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	600
						Total of Vr no 36 - TA:	600
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	930
						Total of Vr no 45 - TA:	930

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						06 Other Allowances	1,844
						Total of Vr no 32 - EST:	44,762
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,78,590
						03 Dearness Allowance	1,43,830
						06 Other Allowances	11,034

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	37 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	1,824
						Total of Vr no 37 - EST:	5,35,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,18,916
						03 Dearness Allowance	23,056
						Total of Vr no 20 - EST:	1,41,972
	22 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 22 - EST:	7,500
	46 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	53,337
						Total of Vr no 46 - TA:	53,337
	49 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	15,000
						Total of Vr no 49 - MIS:	15,000
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,65,456
						03 Dearness Allowance	7,78,164
						06 Other Allowances	64,256
						55 House rent allowance	78,560
						Total of Vr no 50 - EST:	29,86,436
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,42,900
						03 Dearness Allowance	54,302
						06 Other Allowances	6,189
						55 House rent allowance	6,060
						Total of Vr no 52 - EST:	2,09,451

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,98,400
						03 Dearness Allowance	8,35,164
						06 Other Allowances	1,07,560
						55 House rent allowance	43,042
						Total of Vr no 44 - EST:	31,84,166
	90 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,35,814
						Total of Vr no 90 - TA:	2,35,814

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	18 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,01,680

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	18 - MIS					Total of Vr no 18 - MIS:	6,01,680
	19 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,28,000
						Total of Vr no 19 - MIS:	2,28,000
	20 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,27,875
						Total of Vr no 20 - MIS:	2,27,875
	21 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 21 - MIS:	1,50,000
	22 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,43,559
						Total of Vr no 22 - MIS:	6,43,559
	25 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	44,914
						Total of Vr no 25 - MIS:	44,914
	43 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	6,84,024
						Total of Vr no 43 - MIS:	6,84,024
	51 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,29,546
						Total of Vr no 51 - MIS:	3,29,546
	52 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,90,110
						Total of Vr no 52 - MIS:	1,90,110

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	27 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	65,529
						Total of Vr no 27 - MIS:	65,529
	28 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	30,667
						Total of Vr no 28 - MIS:	30,667

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,52,500
						Total of Vr no 4 - EST:	25,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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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	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	54 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,900
						03 Dearness Allowance	7,942
						Total of Vr no 54 - EST:	28,842
	58 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,25,300
						03 Dearness Allowance	47,614
						06 Other Allowances	20
						55 House rent allowance	3,150
						Total of Vr no 58 - EST:	1,76,084

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	33 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	70,800
						03 Dearness Allowance	26,904
						55 House rent allowance	2,940
						Total of Vr no 33 - EST:	1,00,644
	34 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	4,040
						Total of Vr no 34 - EST:	1,22,858

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	26 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	32,791
						Total of Vr no 26 - MIS:	32,791
	50 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	6,300
						Total of Vr no 50 - MIS:	6,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	66 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,97,500
						03 Dearness Allowance	3,03,050
						06 Other Allowances	55,701
						55 House rent allowance	33,810

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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	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	66 - EST					Total of Vr no 66 - EST:	11,90,061

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	51 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						06 Other Allowances	1,888
						55 House rent allowance	2,810
						Total of Vr no 51 - EST:	1,10,268

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	11 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	48,588
						Total of Vr no 11 - EST:	48,588
	21 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	4,063
						Total of Vr no 21 - EST:	54,295
	55 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,45,200
						03 Dearness Allowance	1,68,036
						06 Other Allowances	40,156
						55 House rent allowance	14,520
						Total of Vr no 55 - EST:	6,67,912

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,09,400
						03 Dearness Allowance	7,63,572
						06 Other Allowances	78,612

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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	Administration	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	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	7,480
						Total of Vr no 15 - EST:	28,59,064
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 16 - EST:	1,18,262
	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,47,557
						Total of Vr no 16 - TA:	2,47,557
	17 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,35,860
						Total of Vr no 17 - TA:	3,35,860
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,21,500
						03 Dearness Allowance	3,12,170
						06 Other Allowances	69,704
						55 House rent allowance	7,584
						Total of Vr no 20 - EST:	12,10,958
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,09,400
						03 Dearness Allowance	7,63,572
						06 Other Allowances	78,612
						55 House rent allowance	7,480
						Total of Vr no 7 - EST:	28,59,064
						Total of BARABANKY (54):	**31,35,69,764**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001504	115 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	23,100
						Total of Vr no 115 - TA:	23,100
	51 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						Total of Vr no 51 - EST:	2,91,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001505	71 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 71 - EST:	2,52,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001640	9 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,23,000
						03 Dearness Allowance	46,740
						Total of Vr no 9 - EST:	1,69,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	109 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	60,515
						Total of Vr no 109 - MIS:	60,515
	110 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,246
						Total of Vr no 110 - MIS:	11,246
	111 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	1,99,360
						Total of Vr no 111 - MIS:	1,99,360
	112 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	17,345
						Total of Vr no 112 - MIS:	17,345
	113 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	6,820
						Total of Vr no 113 - TA:	6,820
	21 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	10,854
						Total of Vr no 21 - MIS:	10,854
	22 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	3,050
						Total of Vr no 22 - TA:	3,050
	67 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,03,740
						06 Other Allowances	6,752
						55 House rent allowance	11,820
						Total of Vr no 67 - EST:	3,95,312

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	68 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,71,200

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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	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	68 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	1,41,056
						06 Other Allowances	4,476
						Total of Vr no 68 - EST:	5,16,732

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	31 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,73,200
						03 Dearness Allowance	1,79,816
						06 Other Allowances	40,010
						55 House rent allowance	9,620
						Total of Vr no 31 - EST:	7,02,646

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001589	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 50 - EST:	1,18,818
	62 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	840
						Total of Vr no 62 - TA:	840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,32,200
						03 Dearness Allowance	5,82,236
						06 Other Allowances	93,559
						55 House rent allowance	70,480
						Total of Vr no 47 - EST:	22,78,475
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	24,21,800
						03 Dearness Allowance	9,20,284
						06 Other Allowances	2,22,687
						55 House rent allowance	1,31,610
						Total of Vr no 48 - EST:	36,96,381
	63 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	2,400

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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	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	63 - MIS					Total of Vr no 63 - MIS:	2,400
	64 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,995
						Total of Vr no 64 - MIS:	2,995
	65 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	37,073
						Total of Vr no 65 - MIS:	37,073
	67 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,251
						Total of Vr no 67 - MIS:	5,251
	68 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,596
						Total of Vr no 68 - MIS:	3,596
	69 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	67,027
						Total of Vr no 69 - TA:	67,027
	70 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	20,757
						Total of Vr no 70 - TA:	20,757

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,59,500
						03 Dearness Allowance	2,88,610
						06 Other Allowances	53,163
						55 House rent allowance	56,400
						Total of Vr no 44 - EST:	11,57,673
	79 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,030
						Total of Vr no 79 - MIS:	2,030

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	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	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,260
						Total of Vr no 23 - TA:	7,260
	40 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,626
						Total of Vr no 40 - MIS:	1,626
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	29,830
						Total of Vr no 65 - EST:	1,09,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	10 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,10,000
						Total of Vr no 10 - EST:	7,10,000
	10 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,887
						Total of Vr no 10 - MIS:	1,887
	104 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	49,989
						Total of Vr no 104 - MIS:	49,989
	105 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	12,750
						Total of Vr no 105 - MIS:	12,750
	11 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	34,390
						Total of Vr no 11 - EST:	34,390
	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,28,484
						Total of Vr no 11 - MIS:	1,28,484
	12 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,42,353
						Total of Vr no 12 - MIS:	3,42,353
	13 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,377
						Total of Vr no 13 - MIS:	25,377
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,52,284
						Total of Vr no 14 - MIS:	2,52,284
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,59,657
						Total of Vr no 15 - MIS:	2,59,657
	16 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	64,712
						Total of Vr no 16 - MIS:	64,712
	17 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,51,618
						Total of Vr no 17 - MIS:	3,51,618
	18 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,17,625
						Total of Vr no 18 - MIS:	4,17,625
	19 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	72,267
						Total of Vr no 19 - MIS:	72,267
	46 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,68,958
						Total of Vr no 46 - MIS:	2,68,958
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,66,898
						03 Dearness Allowance	38,07,865
						06 Other Allowances	10,75,597
						55 House rent allowance	2,93,590
						Total of Vr no 52 - EST:	1,52,43,950
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,18,500
						03 Dearness Allowance	1,95,966

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	53 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	23,632
						Total of Vr no 53 - EST:	7,38,098
	53 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	6,76,730
						Total of Vr no 53 - MIS:	6,76,730
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,50,600
						03 Dearness Allowance	31,59,548
						06 Other Allowances	8,62,283
						55 House rent allowance	1,85,765
						Total of Vr no 54 - EST:	1,25,58,196
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,37,000
						03 Dearness Allowance	27,39,420
						06 Other Allowances	7,42,975
						55 House rent allowance	83,996
						Total of Vr no 55 - EST:	1,08,03,391
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,37,300
						03 Dearness Allowance	25,14,916
						06 Other Allowances	2,91,201
						55 House rent allowance	10,956
	59 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 57 - EST:	94,54,373
						01 Pay	9,09,397
						03 Dearness Allowance	3,45,571
						06 Other Allowances	62,540
	60 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 59 - EST:	13,17,508
						01 Pay	22,55,100
						03 Dearness Allowance	8,56,938
						06 Other Allowances	1,06,952
	61 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 60 - EST:	32,18,990
						01 Pay	15,15,250
						03 Dearness Allowance	5,71,292
						06 Other Allowances	91,887
						55 House rent allowance	10,043
	62 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 61 - EST:	21,88,472
						01 Pay	7,85,300
						03 Dearness Allowance	2,98,414
						06 Other Allowances	22,100
						55 House rent allowance	5,520
	63 - EST	Second	Voted	Missing vchr	205500104 03 00	Total of Vr no 62 - EST:	11,11,334
						01 Pay	9,87,500
						03 Dearness Allowance	3,74,870
						06 Other Allowances	83,164

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	63 - EST	Second	Voted	Missing vchr	205500104 03 00	55 House rent allowance	913
						Total of Vr no 63 - EST:	14,46,447
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,50,100
						03 Dearness Allowance	94,582
						06 Other Allowances	2,200
						Total of Vr no 64 - EST:	3,46,882
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	56,372
						03 Dearness Allowance	18,149
						06 Other Allowances	6,304
						55 House rent allowance	1,296
						Total of Vr no 7 - EST:	82,121
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,670
						Total of Vr no 85 - TA:	39,670
	86 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	31,638
						Total of Vr no 86 - MIS:	31,638
	87 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	92,736
						Total of Vr no 87 - MIS:	92,736
	88 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 88 - MIS:	5,200
	89 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	57,917
						Total of Vr no 89 - MIS:	57,917

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	1,26,800
						03 Dearness Allowance	48,184
						06 Other Allowances	850
						Total of Vr no 66 - EST:	1,75,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001629	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 70 - EST:	96,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001638	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 69 - EST:	79,764
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	80,048
						03 Dearness Allowance	24,010
						06 Other Allowances	3,750
						55 House rent allowance	4,070
	12 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	1,11,878
						01 Pay	62,574
						03 Dearness Allowance	22,908
						06 Other Allowances	1,589
	13 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	87,071
						01 Pay	3,61,900
						03 Dearness Allowance	1,00,366
						06 Other Allowances	25,138
						55 House rent allowance	4,800
	15 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	4,92,204
						01 Pay	97,530
						03 Dearness Allowance	25,034
	16 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	1,22,564
						01 Pay	27,632
	17 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	27,632
						03 Dearness Allowance	11,672
	18 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	11,672
						01 Pay	1,12,510
						03 Dearness Allowance	35,400
						06 Other Allowances	1,875
						55 House rent allowance	4,040
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	1,53,825
						01 Pay	9,403
						03 Dearness Allowance	3,573
						06 Other Allowances	11,802
						55 House rent allowance	1,040
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	25,818
						01 Pay	3,45,100
						03 Dearness Allowance	1,17,019
						06 Other Allowances	29,677
						55 House rent allowance	36,800

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	2 - EST					Total of Vr no 2 - EST:	5,28,596
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,96,500
						03 Dearness Allowance	69,14,670
						06 Other Allowances	17,80,981
						55 House rent allowance	6,74,800
						Total of Vr no 20 - EST:	2,75,66,951
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,21,952
						03 Dearness Allowance	1,00,40,342
						06 Other Allowances	27,07,385
						55 House rent allowance	25,82,400
						Total of Vr no 21 - EST:	4,17,52,079
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,62,565
						03 Dearness Allowance	81,16,407
						06 Other Allowances	11,69,043
						55 House rent allowance	11,65,470
						Total of Vr no 22 - EST:	3,18,13,485
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,12,700
						03 Dearness Allowance	4,60,826
						06 Other Allowances	33,760
						55 House rent allowance	67,880
						Total of Vr no 23 - EST:	17,75,166
	24 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,362
						Total of Vr no 24 - MIS:	4,362
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,800
						03 Dearness Allowance	78,204
						06 Other Allowances	20,533
						Total of Vr no 25 - EST:	3,04,537
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,24,500
						03 Dearness Allowance	5,02,550
						06 Other Allowances	17,600
						55 House rent allowance	18,900
						Total of Vr no 26 - EST:	18,63,550
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,56,800
						03 Dearness Allowance	3,63,584
						55 House rent allowance	81,540
						Total of Vr no 28 - EST:	14,01,924
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,87,253
						03 Dearness Allowance	33,39,157
						06 Other Allowances	3,82,679
						55 House rent allowance	5,72,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	29 - EST					Total of Vr no 29 - EST:	1,30,81,289
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,37,317
						03 Dearness Allowance	72,364
						Total of Vr no 3 - EST:	4,09,681
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,54,461
						03 Dearness Allowance	34,02,391
						06 Other Allowances	6,09,869
						55 House rent allowance	4,58,230
						Total of Vr no 30 - EST:	1,34,24,951
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,72,337
						03 Dearness Allowance	66,56,325
						06 Other Allowances	12,19,233
						55 House rent allowance	10,98,700
						Total of Vr no 32 - EST:	2,64,46,595
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,10,800
						03 Dearness Allowance	27,39,344
						06 Other Allowances	9,50,805
						55 House rent allowance	4,81,800
						Total of Vr no 33 - EST:	1,13,82,749
	33 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	9,74,327
						Total of Vr no 33 - MIS:	9,74,327
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,83,400
						03 Dearness Allowance	22,73,692
						06 Other Allowances	4,59,389
						55 House rent allowance	3,58,800
						Total of Vr no 34 - EST:	90,75,281
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,50,160
						03 Dearness Allowance	18,95,781
						06 Other Allowances	3,80,184
						55 House rent allowance	1,26,090
						Total of Vr no 35 - EST:	73,52,215
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,78,943
						03 Dearness Allowance	11,31,239
						06 Other Allowances	1,46,416
						55 House rent allowance	1,23,460
						Total of Vr no 36 - EST:	43,80,058
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,79,700
						03 Dearness Allowance	4,86,286
						06 Other Allowances	97,732
						55 House rent allowance	44,480

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	38 - EST					Total of Vr no 38 - EST:	19,08,198
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,76,700
						03 Dearness Allowance	13,21,146
						06 Other Allowances	1,73,336
						55 House rent allowance	1,29,700
						Total of Vr no 39 - EST:	51,00,882
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,71,500
						03 Dearness Allowance	1,79,170
						06 Other Allowances	31,976
						55 House rent allowance	30,440
						Total of Vr no 42 - EST:	7,13,086
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,39,216
						03 Dearness Allowance	84,88,096
						06 Other Allowances	8,84,330
						55 House rent allowance	10,12,180
						Total of Vr no 45 - EST:	3,27,23,822
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,08,678
						03 Dearness Allowance	31,19,244
						06 Other Allowances	3,71,988
						55 House rent allowance	4,79,940
						Total of Vr no 46 - EST:	1,21,79,850
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 5 - EST:	3,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,44,183
						Total of Vr no 5 - MIS:	1,44,183
	54 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,24,677
						Total of Vr no 54 - MIS:	2,24,677
	55 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,59,961
						Total of Vr no 55 - MIS:	4,59,961
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,82,900
						Total of Vr no 6 - EST:	5,82,900
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,500
						03 Dearness Allowance	77,710
						06 Other Allowances	14,641
						55 House rent allowance	9,260
						Total of Vr no 73 - EST:	3,06,111
	74 - EST	Second	Voted	No Objection	205500109 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	74 - EST					Total of Vr no 74 - EST:	34,540
	75 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 75 - EST:	6,000
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	9,384
						06 Other Allowances	1,875
						Total of Vr no 76 - EST:	38,859
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	37,943

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,49,990
						03 Dearness Allowance	94,962
						06 Other Allowances	6,908
						Total of Vr no 56 - EST:	3,51,860
	71 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,97,941
						Total of Vr no 71 - MIS:	1,97,941
	90 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,82,410
						Total of Vr no 90 - MIS:	1,82,410
	91 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,53,323
						Total of Vr no 91 - MIS:	1,53,323
	92 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,83,519
						Total of Vr no 92 - MIS:	1,83,519
	93 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,22,856
						Total of Vr no 93 - MIS:	1,22,856
	94 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,19,895
						Total of Vr no 94 - MIS:	1,19,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,76,270
						03 Dearness Allowance	6,74,652
						06 Other Allowances	48,069
						55 House rent allowance	1,33,880
						Total of Vr no 27 - EST:	26,32,871

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,78,100
						03 Dearness Allowance	13,50,786
						06 Other Allowances	1,79,363
						55 House rent allowance	1,82,480
						Total of Vr no 37 - EST:	52,90,729
	48 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	30,149
						Total of Vr no 48 - MIS:	30,149
	78 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	20,058
						Total of Vr no 78 - MIS:	20,058
	96 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,92,931
						Total of Vr no 96 - MIS:	4,92,931
	97 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	21,91,829
						Total of Vr no 97 - MIS:	21,91,829

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	26 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,43,922
						Total of Vr no 26 - MIS:	4,43,922
	56 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	70,800
						Total of Vr no 56 - MIS:	70,800
	95 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,99,415
						Total of Vr no 95 - MIS:	9,99,415

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,17,000
						Total of Vr no 1 - MIS:	1,17,000
	45 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,33,908
						Total of Vr no 45 - MIS:	5,33,908
	99 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,41,760
						Total of Vr no 99 - MIS:	1,41,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	49 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,80,000
						Total of Vr no 49 - EST:	26,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	66 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	3,787
						Total of Vr no 66 - MIS:	3,787

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	47 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	25,337
						Total of Vr no 47 - MIS:	25,337

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	14 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	15,600
						Total of Vr no 14 - EST:	15,600
	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,71,300
						03 Dearness Allowance	2,65,430
						06 Other Allowances	330
						55 House rent allowance	52,380
						57 Non practising allowances	27,200
						Total of Vr no 43 - EST:	10,16,640
	6 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	49,998
						Total of Vr no 6 - MIS:	49,998

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	20 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	76,201
						Total of Vr no 20 - MIS:	76,201
	58 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,29,400
						03 Dearness Allowance	1,25,172
						Total of Vr no 58 - EST:	4,54,572

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 DECEMBER 2022 **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	09	Specific Grant for Police Welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	114 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,500
						Total of Vr no 114 - MIS:	1,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	25 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	43,345
						Total of Vr no 25 - MIS:	43,345

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,20,277
						03 Dearness Allowance	6,53,705
						06 Other Allowances	1,19,173
						55 House rent allowance	83,790
						Total of Vr no 41 - EST:	25,76,945

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	24 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,65,500
						03 Dearness Allowance	1,76,890
						06 Other Allowances	19,299
						55 House rent allowance	37,460
						Total of Vr no 24 - EST:	6,99,149

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	40 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,06,200
						03 Dearness Allowance	2,68,356
						06 Other Allowances	65,372
						55 House rent allowance	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	40 - EST					Total of Vr no 40 - EST:	10,77,428

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	11 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	200
						Total of Vr no 11 - MIS:	200
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	33,88,300
						03 Dearness Allowance	12,87,554
						06 Other Allowances	1,44,904
						55 House rent allowance	1,70,070
						Total of Vr no 17 - EST:	49,90,828
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,74,400
						03 Dearness Allowance	9,02,272
						06 Other Allowances	2,07,336
						55 House rent allowance	85,340
						Total of Vr no 18 - EST:	35,69,348
	2 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	9,957
						Total of Vr no 2 - MIS:	9,957
	3 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	7,955
						Total of Vr no 3 - MIS:	7,955
	4 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	33,897
						Total of Vr no 4 - MIS:	33,897
	5 - MIS	First	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	3,480
						Total of Vr no 5 - MIS:	3,480
						Total of BAREILLY (11):	**35,36,12,715**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001425	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 16 - EST:	2,03,688
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	39 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	28,590
						Total of Vr no 39 - MIS:	28,590
	40 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	28,298
						Total of Vr no 40 - MIS:	28,298
	41 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,600
						03 Dearness Allowance	90,668
						06 Other Allowances	7,127
						55 House rent allowance	4,350
						Total of Vr no 41 - EST:	3,40,745
	41 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	9,907
						Total of Vr no 41 - MIS:	9,907
	50 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	15,460
						Total of Vr no 50 - MIS:	15,460
	64 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	25,900
						Total of Vr no 64 - MIS:	25,900
	65 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	52,500
						Total of Vr no 65 - MIS:	52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,71,700
						03 Dearness Allowance	3,31,246
						06 Other Allowances	68,860
						55 House rent allowance	25,530
						Total of Vr no 19 - EST:	12,97,336

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001403	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 15 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,052
						Total of Vr no 10 - TA:	8,052
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,33,234
						Total of Vr no 11 - EST:	3,33,234
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,100
						03 Dearness Allowance	19,118
						Total of Vr no 12 - EST:	74,218
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,405
						03 Dearness Allowance	11,725
						06 Other Allowances	1,010
						Total of Vr no 13 - EST:	26,140
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,484
						Total of Vr no 15 - MIS:	21,484
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,575
						Total of Vr no 16 - MIS:	9,575
	18 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	88,077
						Total of Vr no 18 - MIS:	88,077
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,18,200
						03 Dearness Allowance	2,34,916
						06 Other Allowances	16,880
						55 House rent allowance	12,370
						Total of Vr no 20 - EST:	8,82,366
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,94,146
						Total of Vr no 20 - MIS:	1,94,146
	23 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,86,924
						Total of Vr no 23 - MIS:	1,86,924
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,16,600
						03 Dearness Allowance	24,38,308
						06 Other Allowances	3,39,454
						55 House rent allowance	1,92,538
						Total of Vr no 25 - EST:	93,86,900
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,65,458

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,24,874
						06 Other Allowances	9,87,461
						55 House rent allowance	2,69,904
						Total of Vr no 26 - EST:	1,51,47,697
	26 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	9,178
						Total of Vr no 26 - MIS:	9,178
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,99,700
						03 Dearness Allowance	28,11,886
						06 Other Allowances	7,64,205
						55 House rent allowance	2,37,336
						Total of Vr no 27 - EST:	1,12,13,127
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,69,900
						03 Dearness Allowance	13,94,562
						06 Other Allowances	2,21,311
						55 House rent allowance	71,650
						Total of Vr no 28 - EST:	53,57,423
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,292
						Total of Vr no 28 - MIS:	18,292
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,11,300
						03 Dearness Allowance	8,40,294
						06 Other Allowances	2,18,837
						55 House rent allowance	50,688
						Total of Vr no 29 - EST:	33,21,119
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,613
						03 Dearness Allowance	3,233
						55 House rent allowance	227
						Total of Vr no 3 - EST:	12,073
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,52,800
						03 Dearness Allowance	14,64,064
						06 Other Allowances	3,87,836
						55 House rent allowance	1,07,104
						Total of Vr no 30 - EST:	58,11,804
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,00,700
						03 Dearness Allowance	7,60,266
						06 Other Allowances	1,59,781
						55 House rent allowance	41,932
						Total of Vr no 31 - EST:	29,62,679
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,23,840
						03 Dearness Allowance	14,91,060
						06 Other Allowances	2,23,666

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	32 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	72,154
						Total of Vr no 32 - EST:	57,10,720
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,06,800
						03 Dearness Allowance	1,54,584
						55 House rent allowance	11,760
						Total of Vr no 33 - EST:	5,73,144
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,39,200
						03 Dearness Allowance	31,68,896
						06 Other Allowances	4,13,884
						55 House rent allowance	1,22,872
						Total of Vr no 34 - EST:	1,20,44,852
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,63,600
						03 Dearness Allowance	2,14,168
						06 Other Allowances	7,700
						Total of Vr no 35 - EST:	7,85,468
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,25,100
						03 Dearness Allowance	8,07,538
						06 Other Allowances	79,344
						55 House rent allowance	33,262
						Total of Vr no 36 - EST:	30,45,244
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,11,358
						03 Dearness Allowance	33,86,316
						06 Other Allowances	4,69,319
						55 House rent allowance	1,54,542
						Total of Vr no 37 - EST:	1,29,21,535
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,91,819
						03 Dearness Allowance	15,16,891
						06 Other Allowances	1,96,480
						55 House rent allowance	1,22,520
						Total of Vr no 38 - EST:	58,27,710
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,07,048
						03 Dearness Allowance	57,78,678
						06 Other Allowances	10,76,799
						55 House rent allowance	2,50,092
						Total of Vr no 39 - EST:	2,23,12,617
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,73,884
						03 Dearness Allowance	25,36,076
						06 Other Allowances	6,66,596
						55 House rent allowance	1,68,276
						Total of Vr no 40 - EST:	1,00,44,832

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,76,529
						03 Dearness Allowance	35,25,081
						06 Other Allowances	3,56,916
						55 House rent allowance	1,77,540
						Total of Vr no 42 - EST:	1,33,36,066
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,85,156
						Total of Vr no 45 - MIS:	10,85,156
	54 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	9,21,000
						Total of Vr no 54 - MIS:	9,21,000
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	13,419
						Total of Vr no 55 - MIS:	13,419
	58 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	9,184
						Total of Vr no 58 - MIS:	9,184
	59 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	63,354
						Total of Vr no 59 - MIS:	63,354
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,85,775
						03 Dearness Allowance	1,20,805
						Total of Vr no 6 - EST:	6,06,580
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,962
						Total of Vr no 60 - MIS:	20,962
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,120
						03 Dearness Allowance	1,12,585
						06 Other Allowances	13,660
						55 House rent allowance	2,895
						Total of Vr no 7 - EST:	3,84,260
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,593
						03 Dearness Allowance	35,885
						Total of Vr no 8 - EST:	1,30,478
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,137
						03 Dearness Allowance	352
						Total of Vr no 10 - EST:	1,489
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,97,800

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	24 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,93,050
						06 Other Allowances	36,766
						55 House rent allowance	36,210
						Total of Vr no 24 - EST:	18,63,826

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,92,582
						03 Dearness Allowance	10,55,425
						06 Other Allowances	1,19,837
						55 House rent allowance	37,507
						Total of Vr no 18 - EST:	40,05,351
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,941
						Total of Vr no 35 - MIS:	3,941
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,81,446
						Total of Vr no 37 - MIS:	15,81,446
	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						Total of Vr no 5 - EST:	28,810
	66 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	33,000
						Total of Vr no 66 - MIS:	33,000

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	11 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,500
						Total of Vr no 11 - MIS:	2,500
	21 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,47,763
						Total of Vr no 21 - MIS:	1,47,763
	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	93,192
						Total of Vr no 24 - MIS:	93,192
	27 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	18,480
						Total of Vr no 27 - MIS:	18,480
	33 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,84,766

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	33 - MIS					Total of Vr no 33 - MIS:	1,84,766
	34 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	24,026
						Total of Vr no 34 - MIS:	24,026
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	98,200
						Total of Vr no 36 - MIS:	98,200
	56 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	27,443
						Total of Vr no 56 - MIS:	27,443
	57 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,71,709
						Total of Vr no 57 - MIS:	3,71,709

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	12 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,48,915
						Total of Vr no 12 - MIS:	2,48,915
	38 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,11,838
						Total of Vr no 38 - MIS:	1,11,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	41,02,294
						Total of Vr no 1 - EST:	41,02,294

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	17 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	87,650
						Total of Vr no 17 - MIS:	87,650
	32 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	10,872
						Total of Vr no 32 - MIS:	10,872
	51 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	51 - MIS					Total of Vr no 51 - MIS:	2,000

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,68,200
						03 Dearness Allowance	63,916
						55 House rent allowance	4,810
						Total of Vr no 21 - EST:	2,36,926
	25 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	47,495
						Total of Vr no 25 - MIS:	47,495
	29 - MIS	Second	Voted	No Objection	205500113 04 01	39 Medicine and Chemicals	15,528
						Total of Vr no 29 - MIS:	15,528
	30 - MIS	Second	Voted	No Objection	205500113 04 01	40 Essential Infrastructure for dispensary	5,600
						Total of Vr no 30 - MIS:	5,600
	31 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expenditure	4,351
						Total of Vr no 31 - MIS:	4,351

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	22 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	44,060
						Total of Vr no 22 - MIS:	44,060

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	14 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	45,324
						Total of Vr no 14 - MIS:	45,324
	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,18,800
						03 Dearness Allowance	83,144
						06 Other Allowances	12,003
						55 House rent allowance	2,382
						Total of Vr no 17 - EST:	3,16,329
	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,32,000
						03 Dearness Allowance	2,78,160

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MONTH OF ACCOUNT DECEMBER 2022 **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	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	22 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	51,575
						55 House rent allowance	19,566
						Total of Vr no 22 - EST:	10,81,301

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,23,000
						03 Dearness Allowance	46,740
						06 Other Allowances	3,732
						55 House rent allowance	4,280
						Total of Vr no 23 - EST:	1,77,752

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,13,958
						06 Other Allowances	8,600
						Total of Vr no 1 - EST:	4,28,258
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,83,600
						03 Dearness Allowance	9,43,768
						06 Other Allowances	1,66,421
						55 House rent allowance	33,764
						Total of Vr no 12 - EST:	36,27,553

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,30,200
						03 Dearness Allowance	49,476
						06 Other Allowances	5,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	BASTI (33)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	Second	Voted	No Objection	225100090 03 00	55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,88,275
						Total of BASTI (33):	**16,63,83,856**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	11 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,84,077
						Total of Vr no 11 - MIS:	1,84,077

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,16,700
						03 Dearness Allowance	1,96,346
						06 Other Allowances	47,370
						55 House rent allowance	19,360
						Total of Vr no 24 - EST:	7,79,776
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,75,300
						03 Dearness Allowance	66,614
						06 Other Allowances	12,039
						55 House rent allowance	4,040
						Total of Vr no 25 - EST:	2,57,993
	5 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	58,340
						Total of Vr no 5 - TA:	58,340

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001340	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 11 - EST:	2,15,142

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	06 Other Allowances	30,000
						Total of Vr no 1 - EST:	30,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,10,612
						Total of Vr no 10 - EST:	1,10,612
	12 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,44,000
						Total of Vr no 12 - MIS:	2,44,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,500

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	91,390
						06 Other Allowances	22,967
						55 House rent allowance	12,140
						Total of Vr no 13 - EST:	3,66,997
	13 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,73,485
						Total of Vr no 13 - MIS:	2,73,485
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,89,100
						03 Dearness Allowance	35,00,218
						06 Other Allowances	4,10,633
						55 House rent allowance	2,63,602
						Total of Vr no 14 - EST:	1,35,63,553
	14 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,74,116
						Total of Vr no 14 - MIS:	1,74,116
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,90,000
						03 Dearness Allowance	10,38,920
						06 Other Allowances	1,59,925
						55 House rent allowance	72,480
						Total of Vr no 15 - EST:	40,61,325
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,885
						Total of Vr no 21 - MIS:	38,885
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,688
						Total of Vr no 22 - MIS:	14,688
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,369
						Total of Vr no 23 - MIS:	28,369
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,26,110
						Total of Vr no 24 - MIS:	1,26,110
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,55,200
						03 Dearness Allowance	21,10,976
						06 Other Allowances	5,15,424
						55 House rent allowance	2,98,456
						Total of Vr no 26 - EST:	84,80,056
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,98,205
						Total of Vr no 26 - MIS:	4,98,205
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,12,262
						03 Dearness Allowance	84,02,660
						06 Other Allowances	16,35,427

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	27 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	5,82,822
						Total of Vr no 27 - EST:	3,27,33,171
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,313
						Total of Vr no 27 - MIS:	9,313
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,21,200
						03 Dearness Allowance	24,40,056
						06 Other Allowances	6,51,794
						55 House rent allowance	2,04,670
						Total of Vr no 28 - EST:	97,17,720
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,563
						Total of Vr no 28 - MIS:	1,97,563
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,08,500
						03 Dearness Allowance	46,77,230
						06 Other Allowances	12,12,294
						55 House rent allowance	4,18,856
						Total of Vr no 29 - EST:	1,86,16,880
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	86,098
						Total of Vr no 29 - MIS:	86,098
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,26,240
						03 Dearness Allowance	43,78,892
						06 Other Allowances	11,40,461
						55 House rent allowance	4,33,200
						Total of Vr no 30 - EST:	1,74,78,793
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,355
						Total of Vr no 30 - MIS:	40,355
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,39,900
						03 Dearness Allowance	2,43,162
						06 Other Allowances	16,880
						55 House rent allowance	10,300
						Total of Vr no 31 - EST:	9,10,242
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,97,869
						Total of Vr no 31 - TA:	4,97,869
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,900
						03 Dearness Allowance	40,622
						06 Other Allowances	5,064
						Total of Vr no 32 - EST:	1,52,586
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,94,586
						Total of Vr no 32 - TA:	1,94,586
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,42,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,34,150
						55 House rent allowance	40,820
						Total of Vr no 33 - EST:	16,17,470
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,12,490
						Total of Vr no 33 - TA:	1,12,490
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,18,400
						03 Dearness Allowance	2,34,992
						06 Other Allowances	49,788
						55 House rent allowance	8,800
						Total of Vr no 34 - EST:	9,11,980
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,27,600
						03 Dearness Allowance	8,08,488
						06 Other Allowances	1,06,952
						55 House rent allowance	14,320
						Total of Vr no 35 - EST:	30,57,360
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,11,692
						Total of Vr no 36 - MIS:	1,11,692
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,55,100
						03 Dearness Allowance	23,38,938
						06 Other Allowances	6,23,125
						55 House rent allowance	2,48,400
						Total of Vr no 37 - EST:	93,65,563
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,748
						Total of Vr no 37 - MIS:	1,68,748
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	47,842
						06 Other Allowances	11,541
						55 House rent allowance	800
						Total of Vr no 38 - EST:	1,86,083
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,787
						Total of Vr no 38 - MIS:	1,49,787
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,152
						03 Dearness Allowance	1,60,798
						06 Other Allowances	23,363
						55 House rent allowance	6,810
						Total of Vr no 39 - EST:	6,14,123
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,628
						Total of Vr no 39 - MIS:	1,84,628
	4 - EST	Second	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	4 - EST					Total of Vr no 4 - EST:	13,816
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,93,155
						Total of Vr no 4 - TA:	7,93,155
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,43,800
						03 Dearness Allowance	2,06,644
						06 Other Allowances	32,633
						55 House rent allowance	16,780
						Total of Vr no 40 - EST:	7,99,857
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,818
						Total of Vr no 40 - MIS:	1,13,818
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,57,760
						03 Dearness Allowance	24,53,926
						06 Other Allowances	2,69,003
						55 House rent allowance	1,94,200
						Total of Vr no 41 - EST:	93,74,889
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	46,569
						Total of Vr no 41 - MIS:	46,569
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,45,600
						03 Dearness Allowance	13,85,328
						06 Other Allowances	1,62,792
						55 House rent allowance	79,100
						Total of Vr no 42 - EST:	52,72,820
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,58,132
						03 Dearness Allowance	48,74,754
						06 Other Allowances	4,74,156
						55 House rent allowance	2,55,336
						Total of Vr no 43 - EST:	1,84,62,378
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,23,941
						Total of Vr no 43 - TA:	3,23,941
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,01,688
						06 Other Allowances	4,400
						55 House rent allowance	3,150
						Total of Vr no 44 - EST:	3,76,838
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,15,800
						03 Dearness Allowance	2,34,004
						06 Other Allowances	11,700
						55 House rent allowance	2,980
						Total of Vr no 45 - EST:	8,64,484
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,01,692

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	45 - TA					Total of Vr no 45 - TA:	3,01,692
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,72,529
						Total of Vr no 46 - TA:	1,72,529
	47 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	32,629
						Total of Vr no 47 - TA:	32,629
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,33,459
						Total of Vr no 48 - MIS:	1,33,459
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,617
						Total of Vr no 49 - MIS:	2,19,617
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,000
						03 Dearness Allowance	77,079
						06 Other Allowances	20,992
						55 House rent allowance	4,670
						Total of Vr no 5 - EST:	3,34,741
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	64,787
						Total of Vr no 50 - MIS:	64,787
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	93,560
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,26,986
						Total of Vr no 6 - TA:	4,26,986
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,700
						03 Dearness Allowance	31,046
						06 Other Allowances	1,782
						Total of Vr no 7 - EST:	1,14,528
	7 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	23,000
						Total of Vr no 7 - MIS:	23,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,308
						03 Dearness Allowance	8,512
						06 Other Allowances	2,263
						55 House rent allowance	800
						Total of Vr no 8 - EST:	40,883
	8 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	34,464
						Total of Vr no 8 - MIS:	34,464
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,000
						Total of Vr no 9 - EST:	42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,98,800
						03 Dearness Allowance	75,544
						06 Other Allowances	7,327
						55 House rent allowance	4,040
						Total of Vr no 21 - EST:	2,85,711
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,97,380
						03 Dearness Allowance	3,40,936
						06 Other Allowances	24,094
						55 House rent allowance	27,580
						Total of Vr no 22 - EST:	12,89,990

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,49,800
						03 Dearness Allowance	1,62,450
						06 Other Allowances	24,756
						55 House rent allowance	18,070
						Total of Vr no 17 - EST:	6,55,076
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,41,300
						03 Dearness Allowance	7,32,260
						06 Other Allowances	86,271
						55 House rent allowance	44,544
						Total of Vr no 18 - EST:	28,04,375
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	46,871
						03 Dearness Allowance	14,222
						Total of Vr no 3 - EST:	61,093
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,61,848
						Total of Vr no 35 - MIS:	2,61,848
	44 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,99,310
						Total of Vr no 44 - TA:	1,99,310

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 10 - MIS:	56,000
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	19,51,830

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	25 - MIS					Total of Vr no 25 - MIS:	19,51,830
	53 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,95,532
						Total of Vr no 53 - MIS:	7,95,532
	9 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 9 - MIS:	37,200

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	15 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,14,065
						Total of Vr no 15 - MIS:	1,14,065

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	34 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	13,627
						Total of Vr no 34 - MIS:	13,627

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	12 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,87,500
						Total of Vr no 12 - EST:	15,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	36 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,94,100
						03 Dearness Allowance	73,758
						55 House rent allowance	4,620
						Total of Vr no 36 - EST:	2,72,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,90,200
						03 Dearness Allowance	3,76,276
						06 Other Allowances	68,079
						55 House rent allowance	21,110
						Total of Vr no 16 - EST:	14,55,665

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	19 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	47,660
						03 Dearness Allowance	18,088
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	69,456
	20 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,12,160
						03 Dearness Allowance	42,598
						06 Other Allowances	3,376
						55 House rent allowance	2,760
						Total of Vr no 20 - EST:	1,60,894

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	23 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	3,263
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	70,971

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,94,281
						Total of Vr no 13 - MIS:	2,94,281
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,78,300
						03 Dearness Allowance	9,41,754
						06 Other Allowances	1,09,967
						55 House rent allowance	17,864
						Total of Vr no 21 - EST:	35,47,885
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,33,700
						03 Dearness Allowance	7,34,806
						06 Other Allowances	1,67,258
						55 House rent allowance	9,736
						Total of Vr no 22 - EST:	28,45,500
						Total of BIJNORE (12):	**18,39,49,280**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,06,500
						03 Dearness Allowance	78,470
						06 Other Allowances	14,177
						55 House rent allowance	4,780
						Total of Vr no 23 - EST:	3,03,927
	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,34,000
						03 Dearness Allowance	2,40,540
						06 Other Allowances	58,159
						55 House rent allowance	22,850
						Total of Vr no 24 - EST:	9,55,549

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001026	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,100
						03 Dearness Allowance	29,830
						06 Other Allowances	50
						Total of Vr no 2 - EST:	1,08,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 1 - EST:	79,764
	22 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	59,078
						Total of Vr no 22 - MIS:	59,078
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,85,633
						03 Dearness Allowance	20,06,261
						06 Other Allowances	5,36,549
						55 House rent allowance	2,18,400
						Total of Vr no 10 - EST:	80,46,843
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,98,300
						03 Dearness Allowance	52,69,194
						06 Other Allowances	12,88,629
						55 House rent allowance	4,89,600
						Total of Vr no 11 - EST:	2,09,45,723

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,05,880
						03 Dearness Allowance	85,77,968
						06 Other Allowances	16,65,868
						55 House rent allowance	7,41,460
						Total of Vr no 12 - EST:	3,36,91,176
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,02,770
						03 Dearness Allowance	73,62,755
						06 Other Allowances	9,35,241
						55 House rent allowance	6,19,600
						Total of Vr no 13 - EST:	2,83,20,366
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,552
						Total of Vr no 13 - MIS:	11,552
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,37,783
						03 Dearness Allowance	15,69,400
						06 Other Allowances	2,12,112
						55 House rent allowance	1,41,040
						Total of Vr no 14 - EST:	60,60,335
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,06,367
						03 Dearness Allowance	59,93,309
						06 Other Allowances	5,47,098
						55 House rent allowance	4,55,306
						Total of Vr no 15 - EST:	2,28,02,080
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,74,178
						Total of Vr no 16 - MIS:	3,74,178
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,92,400
						03 Dearness Allowance	1,49,112
						06 Other Allowances	6,600
						55 House rent allowance	2,520
						Total of Vr no 17 - EST:	5,50,632
	17 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	54,317
						Total of Vr no 17 - MIS:	54,317
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,79,200
						03 Dearness Allowance	2,20,096
						06 Other Allowances	5,500
						Total of Vr no 18 - EST:	8,04,796
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,58,548
						03 Dearness Allowance	32,86,476
						06 Other Allowances	3,46,810
						55 House rent allowance	3,03,535

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	25 - EST					Total of Vr no 25 - EST:	1,25,95,369
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,00,600
						03 Dearness Allowance	1,90,228
						06 Other Allowances	44,400
						55 House rent allowance	18,120
						Total of Vr no 27 - EST:	7,53,348
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,48,700
						03 Dearness Allowance	3,60,506
						06 Other Allowances	75,604
						55 House rent allowance	28,510
						Total of Vr no 28 - EST:	14,13,320
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,75,600
						03 Dearness Allowance	5,98,500
						06 Other Allowances	75,604
						55 House rent allowance	18,990
						Total of Vr no 29 - EST:	22,68,694
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,200
						03 Dearness Allowance	42,824
						06 Other Allowances	17,160
						Total of Vr no 30 - EST:	1,81,184
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,51,425
						03 Dearness Allowance	3,94,701
						06 Other Allowances	55,258
						55 House rent allowance	29,679
						Total of Vr no 31 - EST:	16,31,063
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	39,000
						Total of Vr no 32 - EST:	39,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,43,200
						03 Dearness Allowance	2,44,416
						55 House rent allowance	25,760
						Total of Vr no 4 - EST:	9,13,376
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						06 Other Allowances	6,752
						Total of Vr no 5 - EST:	2,32,244
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,20,300
						03 Dearness Allowance	3,49,714
						06 Other Allowances	25,320
						55 House rent allowance	17,870
						Total of Vr no 6 - EST:	13,13,204

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,05,400
						03 Dearness Allowance	25,85,292
						06 Other Allowances	6,84,152
						55 House rent allowance	2,61,600
						Total of Vr no 7 - EST:	1,03,36,444
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,72,773
						03 Dearness Allowance	23,39,151
						06 Other Allowances	3,78,061
						55 House rent allowance	1,86,260
						Total of Vr no 8 - EST:	90,76,245
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,53,595
						03 Dearness Allowance	39,27,057
						06 Other Allowances	9,00,640
						55 House rent allowance	3,84,400
						Total of Vr no 9 - EST:	1,55,65,692

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,84,187
						03 Dearness Allowance	1,45,991
						06 Other Allowances	18,380
						55 House rent allowance	10,470
						Total of Vr no 20 - EST:	5,59,028
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,80,840
						03 Dearness Allowance	2,96,628
						06 Other Allowances	20,916
						55 House rent allowance	25,380
						Total of Vr no 21 - EST:	11,23,764

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	35,40,424
						Total of Vr no 14 - MIS:	35,40,424
	26 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	29,08,300
						03 Dearness Allowance	11,04,926
						06 Other Allowances	1,48,931
						55 House rent allowance	85,490

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	26 - EST					Total of Vr no 26 - EST:	42,47,647

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,600
						Total of Vr no 1 - MIS:	4,600
	33 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	7,57,150
						Total of Vr no 33 - MIS:	7,57,150
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 34 - MIS:	25,200

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	30 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,88,800
						Total of Vr no 30 - MIS:	2,88,800
	31 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,30,632
						Total of Vr no 31 - MIS:	4,30,632
	32 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,80,573
						Total of Vr no 32 - MIS:	2,80,573

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,67,500
						Total of Vr no 33 - EST:	26,67,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,78,900
						03 Dearness Allowance	1,17,830
						06 Other Allowances	100
						55 House rent allowance	11,530
						57 Non practising allowances	31,180
						Total of Vr no 3 - EST:	4,39,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	16,14,132
						03 Dearness Allowance	6,12,788
						06 Other Allowances	1,14,466
						55 House rent allowance	52,920
						Total of Vr no 16 - EST:	23,94,306

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	19 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,16,330
						03 Dearness Allowance	82,194
						06 Other Allowances	5,264
						55 House rent allowance	7,290
						Total of Vr no 19 - EST:	3,11,078

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	22 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,263
						Total of Vr no 22 - EST:	47,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	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	Administration	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	207000108 03 00	01 Pay	18,53,900
						03 Dearness Allowance	7,04,482
						06 Other Allowances	1,59,663
						55 House rent allowance	24,528
						Total of Vr no 6 - EST:	27,42,573
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,33,600
						03 Dearness Allowance	6,20,768
						06 Other Allowances	63,233
						55 House rent allowance	14,462
						Total of Vr no 7 - EST:	23,32,063
						Total of BULANDSHAHAR (05):	**20,16,81,194**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,06,400
						03 Dearness Allowance	2,68,432
						06 Other Allowances	45,769
						55 House rent allowance	19,550
						Total of Vr no 37 - EST:	10,40,151
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,23,006
						06 Other Allowances	32,630
						55 House rent allowance	12,960
						Total of Vr no 40 - EST:	4,92,296
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,100
						03 Dearness Allowance	23,598
						06 Other Allowances	4,126
						Total of Vr no 41 - EST:	89,824

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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 03 00	01 Pay	55,400
						03 Dearness Allowance	18,742
						06 Other Allowances	3,375
						Total of Vr no 11 - EST:	77,517
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	3,376
						Total of Vr no 12 - EST:	1,85,536
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,440
						03 Dearness Allowance	29,812
						06 Other Allowances	4,500
						Total of Vr no 13 - EST:	2,17,752
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,140
						Total of Vr no 14 - EST:	67,140
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,200
						03 Dearness Allowance	1,456
						Total of Vr no 15 - EST:	6,656
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,602
						03 Dearness Allowance	8,931

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	16 - EST					Total of Vr no 16 - EST:	52,533
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,50,000
						Total of Vr no 17 - EST:	1,50,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,12,010
						03 Dearness Allowance	44,12,564
						06 Other Allowances	4,24,887
						55 House rent allowance	2,17,008
						Total of Vr no 18 - EST:	1,66,66,469
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,47,261
						03 Dearness Allowance	11,57,959
						06 Other Allowances	1,39,660
						55 House rent allowance	68,660
						Total of Vr no 19 - EST:	44,13,540
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,639
						03 Dearness Allowance	59,378
						06 Other Allowances	7,788
						Total of Vr no 2 - EST:	2,41,805
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,97,400
						03 Dearness Allowance	75,99,012
						06 Other Allowances	9,71,672
						55 House rent allowance	3,87,746
						Total of Vr no 20 - EST:	2,89,55,830
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,12,822
						06 Other Allowances	16,129
						55 House rent allowance	6,810
						Total of Vr no 21 - EST:	4,32,661
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,50,950
						03 Dearness Allowance	15,39,342
						06 Other Allowances	1,65,536
						55 House rent allowance	1,17,559
						Total of Vr no 22 - EST:	58,73,387
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,20,200
						03 Dearness Allowance	39,59,676
						06 Other Allowances	10,81,455
						55 House rent allowance	1,77,712
						Total of Vr no 23 - EST:	1,56,39,043
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,75,116
						03 Dearness Allowance	71,34,544
						06 Other Allowances	16,77,197
						55 House rent allowance	5,56,506

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	24 - EST					Total of Vr no 24 - EST:	2,81,43,363
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	40,166
						06 Other Allowances	3,664
						55 House rent allowance	2,760
						Total of Vr no 25 - EST:	1,52,290
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,18,560
						55 House rent allowance	13,300
						Total of Vr no 26 - EST:	4,43,860
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,58,800
						03 Dearness Allowance	3,64,344
						06 Other Allowances	25,632
						55 House rent allowance	28,460
						Total of Vr no 27 - EST:	13,77,236
	27 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,343
						Total of Vr no 27 - MIS:	55,343
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,79,400
						03 Dearness Allowance	2,20,172
						06 Other Allowances	6,600
						Total of Vr no 28 - EST:	8,06,172
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						06 Other Allowances	2,200
						Total of Vr no 29 - EST:	1,64,074
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,94,400
						03 Dearness Allowance	4,53,872
						06 Other Allowances	60,852
						55 House rent allowance	35,290
						Total of Vr no 30 - EST:	17,44,414
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,34,292
						06 Other Allowances	25,816
						55 House rent allowance	13,040
						Total of Vr no 31 - EST:	5,26,548
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,21,800
						03 Dearness Allowance	22,50,284
						06 Other Allowances	3,78,826
						55 House rent allowance	1,30,918
						Total of Vr no 32 - EST:	86,81,828

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,88,500
						03 Dearness Allowance	6,03,630
						06 Other Allowances	88,190
						55 House rent allowance	24,404
						Total of Vr no 39 - EST:	23,04,724
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,384
						Total of Vr no 4 - EST:	30,384
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,177
						03 Dearness Allowance	6,565
						06 Other Allowances	708
						Total of Vr no 42 - EST:	28,450
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 43 - EST:	1,02,120
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,713
						03 Dearness Allowance	13,323
						06 Other Allowances	1,273
						Total of Vr no 5 - EST:	51,309
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,40,661
						03 Dearness Allowance	3,10,829
						06 Other Allowances	33,929
						55 House rent allowance	44,720
						Total of Vr no 6 - EST:	16,30,139
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,268
						Total of Vr no 7 - EST:	11,268
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,500
						03 Dearness Allowance	14,279
						06 Other Allowances	4,388
						Total of Vr no 9 - EST:	77,167

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	3 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,136
						Total of Vr no 3 - EST:	5,136
	31 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,02,202
						Total of Vr no 31 - MIS:	1,02,202

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,62,200
						03 Dearness Allowance	99,636
						06 Other Allowances	10,563
						55 House rent allowance	11,570
						Total of Vr no 33 - EST:	3,83,969
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,00,577
						03 Dearness Allowance	4,56,219
						06 Other Allowances	36,392
						55 House rent allowance	42,217
						Total of Vr no 38 - EST:	17,35,405

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	1,875
						Total of Vr no 10 - EST:	78,641
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,95,857
						Total of Vr no 24 - MIS:	3,95,857
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,28,300
						03 Dearness Allowance	1,24,526
						06 Other Allowances	39,279
						55 House rent allowance	7,840
						Total of Vr no 35 - EST:	4,99,945
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,99,000
						03 Dearness Allowance	7,94,998
						06 Other Allowances	93,983
						55 House rent allowance	43,272
						Total of Vr no 36 - EST:	30,31,253

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,38,302
						Total of Vr no 23 - MIS:	9,38,302
	25 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	43,904
						Total of Vr no 25 - MIS:	43,904

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	26 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	24,680
						Total of Vr no 26 - MIS:	24,680
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	18,356
						Total of Vr no 28 - MIS:	18,356
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	3 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	39,000
						Total of Vr no 3 - MIS:	39,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,65,000
						Total of Vr no 1 - EST:	11,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,01,300
						03 Dearness Allowance	1,90,494
						06 Other Allowances	37,351
						55 House rent allowance	9,800
						Total of Vr no 34 - EST:	7,38,945

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,55,186
						Total of Vr no 16 - MIS:	3,55,186
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,11,100
						03 Dearness Allowance	7,64,218
						06 Other Allowances	83,224
						55 House rent allowance	7,068
						Total of Vr no 6 - EST:	28,65,610
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,98,800
						03 Dearness Allowance	3,03,544
						06 Other Allowances	70,563
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	11,74,107
						Total of CHANDAULI (77):	**13,45,55,235**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,46,800
						03 Dearness Allowance	2,07,784
						06 Other Allowances	37,605
						55 House rent allowance	18,610
						Total of Vr no 17 - EST:	8,10,799
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,16,100
						03 Dearness Allowance	82,118
						06 Other Allowances	20,703
						55 House rent allowance	10,110
						Total of Vr no 20 - EST:	3,29,031

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001068	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,277
						Total of Vr no 18 - MIS:	47,277
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 32 - EST:	1,02,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,000
						Total of Vr no 10 - EST:	12,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,200
						03 Dearness Allowance	1,47,136
						06 Other Allowances	5,500
						Total of Vr no 11 - EST:	5,39,836
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,58,800
						03 Dearness Allowance	2,87,394
						06 Other Allowances	32,788
						55 House rent allowance	12,240
						Total of Vr no 13 - EST:	10,91,222
	13 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,36,250
						Total of Vr no 13 - MIS:	2,36,250
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,31,078
						06 Other Allowances	26,934
						55 House rent allowance	14,940
						Total of Vr no 14 - EST:	8,81,052
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,01,070
						03 Dearness Allowance	23,11,540
						06 Other Allowances	2,16,856
						55 House rent allowance	1,01,180
						Total of Vr no 15 - EST:	87,30,646
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,10,474
						03 Dearness Allowance	12,49,744
						06 Other Allowances	1,27,228
						55 House rent allowance	47,244
						Total of Vr no 16 - EST:	47,34,690
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,39,50,000
						Total of Vr no 17 - MIS:	1,39,50,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,19,900
						03 Dearness Allowance	3,11,562
						06 Other Allowances	20,406
						55 House rent allowance	28,500
						Total of Vr no 18 - EST:	11,80,368
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,21,370
						Total of Vr no 2 - MIS:	3,21,370
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,27,000
						03 Dearness Allowance	24,87,100
						06 Other Allowances	5,84,737
						55 House rent allowance	1,50,864
						Total of Vr no 23 - EST:	98,49,701
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,82,497
						03 Dearness Allowance	30,22,721
						06 Other Allowances	7,47,097
						55 House rent allowance	2,03,096
						Total of Vr no 24 - EST:	1,19,55,411
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,24,155
						03 Dearness Allowance	5,01,144
						06 Other Allowances	1,31,117
						55 House rent allowance	29,096
						Total of Vr no 25 - EST:	19,85,512
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,97,200
						03 Dearness Allowance	9,47,416

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,20,928
						55 House rent allowance	29,194
						Total of Vr no 26 - EST:	35,94,738
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,11,921
						03 Dearness Allowance	42,76,753
						06 Other Allowances	4,96,537
						55 House rent allowance	1,34,902
						Total of Vr no 27 - EST:	1,62,20,113
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,89,463
						03 Dearness Allowance	38,75,544
						06 Other Allowances	7,08,822
						55 House rent allowance	1,48,822
						Total of Vr no 28 - EST:	1,50,22,651
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,25,168
						03 Dearness Allowance	10,30,180
						06 Other Allowances	1,72,346
						55 House rent allowance	40,042
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	39,67,736
						01 Pay	12,20,617
						03 Dearness Allowance	4,63,645
						06 Other Allowances	80,241
						55 House rent allowance	20,826
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	17,85,329
						01 Pay	37,78,655
						03 Dearness Allowance	14,19,414
						06 Other Allowances	3,15,732
						55 House rent allowance	68,152
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	55,81,953
						01 Pay	6,908
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	6,908
						01 Pay	3,78,550
						03 Dearness Allowance	1,31,100
						06 Other Allowances	25,784
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	5,35,434
						01 Pay	3,43,589
						03 Dearness Allowance	1,26,035
						06 Other Allowances	7,764
	7 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	4,77,388
						01 Pay	50,671
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 7 - EST:	69,379
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,071
						03 Dearness Allowance	24,727
						Total of Vr no 8 - EST:	89,798
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,833
						03 Dearness Allowance	39,837
						06 Other Allowances	1,688
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	1,49,168
	9 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,79,050
						Total of Vr no 9 - MIS:	3,79,050

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,14,080
						03 Dearness Allowance	4,22,940
						06 Other Allowances	28,852
						55 House rent allowance	31,070
						Total of Vr no 19 - EST:	15,96,942
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						06 Other Allowances	1,718
						Total of Vr no 2 - EST:	98,318
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,97,900
						03 Dearness Allowance	75,202
						06 Other Allowances	9,190
						55 House rent allowance	6,980
						Total of Vr no 21 - EST:	2,89,272

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,63,749
						Total of Vr no 11 - MIS:	8,63,749
	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,43,300
						03 Dearness Allowance	6,21,034
						06 Other Allowances	70,204

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	12 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	18,680
						Total of Vr no 12 - EST:	23,53,218

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	7,58,092
						Total of Vr no 10 - MIS:	7,58,092

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	93,240
						Total of Vr no 1 - MIS:	93,240
	5 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	16,43,114
						Total of Vr no 5 - MIS:	16,43,114

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	21,68,750
						Total of Vr no 3 - EST:	21,68,750
	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	21,65,000
						Total of Vr no 33 - EST:	21,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,53,000
						03 Dearness Allowance	2,10,140
						06 Other Allowances	39,197
						55 House rent allowance	11,168

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	22 - EST					Total of Vr no 22 - EST:	8,13,505

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,71,835
						03 Dearness Allowance	10,91,297
						06 Other Allowances	1,14,553
						55 House rent allowance	21,356
						Total of Vr no 3 - EST:	40,99,041
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,67,800
						03 Dearness Allowance	4,05,764
						06 Other Allowances	95,710
						55 House rent allowance	4,104
						Total of Vr no 4 - EST:	15,73,378
						Total of CHATRAPATI S M NAGAR (89):	**12,32,07,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,55,100
						03 Dearness Allowance	96,938
						06 Other Allowances	20,678
						55 House rent allowance	4,410
						Total of Vr no 18 - EST:	3,77,126
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,96,200
						03 Dearness Allowance	1,50,556
						06 Other Allowances	23,241
						55 House rent allowance	9,200
						Total of Vr no 19 - EST:	5,79,197
	3 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						06 Other Allowances	1,200
						Total of Vr no 3 - EST:	78,420

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 31 - EST:	1,08,330

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	96,712
						Total of Vr no 1 - EST:	96,712
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	64,752
						06 Other Allowances	2,200
						Total of Vr no 11 - EST:	2,37,352
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,49,600
						03 Dearness Allowance	22,98,848
						06 Other Allowances	2,94,167
						55 House rent allowance	91,562
						Total of Vr no 12 - EST:	87,34,177
	13 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	26,000
						Total of Vr no 13 - MIS:	26,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,06,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,42,361
						06 Other Allowances	3,19,147
						55 House rent allowance	1,10,334
						Total of Vr no 14 - EST:	1,14,78,055
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,200
						03 Dearness Allowance	56,316
						06 Other Allowances	6,752
						55 House rent allowance	3,320
						Total of Vr no 17 - EST:	2,14,588
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	53,100
						06 Other Allowances	3,751
						Total of Vr no 2 - EST:	1,64,051
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,74,400
						03 Dearness Allowance	2,18,272
						06 Other Allowances	11,816
						55 House rent allowance	11,430
						Total of Vr no 20 - EST:	8,15,918
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,277
						03 Dearness Allowance	86,365
						06 Other Allowances	20,209
						55 House rent allowance	3,300
						Total of Vr no 21 - EST:	3,37,151
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,20,140
						03 Dearness Allowance	12,61,638
						06 Other Allowances	1,33,795
						55 House rent allowance	42,652
						Total of Vr no 22 - EST:	47,58,225
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	77,292
						06 Other Allowances	3,300
						Total of Vr no 23 - EST:	2,83,992
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,93,300
						03 Dearness Allowance	3,77,454
						06 Other Allowances	49,788
						55 House rent allowance	5,800
						Total of Vr no 24 - EST:	14,26,342
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,12,005
						03 Dearness Allowance	14,08,318
						06 Other Allowances	2,96,412
						55 House rent allowance	63,454

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	25 - EST					Total of Vr no 25 - EST:	54,80,189
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,53,000
						03 Dearness Allowance	28,70,140
						06 Other Allowances	7,98,449
						55 House rent allowance	2,29,980
						Total of Vr no 26 - EST:	1,14,51,569
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,22,200
						03 Dearness Allowance	15,28,436
						06 Other Allowances	4,46,847
						55 House rent allowance	1,08,104
						Total of Vr no 27 - EST:	61,05,587
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,52,888
						03 Dearness Allowance	24,11,989
						06 Other Allowances	5,59,052
						55 House rent allowance	1,25,043
						Total of Vr no 28 - EST:	94,48,972
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,800
						03 Dearness Allowance	81,244
						06 Other Allowances	19,104
						55 House rent allowance	4,348
						Total of Vr no 29 - EST:	3,18,496
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,616
						03 Dearness Allowance	72,072
						06 Other Allowances	8,252
						Total of Vr no 30 - EST:	2,78,940
	38 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	42,669
						Total of Vr no 38 - MIS:	42,669
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,200
						03 Dearness Allowance	8,577
						06 Other Allowances	2,788
						Total of Vr no 4 - EST:	37,565
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,000
						03 Dearness Allowance	23,180
						Total of Vr no 5 - EST:	84,180
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,400
						03 Dearness Allowance	83,616
						06 Other Allowances	8,252
						Total of Vr no 6 - EST:	3,06,268
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,577
						03 Dearness Allowance	54,030

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	7 - EST					Total of Vr no 7 - EST:	3,13,607
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,18,388
						Total of Vr no 8 - EST:	8,18,388
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,180
						Total of Vr no 9 - MIS:	23,180

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,42,100
						03 Dearness Allowance	91,998
						06 Other Allowances	8,440
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	3,44,558
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,28,570
						03 Dearness Allowance	3,52,754
						06 Other Allowances	25,632
						55 House rent allowance	27,090
						Total of Vr no 16 - EST:	13,34,046

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,52,100
						03 Dearness Allowance	3,58,910
						06 Other Allowances	41,122
						55 House rent allowance	11,488
						Total of Vr no 10 - EST:	13,63,620
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,11,496
						Total of Vr no 31 - MIS:	11,11,496

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,57,052
						Total of Vr no 23 - MIS:	1,57,052
	25 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,01,000

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	25 - MIS					Total of Vr no 25 - MIS:	3,01,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	28,860
						Total of Vr no 26 - MIS:	28,860
	36 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,49,700
						Total of Vr no 36 - MIS:	1,49,700
	37 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,49,850
						Total of Vr no 37 - MIS:	1,49,850
	39 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	7,03,229
						Total of Vr no 39 - MIS:	7,03,229
	8 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,670
						Total of Vr no 8 - MIS:	7,670

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	14 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	64,909
						Total of Vr no 14 - MIS:	64,909
	35 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	43,566
						Total of Vr no 35 - MIS:	43,566
	4 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	67,968
						Total of Vr no 4 - MIS:	67,968
	43 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	90,104
						Total of Vr no 43 - MIS:	90,104
	5 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,24,530
						Total of Vr no 5 - MIS:	2,24,530

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	15 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	37,000
						Total of Vr no 15 - MIS:	37,000
	24 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	10,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	24 - MIS					Total of Vr no 24 - MIS:	10,000
	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	22,125
						Total of Vr no 34 - MIS:	22,125

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	33 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	8,840
						Total of Vr no 33 - MIS:	8,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,10,000
						03 Dearness Allowance	1,55,800
						06 Other Allowances	28,882
						55 House rent allowance	12,182
						Total of Vr no 13 - EST:	6,06,864

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,500
						03 Dearness Allowance	2,090
						Total of Vr no 3 - EST:	7,590
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	29,071
						Total of Vr no 4 - MIS:	29,071
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,90,400
						03 Dearness Allowance	1,48,352
						06 Other Allowances	34,852
						55 House rent allowance	4,124
						Total of Vr no 6 - EST:	5,77,728
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,91,400
						03 Dearness Allowance	3,37,972

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	36,102
						55 House rent allowance	13,592
						Total of Vr no 7 - EST:	12,79,066
	9 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	3,066
						Total of Vr no 9 - MIS:	3,066

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	18 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
						Total of CHITRAKOOT (87):	**7,36,48,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,23,880
						Total of Vr no 12 - MIS:	1,23,880
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,24,880
						03 Dearness Allowance	1,21,790
						06 Other Allowances	17,813
						55 House rent allowance	1,470
						Total of Vr no 32 - EST:	4,65,953

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	21 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	44,857
						Total of Vr no 21 - MIS:	44,857
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,43,500
						03 Dearness Allowance	90,250
						06 Other Allowances	11,440
						55 House rent allowance	9,750
						Total of Vr no 24 - EST:	3,54,940
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,85,700
						03 Dearness Allowance	1,79,246
						06 Other Allowances	29,544
						55 House rent allowance	19,530
						Total of Vr no 47 - EST:	7,14,020

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	1,875
						55 House rent allowance	800
						Total of Vr no 10 - EST:	31,753
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	2,063

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	11 - EST					Total of Vr no 11 - EST:	33,017
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	78,239
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,620
						03 Dearness Allowance	40,361
						Total of Vr no 14 - EST:	1,84,981
	15 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,19,223
						Total of Vr no 15 - TA:	4,19,223
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	15,266
						06 Other Allowances	6,000
						Total of Vr no 16 - EST:	2,00,866
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	1,918
						55 House rent allowance	800
	18 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	32,286
						01 Pay	22,092
						03 Dearness Allowance	7,518
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	29,610
						06 Other Allowances	41,448
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	41,448
						01 Pay	29,06,200
						03 Dearness Allowance	11,04,128
						06 Other Allowances	1,41,988
						55 House rent allowance	17,375
	22 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	41,69,691
						08 Office Expenditure	35,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 22 - MIS:	35,000
						01 Pay	1,49,000
						03 Dearness Allowance	56,620
						06 Other Allowances	5,064
						55 House rent allowance	2,020
	27 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	2,12,704
						42 Other Expenditure	12,470
	28 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - MIS:	12,470
						01 Pay	4,68,300
						03 Dearness Allowance	1,77,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,504
						55 House rent allowance	16,410
						Total of Vr no 28 - EST:	6,76,168
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,200
						03 Dearness Allowance	1,42,956
						06 Other Allowances	4,400
						Total of Vr no 29 - EST:	5,23,556
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,82,840
						03 Dearness Allowance	15,87,370
						06 Other Allowances	2,09,709
						55 House rent allowance	94,480
						Total of Vr no 3 - EST:	60,74,399
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,700
						03 Dearness Allowance	97,546
						06 Other Allowances	4,100
						Total of Vr no 30 - EST:	3,58,346
	30 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,26,650
						Total of Vr no 30 - MIS:	1,26,650
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	72,580
						55 House rent allowance	5,200
						Total of Vr no 33 - EST:	2,68,780
	33 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,57,140
						Total of Vr no 33 - MIS:	1,57,140
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						55 House rent allowance	4,780
						Total of Vr no 34 - EST:	1,50,508
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,54,850
						Total of Vr no 35 - MIS:	1,54,850
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,09,600
						03 Dearness Allowance	11,40,608
						06 Other Allowances	2,77,781
						55 House rent allowance	95,910
						Total of Vr no 37 - EST:	45,23,899
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,23,000
						03 Dearness Allowance	15,66,740
						06 Other Allowances	3,94,046
						55 House rent allowance	1,35,615

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	38 - EST					Total of Vr no 38 - EST:	62,19,401
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,98,100
						03 Dearness Allowance	42,24,878
						06 Other Allowances	10,33,142
						55 House rent allowance	1,32,020
						Total of Vr no 39 - EST:	1,65,88,140
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	52,168
						Total of Vr no 4 - MIS:	52,168
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,53,294
						03 Dearness Allowance	11,14,652
						06 Other Allowances	1,74,052
						55 House rent allowance	53,705
						Total of Vr no 41 - EST:	42,95,703
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,06,036
						03 Dearness Allowance	16,34,394
						06 Other Allowances	2,11,936
						55 House rent allowance	93,140
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	62,45,506
						01 Pay	94,68,600
						03 Dearness Allowance	35,60,828
						06 Other Allowances	7,87,425
						55 House rent allowance	2,26,915
	44 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	1,40,43,768
						01 Pay	35,68,100
						03 Dearness Allowance	13,37,638
						06 Other Allowances	2,84,465
						55 House rent allowance	90,255
	45 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 44 - EST:	52,80,458
						01 Pay	70,86,078
						03 Dearness Allowance	26,62,310
						06 Other Allowances	4,69,829
						55 House rent allowance	1,44,495
	46 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	1,03,62,712
						01 Pay	3,92,400
						03 Dearness Allowance	1,49,112
						06 Other Allowances	33,192
						55 House rent allowance	4,760
	48 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 46 - EST:	5,79,464
						01 Pay	1,17,48,984
						03 Dearness Allowance	44,41,814
						06 Other Allowances	11,07,663

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	48 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,97,920
						Total of Vr no 48 - EST:	1,76,96,381
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,69,550
						03 Dearness Allowance	13,18,372
						06 Other Allowances	1,40,285
						55 House rent allowance	84,435
						Total of Vr no 49 - EST:	50,12,642
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,01,370
						06 Other Allowances	16,875
						Total of Vr no 5 - EST:	3,94,545
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,26,335
						03 Dearness Allowance	80,41,687
						06 Other Allowances	8,45,769
						55 House rent allowance	4,16,420
						Total of Vr no 50 - EST:	3,06,30,211
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 51 - EST:	1,18,818
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,58,180
						03 Dearness Allowance	14,61,334
						Total of Vr no 6 - EST:	66,19,514
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,100
						03 Dearness Allowance	38,798
						06 Other Allowances	4,076
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	1,46,314
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,27,124
						Total of Vr no 8 - EST:	4,27,124
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,96,894
						Total of Vr no 9 - EST:	25,96,894
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,77,222
						Total of Vr no 9 - MIS:	2,77,222

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,160
						03 Dearness Allowance	5,999

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	4,080
						Total of Vr no 12 - EST:	27,239
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,49,100
						03 Dearness Allowance	94,658
						06 Other Allowances	8,440
						55 House rent allowance	6,060
						Total of Vr no 21 - EST:	3,58,258
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,98,070
						03 Dearness Allowance	5,31,164
						06 Other Allowances	41,560
						55 House rent allowance	29,600
						Total of Vr no 35 - EST:	20,00,394

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	70,700
						03 Dearness Allowance	26,106
						06 Other Allowances	4,426
						Total of Vr no 1 - EST:	1,01,232
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,43,800
						03 Dearness Allowance	5,09,466
						06 Other Allowances	59,488
						55 House rent allowance	8,025
						Total of Vr no 2 - EST:	19,20,779
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	70,700
						03 Dearness Allowance	26,106
						06 Other Allowances	4,426
						Total of Vr no 25 - EST:	1,01,232
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,43,800
						03 Dearness Allowance	5,09,466
						06 Other Allowances	59,488
						55 House rent allowance	8,025
						Total of Vr no 26 - EST:	19,20,779
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	21,12,510
						Total of Vr no 3 - MIS:	21,12,510

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,07,440
						Total of Vr no 14 - MIS:	1,07,440
	31 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,00,310
						Total of Vr no 31 - MIS:	2,00,310
	32 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,42,180
						Total of Vr no 32 - MIS:	1,42,180
	34 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,36,000
						Total of Vr no 34 - MIS:	3,36,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	28,826
						Total of Vr no 10 - MIS:	28,826
	11 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,67,988
						Total of Vr no 11 - MIS:	1,67,988
	28 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,20,384
						Total of Vr no 28 - MIS:	1,20,384
	38 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	21,546
						Total of Vr no 38 - MIS:	21,546

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	41,65,625
						Total of Vr no 36 - EST:	41,65,625
	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	42,10,000
						Total of Vr no 4 - EST:	42,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,22,800
						03 Dearness Allowance	46,664
						55 House rent allowance	3,150
						Total of Vr no 22 - EST:	1,72,614
	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	45,600
						03 Dearness Allowance	17,328
						55 House rent allowance	1,160
						Total of Vr no 23 - EST:	64,088
	26 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	49,999
						Total of Vr no 26 - MIS:	49,999
	29 - MIS	Second	Voted	No Objection	205500113 04 01	39 Medicine and Chemicals	5,999
						Total of Vr no 29 - MIS:	5,999

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,15,700
						03 Dearness Allowance	2,71,966
						06 Other Allowances	49,493
						55 House rent allowance	18,860
						Total of Vr no 40 - EST:	10,56,019

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	31 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,84,830
						03 Dearness Allowance	70,224
						06 Other Allowances	5,264
						55 House rent allowance	2,810
						Total of Vr no 31 - EST:	2,63,128

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,46,000
						03 Dearness Allowance	2,83,480
						06 Other Allowances	65,578
						Total of Vr no 15 - EST:	10,95,058
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,77,000
						03 Dearness Allowance	2,95,260
						06 Other Allowances	30,351
						Total of Vr no 16 - EST:	11,02,611
	7 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	21,109
						Total of Vr no 7 - MIS:	21,109
						Total of DEORIA (35):	**16,96,86,474**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	25 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	48,706
						Total of Vr no 25 - MIS:	48,706

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,55,200
						03 Dearness Allowance	1,72,976
						06 Other Allowances	42,419
						55 House rent allowance	8,010
						Total of Vr no 39 - EST:	6,78,605
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	3,688
						Total of Vr no 45 - EST:	1,06,222

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001175	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						Total of Vr no 47 - EST:	2,10,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,58,100
						03 Dearness Allowance	3,62,070
						06 Other Allowances	51,575
						Total of Vr no 10 - EST:	14,71,745
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,800
						03 Dearness Allowance	52,360
						06 Other Allowances	6,189
						Total of Vr no 13 - EST:	2,07,349
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,21,600
						03 Dearness Allowance	40,896
						06 Other Allowances	8,252

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TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	14 - EST					Total of Vr no 14 - EST:	1,70,748
	26 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,17,430
						Total of Vr no 26 - MIS:	1,17,430
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,100
						03 Dearness Allowance	24,738
						06 Other Allowances	6,189
						Total of Vr no 27 - EST:	96,027
	27 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 27 - MIS:	500
	28 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,560
						Total of Vr no 28 - TA:	4,560
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,98,200
						03 Dearness Allowance	74,860
						06 Other Allowances	2,200
						Total of Vr no 29 - EST:	2,75,260
	3 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	42,000
						Total of Vr no 3 - EST:	42,000
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,33,350
						03 Dearness Allowance	1,26,654
						06 Other Allowances	7,852
						Total of Vr no 31 - EST:	4,67,856
	33 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,58,368
						Total of Vr no 33 - MIS:	2,58,368
	34 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	49,548
						Total of Vr no 34 - MIS:	49,548
	35 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	52,010
						Total of Vr no 35 - MIS:	52,010
	36 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,19,551
						Total of Vr no 36 - MIS:	2,19,551
	37 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	71,730
						Total of Vr no 37 - MIS:	71,730
	38 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	75,160
						Total of Vr no 38 - MIS:	75,160
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,18,200
						03 Dearness Allowance	7,25,648
						06 Other Allowances	1,81,544
						Total of Vr no 40 - EST:	28,25,392

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,04,650
						03 Dearness Allowance	40,18,652
						06 Other Allowances	5,66,215
						Total of Vr no 42 - EST:	1,51,89,517
	42 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,308
						Total of Vr no 42 - MIS:	23,308
	43 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	34,047
						Total of Vr no 43 - MIS:	34,047
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,25,12,800
						03 Dearness Allowance	85,17,016
						06 Other Allowances	19,70,315
						Total of Vr no 44 - EST:	3,30,00,131
	44 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,43,323
						Total of Vr no 44 - MIS:	2,43,323
	45 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,82,037
						Total of Vr no 45 - MIS:	5,82,037
	46 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	4,839
						Total of Vr no 46 - MIS:	4,839
	47 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,38,157
						Total of Vr no 47 - MIS:	4,38,157
	48 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,97,911
						Total of Vr no 48 - MIS:	1,97,911
	49 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 49 - MIS:	1,550
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,680
						Total of Vr no 5 - TA:	10,680
	52 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,24,196
						Total of Vr no 52 - MIS:	8,24,196
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,210
						Total of Vr no 6 - TA:	28,210
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,458
						03 Dearness Allowance	30,030
						06 Other Allowances	1,197
						Total of Vr no 7 - EST:	1,23,685
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,450
						03 Dearness Allowance	37,008
						06 Other Allowances	5,814

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	8 - EST					Total of Vr no 8 - EST:	1,46,272
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,25,600
						03 Dearness Allowance	42,704
						Total of Vr no 9 - EST:	1,68,304

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	650
						Total of Vr no 43 - EST:	2,09,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,100
						03 Dearness Allowance	30,058
						06 Other Allowances	4,451
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,15,629
	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,700
						03 Dearness Allowance	30,666
						06 Other Allowances	3,951
						55 House rent allowance	800
						Total of Vr no 11 - EST:	1,16,117
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002
						06 Other Allowances	6,339
						55 House rent allowance	2,300
						Total of Vr no 12 - EST:	2,26,541
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,31,500
						03 Dearness Allowance	16,07,970
						06 Other Allowances	4,37,885
						55 House rent allowance	1,38,460
						Total of Vr no 15 - EST:	64,15,815
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,01,700

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,18,646
						06 Other Allowances	2,39,685
						55 House rent allowance	2,03,670
						Total of Vr no 16 - EST:	88,63,701
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,43,877
						03 Dearness Allowance	92,88,673
						06 Other Allowances	22,10,938
						55 House rent allowance	7,08,310
						Total of Vr no 17 - EST:	3,66,51,798
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,69,435
						03 Dearness Allowance	28,73,427
						06 Other Allowances	4,51,142
						55 House rent allowance	1,61,880
						Total of Vr no 18 - EST:	1,10,55,884
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,66,939
						03 Dearness Allowance	76,12,221
						06 Other Allowances	8,28,768
						55 House rent allowance	5,11,350
						Total of Vr no 19 - EST:	2,90,19,278
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	49,348
						Total of Vr no 19 - MIS:	49,348
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,900
						03 Dearness Allowance	37,914
						06 Other Allowances	3,188
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,56,782
	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	79,306
						06 Other Allowances	3,300
						Total of Vr no 22 - EST:	2,91,306
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,40,811
						Total of Vr no 22 - TA:	4,40,811
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,20,300
						03 Dearness Allowance	2,35,714
						06 Other Allowances	6,600

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	23 - EST					Total of Vr no 23 - EST:	8,62,614
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,500
						03 Dearness Allowance	26,410
						06 Other Allowances	3,376
						55 House rent allowance	1,660
						Total of Vr no 24 - EST:	1,00,946
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,90,750
						03 Dearness Allowance	2,24,466
						06 Other Allowances	10,128
						55 House rent allowance	3,490
						Total of Vr no 25 - EST:	8,28,834
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,83,000
						03 Dearness Allowance	2,21,540
						06 Other Allowances	47,944
						55 House rent allowance	11,100
						Total of Vr no 26 - EST:	8,63,584
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,37,200
						03 Dearness Allowance	2,42,136
						06 Other Allowances	31,348
						55 House rent allowance	3,830
						Total of Vr no 28 - EST:	9,14,514
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,072
						Total of Vr no 30 - MIS:	22,072
	31 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,06,020
						Total of Vr no 31 - MIS:	5,06,020
	39 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	47,945
						Total of Vr no 39 - MIS:	47,945
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,300
						03 Dearness Allowance	1,80,994
						06 Other Allowances	32,945
						55 House rent allowance	12,520
						Total of Vr no 46 - EST:	7,02,759
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,100
						03 Dearness Allowance	38,302
						06 Other Allowances	8,852
						55 House rent allowance	2,060
						Total of Vr no 5 - EST:	1,59,314
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,02,222
						Total of Vr no 51 - TA:	7,02,222
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,952
						06 Other Allowances	6,214
						55 House rent allowance	2,000
						Total of Vr no 6 - EST:	1,60,566
	7 - TA	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,02,000
						Total of Vr no 7 - TA:	2,02,000

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,52,630
						03 Dearness Allowance	57,988
						06 Other Allowances	3,376
						Total of Vr no 34 - EST:	2,13,994

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	205500109 04 00	01 Pay	4,49,500
						03 Dearness Allowance	1,70,810
						06 Other Allowances	20,424
						55 House rent allowance	12,220
						Total of Vr no 32 - EST:	6,52,954
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,97,550
						03 Dearness Allowance	2,27,012
						06 Other Allowances	16,304
						55 House rent allowance	5,570
						Total of Vr no 35 - EST:	8,46,436

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	2 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	40,947
						Total of Vr no 2 - TA:	40,947
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,92,400
						03 Dearness Allowance	1,10,238
						06 Other Allowances	32,604
						55 House rent allowance	10,290
						Total of Vr no 20 - EST:	4,45,532
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,00,900
						03 Dearness Allowance	4,93,202

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TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	21 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	60,426
						55 House rent allowance	38,370
						Total of Vr no 21 - EST:	18,92,898
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,20,768
						Total of Vr no 23 - MIS:	15,20,768
	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	4,363
						Total of Vr no 4 - EST:	54,595
	41 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	44,258
						Total of Vr no 41 - MIS:	44,258

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,79,180
						Total of Vr no 20 - MIS:	2,79,180
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	48,000
						Total of Vr no 29 - MIS:	48,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	17 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,69,741
						Total of Vr no 17 - MIS:	2,69,741

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,20,000
						Total of Vr no 48 - EST:	17,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	32 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	675
						Total of Vr no 32 - MIS:	675
	37 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,13,700
						03 Dearness Allowance	88,996
						55 House rent allowance	8,740
						57 Non practising allowances	20,500
						Total of Vr no 37 - EST:	3,31,936

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	36 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,97,600
						03 Dearness Allowance	75,088
						55 House rent allowance	3,320
						Total of Vr no 36 - EST:	2,76,008
	38 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	37,600
						03 Dearness Allowance	14,288
						Total of Vr no 38 - EST:	51,888

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,38,700
						03 Dearness Allowance	2,80,706
						06 Other Allowances	51,575
						55 House rent allowance	14,950
						Total of Vr no 30 - EST:	10,85,931

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	33 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,64,360
						03 Dearness Allowance	1,38,434
						06 Other Allowances	9,540

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TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	33 - EST	Second	Voted	No Objection	205500115 03 00	55 House rent allowance	15,260
						Total of Vr no 33 - EST:	5,27,594

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	47,994
						06 Other Allowances	8,776
						55 House rent allowance	5,520
						Total of Vr no 41 - EST:	1,88,590

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	31 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	21,465
						Total of Vr no 31 - MIS:	21,465
	32 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,80,286
						Total of Vr no 32 - MIS:	1,80,286
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,92,900
						03 Dearness Allowance	5,29,302
						06 Other Allowances	1,20,511
						55 House rent allowance	22,160
						Total of Vr no 6 - EST:	20,64,873
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,73,200
						03 Dearness Allowance	2,55,816
						06 Other Allowances	28,444
						55 House rent allowance	6,250
						Total of Vr no 7 - EST:	9,63,710

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

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	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	19 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 19 - MIS:	50,00,000

Sub Head	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	10 - MIS	First	Voted	Missing vchr	223560200 10 00	42 Other Expenditure	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
						Total of ETAH (10):	**17,71,23,707**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	96 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,16,602
						03 Dearness Allowance	43,396
						06 Other Allowances	5,376
						Total of Vr no 96 - EST:	1,65,374
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	3,688
						Total of Vr no 97 - EST:	68,548

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,06,600
						03 Dearness Allowance	78,508
						06 Other Allowances	14,177
						55 House rent allowance	7,790
						Total of Vr no 21 - EST:	3,07,075
	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,27,100
						03 Dearness Allowance	85,918
						06 Other Allowances	21,841
						55 House rent allowance	7,350
						Total of Vr no 22 - EST:	3,42,209
	35 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	39,126
						Total of Vr no 35 - TA:	39,126
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						06 Other Allowances	2,063
						Total of Vr no 38 - EST:	36,839
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,06,600
						03 Dearness Allowance	78,508
						06 Other Allowances	14,177
						55 House rent allowance	7,790
						Total of Vr no 51 - EST:	3,07,075
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,52,300
						03 Dearness Allowance	95,494
						06 Other Allowances	25,104
						55 House rent allowance	8,550

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	52 - EST					Total of Vr no 52 - EST:	3,81,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,000
						03 Dearness Allowance	33,212
						06 Other Allowances	1,100
						Total of Vr no 100 - EST:	1,22,312
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,700
						03 Dearness Allowance	61,370
						06 Other Allowances	2,200
						Total of Vr no 101 - EST:	2,26,270
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,57,100
						03 Dearness Allowance	1,34,786
						06 Other Allowances	16,504
						55 House rent allowance	456
						Total of Vr no 104 - EST:	5,08,846
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,02,600
						03 Dearness Allowance	4,91,112
						06 Other Allowances	72,505
						55 House rent allowance	5,928
						Total of Vr no 105 - EST:	18,72,145
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,74,400
						03 Dearness Allowance	2,17,512
						06 Other Allowances	18,630
						Total of Vr no 106 - EST:	8,10,542
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,29,781
						03 Dearness Allowance	48,184
						55 House rent allowance	9,808
						Total of Vr no 107 - EST:	1,87,773
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,23,900
						03 Dearness Allowance	47,082
						06 Other Allowances	11,779
						Total of Vr no 108 - EST:	1,82,761
	19 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	57,373
						Total of Vr no 19 - TA:	57,373

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,02,235
						03 Dearness Allowance	1,03,011
						06 Other Allowances	24,687
						55 House rent allowance	2,931
						Total of Vr no 28 - EST:	4,32,864
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,200
						03 Dearness Allowance	20,212
						Total of Vr no 29 - EST:	85,412
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,858
						03 Dearness Allowance	20,847
						Total of Vr no 30 - EST:	75,705
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,533
						03 Dearness Allowance	4,763
						06 Other Allowances	900
						Total of Vr no 32 - EST:	18,196
	4 - MIS	First	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	16,86,496
						Total of Vr no 4 - MIS:	16,86,496
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,68,100
						03 Dearness Allowance	5,15,546
						06 Other Allowances	53,637
						55 House rent allowance	6,392
						Total of Vr no 76 - EST:	19,43,675
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,66,290
						03 Dearness Allowance	4,76,482
						06 Other Allowances	50,793
						55 House rent allowance	4,336
						Total of Vr no 77 - EST:	17,97,901
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,89,356
						03 Dearness Allowance	5,60,576
						06 Other Allowances	57,607
						55 House rent allowance	5,704
						Total of Vr no 78 - EST:	21,13,243
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,33,950
						03 Dearness Allowance	5,00,156
						06 Other Allowances	52,481
						55 House rent allowance	4,792
						Total of Vr no 79 - EST:	18,91,379
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,70,106
						03 Dearness Allowance	4,80,510
						06 Other Allowances	50,136

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	80 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	5,936
						Total of Vr no 80 - EST:	18,06,688
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,53,300
						03 Dearness Allowance	4,71,960
						06 Other Allowances	47,886
						55 House rent allowance	8,224
						Total of Vr no 81 - EST:	17,81,370
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,46,400
						03 Dearness Allowance	4,69,490
						06 Other Allowances	49,130
						55 House rent allowance	5,016
						Total of Vr no 82 - EST:	17,70,036
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,19,650
						03 Dearness Allowance	4,57,710
						06 Other Allowances	48,105
						55 House rent allowance	6,624
						Total of Vr no 83 - EST:	17,32,089
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,03,500
						03 Dearness Allowance	2,66,570
						06 Other Allowances	30,132
						55 House rent allowance	3,200
						Total of Vr no 84 - EST:	10,03,402
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,31,550
						03 Dearness Allowance	3,15,286
						06 Other Allowances	33,694
						55 House rent allowance	1,144
						Total of Vr no 85 - EST:	11,81,674
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,80,800
						03 Dearness Allowance	11,27,080
						06 Other Allowances	2,67,158
						55 House rent allowance	52,440
						Total of Vr no 86 - EST:	44,27,478
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,66,564
						03 Dearness Allowance	12,35,646
						06 Other Allowances	2,89,632
						55 House rent allowance	56,088
						Total of Vr no 87 - EST:	48,47,930
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,00,669
						03 Dearness Allowance	12,47,692
						06 Other Allowances	2,93,758
						55 House rent allowance	54,264

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	88 - EST					Total of Vr no 88 - EST:	48,96,383
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,67,700
						03 Dearness Allowance	12,71,974
						06 Other Allowances	2,98,322
						55 House rent allowance	60,192
						Total of Vr no 89 - EST:	49,98,188
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,42,686
						03 Dearness Allowance	12,25,462
						06 Other Allowances	2,89,490
						55 House rent allowance	54,775
						Total of Vr no 90 - EST:	48,12,413
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,34,800
						03 Dearness Allowance	12,61,068
						06 Other Allowances	2,95,446
						55 House rent allowance	57,232
						Total of Vr no 91 - EST:	49,48,546
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,56,752
						03 Dearness Allowance	12,69,314
						06 Other Allowances	3,01,825
						55 House rent allowance	62,707
						Total of Vr no 92 - EST:	49,90,598
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,27,369
						03 Dearness Allowance	12,94,850
						06 Other Allowances	3,01,854
						55 House rent allowance	57,912
						Total of Vr no 93 - EST:	50,81,985
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,24,255
						03 Dearness Allowance	11,44,319
						06 Other Allowances	2,67,834
						55 House rent allowance	44,420
						Total of Vr no 94 - EST:	44,80,828
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,50,250
						03 Dearness Allowance	56,924
						06 Other Allowances	8,908
						55 House rent allowance	688
						Total of Vr no 95 - EST:	2,16,770

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	36,839
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	14,441
						55 House rent allowance	3,600
						Total of Vr no 10 - EST:	2,76,377
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,86,200
						03 Dearness Allowance	23,12,756
						06 Other Allowances	2,55,437
						55 House rent allowance	2,02,960
						Total of Vr no 11 - EST:	88,57,353
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,77,481
						Total of Vr no 11 - TA:	11,77,481
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,92,500
						03 Dearness Allowance	1,49,150
						06 Other Allowances	28,756
						55 House rent allowance	15,780
						Total of Vr no 12 - EST:	5,86,186
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,43,507
						Total of Vr no 12 - TA:	10,43,507
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	1,55,876
						55 House rent allowance	16,160
						Total of Vr no 13 - EST:	5,82,236
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,12,111
						Total of Vr no 13 - TA:	9,12,111
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,43,100
						03 Dearness Allowance	3,96,378
						06 Other Allowances	53,476
						55 House rent allowance	9,060
						Total of Vr no 14 - EST:	15,02,014
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,11,554
						Total of Vr no 14 - TA:	15,11,554
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,41,100
						03 Dearness Allowance	1,67,618
						06 Other Allowances	35,036
						55 House rent allowance	12,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	15 - EST					Total of Vr no 15 - EST:	6,56,714
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,63,062
						Total of Vr no 15 - TA:	12,63,062
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,84,820
						Total of Vr no 16 - TA:	11,84,820
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,53,841
						Total of Vr no 17 - TA:	18,53,841
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,44,806
						Total of Vr no 18 - TA:	13,44,806
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,22,600
						03 Dearness Allowance	4,25,068
						06 Other Allowances	48,249
						55 House rent allowance	27,310
						Total of Vr no 2 - EST:	16,23,227
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,01,359
						Total of Vr no 20 - TA:	13,01,359
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,61,922
						Total of Vr no 23 - TA:	12,61,922
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,03,658
						Total of Vr no 24 - TA:	10,03,658
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,99,441
						Total of Vr no 25 - TA:	15,99,441
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,13,698
						Total of Vr no 28 - TA:	16,13,698
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,07,800
						03 Dearness Allowance	26,78,164
						06 Other Allowances	4,63,071
						55 House rent allowance	1,19,540
						Total of Vr no 3 - EST:	1,03,68,575
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	15,82,900
						Total of Vr no 30 - MIS:	15,82,900
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,306
						Total of Vr no 31 - EST:	35,306
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	81,414
						06 Other Allowances	21,704
						55 House rent allowance	8,980
						Total of Vr no 33 - EST:	3,39,498
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,94,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,39,968
						06 Other Allowances	27,566
						55 House rent allowance	7,540
						Total of Vr no 34 - EST:	5,69,974
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	84,000
						Total of Vr no 35 - EST:	84,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,800
						03 Dearness Allowance	1,29,054
						06 Other Allowances	23,631
						Total of Vr no 36 - EST:	5,29,485
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,10,279
						Total of Vr no 36 - TA:	17,10,279
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	43,790
						06 Other Allowances	8,252
						55 House rent allowance	1,200
						Total of Vr no 39 - EST:	1,74,042
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,03,600
						03 Dearness Allowance	15,45,688
						06 Other Allowances	3,22,713
						55 House rent allowance	93,600
						Total of Vr no 4 - EST:	60,65,601
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,84,500
						03 Dearness Allowance	23,12,110
						06 Other Allowances	2,54,687
						55 House rent allowance	2,02,960
						Total of Vr no 40 - EST:	88,54,257
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,500
						03 Dearness Allowance	1,49,150
						06 Other Allowances	28,756
						55 House rent allowance	15,780
						Total of Vr no 41 - EST:	5,86,186
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	1,55,876
						55 House rent allowance	16,160
						Total of Vr no 42 - EST:	5,82,236
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,25,100
						03 Dearness Allowance	3,89,538
						06 Other Allowances	51,632
						55 House rent allowance	9,060

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	45 - EST					Total of Vr no 45 - EST:	14,75,330
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,200
						03 Dearness Allowance	1,74,876
						06 Other Allowances	36,880
						55 House rent allowance	12,960
						Total of Vr no 46 - EST:	6,84,916
	46 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,21,224
						Total of Vr no 46 - MIS:	1,21,224
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,98,700
						03 Dearness Allowance	7,54,946
						06 Other Allowances	1,60,988
						55 House rent allowance	42,400
						Total of Vr no 5 - EST:	29,57,034
	50 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	1,96,683
						Total of Vr no 50 - MIS:	1,96,683
	53 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	28,071
						Total of Vr no 53 - MIS:	28,071
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,71,000
						03 Dearness Allowance	2,16,980
						06 Other Allowances	6,600
						Total of Vr no 55 - EST:	7,94,580
	55 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	23,000
						Total of Vr no 55 - MIS:	23,000
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	2,200
						Total of Vr no 56 - EST:	1,68,904
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	16,880
						55 House rent allowance	15,460
						Total of Vr no 57 - EST:	8,57,718
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						06 Other Allowances	6,752
						55 House rent allowance	5,700
						Total of Vr no 58 - EST:	2,36,702
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,02,600
						03 Dearness Allowance	36,94,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	59 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,18,211
						55 House rent allowance	2,39,700
						Total of Vr no 59 - EST:	1,41,55,289
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,29,500
						03 Dearness Allowance	30,23,090
						06 Other Allowances	7,04,075
						55 House rent allowance	2,18,400
						Total of Vr no 6 - EST:	1,19,75,065
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,60,260
						03 Dearness Allowance	37,28,636
						06 Other Allowances	3,17,636
						55 House rent allowance	1,82,940
						Total of Vr no 60 - EST:	1,40,89,472
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,15,920
						03 Dearness Allowance	12,41,422
						06 Other Allowances	1,84,344
						55 House rent allowance	54,390
						Total of Vr no 61 - EST:	47,96,076
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,137
						Total of Vr no 61 - MIS:	3,24,137
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,68,500
						03 Dearness Allowance	12,02,738
						06 Other Allowances	1,48,300
						55 House rent allowance	78,020
						Total of Vr no 62 - EST:	45,97,558
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,562
						03 Dearness Allowance	63,858
						06 Other Allowances	3,376
						55 House rent allowance	2,760
						Total of Vr no 65 - EST:	2,42,556
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	61,028
						06 Other Allowances	50
						Total of Vr no 66 - EST:	2,22,278
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,84,000
						03 Dearness Allowance	4,10,400
						06 Other Allowances	46,386
						55 House rent allowance	25,840
						Total of Vr no 67 - EST:	15,66,626
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,29,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,22,016
						06 Other Allowances	4,71,323
						55 House rent allowance	1,28,890
						Total of Vr no 68 - EST:	1,05,51,429
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,04,300
						03 Dearness Allowance	11,66,714
						06 Other Allowances	2,40,982
						55 House rent allowance	77,200
						Total of Vr no 69 - EST:	45,89,196
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,36,500
						03 Dearness Allowance	22,06,470
						06 Other Allowances	5,29,972
						55 House rent allowance	2,03,600
						Total of Vr no 7 - EST:	87,76,542
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,75,100
						03 Dearness Allowance	7,83,978
						06 Other Allowances	1,67,377
						55 House rent allowance	48,800
						Total of Vr no 70 - EST:	30,75,255
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,14,700
						03 Dearness Allowance	21,97,426
						06 Other Allowances	5,27,909
						55 House rent allowance	2,11,600
						Total of Vr no 71 - EST:	87,51,635
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,88,200
						03 Dearness Allowance	18,90,196
						06 Other Allowances	4,90,186
						55 House rent allowance	1,77,200
						Total of Vr no 72 - EST:	75,45,782
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,35,500
						03 Dearness Allowance	30,23,090
						06 Other Allowances	7,04,275
						55 House rent allowance	2,31,600
						Total of Vr no 73 - EST:	1,19,94,465
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,48,900
						03 Dearness Allowance	10,44,582
						06 Other Allowances	2,72,549
						55 House rent allowance	91,200
						Total of Vr no 74 - EST:	41,57,231
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	75 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						Total of Vr no 75 - EST:	46,637
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,84,200
						03 Dearness Allowance	18,90,196
						06 Other Allowances	4,90,386
						55 House rent allowance	1,70,800
						Total of Vr no 8 - EST:	75,35,582
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,26,500
						03 Dearness Allowance	10,36,070
						06 Other Allowances	2,70,486
						55 House rent allowance	90,800
						Total of Vr no 9 - EST:	41,23,856
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,620
						Total of Vr no 9 - MIS:	25,620

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,460
						03 Dearness Allowance	40,052
						06 Other Allowances	3,532
						Total of Vr no 98 - EST:	1,49,044
	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	3,376
						Total of Vr no 99 - EST:	1,27,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,34,800
						03 Dearness Allowance	2,79,110
						06 Other Allowances	19,880
						55 House rent allowance	21,960
						Total of Vr no 18 - EST:	10,55,750
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,46,100
						03 Dearness Allowance	4,35,518
						06 Other Allowances	44,794
						55 House rent allowance	29,490
						Total of Vr no 19 - EST:	16,55,902
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,60,500
						03 Dearness Allowance	2,50,876

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	47 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	17,992
						55 House rent allowance	19,150
						Total of Vr no 47 - EST:	9,48,518
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,46,100
						03 Dearness Allowance	4,35,518
						06 Other Allowances	44,794
						55 House rent allowance	29,490
						Total of Vr no 48 - EST:	16,55,902

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,43,900
						03 Dearness Allowance	7,72,692
						06 Other Allowances	85,345
						55 House rent allowance	57,390
						Total of Vr no 16 - EST:	29,59,327
	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,31,400
						03 Dearness Allowance	1,25,134
						06 Other Allowances	37,167
						55 House rent allowance	9,010
						Total of Vr no 17 - EST:	5,02,711
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,06,774
						03 Dearness Allowance	89,025
						Total of Vr no 37 - EST:	3,95,799
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,43,900
						03 Dearness Allowance	7,72,692
						06 Other Allowances	85,345
						55 House rent allowance	57,390
						Total of Vr no 43 - EST:	29,59,327
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,31,400
						03 Dearness Allowance	1,25,134
						06 Other Allowances	37,167
						55 House rent allowance	10,480
						Total of Vr no 44 - EST:	5,04,181
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,54,462
						Total of Vr no 47 - MIS:	5,54,462

Sub Head	07	District Police (Thana)	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,40,015
						Total of Vr no 10 - MIS:	3,40,015
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	75,600
						Total of Vr no 31 - MIS:	75,600
	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 32 - MIS:	50,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,62,986
						Total of Vr no 45 - MIS:	1,62,986
	51 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,00,000
						Total of Vr no 51 - MIS:	1,00,000
	52 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	66,653
						Total of Vr no 52 - MIS:	66,653
	54 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	4,19,000
						Total of Vr no 54 - MIS:	4,19,000
	8 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,91,090
						Total of Vr no 8 - MIS:	1,91,090

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	72,384
						Total of Vr no 33 - MIS:	72,384
	34 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	86,130
						Total of Vr no 34 - MIS:	86,130

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,98,327
						Total of Vr no 27 - EST:	13,98,327
	64 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,22,703
						Total of Vr no 64 - EST:	14,22,703

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	25 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 25 - EST:	1,63,928
	26 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,84,600
						03 Dearness Allowance	76,866
						06 Other Allowances	6,920
						55 House rent allowance	8,120
						57 Non practising allowances	17,680
						Total of Vr no 26 - EST:	2,94,186
	54 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,84,600
						03 Dearness Allowance	76,866
						06 Other Allowances	6,440
						55 House rent allowance	8,120
						57 Non practising allowances	17,680
						Total of Vr no 54 - EST:	2,93,706
	63 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 63 - EST:	1,11,350

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	102 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,65,600
						03 Dearness Allowance	62,928
						Total of Vr no 102 - EST:	2,28,528
	103 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,28,000
						03 Dearness Allowance	56,004
						57 Non practising allowances	19,380
						Total of Vr no 103 - EST:	2,03,384
	38 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	19,600
						Total of Vr no 38 - MIS:	19,600
	39 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	53,840
						Total of Vr no 39 - MIS:	53,840
	40 - MIS	Second	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for dispensary	11,980
						Total of Vr no 40 - MIS:	11,980

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	41 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary & Printing of Forms	1,866
						Total of Vr no 41 - MIS:	1,866

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	24 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,20,200
						03 Dearness Allowance	2,35,676
						06 Other Allowances	43,323
						55 House rent allowance	11,920
						Total of Vr no 24 - EST:	9,11,119
	50 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,20,200
						03 Dearness Allowance	2,35,676
						06 Other Allowances	43,323
						55 House rent allowance	11,920
						Total of Vr no 50 - EST:	9,11,119

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	20 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,20,080
						03 Dearness Allowance	1,21,562
						06 Other Allowances	8,896
						55 House rent allowance	10,380
						Total of Vr no 20 - EST:	4,60,918
	49 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,20,080
						03 Dearness Allowance	1,21,562
						06 Other Allowances	8,896
						55 House rent allowance	10,380
						Total of Vr no 49 - EST:	4,60,918

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	23 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	43,396
						06 Other Allowances	7,651
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	1,67,267
	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	43,396
						06 Other Allowances	7,651
						55 House rent allowance	2,020
						Total of Vr no 53 - EST:	1,67,267

Sub Head	06	Assembly Election	Detail Head	00	.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	56 - MIS	Second	Voted	No Objection	205500800 06 00	08 Office Expenditure	4,80,073
						Total of Vr no 56 - MIS:	4,80,073

Sub Head	06	Assembly 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 (`)
19002551	1 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	16,50,400
						Total of Vr no 1 - MIS:	16,50,400
	48 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	12,85,850
						Total of Vr no 48 - MIS:	12,85,850
	49 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	14,84,195
						Total of Vr no 49 - MIS:	14,84,195
	57 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	4,32,700
						Total of Vr no 57 - MIS:	4,32,700
	59 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	7,92,000
						Total of Vr no 59 - MIS:	7,92,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,100
						Total of Vr no 1 - EST:	96,320
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,54,818
						Total of Vr no 11 - TA:	2,54,818
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	96,320
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,36,000
						03 Dearness Allowance	5,45,680
						06 Other Allowances	67,485
						55 House rent allowance	13,945
						Total of Vr no 13 - EST:	20,63,110
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,19,100
						03 Dearness Allowance	2,35,258
						06 Other Allowances	50,606
						55 House rent allowance	6,229
						Total of Vr no 14 - EST:	9,11,193
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,36,000
						03 Dearness Allowance	5,45,680
						06 Other Allowances	67,485
						55 House rent allowance	13,945
						Total of Vr no 2 - EST:	20,63,110
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,19,100
						03 Dearness Allowance	2,35,258
						06 Other Allowances	50,606
						55 House rent allowance	6,229
						Total of Vr no 3 - EST:	9,11,193
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	5,16,350
						Total of Vr no 4 - MIS:	5,16,350
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	62,676
						Total of Vr no 6 - EST:	62,676
						Total of ETAWAH (19):	**29,74,12,354**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001747	96 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						Total of Vr no 96 - EST:	2,22,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	20 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	29,860
						Total of Vr no 20 - MIS:	29,860
	21 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	32,416
						Total of Vr no 21 - MIS:	32,416
	22 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	83,576
						Total of Vr no 22 - MIS:	83,576
	23 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	13,436
						Total of Vr no 23 - MIS:	13,436
	97 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,85,300
						03 Dearness Allowance	70,414
						06 Other Allowances	5,064
						Total of Vr no 97 - EST:	2,60,778

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001753	109 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	8,870
						Total of Vr no 109 - EST:	1,31,276
	29 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	8,870
						Total of Vr no 29 - EST:	1,31,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	10 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 10 - MIS:	9,700
	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,17,300
						03 Dearness Allowance	18,30,004
						06 Other Allowances	3,02,954
						55 House rent allowance	1,61,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	108 - EST					Total of Vr no 108 - EST:	71,11,268
	11 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	2,452
						Total of Vr no 11 - MIS:	2,452
	47 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	2,06,508
						Total of Vr no 47 - TA:	2,06,508
	6 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,69,687
						Total of Vr no 6 - MIS:	3,69,687
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	79,030
						03 Dearness Allowance	30,031
						06 Other Allowances	7,940
						Total of Vr no 60 - EST:	1,17,001
	7 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	15,200
						Total of Vr no 7 - MIS:	15,200
	8 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	45,799
						Total of Vr no 8 - MIS:	45,799
	9 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	34,269
						Total of Vr no 9 - MIS:	34,269
	99 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	58,55,788
						03 Dearness Allowance	22,24,672
						06 Other Allowances	5,25,975
						55 House rent allowance	1,84,730
						Total of Vr no 99 - EST:	87,91,165

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	39 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,08,020
						Total of Vr no 39 - EST:	1,08,020
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,77,500
						03 Dearness Allowance	3,33,450
						06 Other Allowances	61,695
						55 House rent allowance	15,620
						Total of Vr no 4 - EST:	12,88,265
	44 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	67,104
						Total of Vr no 44 - EST:	67,104
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,59,200
						03 Dearness Allowance	2,12,496
						06 Other Allowances	54,458
						55 House rent allowance	16,286
						Total of Vr no 6 - EST:	8,42,440
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,77,500

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	77 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,33,450
						06 Other Allowances	61,695
						55 House rent allowance	15,620
						Total of Vr no 77 - EST:	12,88,265
	80 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,11,600
						03 Dearness Allowance	1,94,408
						06 Other Allowances	50,070
						55 House rent allowance	15,546
						Total of Vr no 80 - EST:	7,71,624

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	24 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	68,864
						Total of Vr no 24 - MIS:	68,864

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	14 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,358
						Total of Vr no 14 - MIS:	1,358
	15 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,743
						Total of Vr no 15 - MIS:	1,743
	25 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	530
						Total of Vr no 25 - MIS:	530
	35 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	439
						Total of Vr no 35 - MIS:	439

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001762	27 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	69,182
						Total of Vr no 27 - MIS:	69,182
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	48,184
						06 Other Allowances	50

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001762	68 - EST					Total of Vr no 68 - EST:	1,75,634
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	34,683
						Total of Vr no 1 - TA:	34,683
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,71,800
						03 Dearness Allowance	23,83,284
						06 Other Allowances	2,66,316
						55 House rent allowance	98,190
						Total of Vr no 100 - EST:	90,19,590
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,20,000
						03 Dearness Allowance	34,65,600
						06 Other Allowances	8,29,799
						55 House rent allowance	2,83,816
						Total of Vr no 101 - EST:	1,36,99,215
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,91,256
						03 Dearness Allowance	11,36,504
						06 Other Allowances	2,61,256
						55 House rent allowance	77,960
						Total of Vr no 102 - EST:	44,66,976
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,67,738
						03 Dearness Allowance	16,97,740
						06 Other Allowances	4,44,882
						55 House rent allowance	1,53,984
						Total of Vr no 103 - EST:	67,64,344
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,09,100
						03 Dearness Allowance	19,03,458
						06 Other Allowances	5,04,644
						55 House rent allowance	1,66,064
						Total of Vr no 104 - EST:	75,83,266
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,70,900
						03 Dearness Allowance	39,02,486
						06 Other Allowances	10,26,726
						55 House rent allowance	3,66,680
						Total of Vr no 105 - EST:	1,55,66,792
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,12,089
						03 Dearness Allowance	43,36,594
						06 Other Allowances	10,92,542
						55 House rent allowance	4,07,744
						Total of Vr no 106 - EST:	1,72,48,969
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,64,306

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	107 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,96,436
						06 Other Allowances	4,28,735
						55 House rent allowance	1,48,888
						Total of Vr no 107 - EST:	67,38,365
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,83,600
						03 Dearness Allowance	5,63,768
						06 Other Allowances	1,10,868
						55 House rent allowance	22,648
						Total of Vr no 12 - EST:	21,80,884
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,29,100
						03 Dearness Allowance	1,63,058
						06 Other Allowances	6,600
						Total of Vr no 13 - EST:	5,98,758
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,37,500
						03 Dearness Allowance	2,80,250
						06 Other Allowances	8,800
						55 House rent allowance	5,020
						Total of Vr no 14 - EST:	10,31,570
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,25,300
						03 Dearness Allowance	3,51,614
						06 Other Allowances	44,723
						55 House rent allowance	10,524
						Total of Vr no 15 - EST:	13,32,161
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,16,100
						03 Dearness Allowance	12,96,598
						06 Other Allowances	2,60,278
						55 House rent allowance	57,334
						Total of Vr no 16 - EST:	50,30,310
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,79,800
						03 Dearness Allowance	16,26,324
						06 Other Allowances	2,90,338
						55 House rent allowance	59,626
						Total of Vr no 17 - EST:	62,56,088
	17 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,39,125
						Total of Vr no 17 - MIS:	1,39,125
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,81,000
						03 Dearness Allowance	17,40,780
						06 Other Allowances	3,72,007
						55 House rent allowance	74,976
						Total of Vr no 18 - EST:	67,68,763

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,31,870
						03 Dearness Allowance	23,68,084
						06 Other Allowances	3,25,994
						55 House rent allowance	1,89,140
						Total of Vr no 19 - EST:	91,15,088
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,32,240
						03 Dearness Allowance	37,31,448
						06 Other Allowances	3,54,828
						55 House rent allowance	2,15,628
						Total of Vr no 20 - EST:	1,41,34,144
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,23,063
						03 Dearness Allowance	39,22,004
						06 Other Allowances	5,48,643
						55 House rent allowance	1,99,286
						Total of Vr no 21 - EST:	1,49,92,996
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,25,600
						03 Dearness Allowance	19,47,728
						06 Other Allowances	2,11,970
						55 House rent allowance	52,712
						Total of Vr no 22 - EST:	73,38,010
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,73,700
						03 Dearness Allowance	17,00,006
						06 Other Allowances	4,25,800
						55 House rent allowance	1,44,032
						Total of Vr no 23 - EST:	67,43,538
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,79,300
						03 Dearness Allowance	17,02,134
						06 Other Allowances	4,44,000
						55 House rent allowance	1,54,152
						Total of Vr no 24 - EST:	67,79,586
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,34,300
						03 Dearness Allowance	19,13,034
						06 Other Allowances	5,03,611
						55 House rent allowance	1,65,720
						Total of Vr no 25 - EST:	76,16,665
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,93,550
						03 Dearness Allowance	43,29,549
						06 Other Allowances	10,81,240
						55 House rent allowance	4,06,312
						Total of Vr no 26 - EST:	1,72,10,651
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,73,600

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,85,968
						06 Other Allowances	8,40,577
						55 House rent allowance	2,85,016
						Total of Vr no 27 - EST:	1,37,85,161
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,40,056
						03 Dearness Allowance	11,17,048
						06 Other Allowances	2,59,130
						55 House rent allowance	77,504
						Total of Vr no 28 - EST:	43,93,738
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,23,300
						03 Dearness Allowance	38,84,398
						06 Other Allowances	10,03,252
						55 House rent allowance	3,57,816
						Total of Vr no 30 - EST:	1,54,68,766
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,15,100
						03 Dearness Allowance	23,99,738
						06 Other Allowances	2,68,004
						55 House rent allowance	89,032
						Total of Vr no 31 - EST:	90,71,874
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,81,668
						Total of Vr no 34 - EST:	1,81,668
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,34,985
						Total of Vr no 34 - MIS:	5,34,985
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,19,272
						Total of Vr no 35 - EST:	6,19,272
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,85,618
						Total of Vr no 36 - TA:	7,85,618
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,57,364
						Total of Vr no 37 - TA:	13,57,364
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,03,020
						Total of Vr no 38 - MIS:	4,03,020
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,25,305
						Total of Vr no 39 - MIS:	3,25,305
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,32,804
						Total of Vr no 4 - MIS:	2,32,804
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,180
						Total of Vr no 45 - EST:	51,180
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,400
						03 Dearness Allowance	23,256

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,126
						Total of Vr no 46 - EST:	95,782
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,800
						03 Dearness Allowance	1,28,898
						06 Other Allowances	28,567
						Total of Vr no 48 - EST:	5,73,265
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	48,678
						Total of Vr no 48 - TA:	48,678
	49 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,02,410
						Total of Vr no 49 - TA:	1,02,410
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,800
						03 Dearness Allowance	1,292
						Total of Vr no 50 - EST:	5,092
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,98,982
						Total of Vr no 50 - TA:	9,98,982
	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,000
						Total of Vr no 51 - EST:	2,000
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,91,385
						Total of Vr no 51 - TA:	5,91,385
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	88,500
						Total of Vr no 52 - EST:	88,500
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,63,143
						Total of Vr no 52 - MIS:	2,63,143
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,34,156
						Total of Vr no 53 - EST:	5,34,156
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,03,248
						Total of Vr no 54 - EST:	6,03,248
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,57,414
						Total of Vr no 54 - MIS:	4,57,414
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,55,532
						Total of Vr no 55 - EST:	3,55,532
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,99,288
						Total of Vr no 56 - EST:	10,99,288
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,55,536
						Total of Vr no 57 - EST:	13,55,536
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,36,620
						Total of Vr no 58 - EST:	5,36,620
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,33,792

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	59 - EST					Total of Vr no 59 - EST:	12,33,792
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,05,164
						Total of Vr no 61 - EST:	5,05,164
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,09,416
						Total of Vr no 62 - EST:	4,09,416
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,50,080
						Total of Vr no 63 - EST:	5,50,080
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 64 - EST:	55,264
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,33,148
						Total of Vr no 66 - EST:	7,33,148
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,944
						Total of Vr no 69 - EST:	95,944
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,48,165
						Total of Vr no 70 - EST:	11,48,165
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,91,840
						Total of Vr no 71 - EST:	11,91,840
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,12,726
						03 Dearness Allowance	19,42,836
						06 Other Allowances	2,11,934
						55 House rent allowance	52,712
						Total of Vr no 82 - EST:	73,20,208
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,37,500
						03 Dearness Allowance	2,80,250
						06 Other Allowances	8,800
						55 House rent allowance	5,020
						Total of Vr no 84 - EST:	10,31,570
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,29,100
						03 Dearness Allowance	1,63,058
						06 Other Allowances	6,600
						Total of Vr no 85 - EST:	5,98,758
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,98,100
						03 Dearness Allowance	5,64,680
						06 Other Allowances	1,10,697
						55 House rent allowance	20,628
						Total of Vr no 86 - EST:	21,94,105
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,64,900

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,20,662
						06 Other Allowances	2,96,138
						55 House rent allowance	62,634
						Total of Vr no 87 - EST:	62,44,334
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,01,500
						03 Dearness Allowance	3,42,570
						06 Other Allowances	44,723
						55 House rent allowance	10,524
						Total of Vr no 88 - EST:	12,99,317
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,27,320
						03 Dearness Allowance	23,28,355
						06 Other Allowances	3,21,111
						55 House rent allowance	1,85,780
						Total of Vr no 89 - EST:	89,62,566
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,48,100
						03 Dearness Allowance	13,08,758
						06 Other Allowances	2,48,341
						55 House rent allowance	57,334
						Total of Vr no 90 - EST:	50,62,533
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,52,900
						03 Dearness Allowance	17,30,102
						06 Other Allowances	3,53,944
						55 House rent allowance	74,486
						Total of Vr no 91 - EST:	67,11,432
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,15,400
						03 Dearness Allowance	38,81,852
						06 Other Allowances	5,49,104
						55 House rent allowance	2,00,482
						Total of Vr no 92 - EST:	1,48,46,838
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,95,205
						03 Dearness Allowance	37,17,375
						06 Other Allowances	3,59,376
						55 House rent allowance	2,18,388
						Total of Vr no 93 - EST:	1,40,90,344
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,100
						03 Dearness Allowance	1,26,137
						06 Other Allowances	29,983
						55 House rent allowance	1,200
						Total of Vr no 94 - EST:	5,40,420
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,208
						03 Dearness Allowance	99,104

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	95 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,252
						Total of Vr no 95 - EST:	3,99,564
	98 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,73,624
						Total of Vr no 98 - EST:	7,73,624

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	24,01,030
						03 Dearness Allowance	9,12,152
						06 Other Allowances	67,448
						55 House rent allowance	79,820
						Total of Vr no 11 - EST:	34,60,450
	42 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,75,980
						Total of Vr no 42 - EST:	1,75,980
	43 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,88,048
						Total of Vr no 43 - EST:	2,88,048
	65 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,762
						Total of Vr no 65 - EST:	5,762
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,66,500
						03 Dearness Allowance	5,57,270
						06 Other Allowances	61,454
						55 House rent allowance	46,430
						Total of Vr no 79 - EST:	21,31,654
	83 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,60,970
						03 Dearness Allowance	8,58,952
						06 Other Allowances	64,072
						55 House rent allowance	77,010
						Total of Vr no 83 - EST:	32,61,004
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,66,500
						03 Dearness Allowance	5,57,270
						06 Other Allowances	63,454
						55 House rent allowance	46,430
						Total of Vr no 9 - EST:	21,33,654

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	22,84,100

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	8,61,992
						06 Other Allowances	93,773
						55 House rent allowance	31,072
						Total of Vr no 1 - EST:	32,70,937
	37 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,71,228
						Total of Vr no 37 - EST:	2,71,228
	38 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	17,604
						Total of Vr no 38 - EST:	17,604
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	57,200
						03 Dearness Allowance	21,622
						06 Other Allowances	2,063
						Total of Vr no 49 - EST:	80,885
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,54,700
						03 Dearness Allowance	55,746
						06 Other Allowances	8,252
						55 House rent allowance	2,112
						Total of Vr no 7 - EST:	2,20,810
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,54,700
						03 Dearness Allowance	55,746
						06 Other Allowances	8,252
						55 House rent allowance	2,112
						Total of Vr no 74 - EST:	2,20,810
	78 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,84,100
						03 Dearness Allowance	8,61,992
						06 Other Allowances	93,773
						55 House rent allowance	31,072
						Total of Vr no 78 - EST:	32,70,937

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	97,200
						Total of Vr no 16 - MIS:	97,200
	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	10,46,015
						Total of Vr no 18 - MIS:	10,46,015
	2 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,68,795
						Total of Vr no 2 - MIS:	10,68,795
	3 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	14,69,730

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	3 - MIS					Total of Vr no 3 - MIS:	14,69,730
	40 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	11,55,833
						Total of Vr no 40 - MIS:	11,55,833

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	58,212
						Total of Vr no 19 - MIS:	58,212
	41 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	49,878
						Total of Vr no 41 - MIS:	49,878

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,63,750
						Total of Vr no 47 - EST:	18,63,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	57,600
						03 Dearness Allowance	21,888
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	80,588
	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,67,500
						03 Dearness Allowance	63,650
						55 House rent allowance	5,910
						Total of Vr no 3 - EST:	2,37,060
	33 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	20,100
						Total of Vr no 33 - EST:	20,100
	36 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,912
						Total of Vr no 36 - EST:	6,912

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	72 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	57,600
						03 Dearness Allowance	21,888
						55 House rent allowance	1,100
						Total of Vr no 72 - EST:	80,588
	73 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,67,500
						03 Dearness Allowance	63,650
						55 House rent allowance	5,910
						Total of Vr no 73 - EST:	2,37,060

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,36,800
						03 Dearness Allowance	2,79,984
						06 Other Allowances	51,575
						55 House rent allowance	27,828
						Total of Vr no 10 - EST:	10,96,187
	41 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	88,416
						Total of Vr no 41 - EST:	88,416
	81 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,36,800
						03 Dearness Allowance	2,79,984
						06 Other Allowances	51,575
						55 House rent allowance	27,828
						Total of Vr no 81 - EST:	10,96,187

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	32 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	18,600
						Total of Vr no 32 - EST:	18,600
	40 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	15,108
						Total of Vr no 40 - EST:	15,108
	5 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,25,900
						03 Dearness Allowance	47,842
						06 Other Allowances	10,914
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	1,86,126
	53 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 53 - MIS:	1,000
	75 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						06 Other Allowances	9,789
						55 House rent allowance	6,060
						Total of Vr no 75 - EST:	2,29,749
	76 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	63,700
						03 Dearness Allowance	24,206
						06 Other Allowances	6,526
						55 House rent allowance	1,470
						Total of Vr no 76 - EST:	95,902
	8 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						06 Other Allowances	9,789
						55 House rent allowance	6,060
						Total of Vr no 8 - EST:	2,29,749

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,17,176
						Total of Vr no 10 - EST:	3,17,176
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,970
						03 Dearness Allowance	6,003
						Total of Vr no 16 - EST:	23,973
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,77,300
						03 Dearness Allowance	10,54,614

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	20 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,28,311
						55 House rent allowance	27,236
						Total of Vr no 20 - EST:	40,87,461
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,63,200
						03 Dearness Allowance	9,36,016
						06 Other Allowances	99,242
						55 House rent allowance	20,138
						Total of Vr no 21 - EST:	35,18,596
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,25,500
						03 Dearness Allowance	9,21,690
						06 Other Allowances	97,398
						55 House rent allowance	19,682
						Total of Vr no 3 - EST:	34,64,270
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,77,300
						03 Dearness Allowance	10,54,614
						06 Other Allowances	2,28,311
						55 House rent allowance	27,236
						Total of Vr no 4 - EST:	40,87,461
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,93,556
						Total of Vr no 9 - EST:	2,93,556
						Total of FAIZABAD (49):	**38,67,46,387**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	17 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,29,648
						03 Dearness Allowance	48,374
						06 Other Allowances	5,970
						Total of Vr no 17 - EST:	1,83,992
	18 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	3,688
						Total of Vr no 18 - EST:	68,548

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	34,505
						Total of Vr no 10 - TA:	34,505
	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,27,300
						03 Dearness Allowance	86,374
						06 Other Allowances	14,802
						55 House rent allowance	5,700
						Total of Vr no 13 - EST:	3,34,176
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,83,000
						03 Dearness Allowance	69,540
						06 Other Allowances	11,515
						55 House rent allowance	4,600
						Total of Vr no 14 - EST:	2,68,655

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 31 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,756
						03 Dearness Allowance	67,539

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,228
						55 House rent allowance	3,220
						Total of Vr no 1 - EST:	2,80,743
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	74,860
						06 Other Allowances	2,200
						Total of Vr no 10 - EST:	2,76,060
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,600
						03 Dearness Allowance	82,308
						06 Other Allowances	3,300
						Total of Vr no 11 - EST:	3,02,208
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,37,600
						03 Dearness Allowance	3,56,288
						06 Other Allowances	16,880
						55 House rent allowance	20,420
						Total of Vr no 12 - EST:	13,31,188
	15 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	20,78,125
						Total of Vr no 15 - MIS:	20,78,125
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,18,308
						Total of Vr no 17 - MIS:	3,18,308
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,73,084
						03 Dearness Allowance	1,35,526
						Total of Vr no 2 - EST:	7,08,610
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,28,300
						03 Dearness Allowance	2,37,234
						06 Other Allowances	34,696
						55 House rent allowance	22,380
						Total of Vr no 20 - EST:	9,22,610
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,45,265
						03 Dearness Allowance	23,31,376
						06 Other Allowances	2,50,375
						55 House rent allowance	1,83,740
						Total of Vr no 21 - EST:	89,10,756
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						06 Other Allowances	7,077
						Total of Vr no 23 - EST:	1,40,385
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,58,800
						03 Dearness Allowance	4,78,344
						06 Other Allowances	60,852

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	27 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	27,970
						Total of Vr no 27 - EST:	18,25,966
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,47,700
						03 Dearness Allowance	7,36,174
						06 Other Allowances	91,144
						55 House rent allowance	24,980
						Total of Vr no 29 - EST:	27,99,998
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,537
						03 Dearness Allowance	1,07,714
						06 Other Allowances	14,227
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	5,19,498
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,836
						03 Dearness Allowance	86,425
						06 Other Allowances	12,376
						Total of Vr no 30 - EST:	3,64,637
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,45,500
						03 Dearness Allowance	47,82,490
						06 Other Allowances	7,57,369
						55 House rent allowance	1,72,990
						Total of Vr no 32 - EST:	1,83,58,349
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,05,600
						03 Dearness Allowance	35,98,904
						06 Other Allowances	9,06,744
						55 House rent allowance	3,65,180
						Total of Vr no 33 - EST:	1,44,76,428
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,79,300
						03 Dearness Allowance	79,46,484
						06 Other Allowances	8,01,793
						55 House rent allowance	5,30,940
						Total of Vr no 34 - EST:	3,03,58,517
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,43,400
						03 Dearness Allowance	51,75,372
						06 Other Allowances	11,69,820
						55 House rent allowance	4,74,100
						Total of Vr no 35 - EST:	2,06,62,692
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,525
						03 Dearness Allowance	26,680
						06 Other Allowances	3,563
						Total of Vr no 4 - EST:	1,14,768

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	6 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	15,060
						Total of Vr no 6 - MIS:	15,060
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,994
						03 Dearness Allowance	7,218
						Total of Vr no 7 - EST:	26,212
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,762
						03 Dearness Allowance	9,409
						Total of Vr no 8 - EST:	34,171
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,708
						03 Dearness Allowance	51,268
						06 Other Allowances	12,375
						55 House rent allowance	4,420
						Total of Vr no 9 - EST:	2,47,771
	9 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,46,656
						Total of Vr no 9 - MIS:	1,46,656

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,18,600
						03 Dearness Allowance	4,24,954
						06 Other Allowances	30,427
						55 House rent allowance	33,200
						Total of Vr no 24 - EST:	16,07,181
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,29,400
						03 Dearness Allowance	2,39,172
						06 Other Allowances	26,976
						55 House rent allowance	8,630
						Total of Vr no 25 - EST:	9,04,178

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,34,569
						Total of Vr no 11 - MIS:	2,34,569
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,05,900
						03 Dearness Allowance	6,44,480
						06 Other Allowances	68,079

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	28 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	29,300
						Total of Vr no 28 - EST:	24,47,759
	4 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	39,779
						Total of Vr no 4 - MIS:	39,779
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	30,633
						03 Dearness Allowance	6,928
						Total of Vr no 5 - EST:	37,561

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,839
						Total of Vr no 13 - MIS:	30,839
	8 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,83,862
						Total of Vr no 8 - MIS:	3,83,862

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,48,500
						Total of Vr no 1 - MIS:	1,48,500
	7 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	62,400
						Total of Vr no 7 - MIS:	62,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,15,000
						Total of Vr no 26 - EST:	12,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	1,96,010

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,40,700
						03 Dearness Allowance	2,05,466
						06 Other Allowances	37,134
						55 House rent allowance	13,230
						Total of Vr no 22 - EST:	7,96,530
	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,740
						03 Dearness Allowance	4,841
						06 Other Allowances	919
						Total of Vr no 6 - EST:	18,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	3,263
						Total of Vr no 15 - EST:	79,439
	16 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,03,800
						03 Dearness Allowance	39,444
						06 Other Allowances	8,589
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	1,53,493

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	49,137
						Total of Vr no 1 - MIS:	49,137
	12 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	1,800
						Total of Vr no 12 - MIS:	1,800
	13 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	32,908
						Total of Vr no 13 - MIS:	32,908
	16 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,067
						Total of Vr no 18 - MIS:	9,067
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	1,875
						Total of Vr no 6 - EST:	30,953
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,75,300
						03 Dearness Allowance	2,94,614
						06 Other Allowances	29,388
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	11,01,322
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,55,900
						03 Dearness Allowance	97,242
						06 Other Allowances	22,474
						Total of Vr no 8 - EST:	3,75,616
						Total of FATEHGARH (18):	**11,61,94,151**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	16 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	30,000
						Total of Vr no 16 - EST:	30,000
	26 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,79,427
						03 Dearness Allowance	1,40,562
						06 Other Allowances	16,410
						Total of Vr no 26 - EST:	5,36,399

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,55,133
						03 Dearness Allowance	2,62,785
						06 Other Allowances	74,622
						Total of Vr no 46 - EST:	10,92,540
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,13,800
						03 Dearness Allowance	3,08,864
						06 Other Allowances	62,184
						55 House rent allowance	22,420
						Total of Vr no 56 - EST:	12,07,268

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	106 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,075
						Total of Vr no 106 - MIS:	39,075
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	61,028
						Total of Vr no 34 - EST:	2,23,228

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	06 Other Allowances	20,79,000
						Total of Vr no 1 - EST:	20,79,000
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,61,379
						Total of Vr no 115 - MIS:	1,61,379

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	73,608
						Total of Vr no 116 - MIS:	73,608
	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,10,638
						Total of Vr no 117 - MIS:	1,10,638
	118 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,25,525
						Total of Vr no 118 - MIS:	4,25,525
	119 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,90,946
						Total of Vr no 119 - MIS:	8,90,946
	120 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	55,593
						Total of Vr no 120 - MIS:	55,593
	121 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	70,263
						Total of Vr no 121 - MIS:	70,263
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	16,492
						06 Other Allowances	4,126
						Total of Vr no 14 - EST:	64,218
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,32,793
						03 Dearness Allowance	78,029
						06 Other Allowances	19,473
						Total of Vr no 15 - EST:	3,30,295
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,42,200
						03 Dearness Allowance	22,09,662
						06 Other Allowances	3,89,007
						Total of Vr no 17 - EST:	84,40,869
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,96,550
						03 Dearness Allowance	23,43,042
						06 Other Allowances	3,97,972
						Total of Vr no 18 - EST:	89,37,564
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,79,200
						03 Dearness Allowance	16,53,000
						06 Other Allowances	2,84,507
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	63,20,387
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,65,250
						03 Dearness Allowance	62,624
						06 Other Allowances	6,189
						Total of Vr no 2 - EST:	2,34,063
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,73,300

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	20 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	21,04,212
						06 Other Allowances	3,70,778
						55 House rent allowance	3,600
						Total of Vr no 20 - EST:	80,51,890
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,23,100
						03 Dearness Allowance	17,45,834
						06 Other Allowances	3,11,701
						55 House rent allowance	2,020
						Total of Vr no 21 - EST:	66,82,655
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,10,048
						06 Other Allowances	3,300
						Total of Vr no 22 - EST:	4,04,748
	22 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	77,038
						Total of Vr no 22 - MIS:	77,038
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,300
						03 Dearness Allowance	1,52,114
						06 Other Allowances	11,816
						Total of Vr no 23 - EST:	5,64,230
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,79,204
						Total of Vr no 23 - MIS:	5,79,204
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,93,600
						03 Dearness Allowance	7,52,096
						06 Other Allowances	99,624
						55 House rent allowance	1,660
						Total of Vr no 24 - EST:	28,46,980
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,64,517
						03 Dearness Allowance	2,51,466
						06 Other Allowances	34,902
						Total of Vr no 25 - EST:	9,50,885
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,34,400
						03 Dearness Allowance	8,11,072
						06 Other Allowances	1,16,772
						Total of Vr no 27 - EST:	30,62,244
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	54,134
						Total of Vr no 3 - MIS:	54,134
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,27,100
						03 Dearness Allowance	19,37,392

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	30 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,51,873
						55 House rent allowance	1,660
						Total of Vr no 30 - EST:	74,18,025
	30 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	9,180
						Total of Vr no 30 - MIS:	9,180
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,60,100
						03 Dearness Allowance	16,85,072
						06 Other Allowances	2,94,109
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	64,41,301
	31 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,470
						Total of Vr no 31 - TA:	16,470
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,35,350
						03 Dearness Allowance	15,64,612
						06 Other Allowances	2,89,008
						Total of Vr no 32 - EST:	59,88,970
	32 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,478
						Total of Vr no 32 - MIS:	3,478
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,16,478
						03 Dearness Allowance	2,51,630
						06 Other Allowances	27,008
						Total of Vr no 33 - EST:	10,95,116
	4 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	51,476
						Total of Vr no 4 - MIS:	51,476
	41 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,22,572
						Total of Vr no 41 - MIS:	1,22,572
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,410
						03 Dearness Allowance	21,320
						06 Other Allowances	5,212
						Total of Vr no 5 - EST:	1,00,942
	5 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	98,659
						Total of Vr no 5 - MIS:	98,659
	6 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,500
						Total of Vr no 6 - EST:	4,500
	7 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,50,300
						Total of Vr no 7 - EST:	1,50,300
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,370
						Total of Vr no 77 - TA:	29,370
	78 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	6,03,666

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	78 - MIS					Total of Vr no 78 - MIS:	6,03,666
	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	38,117
						Total of Vr no 79 - MIS:	38,117
	8 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,91,700
						Total of Vr no 8 - EST:	1,91,700
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	98,049
						Total of Vr no 80 - MIS:	98,049
	85 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,98,210
						Total of Vr no 85 - MIS:	2,98,210
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,920
						Total of Vr no 86 - TA:	1,920
	87 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,705
						Total of Vr no 87 - MIS:	1,705
	88 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	2,49,267
						Total of Vr no 88 - MIS:	2,49,267
	9 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,26,600
						Total of Vr no 9 - EST:	1,26,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001214	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 62 - EST:	2,15,142
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001226	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 63 - EST:	96,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,980
						Total of Vr no 1 - TA:	22,980
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,700
						03 Dearness Allowance	46,626
						06 Other Allowances	8,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	10 - EST					Total of Vr no 10 - EST:	1,78,165
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,940
						Total of Vr no 11 - EST:	59,940
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,238
						03 Dearness Allowance	30,771
						06 Other Allowances	625
						Total of Vr no 12 - EST:	1,36,634
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,51,298
						Total of Vr no 122 - TA:	6,51,298
	124 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,20,358
						Total of Vr no 124 - MIS:	1,20,358
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,871
						Total of Vr no 125 - MIS:	2,07,871
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,757
						03 Dearness Allowance	76,723
						06 Other Allowances	11,440
						Total of Vr no 13 - EST:	3,33,920
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,561
						Total of Vr no 24 - MIS:	1,55,561
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,60,914
						Total of Vr no 25 - TA:	6,60,914
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,74,747
						Total of Vr no 26 - TA:	6,74,747
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,46,581
						Total of Vr no 27 - TA:	7,46,581
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,59,350
						Total of Vr no 28 - TA:	5,59,350
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,575
						Total of Vr no 29 - TA:	5,17,575
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,10,800
						Total of Vr no 33 - TA:	7,10,800
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,47,007
						Total of Vr no 34 - TA:	6,47,007
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,86,150
						03 Dearness Allowance	1,02,762
						Total of Vr no 35 - EST:	7,88,912
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,66,738
						Total of Vr no 35 - TA:	5,66,738

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,29,000
						03 Dearness Allowance	8,84,716
						06 Other Allowances	2,22,112
						55 House rent allowance	1,03,200
						Total of Vr no 36 - EST:	35,39,028
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,51,159
						Total of Vr no 36 - TA:	6,51,159
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,97,500
						03 Dearness Allowance	17,09,050
						06 Other Allowances	4,77,447
						55 House rent allowance	1,04,800
						Total of Vr no 37 - EST:	67,88,797
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,84,919
						Total of Vr no 37 - TA:	6,84,919
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,24,912
						Total of Vr no 38 - TA:	7,24,912
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,88,194
						03 Dearness Allowance	23,13,514
						06 Other Allowances	6,23,684
						55 House rent allowance	1,04,000
						Total of Vr no 39 - EST:	91,29,392
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,12,400
						03 Dearness Allowance	29,30,712
						06 Other Allowances	8,09,199
						55 House rent allowance	1,66,160
						Total of Vr no 40 - EST:	1,16,18,471
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,94,800
						03 Dearness Allowance	29,24,024
						06 Other Allowances	3,28,564
						55 House rent allowance	86,040
						Total of Vr no 41 - EST:	1,10,33,428
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,00,800
						03 Dearness Allowance	6,08,304
						06 Other Allowances	1,67,496
						55 House rent allowance	40,400
						Total of Vr no 42 - EST:	24,17,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,36,400
						03 Dearness Allowance	11,91,832
						06 Other Allowances	3,28,219
						55 House rent allowance	57,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	43 - EST					Total of Vr no 43 - EST:	47,13,643
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,97,874
						03 Dearness Allowance	40,65,192
						06 Other Allowances	10,69,544
						55 House rent allowance	2,35,136
						Total of Vr no 44 - EST:	1,60,67,746
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,31,374
						Total of Vr no 44 - TA:	7,31,374
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,85,100
						03 Dearness Allowance	2,98,338
						55 House rent allowance	26,540
						Total of Vr no 45 - EST:	11,09,978
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,12,639
						Total of Vr no 45 - TA:	7,12,639
	48 - TA	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,10,208
						Total of Vr no 48 - TA:	1,10,208
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,24,250
						03 Dearness Allowance	3,13,196
						06 Other Allowances	25,320
						55 House rent allowance	18,860
						Total of Vr no 50 - EST:	11,81,626
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,24,244
						03 Dearness Allowance	10,73,213
						06 Other Allowances	1,54,169
						55 House rent allowance	45,000
						Total of Vr no 51 - EST:	40,96,626
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,93,500
						03 Dearness Allowance	23,15,530
						06 Other Allowances	2,39,292
						55 House rent allowance	80,100
						Total of Vr no 52 - EST:	87,28,422
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,90,575
						03 Dearness Allowance	9,46,419
						06 Other Allowances	1,24,249
						55 House rent allowance	28,788
						Total of Vr no 53 - EST:	35,90,031
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,02,774
						03 Dearness Allowance	54,30,114
						06 Other Allowances	7,17,972
						55 House rent allowance	2,36,340

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	54 - EST					Total of Vr no 54 - EST:	2,06,87,200
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,74,229
						03 Dearness Allowance	9,77,979
						06 Other Allowances	1,45,480
						55 House rent allowance	19,038
						Total of Vr no 55 - EST:	37,16,726
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,76,399
						Total of Vr no 58 - TA:	6,76,399
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,82,112
						03 Dearness Allowance	19,69,203
						06 Other Allowances	2,24,897
						55 House rent allowance	1,29,044
						Total of Vr no 59 - EST:	75,05,256
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,646
						Total of Vr no 59 - MIS:	1,79,646
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,20,200
						03 Dearness Allowance	18,69,676
						06 Other Allowances	3,46,095
						55 House rent allowance	83,726
						Total of Vr no 60 - EST:	72,19,697
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,60,507
						Total of Vr no 60 - MIS:	3,60,507
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,57,479
						03 Dearness Allowance	32,13,081
						06 Other Allowances	6,92,131
						55 House rent allowance	1,17,896
						Total of Vr no 61 - EST:	1,24,80,587
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,35,800
						Total of Vr no 63 - TA:	6,35,800
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,17,581
						Total of Vr no 64 - TA:	6,17,581
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,05,481
						Total of Vr no 65 - TA:	7,05,481
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,84,810
						Total of Vr no 66 - TA:	6,84,810
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,69,619
						Total of Vr no 67 - TA:	6,69,619
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,64,602
						Total of Vr no 70 - TA:	6,64,602

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,55,016
						Total of Vr no 71 - TA:	6,55,016
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,92,447
						Total of Vr no 72 - TA:	4,92,447
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,02,524
						Total of Vr no 73 - TA:	7,02,524
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,36,178
						Total of Vr no 74 - TA:	5,36,178
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,73,735
						Total of Vr no 75 - TA:	6,73,735
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,39,257
						Total of Vr no 76 - TA:	5,39,257
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,39,288
						Total of Vr no 84 - TA:	5,39,288
	92 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,85,587
						Total of Vr no 92 - MIS:	2,85,587
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,307
						Total of Vr no 93 - MIS:	1,95,307

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,79,130
						03 Dearness Allowance	68,058
						06 Other Allowances	5,795
						Total of Vr no 29 - EST:	2,52,983

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	46 - TA	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 46 - TA:	1,200
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,12,630
						03 Dearness Allowance	6,50,674
						06 Other Allowances	51,551
						55 House rent allowance	42,660
						Total of Vr no 47 - EST:	24,57,515
	82 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,16,895
						Total of Vr no 82 - MIS:	1,16,895

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	28,61,425
						Total of Vr no 2 - MIS:	28,61,425
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,48,500
						03 Dearness Allowance	25,245
						06 Other Allowances	5,400
						Total of Vr no 4 - EST:	1,79,145
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,05,900
						03 Dearness Allowance	7,96,100
						06 Other Allowances	85,826
						55 House rent allowance	9,092
						Total of Vr no 58 - EST:	29,96,918
	61 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	21,82,809
						Total of Vr no 61 - MIS:	21,82,809
	83 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	28,640
						Total of Vr no 83 - MIS:	28,640

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	123 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,83,554
						Total of Vr no 123 - MIS:	5,83,554
	47 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	1,56,592
						Total of Vr no 47 - TA:	1,56,592

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	62 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,62,146
						Total of Vr no 62 - MIS:	1,62,146
	81 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	60,000
						Total of Vr no 81 - MIS:	60,000
	89 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	5,828
						Total of Vr no 89 - MIS:	5,828
	90 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,41,650
						Total of Vr no 90 - MIS:	1,41,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	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	91 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	3,997
						Total of Vr no 91 - MIS:	3,997

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	64 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	29,35,000
						Total of Vr no 64 - EST:	29,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	49 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,51,700
						03 Dearness Allowance	56,278
						06 Other Allowances	120
						55 House rent allowance	6,810
						Total of Vr no 49 - EST:	2,14,908

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	28 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,11,300
						03 Dearness Allowance	1,66,204
						06 Other Allowances	600
						57 Non practising allowances	26,080
						Total of Vr no 28 - EST:	6,04,184
	6 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	32,971
						Total of Vr no 6 - MIS:	32,971

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,78,700
						03 Dearness Allowance	2,95,906
						06 Other Allowances	54,094
						55 House rent allowance	18,130
						Total of Vr no 38 - EST:	11,46,830

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	57 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	6,126
						55 House rent allowance	2,940
						Total of Vr no 57 - EST:	1,14,222

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,35,320
						Total of Vr no 1 - TA:	1,35,320
	16 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,719
						Total of Vr no 16 - MIS:	2,719
	17 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	73,333
						Total of Vr no 17 - MIS:	73,333
	18 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 18 - MIS:	8,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,30,188
						03 Dearness Allowance	7,68,626
						06 Other Allowances	1,10,118
						55 House rent allowance	15,700
						Total of Vr no 8 - EST:	29,24,632
						Total of FATEHPUR (21):	**25,52,43,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	12 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	64,656
						Total of Vr no 12 - MIS:	64,656

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,68,800
						03 Dearness Allowance	1,69,896
						06 Other Allowances	28,107
						Total of Vr no 10 - EST:	6,66,803
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,05,094
						Total of Vr no 10 - MIS:	1,05,094
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,300
						03 Dearness Allowance	30,742
						06 Other Allowances	10,918
						Total of Vr no 11 - EST:	1,25,960
	11 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	8,52,105
						Total of Vr no 11 - MIS:	8,52,105
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	51,577
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,66,756
						Total of Vr no 23 - TA:	10,66,756
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	43,438
						Total of Vr no 24 - TA:	43,438
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,600
						03 Dearness Allowance	27,976
						06 Other Allowances	7,839
						55 House rent allowance	930
						Total of Vr no 3 - EST:	1,56,345
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,18,415
						Total of Vr no 3 - TA:	4,18,415
	35 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	10,620
						Total of Vr no 35 - MIS:	10,620

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	37 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,23,309
						Total of Vr no 37 - MIS:	2,23,309
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,400
						03 Dearness Allowance	43,680
						06 Other Allowances	14,452
						Total of Vr no 4 - EST:	1,92,532
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,47,733
						Total of Vr no 4 - TA:	5,47,733
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,65,974
						Total of Vr no 49 - TA:	3,65,974
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	13,063
						Total of Vr no 5 - EST:	41,490
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,23,226
						Total of Vr no 5 - TA:	13,23,226
	54 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	24,990
						Total of Vr no 54 - MIS:	24,990
	55 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,800
						Total of Vr no 55 - MIS:	49,800
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	61,128
						Total of Vr no 58 - TA:	61,128
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,005
						03 Dearness Allowance	53,532
						06 Other Allowances	14,653
						Total of Vr no 6 - EST:	2,61,190
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,38,044
						Total of Vr no 6 - TA:	11,38,044
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,508
						03 Dearness Allowance	87,808
						06 Other Allowances	32,900
						Total of Vr no 7 - EST:	3,85,216
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,75,735
						Total of Vr no 7 - TA:	8,75,735
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,500
						03 Dearness Allowance	20,739
						Total of Vr no 8 - EST:	1,27,239

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,337
						03 Dearness Allowance	1,17,910
						06 Other Allowances	14,228
						Total of Vr no 9 - EST:	5,08,475

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	88,124
						Total of Vr no 1 - EST:	88,124

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,25,100
						03 Dearness Allowance	47,310
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	1,76,536
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,81,164
						Total of Vr no 52 - MIS:	2,81,164

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,776
						Total of Vr no 36 - MIS:	3,776
	50 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	7,58,650
						Total of Vr no 50 - MIS:	7,58,650
	53 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	8,26,303
						Total of Vr no 53 - MIS:	8,26,303
	56 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	12,36,598
						Total of Vr no 56 - MIS:	12,36,598
	9 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	26,35,027
						Total of Vr no 9 - MIS:	26,35,027

Sub Head	13	Dial 100 Project	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	34 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	60,096
						Total of Vr no 34 - MIS:	60,096
	51 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,72,692
						Total of Vr no 51 - MIS:	1,72,692
	8 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,74,551
						Total of Vr no 8 - MIS:	6,74,551

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	32 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	11,996
						Total of Vr no 32 - MIS:	11,996

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	31 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	21,156
						Total of Vr no 31 - MIS:	21,156
	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	81,312
						Total of Vr no 33 - MIS:	81,312

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	38 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,13,863
						Total of Vr no 38 - MIS:	2,13,863

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	11	Assistance to riot victims	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

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	11	Assistance to riot victims	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	12 - GIA	Second	Voted	No Objection	223560200 11 00	20 Subsidiary Grant-General (non pay)	22,500
						Total of Vr no 12 - GIA:	22,500
						Total of FIROZABAD (68):	**1,69,52,194**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,57,700
						03 Dearness Allowance	2,43,086
						06 Other Allowances	41,471
						55 House rent allowance	39,330
						Total of Vr no 52 - EST:	9,81,587
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,96,800
						03 Dearness Allowance	73,644
						06 Other Allowances	10,808
						55 House rent allowance	11,780
						Total of Vr no 53 - EST:	2,93,032
	58 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	94,863
						Total of Vr no 58 - TA:	94,863

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001202	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 43 - EST:	1,39,972
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,360
						Total of Vr no 79 - TA:	6,360
	80 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	18,181
						Total of Vr no 80 - MIS:	18,181

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	30,82,393
						Total of Vr no 11 - MIS:	30,82,393
	12 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	33,817
						Total of Vr no 12 - MIS:	33,817
	13 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	9,400
						Total of Vr no 13 - MIS:	9,400
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,528

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	21 - EST					Total of Vr no 21 - EST:	1,10,528
	22 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 22 - EST:	15,000
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,02,098
						06 Other Allowances	23,846
						55 House rent allowance	681
						Total of Vr no 3 - EST:	4,15,125
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,20,100
						03 Dearness Allowance	1,96,270
						06 Other Allowances	6,600
						55 House rent allowance	6,300
						Total of Vr no 30 - EST:	7,29,270
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,00,900
						03 Dearness Allowance	1,90,342
						06 Other Allowances	13,504
						55 House rent allowance	15,610
						Total of Vr no 31 - EST:	7,20,356
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,40,850
						03 Dearness Allowance	19,81,206
						06 Other Allowances	1,97,642
						55 House rent allowance	82,240
						Total of Vr no 33 - EST:	75,01,938
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,65,900
						03 Dearness Allowance	12,72,905
						06 Other Allowances	2,78,754
						55 House rent allowance	1,25,800
						Total of Vr no 34 - EST:	50,43,359
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,57,750
						03 Dearness Allowance	12,32,720
						06 Other Allowances	2,74,597
						55 House rent allowance	1,24,280
						Total of Vr no 35 - EST:	48,89,347
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,46,200
						03 Dearness Allowance	11,90,464
						06 Other Allowances	2,62,219
						55 House rent allowance	1,20,080
						Total of Vr no 36 - EST:	47,18,963
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,59,700
						03 Dearness Allowance	11,19,955
						06 Other Allowances	2,54,154

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	37 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	1,15,560
						Total of Vr no 37 - EST:	44,49,369
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,95,950
						03 Dearness Allowance	11,71,350
						06 Other Allowances	2,62,876
						55 House rent allowance	1,17,700
						Total of Vr no 38 - EST:	46,47,876
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,67,310
						03 Dearness Allowance	11,95,974
						06 Other Allowances	2,64,720
						55 House rent allowance	1,18,580
						Total of Vr no 39 - EST:	47,46,584
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,92,600
						03 Dearness Allowance	1,86,276
						06 Other Allowances	22,131
						55 House rent allowance	22,840
						Total of Vr no 40 - EST:	7,23,847
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,00,221
						03 Dearness Allowance	10,07,602
						06 Other Allowances	1,64,405
						55 House rent allowance	76,700
						Total of Vr no 41 - EST:	39,48,928
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,15,500
						03 Dearness Allowance	13,67,962
						06 Other Allowances	3,41,801
						55 House rent allowance	1,41,640
						Total of Vr no 42 - EST:	54,66,903
	44 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,920
						Total of Vr no 44 - MIS:	7,920
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,37,116
						Total of Vr no 60 - TA:	1,37,116
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,49,083
						Total of Vr no 61 - TA:	11,49,083
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,29,306
						Total of Vr no 62 - TA:	10,29,306
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,63,902
						Total of Vr no 63 - TA:	14,63,902
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,99,111
						Total of Vr no 64 - TA:	9,99,111

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,31,165
						Total of Vr no 65 - TA:	1,31,165
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,42,743
						Total of Vr no 66 - TA:	11,42,743
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,16,340
						Total of Vr no 67 - TA:	1,16,340
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,09,866
						Total of Vr no 68 - TA:	3,09,866
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,51,216
						Total of Vr no 69 - TA:	2,51,216
	81 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	34,83,432
						Total of Vr no 81 - TA:	34,83,432
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,92,830
						Total of Vr no 82 - TA:	33,92,830
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,66,570
						Total of Vr no 83 - TA:	15,66,570
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,56,675
						Total of Vr no 84 - TA:	13,56,675
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,19,090
						Total of Vr no 85 - TA:	12,19,090
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	43,244
						06 Other Allowances	4,050
						55 House rent allowance	5,520
						Total of Vr no 86 - EST:	1,66,614
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,99,965
						Total of Vr no 86 - TA:	16,99,965
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,83,065
						Total of Vr no 87 - TA:	19,83,065
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,45,830
						Total of Vr no 88 - TA:	21,45,830
	89 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,07,272
						Total of Vr no 89 - MIS:	3,07,272
	90 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,108
						Total of Vr no 90 - MIS:	52,108

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001110	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	6,000
						55 House rent allowance	28,062
						Total of Vr no 44 - EST:	2,49,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,664
						Total of Vr no 19 - EST:	20,664
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 83 - EST:	2,37,636
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001236	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	13,320
						Total of Vr no 47 - EST:	1,15,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001260	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	25,038
						Total of Vr no 84 - EST:	2,16,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001261	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						55 House rent allowance	29,034
						Total of Vr no 48 - EST:	2,51,628
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001263	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 45 - EST:	1,38,372
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 46 - EST:	1,15,368

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001266	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	14,130
						Total of Vr no 89 - EST:	1,22,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001267	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	12,546
						Total of Vr no 85 - EST:	1,08,732
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001270	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	12,546
						Total of Vr no 87 - EST:	1,08,732
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,99,900
						03 Dearness Allowance	2,28,517
						06 Other Allowances	48,262
						55 House rent allowance	28,267
	12 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	10,04,946
						01 Pay	2,61,600
						03 Dearness Allowance	84,403
						06 Other Allowances	21,213
						55 House rent allowance	18,540
	13 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	3,85,756
						01 Pay	12,400
						03 Dearness Allowance	4,712
	14 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	17,112
						01 Pay	5,13,387
						03 Dearness Allowance	1,69,206
						06 Other Allowances	13,134
						55 House rent allowance	4,780
	14 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	7,00,507
						49 Medical Expenses	7,36,637
	15 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 14 - MIS:	7,36,637
						01 Pay	1,01,822
						Total of Vr no 15 - EST:	1,01,822

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,410
						03 Dearness Allowance	21,596
						06 Other Allowances	12,706
						55 House rent allowance	4,040
						Total of Vr no 16 - EST:	1,04,752
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						06 Other Allowances	1,100
						Total of Vr no 17 - EST:	90,800
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,877
						03 Dearness Allowance	75,626
						06 Other Allowances	17,442
						Total of Vr no 18 - EST:	4,93,945
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	1,132
						Total of Vr no 2 - EST:	37,012
	22 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,25,171
						Total of Vr no 22 - MIS:	3,25,171
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,555
						03 Dearness Allowance	1,722
						06 Other Allowances	357
						Total of Vr no 23 - EST:	7,634
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	1,688
						Total of Vr no 24 - EST:	69,308
	25 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	20,204
						Total of Vr no 25 - MIS:	20,204
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,196
						Total of Vr no 26 - EST:	11,196
	26 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,28,779
						Total of Vr no 26 - MIS:	8,28,779
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	39,073
						Total of Vr no 27 - EST:	1,80,473
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,923
						03 Dearness Allowance	55,512
						06 Other Allowances	16,695

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	28 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	7,110
						Total of Vr no 28 - EST:	2,53,240
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,200
						03 Dearness Allowance	26,032
						Total of Vr no 29 - EST:	1,10,232
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,200
						03 Dearness Allowance	47,680
						06 Other Allowances	6,189
						55 House rent allowance	29,380
						Total of Vr no 4 - EST:	2,18,449
	43 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	2,14,886
						Total of Vr no 43 - MIS:	2,14,886
	48 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	42,057
						Total of Vr no 48 - MIS:	42,057
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,00,556
						03 Dearness Allowance	45,55,921
						06 Other Allowances	4,86,805
						55 House rent allowance	4,64,490
						Total of Vr no 49 - EST:	1,75,07,772
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,000
						03 Dearness Allowance	54,340
						Total of Vr no 5 - EST:	1,97,340
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,427
						03 Dearness Allowance	1,679
						Total of Vr no 50 - EST:	5,106
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,612
						03 Dearness Allowance	50,602
						Total of Vr no 51 - EST:	1,98,214
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,71,900
						03 Dearness Allowance	2,93,322
						06 Other Allowances	60,852
						55 House rent allowance	13,200
						Total of Vr no 55 - EST:	11,39,274
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,07,000
						03 Dearness Allowance	3,44,660
						06 Other Allowances	46,100
						55 House rent allowance	12,490
						Total of Vr no 56 - EST:	13,10,250
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,94,300
						03 Dearness Allowance	6,43,834

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,200
						55 House rent allowance	30,500
						Total of Vr no 57 - EST:	24,10,834
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,22,900
						03 Dearness Allowance	1,98,702
						06 Other Allowances	21,944
						55 House rent allowance	11,960
						Total of Vr no 58 - EST:	7,55,506
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,208
						03 Dearness Allowance	10,943
						06 Other Allowances	2,263
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	58,354
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,00,500
						03 Dearness Allowance	3,41,430
						06 Other Allowances	41,397
						55 House rent allowance	38,190
						Total of Vr no 61 - EST:	13,21,517
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,32,870
						03 Dearness Allowance	47,36,092
						06 Other Allowances	10,40,178
						55 House rent allowance	7,62,446
						Total of Vr no 62 - EST:	1,90,71,586
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,48,600
						03 Dearness Allowance	58,87,340
						06 Other Allowances	12,88,656
						55 House rent allowance	8,52,580
						Total of Vr no 63 - EST:	2,36,77,176
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,81,220
						03 Dearness Allowance	47,97,272
						06 Other Allowances	10,13,948
						55 House rent allowance	6,52,630
						Total of Vr no 64 - EST:	1,93,45,070
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,97,600
						03 Dearness Allowance	6,07,088
						06 Other Allowances	1,03,806
						55 House rent allowance	76,510
						Total of Vr no 66 - EST:	23,85,004
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,59,370
						03 Dearness Allowance	40,24,162
						06 Other Allowances	8,33,455

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	68 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	5,66,810
						Total of Vr no 68 - EST:	1,60,83,797
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,68,360
						03 Dearness Allowance	7,42,786
						06 Other Allowances	88,846
						55 House rent allowance	65,340
						Total of Vr no 69 - EST:	28,65,332
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,211
						03 Dearness Allowance	28,581
						06 Other Allowances	259
						Total of Vr no 7 - EST:	1,04,051
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,85,926
						03 Dearness Allowance	66,04,060
						06 Other Allowances	12,73,548
						55 House rent allowance	9,11,192
						Total of Vr no 70 - EST:	2,62,74,726
	70 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,83,966
						Total of Vr no 70 - MIS:	1,83,966
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,06,600
						03 Dearness Allowance	12,65,476
						06 Other Allowances	2,51,034
						55 House rent allowance	1,61,160
						Total of Vr no 71 - EST:	50,84,270
	71 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	10,74,010
						Total of Vr no 71 - MIS:	10,74,010
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,84,400
						03 Dearness Allowance	64,98,684
						06 Other Allowances	12,38,729
						55 House rent allowance	10,79,886
						Total of Vr no 72 - EST:	2,60,01,699
	72 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,38,49,713
						Total of Vr no 72 - MIS:	1,38,49,713
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,73,100
						03 Dearness Allowance	14,19,490
						06 Other Allowances	3,05,946
						55 House rent allowance	2,12,910
						Total of Vr no 73 - EST:	57,11,446
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,07,740
						03 Dearness Allowance	69,55,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	74 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,90,800
						55 House rent allowance	10,63,780
						Total of Vr no 74 - EST:	2,73,17,795
	74 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,40,907
						Total of Vr no 74 - MIS:	4,40,907
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,39,001
						03 Dearness Allowance	1,03,43,685
						06 Other Allowances	9,62,667
						55 House rent allowance	14,93,000
						Total of Vr no 75 - EST:	4,01,38,353
	75 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	84,643
						Total of Vr no 75 - MIS:	84,643
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,52,166
						03 Dearness Allowance	60,44,894
						06 Other Allowances	7,15,958
						55 House rent allowance	7,31,440
						Total of Vr no 76 - EST:	2,35,44,458
	76 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,80,364
						Total of Vr no 76 - MIS:	4,80,364
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,24,400
						03 Dearness Allowance	29,50,472
						06 Other Allowances	4,42,778
						55 House rent allowance	3,03,590
						Total of Vr no 77 - EST:	1,15,21,240
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,62,358
						03 Dearness Allowance	33,84,417
						06 Other Allowances	4,04,093
						55 House rent allowance	4,42,481
						Total of Vr no 78 - EST:	1,31,93,349
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	79,040
						55 House rent allowance	5,380
						Total of Vr no 79 - EST:	2,92,420
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,067
						03 Dearness Allowance	56,770
						06 Other Allowances	4,126
						55 House rent allowance	12,340
						Total of Vr no 8 - EST:	2,23,303
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,59,300
						03 Dearness Allowance	3,26,534

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,900
						55 House rent allowance	47,809
						Total of Vr no 80 - EST:	12,45,543
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,969
						03 Dearness Allowance	90,534
						06 Other Allowances	18,070
						55 House rent allowance	7,720
						Total of Vr no 82 - EST:	3,75,293
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,93,700
						03 Dearness Allowance	2,63,606
						06 Other Allowances	8,800
						55 House rent allowance	47,362
						Total of Vr no 88 - EST:	10,13,468
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,57,587
						03 Dearness Allowance	2,00,317
						Total of Vr no 9 - EST:	6,57,904
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,54,034
						Total of Vr no 94 - MIS:	6,54,034

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	51 - EST	Second	Voted	No Objection	205500109 03 00	52 Arrear of Revised Salary (Govt.)	8,280
						Total of Vr no 51 - EST:	8,280

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,22,330
						03 Dearness Allowance	84,474
						06 Other Allowances	5,064
						55 House rent allowance	3,780
						Total of Vr no 32 - EST:	3,15,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	112 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,56,355
						Total of Vr no 112 - MIS:	6,56,355
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,400
						03 Dearness Allowance	20,702

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	25 - EST					Total of Vr no 25 - EST:	1,15,102
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,84,900
						03 Dearness Allowance	2,22,262
						06 Other Allowances	23,543
						55 House rent allowance	30,500
						Total of Vr no 65 - EST:	8,61,205
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,88,460
						03 Dearness Allowance	6,41,478
						06 Other Allowances	41,436
						55 House rent allowance	65,880
						Total of Vr no 67 - EST:	24,37,254

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	20,63,483
						Total of Vr no 1 - MIS:	20,63,483
	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,13,380
						03 Dearness Allowance	25,857
						06 Other Allowances	2,732
						55 House rent allowance	4,784
						Total of Vr no 11 - EST:	1,46,753
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	34,29,829
						Total of Vr no 47 - MIS:	34,29,829
	53 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,25,539
						Total of Vr no 53 - TA:	3,25,539
	54 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,90,829
						Total of Vr no 54 - TA:	3,90,829
	55 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,85,940
						Total of Vr no 55 - TA:	3,85,940
	56 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,51,906
						Total of Vr no 56 - TA:	3,51,906
	57 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,29,270
						Total of Vr no 57 - TA:	6,29,270
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,67,100
						03 Dearness Allowance	96,824
						06 Other Allowances	14,441
						55 House rent 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	59 - EST					Total of Vr no 59 - EST:	3,91,595
	59 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	10,83,790
						Total of Vr no 59 - TA:	10,83,790
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	47,65,140
						03 Dearness Allowance	17,93,600
						06 Other Allowances	1,92,796
						55 House rent allowance	2,08,590
						Total of Vr no 60 - EST:	69,60,126
	73 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	78,836
						Total of Vr no 73 - MIS:	78,836

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	111 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	4,33,995
						Total of Vr no 111 - MIS:	4,33,995
	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	50,400
						Total of Vr no 15 - MIS:	50,400
	16 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,40,128
						Total of Vr no 16 - MIS:	1,40,128
	19 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,55,080
						Total of Vr no 19 - MIS:	1,55,080
	20 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,08,914
						Total of Vr no 20 - MIS:	7,08,914
	23 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,49,812
						Total of Vr no 23 - MIS:	1,49,812
	31 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	3,60,000
						Total of Vr no 31 - MIS:	3,60,000
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	35,032
						Total of Vr no 46 - MIS:	35,032

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	105 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,99,720
						Total of Vr no 105 - MIS:	1,99,720

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	24 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	9,912
						Total of Vr no 24 - MIS:	9,912
	45 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,34,991
						Total of Vr no 45 - MIS:	2,34,991

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	32 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	26,200
						Total of Vr no 32 - MIS:	26,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	7,05,000
						Total of Vr no 1 - EST:	7,05,000
	81 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,02,500
						Total of Vr no 81 - EST:	7,02,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	21 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,48,910
						Total of Vr no 21 - MIS:	1,48,910

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,46,400
						03 Dearness Allowance	5,11,632

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	54 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	92,798
						55 House rent allowance	59,290
						Total of Vr no 54 - EST:	20,10,120

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,42,500
						03 Dearness Allowance	10,80,150
						06 Other Allowances	2,40,196
						55 House rent allowance	49,480
						Total of Vr no 14 - EST:	42,12,326
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	80,38,375
						03 Dearness Allowance	30,46,983
						06 Other Allowances	3,48,857
						55 House rent allowance	1,63,840
						Total of Vr no 15 - EST:	1,15,98,055
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	7,48,058
						Total of Vr no 17 - MIS:	7,48,058
	18 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 18 - MIS:	6,000
	25 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	1,07,170
						Total of Vr no 25 - LTC:	1,07,170
	26 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	56,300
						Total of Vr no 26 - LTC:	56,300
	27 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	32,040
						Total of Vr no 27 - LTC:	32,040
	28 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	24,990
						Total of Vr no 28 - LTC:	24,990
	29 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	24,069
						Total of Vr no 29 - LTC:	24,069
	31 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	96,059
						Total of Vr no 31 - LTC:	96,059
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	11,03,680
						Total of Vr no 5 - MIS:	11,03,680

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	43,70,55,563

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,11,600
						03 Dearness Allowance	79,648
						06 Other Allowances	10,789
						55 House rent allowance	1,160
						Total of Vr no 36 - EST:	3,03,197

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,38,400
						03 Dearness Allowance	90,212
						06 Other Allowances	22,966
						55 House rent allowance	1,470
						Total of Vr no 24 - EST:	3,53,048
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,12,700
						03 Dearness Allowance	1,94,826
						06 Other Allowances	37,505
						55 House rent allowance	17,570
						Total of Vr no 25 - EST:	7,62,601
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,876
						Total of Vr no 4 - EST:	3,876
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	900
						03 Dearness Allowance	18,918
						Total of Vr no 5 - EST:	19,818

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001885	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 28 - EST:	96,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001887	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001887	30 - EST					Total of Vr no 30 - EST:	2,03,688
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	03 Dearness Allowance	28,41,809
						Total of Vr no 1 - EST:	28,41,809
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,222
						03 Dearness Allowance	1,02,274
						06 Other Allowances	7,500
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	4,03,396
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,113
						03 Dearness Allowance	26,088
						Total of Vr no 11 - EST:	74,201
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,049
						03 Dearness Allowance	18,036
						Total of Vr no 12 - EST:	71,085
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,70,410
						03 Dearness Allowance	1,77,748
						06 Other Allowances	24,487
						55 House rent allowance	11,760
						Total of Vr no 13 - EST:	6,84,405
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,700
						03 Dearness Allowance	16,218
						06 Other Allowances	3,376
						Total of Vr no 14 - EST:	67,294
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	48,008
						06 Other Allowances	5,625
						55 House rent allowance	5,340
						Total of Vr no 15 - EST:	2,00,173
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,900
						03 Dearness Allowance	1,482
						Total of Vr no 16 - EST:	5,382
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	77,900
						06 Other Allowances	8,440
						55 House rent allowance	5,340
						Total of Vr no 18 - EST:	2,96,680
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,65,300
						03 Dearness Allowance	1,76,814

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,504
						55 House rent allowance	11,040
						Total of Vr no 19 - EST:	6,66,658
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,79,273
						Total of Vr no 2 - MIS:	1,79,273
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,82,712
						Total of Vr no 22 - MIS:	1,82,712
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,020
						03 Dearness Allowance	67,982
						06 Other Allowances	10,315
						55 House rent allowance	1,470
						Total of Vr no 26 - EST:	2,58,787
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,300
						03 Dearness Allowance	2,09,874
						55 House rent allowance	18,840
						Total of Vr no 27 - EST:	7,81,014
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,78,300
						03 Dearness Allowance	2,19,754
						06 Other Allowances	47,468
						55 House rent allowance	3,300
						Total of Vr no 29 - EST:	8,48,822
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,31,500
						03 Dearness Allowance	14,93,970
						06 Other Allowances	1,65,007
						55 House rent allowance	78,586
						Total of Vr no 31 - EST:	56,69,063
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,48,500
						03 Dearness Allowance	5,88,430
						06 Other Allowances	74,216
						55 House rent allowance	12,900
						Total of Vr no 35 - EST:	22,24,046
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,35,800
						03 Dearness Allowance	30,91,604
						06 Other Allowances	6,03,915
						55 House rent allowance	85,610
						Total of Vr no 37 - EST:	1,19,16,929
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,33,600
						03 Dearness Allowance	36,60,692
						06 Other Allowances	9,82,899

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	38 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,78,280
						Total of Vr no 38 - EST:	1,45,55,471
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,42,361
						03 Dearness Allowance	16,47,414
						06 Other Allowances	3,13,700
						55 House rent allowance	48,790
						Total of Vr no 39 - EST:	63,52,265
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,91,200
						03 Dearness Allowance	11,36,656
						06 Other Allowances	2,91,128
						55 House rent allowance	31,200
						Total of Vr no 40 - EST:	44,50,184
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,99,800
						03 Dearness Allowance	4,55,924
						06 Other Allowances	1,18,388
						55 House rent allowance	44,400
						Total of Vr no 41 - EST:	18,18,512
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,94,585
						03 Dearness Allowance	5,27,478
						06 Other Allowances	1,52,074
						55 House rent allowance	32,400
						Total of Vr no 42 - EST:	21,06,537
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,81,700
						03 Dearness Allowance	23,49,046
						06 Other Allowances	6,93,756
						55 House rent allowance	1,05,256
						Total of Vr no 43 - EST:	93,29,758
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,88,900
						03 Dearness Allowance	26,93,782
						06 Other Allowances	7,99,675
						55 House rent allowance	98,000
						Total of Vr no 44 - EST:	1,06,80,357
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,07,620
						03 Dearness Allowance	91,59,330
						06 Other Allowances	12,25,313
						55 House rent allowance	2,88,100
						Total of Vr no 45 - EST:	3,47,80,363
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,43,410
						03 Dearness Allowance	5,10,473
						06 Other Allowances	90,650
						55 House rent allowance	14,070

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	46 - EST					Total of Vr no 46 - EST:	19,58,603
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,71,395
						03 Dearness Allowance	15,08,904
						06 Other Allowances	1,98,284
						55 House rent allowance	76,180
						Total of Vr no 47 - EST:	57,54,763
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,67,235
						03 Dearness Allowance	33,31,549
						06 Other Allowances	9,19,455
						55 House rent allowance	1,07,200
						Total of Vr no 48 - EST:	1,31,25,439
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,09,400
						03 Dearness Allowance	46,39,572
						06 Other Allowances	13,18,991
						55 House rent allowance	3,44,800
						Total of Vr no 49 - EST:	1,85,12,763
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,100
						03 Dearness Allowance	97,698
						06 Other Allowances	4,400
						55 House rent allowance	2,520
						Total of Vr no 50 - EST:	3,61,718
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,700
						03 Dearness Allowance	1,74,306
						06 Other Allowances	5,500
						Total of Vr no 51 - EST:	6,38,506
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,37,500
						Total of Vr no 6 - EST:	3,37,500
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,680
						03 Dearness Allowance	81,579
						06 Other Allowances	12,075
						Total of Vr no 7 - EST:	3,08,334
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,000
						03 Dearness Allowance	3,420
						06 Other Allowances	922
						Total of Vr no 8 - EST:	13,342

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,46,900

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	32 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,31,822
						06 Other Allowances	14,629
						55 House rent allowance	2,940
						Total of Vr no 32 - EST:	4,96,291
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,55,270
						03 Dearness Allowance	3,24,900
						06 Other Allowances	25,300
						55 House rent allowance	30,080
						Total of Vr no 34 - EST:	12,35,550
	43 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	77,020
						Total of Vr no 43 - MIS:	77,020
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,800
						03 Dearness Allowance	936
						Total of Vr no 52 - EST:	17,736

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	18 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,09,230
						Total of Vr no 18 - TA:	4,09,230
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,100
						03 Dearness Allowance	27,422
						Total of Vr no 2 - EST:	31,522
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,83,500
						03 Dearness Allowance	69,160
						06 Other Allowances	20,315
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	2,74,635
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,84,300
						03 Dearness Allowance	5,98,614
						06 Other Allowances	74,389
						55 House rent allowance	4,420
						Total of Vr no 23 - EST:	22,61,723
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,84,591
						Total of Vr no 24 - MIS:	5,84,591

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,57,860
						Total of Vr no 19 - MIS:	1,57,860
	42 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	12,50,000
						Total of Vr no 42 - MIS:	12,50,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	16 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	54,720
						Total of Vr no 16 - MIS:	54,720
	17 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	18,000
						Total of Vr no 17 - MIS:	18,000
	23 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	49,590
						Total of Vr no 23 - MIS:	49,590
	25 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,48,500
						Total of Vr no 25 - MIS:	1,48,500
	3 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	74,048
						Total of Vr no 3 - MIS:	74,048
	4 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,06,948
						Total of Vr no 4 - MIS:	2,06,948

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - MIS	First	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	3,900
						Total of Vr no 1 - MIS:	3,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,25,625
						Total of Vr no 9 - EST:	17,25,625

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	15 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,47,286
						Total of Vr no 15 - MIS:	1,47,286

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,19,740
						03 Dearness Allowance	45,486
						06 Other Allowances	750
						55 House rent allowance	4,960
						Total of Vr no 20 - EST:	1,70,936
	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,21,100
						03 Dearness Allowance	45,828
						55 House rent allowance	4,810
						Total of Vr no 21 - EST:	1,71,738
	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,960
						Total of Vr no 3 - EST:	1,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,52,629
						03 Dearness Allowance	3,61,999
						06 Other Allowances	69,715
						55 House rent allowance	18,620
						Total of Vr no 17 - EST:	14,02,963

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	33 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,51,310
						03 Dearness Allowance	1,33,418
						06 Other Allowances	10,284
						55 House rent allowance	8,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	33 - EST					Total of Vr no 33 - EST:	5,03,442

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,09,800
						03 Dearness Allowance	3,45,724
						06 Other Allowances	80,214
						55 House rent allowance	9,500
						Total of Vr no 15 - EST:	13,45,238
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,25,500
						03 Dearness Allowance	1,23,690
						06 Other Allowances	36,873
						Total of Vr no 16 - EST:	4,86,063
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,64,100
						03 Dearness Allowance	5,18,358
						06 Other Allowances	62,184
						55 House rent allowance	7,000
						Total of Vr no 17 - EST:	19,51,642
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	32,355
						Total of Vr no 2 - MIS:	32,355
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,472
						Total of Vr no 6 - EST:	3,472

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	12 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 12 - MIS:	25,00,000
						Total of GAZIPUR (30):	**17,19,93,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	96 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,40,298
						03 Dearness Allowance	90,250
						06 Other Allowances	10,908
						55 House rent allowance	5,880
						Total of Vr no 96 - EST:	3,47,336
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	64,790
						03 Dearness Allowance	23,826
						06 Other Allowances	3,907
						55 House rent allowance	2,040
						Total of Vr no 97 - EST:	94,563

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	62 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	25,258
						Total of Vr no 62 - MIS:	25,258

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,18,600
						03 Dearness Allowance	2,35,068
						06 Other Allowances	55,120
						55 House rent allowance	45,820
						Total of Vr no 42 - EST:	9,54,608
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,33,500
						03 Dearness Allowance	2,78,730
						06 Other Allowances	48,256
						55 House rent allowance	39,220
						Total of Vr no 43 - EST:	10,99,706
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	16,59,549
						03 Dearness Allowance	4,16,513
						Total of Vr no 5 - EST:	20,76,062

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001002	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						06 Other Allowances	1,600
						Total of Vr no 104 - EST:	2,23,228
	46 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,700
						Total of Vr no 46 - MIS:	14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001014	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						Total of Vr no 105 - EST:	1,24,006
	181 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	13,290
						Total of Vr no 181 - MIS:	13,290
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,406
						Total of Vr no 92 - TA:	27,406
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,060
						Total of Vr no 93 - TA:	9,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,17,900
						03 Dearness Allowance	2,72,802
						06 Other Allowances	18,568
						55 House rent allowance	22,180
						Total of Vr no 102 - EST:	10,31,450
	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,029
						Total of Vr no 106 - TA:	14,029
	160 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,25,149
						Total of Vr no 160 - TA:	2,25,149
	161 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,270
						Total of Vr no 161 - MIS:	3,270
	163 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	18,844
						Total of Vr no 163 - MIS:	18,844
	166 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	525
						Total of Vr no 166 - MIS:	525
	167 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,564
						Total of Vr no 167 - MIS:	24,564
	168 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	29,823
						Total of Vr no 168 - MIS:	29,823

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	169 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,11,278
						Total of Vr no 169 - MIS:	1,11,278
	183 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,29,591
						Total of Vr no 183 - MIS:	8,29,591
	184 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	33,069
						Total of Vr no 184 - MIS:	33,069
	185 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,53,290
						Total of Vr no 185 - MIS:	1,53,290
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 21 - EST:	96,712
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	26 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,500
						Total of Vr no 26 - EST:	12,500
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,567
						Total of Vr no 28 - EST:	9,567
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,152
						03 Dearness Allowance	43,857
						06 Other Allowances	8,345
						55 House rent allowance	1,613
						Total of Vr no 29 - EST:	1,83,967
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,913
						Total of Vr no 49 - MIS:	1,913
	6 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	87,432
						Total of Vr no 6 - MIS:	87,432
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,68,005
						Total of Vr no 65 - MIS:	6,68,005
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,93,500
						03 Dearness Allowance	12,08,058
						06 Other Allowances	2,82,418
						55 House rent allowance	62,952
						Total of Vr no 72 - EST:	47,46,928
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,04,500
						03 Dearness Allowance	3,05,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	73 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	38,276
						55 House rent allowance	19,220
						Total of Vr no 73 - EST:	11,67,098
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,56,150
						03 Dearness Allowance	11,93,884
						06 Other Allowances	2,80,211
						55 House rent allowance	59,400
						Total of Vr no 74 - EST:	46,89,645
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,68,100
						03 Dearness Allowance	3,66,928
						06 Other Allowances	39,652
						55 House rent allowance	1,824
						Total of Vr no 75 - EST:	13,76,504
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,11,150
						03 Dearness Allowance	12,14,708
						06 Other Allowances	2,84,319
						55 House rent allowance	63,168
						Total of Vr no 76 - EST:	47,73,345
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,51,550
						03 Dearness Allowance	3,22,810
						06 Other Allowances	39,883
						55 House rent allowance	8,504
						Total of Vr no 77 - EST:	12,22,747
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,35,742
						03 Dearness Allowance	11,10,550
						06 Other Allowances	2,63,580
						55 House rent allowance	57,000
						Total of Vr no 78 - EST:	43,66,872
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,15,500
						03 Dearness Allowance	3,84,940
						06 Other Allowances	48,447
						55 House rent allowance	21,024
						Total of Vr no 79 - EST:	14,69,911
	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,28,210
						Total of Vr no 79 - MIS:	11,28,210
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,61,250
						03 Dearness Allowance	11,58,126
						06 Other Allowances	2,71,941
						55 House rent allowance	76,896
						Total of Vr no 80 - EST:	45,68,213

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,40,148
						Total of Vr no 80 - MIS:	10,40,148
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,16,400
						03 Dearness Allowance	3,47,472
						06 Other Allowances	43,634
						55 House rent allowance	20,492
						Total of Vr no 81 - EST:	13,27,998
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,66,850
						03 Dearness Allowance	11,60,178
						06 Other Allowances	2,74,422
						55 House rent allowance	56,208
						Total of Vr no 82 - EST:	45,57,658
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,20,400
						03 Dearness Allowance	2,73,182
						06 Other Allowances	42,195
						55 House rent allowance	14,328
						Total of Vr no 83 - EST:	10,50,105
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,79,900
						03 Dearness Allowance	12,02,928
						06 Other Allowances	2,83,981
						55 House rent allowance	66,720
						Total of Vr no 84 - EST:	47,33,529
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,64,200
						03 Dearness Allowance	2,89,826
						06 Other Allowances	35,757
						55 House rent allowance	13,356
						Total of Vr no 85 - EST:	11,03,139
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,13,284
						03 Dearness Allowance	11,02,075
						06 Other Allowances	2,65,165
						55 House rent allowance	56,480
						Total of Vr no 86 - EST:	43,37,004
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,39,450
						03 Dearness Allowance	2,04,288
						06 Other Allowances	19,505
						55 House rent allowance	6,888
						Total of Vr no 87 - EST:	7,70,131
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,07,000
						03 Dearness Allowance	1,16,432
						06 Other Allowances	24,481
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	88 - EST					Total of Vr no 88 - EST:	4,50,313
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,99,000
						03 Dearness Allowance	1,88,936
						06 Other Allowances	20,480
						55 House rent allowance	7,380
						Total of Vr no 89 - EST:	7,15,796
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,98,813
						03 Dearness Allowance	2,27,549
						06 Other Allowances	45,423
						Total of Vr no 90 - EST:	8,71,785
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,30,200
						03 Dearness Allowance	5,43,476
						06 Other Allowances	70,072
						55 House rent allowance	3,340
						Total of Vr no 91 - EST:	20,47,088
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,700
						03 Dearness Allowance	32,718
						06 Other Allowances	1,100
						Total of Vr no 92 - EST:	1,20,518
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,300
						03 Dearness Allowance	33,326
						06 Other Allowances	1,100
						Total of Vr no 93 - EST:	1,22,726
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,98,490
						03 Dearness Allowance	1,13,164
						06 Other Allowances	12,063
						55 House rent allowance	10,472
						Total of Vr no 94 - EST:	4,34,189
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,90,300
						03 Dearness Allowance	4,10,096
						06 Other Allowances	76,331
						55 House rent allowance	15,456
						Total of Vr no 95 - EST:	15,92,183

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	103 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	4,91,145
						Total of Vr no 103 - TA:	4,91,145
	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	45,355
						Total of Vr no 105 - TA:	45,355
	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	55,986

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	107 - TA					Total of Vr no 107 - TA:	55,986
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,17,284
						Total of Vr no 108 - TA:	10,17,284
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,28,234
						Total of Vr no 109 - TA:	17,28,234
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,45,627
						Total of Vr no 110 - TA:	9,45,627
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,34,255
						Total of Vr no 111 - TA:	4,34,255
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,69,095
						Total of Vr no 112 - TA:	6,69,095
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,06,769
						Total of Vr no 113 - TA:	10,06,769
	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,76,365
						Total of Vr no 114 - TA:	2,76,365
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	45,760
						Total of Vr no 115 - TA:	45,760
	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,25,852
						Total of Vr no 116 - TA:	9,25,852
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,34,385
						Total of Vr no 117 - TA:	4,34,385
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,55,408
						Total of Vr no 118 - TA:	10,55,408
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,25,059
						Total of Vr no 119 - TA:	11,25,059
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,14,437
						Total of Vr no 120 - TA:	5,14,437
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,82,395
						Total of Vr no 121 - TA:	13,82,395
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,62,086
						Total of Vr no 122 - TA:	2,62,086
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,07,694
						Total of Vr no 123 - TA:	16,07,694
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,45,310
						Total of Vr no 124 - TA:	1,45,310
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,44,600
						Total of Vr no 125 - TA:	4,44,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,80,161
						Total of Vr no 126 - TA:	6,80,161
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,55,746
						Total of Vr no 127 - TA:	11,55,746
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	1,788
						Total of Vr no 128 - EST:	77,964
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,28,223
						Total of Vr no 128 - TA:	10,28,223
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,83,320
						Total of Vr no 129 - TA:	7,83,320
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,26,839
						Total of Vr no 130 - TA:	2,26,839
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,800
						03 Dearness Allowance	17,024
						06 Other Allowances	4,526
						55 House rent allowance	912
						Total of Vr no 131 - EST:	67,262
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,08,168
						Total of Vr no 131 - TA:	17,08,168
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,75,743
						Total of Vr no 132 - TA:	11,75,743
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,10,820
						Total of Vr no 133 - TA:	1,10,820
	134 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,79,808
						Total of Vr no 134 - TA:	8,79,808
	135 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,97,012
						Total of Vr no 135 - TA:	11,97,012
	136 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,65,103
						Total of Vr no 136 - TA:	1,65,103
	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,95,566
						Total of Vr no 137 - TA:	15,95,566
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	71,026
						Total of Vr no 138 - TA:	71,026
	14 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 14 - EST:	6,000
	18 - EST	First	Voted	No Objection	205500104 03 00	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	18 - EST					Total of Vr no 18 - EST:	400
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,08,500
						03 Dearness Allowance	41,230
						06 Other Allowances	11,315
						Total of Vr no 19 - EST:	1,61,045
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,73,600
						03 Dearness Allowance	62,496
						06 Other Allowances	17,304
						Total of Vr no 20 - EST:	2,53,400
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	3,576
						Total of Vr no 23 - EST:	1,67,796
	32 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,68,031
						Total of Vr no 32 - MIS:	2,68,031
	33 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,90,869
						Total of Vr no 33 - MIS:	1,90,869
	34 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,77,317
						Total of Vr no 34 - MIS:	3,77,317
	35 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,56,814
						Total of Vr no 35 - MIS:	2,56,814
	36 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,04,744
						Total of Vr no 36 - MIS:	6,04,744
	43 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,69,400
						Total of Vr no 43 - MIS:	3,69,400
	44 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,41,988
						Total of Vr no 44 - MIS:	2,41,988
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,02,850
						03 Dearness Allowance	1,91,083
						06 Other Allowances	38,752
						Total of Vr no 49 - EST:	7,32,685
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,19,900
						03 Dearness Allowance	26,29,562
						06 Other Allowances	6,70,161
						55 House rent allowance	1,24,536
						Total of Vr no 50 - EST:	1,03,44,159
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,99,200
						03 Dearness Allowance	24,31,696
						06 Other Allowances	6,32,640

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	51 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	1,17,768
						Total of Vr no 51 - EST:	95,81,304
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,51,173
						03 Dearness Allowance	24,51,446
						06 Other Allowances	6,39,879
						55 House rent allowance	1,18,344
						Total of Vr no 52 - EST:	96,60,842
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,19,200
						03 Dearness Allowance	24,39,296
						06 Other Allowances	6,32,815
						55 House rent allowance	1,15,824
						Total of Vr no 53 - EST:	96,07,135
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,38,500
						03 Dearness Allowance	8,50,630
						06 Other Allowances	1,14,696
						55 House rent allowance	9,220
						Total of Vr no 54 - EST:	32,13,046
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,75,700
						03 Dearness Allowance	4,46,766
						06 Other Allowances	76,100
						55 House rent allowance	17,396
						Total of Vr no 55 - EST:	17,15,962
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,45,000
						03 Dearness Allowance	2,45,100
						06 Other Allowances	27,106
						55 House rent allowance	17,984
						Total of Vr no 56 - EST:	9,35,190
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,21,200
						03 Dearness Allowance	3,12,056
						06 Other Allowances	38,208
						55 House rent allowance	12,296
						Total of Vr no 57 - EST:	11,83,760
	57 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,35,558
						Total of Vr no 57 - MIS:	1,35,558
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,70,200
						03 Dearness Allowance	2,54,676
						06 Other Allowances	27,306
						55 House rent allowance	8,712
						Total of Vr no 58 - EST:	9,60,894
	58 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	6,053

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	58 - MIS					Total of Vr no 58 - MIS:	6,053
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,90,100
						03 Dearness Allowance	2,62,238
						06 Other Allowances	29,369
						55 House rent allowance	12,296
						Total of Vr no 59 - EST:	9,94,003
	59 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,00,889
						Total of Vr no 59 - MIS:	1,00,889
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,33,400
						03 Dearness Allowance	3,16,692
						06 Other Allowances	36,095
						55 House rent allowance	9,168
						Total of Vr no 60 - EST:	11,95,355
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,88,200
						03 Dearness Allowance	3,37,516
						06 Other Allowances	42,171
						55 House rent allowance	23,436
						Total of Vr no 61 - EST:	12,91,323
	61 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,07,202
						Total of Vr no 61 - MIS:	4,07,202
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,92,300
						03 Dearness Allowance	3,39,074
						06 Other Allowances	40,571
						55 House rent allowance	12,184
						Total of Vr no 62 - EST:	12,84,129
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,35,600
						03 Dearness Allowance	2,41,528
						06 Other Allowances	27,431
						55 House rent allowance	8,256
						Total of Vr no 63 - EST:	9,12,815
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,21,600
						03 Dearness Allowance	5,02,208
						06 Other Allowances	98,520
						55 House rent allowance	10,236
						Total of Vr no 68 - EST:	19,32,564
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,000
						03 Dearness Allowance	70,300
						06 Other Allowances	9,852
						55 House rent allowance	7,836
						Total of Vr no 69 - EST:	2,72,988

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,35,300
						03 Dearness Allowance	3,17,414
						06 Other Allowances	25,182
						55 House rent allowance	11,040
						Total of Vr no 70 - EST:	11,88,936
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,200
						03 Dearness Allowance	76,076
						06 Other Allowances	3,600
						55 House rent allowance	7,560
						Total of Vr no 71 - EST:	2,87,436
	84 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	87,493
						Total of Vr no 84 - MIS:	87,493

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 6 - EST:	79,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 114 - EST:	2,23,974
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,59,850
						03 Dearness Allowance	1,74,743
						Total of Vr no 24 - EST:	6,34,593
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,500
						Total of Vr no 94 - TA:	4,500
	95 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	92,557
						Total of Vr no 95 - TA:	92,557

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001027	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						55 House rent allowance	9,571
						Total of Vr no 115 - EST:	1,84,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001027	180 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	50,720
						Total of Vr no 180 - MIS:	50,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 120 - EST:	99,084
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001036	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 119 - EST:	99,084
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 13 - EST:	99,084
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	55,226
						06 Other Allowances	17,745
						Total of Vr no 1 - EST:	2,40,271
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,670
						Total of Vr no 1 - TA:	3,670
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,32,900
						03 Dearness Allowance	27,48,502
						06 Other Allowances	3,41,524
						55 House rent allowance	5,77,820
						Total of Vr no 10 - EST:	1,09,00,746
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,44,613
						Total of Vr no 10 - MIS:	20,44,613
	102 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	3,68,741
						Total of Vr no 102 - MIS:	3,68,741
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,95,079
						03 Dearness Allowance	6,30,626
						Total of Vr no 103 - EST:	62,25,705
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,74,485
						03 Dearness Allowance	46,25,360
						06 Other Allowances	5,00,701
						55 House rent allowance	8,54,040
						Total of Vr no 106 - EST:	1,81,54,586

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,55,500
						03 Dearness Allowance	5,53,090
						06 Other Allowances	92,335
						55 House rent allowance	1,29,760
						Total of Vr no 108 - EST:	22,30,685
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,04,60,337
						03 Dearness Allowance	77,74,929
						06 Other Allowances	7,56,268
						55 House rent allowance	12,50,310
						Total of Vr no 11 - EST:	3,02,41,844
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,316
						03 Dearness Allowance	8,179
						Total of Vr no 116 - EST:	36,495
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,60,664
						06 Other Allowances	4,400
						55 House rent allowance	13,820
						Total of Vr no 117 - EST:	6,01,684
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,88,600
						03 Dearness Allowance	2,99,668
						06 Other Allowances	12,100
						55 House rent allowance	28,980
						Total of Vr no 118 - EST:	11,29,348
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,73,797
						03 Dearness Allowance	28,40,042
						06 Other Allowances	3,74,380
						55 House rent allowance	4,63,040
						Total of Vr no 12 - EST:	1,11,51,259
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,02,480
						03 Dearness Allowance	48,23,796
						06 Other Allowances	6,08,577
						55 House rent allowance	7,84,660
						Total of Vr no 121 - EST:	1,89,19,513
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,58,400
						03 Dearness Allowance	53,04,192
						06 Other Allowances	7,02,116
						55 House rent allowance	9,27,710
						Total of Vr no 122 - EST:	2,08,92,418
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,42,285
						03 Dearness Allowance	37,78,055
						06 Other Allowances	5,08,168

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	123 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	6,27,870
						Total of Vr no 123 - EST:	1,48,56,378
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,92,350
						03 Dearness Allowance	38,73,093
						06 Other Allowances	6,59,748
						55 House rent allowance	6,67,090
						Total of Vr no 124 - EST:	1,53,92,281
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,79,900
						03 Dearness Allowance	39,05,602
						06 Other Allowances	6,69,862
						55 House rent allowance	6,44,350
						Total of Vr no 125 - EST:	1,54,99,714
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,41,039
						03 Dearness Allowance	68,55,595
						06 Other Allowances	14,49,060
						55 House rent allowance	14,53,090
						Total of Vr no 126 - EST:	2,77,98,784
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,84,470
						03 Dearness Allowance	52,75,540
						06 Other Allowances	10,95,487
						55 House rent allowance	9,86,490
						Total of Vr no 127 - EST:	2,12,41,987
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,61,900
						03 Dearness Allowance	15,81,522
						06 Other Allowances	4,08,552
						55 House rent allowance	3,10,420
						Total of Vr no 129 - EST:	64,62,394
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,39,529
						03 Dearness Allowance	34,35,021
						06 Other Allowances	7,49,274
						55 House rent allowance	5,82,560
						Total of Vr no 130 - EST:	1,38,06,384
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,91,194
						03 Dearness Allowance	19,34,654
						06 Other Allowances	4,12,966
						55 House rent allowance	3,80,630
						Total of Vr no 132 - EST:	78,19,444
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,06,400
						03 Dearness Allowance	25,48,432
						06 Other Allowances	5,18,939
						55 House rent allowance	4,91,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	133 - EST					Total of Vr no 133 - EST:	1,02,65,161
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,15,340
						03 Dearness Allowance	19,03,800
						06 Other Allowances	4,51,332
						55 House rent allowance	3,75,890
						Total of Vr no 134 - EST:	77,46,362
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,50,200
						03 Dearness Allowance	38,95,076
						06 Other Allowances	9,12,861
						55 House rent allowance	8,35,960
						Total of Vr no 135 - EST:	1,58,94,097
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,83,595
						03 Dearness Allowance	3,35,766
						06 Other Allowances	42,134
						55 House rent allowance	63,210
						Total of Vr no 136 - EST:	13,24,705
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,28,26,296
						03 Dearness Allowance	86,73,993
						06 Other Allowances	8,36,132
						55 House rent allowance	13,65,590
						Total of Vr no 137 - EST:	3,37,02,011
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,29,950
						03 Dearness Allowance	28,23,381
						06 Other Allowances	3,71,004
						55 House rent allowance	4,67,220
						Total of Vr no 138 - EST:	1,10,91,555
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,32,974
						03 Dearness Allowance	29,38,530
						06 Other Allowances	3,63,650
						55 House rent allowance	5,99,020
						Total of Vr no 139 - EST:	1,16,34,174
	139 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,77,686
						Total of Vr no 139 - MIS:	5,77,686
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	49,476
						06 Other Allowances	11,250
						Total of Vr no 140 - EST:	1,90,926
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,65,029
						03 Dearness Allowance	26,46,711
						06 Other Allowances	6,84,860
						55 House rent allowance	5,85,540

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	141 - EST					Total of Vr no 141 - EST:	1,08,82,140
	141 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,03,567
						Total of Vr no 141 - MIS:	1,03,567
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,58,548
						03 Dearness Allowance	8,58,248
						06 Other Allowances	1,11,099
						55 House rent allowance	1,27,760
						Total of Vr no 142 - EST:	33,55,655
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						06 Other Allowances	5,064
						55 House rent allowance	9,560
						Total of Vr no 143 - EST:	2,24,246
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,60,600
						03 Dearness Allowance	3,27,028
						06 Other Allowances	23,044
						55 House rent allowance	53,720
						Total of Vr no 144 - EST:	12,64,392
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,69,28,606
						03 Dearness Allowance	63,77,195
						Total of Vr no 15 - EST:	4,33,05,801
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,830
						03 Dearness Allowance	13,542
						06 Other Allowances	4,270
						55 House rent allowance	6,240
						Total of Vr no 17 - EST:	63,882
	177 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,77,531
						Total of Vr no 177 - MIS:	6,77,531
	178 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,84,404
						Total of Vr no 178 - MIS:	1,84,404
	179 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,68,725
						Total of Vr no 179 - MIS:	6,68,725
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,05,768
						Total of Vr no 2 - MIS:	1,05,768
	24 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,76,961
						Total of Vr no 24 - MIS:	2,76,961
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,450
						03 Dearness Allowance	12,371
						06 Other Allowances	3,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	25 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,200
						Total of Vr no 25 - EST:	52,156
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,82,886
						Total of Vr no 26 - MIS:	15,82,886
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,87,801
						Total of Vr no 27 - MIS:	18,87,801
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,29,014
						03 Dearness Allowance	3,13,752
						06 Other Allowances	73,432
						55 House rent allowance	69,850
						Total of Vr no 33 - EST:	13,86,048
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,53,333
						Total of Vr no 37 - MIS:	18,53,333
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,61,724
						Total of Vr no 39 - MIS:	27,61,724
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,76,000
						03 Dearness Allowance	19,28,880
						06 Other Allowances	4,12,891
						55 House rent allowance	3,82,590
						Total of Vr no 4 - EST:	78,00,361
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,826
						03 Dearness Allowance	32,154
						Total of Vr no 40 - EST:	1,36,980
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,06,273
						Total of Vr no 40 - MIS:	9,06,273
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,007
						03 Dearness Allowance	27,743
						06 Other Allowances	2,448
						55 House rent allowance	2,020
						Total of Vr no 41 - EST:	1,05,218
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,63,139
						03 Dearness Allowance	4,79,993
						06 Other Allowances	62,075
						55 House rent allowance	14,360
						Total of Vr no 44 - EST:	18,19,567
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,40,300
						03 Dearness Allowance	2,43,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	50,088
						55 House rent allowance	34,100
						Total of Vr no 45 - EST:	9,67,802
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,42,540
						Total of Vr no 45 - MIS:	24,42,540
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,58,080
						55 House rent allowance	21,540
						Total of Vr no 46 - EST:	5,95,620
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,59,692
						Total of Vr no 47 - MIS:	1,59,692
	53 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	68,999
						Total of Vr no 53 - MIS:	68,999
	54 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	73,663
						Total of Vr no 54 - MIS:	73,663
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,93,900
						03 Dearness Allowance	4,91,682
						06 Other Allowances	64,153
						55 House rent allowance	34,100
						Total of Vr no 7 - EST:	18,83,835
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,468
						Total of Vr no 7 - MIS:	3,26,468
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,63,787
						Total of Vr no 76 - MIS:	19,63,787
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,60,664
						06 Other Allowances	4,400
						55 House rent allowance	13,820
						Total of Vr no 8 - EST:	6,01,684
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,06,402
						Total of Vr no 85 - MIS:	10,06,402
	88 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	49,75,751
						Total of Vr no 88 - MIS:	49,75,751
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,96,000
						03 Dearness Allowance	2,26,480
						06 Other Allowances	8,800
						55 House rent allowance	27,090
						Total of Vr no 9 - EST:	8,58,370
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,50,631

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	96 - MIS					Total of Vr no 96 - MIS:	10,50,631
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,20,793
						Total of Vr no 97 - MIS:	8,20,793

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,98,530
						03 Dearness Allowance	75,430
						06 Other Allowances	5,064
						55 House rent allowance	7,560
						Total of Vr no 100 - EST:	2,86,584
	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,34,730
						03 Dearness Allowance	51,186
						06 Other Allowances	5,064
						55 House rent allowance	4,040
						Total of Vr no 101 - EST:	1,95,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	104 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	47,417
						Total of Vr no 104 - MIS:	47,417
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	3,576
						Total of Vr no 66 - EST:	1,27,500
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,12,560
						03 Dearness Allowance	42,750
						06 Other Allowances	3,932
						Total of Vr no 67 - EST:	1,59,242

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,08,200
						03 Dearness Allowance	4,59,116
						06 Other Allowances	48,463
						55 House rent allowance	82,020
						Total of Vr no 110 - EST:	17,97,799
	111 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,87,450
						03 Dearness Allowance	6,79,060
						06 Other Allowances	45,175
						55 House rent allowance	1,11,260

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	111 - EST					Total of Vr no 111 - EST:	26,22,945

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	112 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,12,100
						03 Dearness Allowance	1,93,230
						06 Other Allowances	57,482
						55 House rent allowance	35,280
						Total of Vr no 112 - EST:	7,98,092
	113 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	75,03,400
						03 Dearness Allowance	28,37,498
						06 Other Allowances	3,22,749
						55 House rent allowance	5,55,840
						Total of Vr no 113 - EST:	1,12,19,487
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	48,356
						06 Other Allowances	1,88,261
						55 House rent allowance	3,48,433
						Total of Vr no 2 - EST:	5,85,050
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	5,12,100
						03 Dearness Allowance	1,93,230
						06 Other Allowances	57,482
						55 House rent allowance	32,340
						Total of Vr no 3 - EST:	7,95,152
	77 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,92,436
						Total of Vr no 77 - MIS:	9,92,436

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	140 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,99,031
						Total of Vr no 140 - MIS:	8,99,031
	142 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,40,000
						Total of Vr no 142 - MIS:	2,40,000
	175 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,76,896
						Total of Vr no 175 - MIS:	1,76,896
	176 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	40,500
						Total of Vr no 176 - MIS:	40,500

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	21 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	54,682
						Total of Vr no 21 - MIS:	54,682
	4 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	54,504
						Total of Vr no 4 - MIS:	54,504
	5 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	82,788
						Total of Vr no 5 - MIS:	82,788
	51 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	63,791
						Total of Vr no 51 - MIS:	63,791
	52 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	15,348
						Total of Vr no 52 - MIS:	15,348
	56 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	2,65,392
						Total of Vr no 56 - MIS:	2,65,392
	89 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	48,14,048
						Total of Vr no 89 - MIS:	48,14,048

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	3 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,86,841
						Total of Vr no 3 - MIS:	4,86,841
	55 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,52,950
						Total of Vr no 55 - MIS:	1,52,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,99,677
						Total of Vr no 39 - EST:	4,99,677

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	164 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,601
						Total of Vr no 164 - MIS:	1,601
	165 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	8,500
						Total of Vr no 165 - MIS:	8,500
	182 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	8,000
						Total of Vr no 182 - MIS:	8,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	24,000
						Total of Vr no 11 - MIS:	24,000
	83 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	5,000
						Total of Vr no 83 - MIS:	5,000

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	61,800
						03 Dearness Allowance	12,816
						Total of Vr no 32 - EST:	74,616
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,36,100
						03 Dearness Allowance	89,718
						06 Other Allowances	200
						55 House rent allowance	15,260
						Total of Vr no 47 - EST:	3,41,278
	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,46,900
						03 Dearness Allowance	1,01,186
						06 Other Allowances	250
						55 House rent allowance	5,620
						57 Non practising allowances	19,380
						Total of Vr no 48 - EST:	3,73,336

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	98 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,03,700
						03 Dearness Allowance	77,406
						55 House rent allowance	12,980
						Total of Vr no 98 - EST:	2,94,086
	99 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,32,300

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	99 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	56,916
						55 House rent allowance	10,340
						57 Non practising allowances	17,480
						Total of Vr no 99 - EST:	2,17,036

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	42 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	88,272
						Total of Vr no 42 - MIS:	88,272
	60 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	4,033
						Total of Vr no 60 - MIS:	4,033
	64 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,85,700
						03 Dearness Allowance	77,718
						06 Other Allowances	300
						55 House rent allowance	17,040
						57 Non practising allowances	18,820
						Total of Vr no 64 - EST:	2,99,578
	65 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,37,400
						03 Dearness Allowance	52,212
						06 Other Allowances	400
						55 House rent allowance	8,820
						Total of Vr no 65 - EST:	1,98,832

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	162 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,643
						Total of Vr no 162 - MIS:	1,643

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	78 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,71,792
						Total of Vr no 78 - MIS:	2,71,792

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	107 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,50,600
						03 Dearness Allowance	4,75,228

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	107 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	86,270
						55 House rent allowance	97,020
						Total of Vr no 107 - EST:	19,09,118
	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	49,577

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	109 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,19,960
						03 Dearness Allowance	1,59,562
						06 Other Allowances	10,728
						55 House rent allowance	23,840
						Total of Vr no 109 - EST:	6,14,090
	30 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	7,500
						Total of Vr no 30 - EST:	7,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	9,891
						Total of Vr no 14 - MIS:	9,891
	15 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,89,698
						Total of Vr no 15 - MIS:	1,89,698
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,79,708
						Total of Vr no 3 - MIS:	2,79,708
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	63,100
						03 Dearness Allowance	23,978
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	88,178
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	43,18,600

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	16,41,068
						06 Other Allowances	2,04,604
						55 House rent allowance	1,76,947
						Total of Vr no 5 - EST:	63,41,219
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,48,400
						03 Dearness Allowance	2,84,392
						06 Other Allowances	67,704
						55 House rent allowance	27,600
						Total of Vr no 6 - EST:	11,28,096
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,18,900
						03 Dearness Allowance	4,25,182
						06 Other Allowances	96,651
						55 House rent allowance	61,200
						Total of Vr no 8 - EST:	17,01,933
						Total of GHAZIABAD (59):	**63,11,01,950**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001191	133 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 133 - EST:	2,03,688
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	210 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,30,036
						06 Other Allowances	11,409
						55 House rent allowance	2,760
						Total of Vr no 210 - EST:	4,86,705
	211 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,12,100
						03 Dearness Allowance	80,598
						06 Other Allowances	18,104
						55 House rent allowance	1,200
						Total of Vr no 211 - EST:	3,12,002
	29 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,30,036
						06 Other Allowances	11,409
						55 House rent allowance	2,760
						Total of Vr no 29 - EST:	4,86,705
	30 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,12,100
						03 Dearness Allowance	80,598
						06 Other Allowances	18,104
						55 House rent allowance	1,200
						Total of Vr no 30 - EST:	3,12,002

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	101 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,460
						Total of Vr no 101 - EST:	8,460
	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,99,700
						03 Dearness Allowance	1,13,658
						06 Other Allowances	17,400
						55 House rent allowance	912
						Total of Vr no 11 - EST:	4,31,670
	125 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	35,892

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	125 - EST					Total of Vr no 125 - EST:	35,892
	14 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	70,500
						03 Dearness Allowance	26,790
						06 Other Allowances	5,532
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	1,03,922
	144 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,58,100
						03 Dearness Allowance	97,850
						06 Other Allowances	13,451
						55 House rent allowance	912
						Total of Vr no 144 - EST:	3,70,313
	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	70,500
						03 Dearness Allowance	26,790
						06 Other Allowances	5,532
						55 House rent allowance	1,100
						Total of Vr no 147 - EST:	1,03,922

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	168 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						06 Other Allowances	17,865
						55 House rent allowance	11,630
						Total of Vr no 168 - EST:	4,51,085
	169 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,61,100
						03 Dearness Allowance	1,37,218
						06 Other Allowances	35,693
						55 House rent allowance	9,276
						Total of Vr no 169 - EST:	5,43,287
	58 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						06 Other Allowances	17,865
						55 House rent allowance	11,630
						Total of Vr no 58 - EST:	4,51,085
	65 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,61,100
						03 Dearness Allowance	1,37,218
						06 Other Allowances	35,693

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	65 - EST	First	Voted	No Objection	205500101 03 00	55 House rent allowance	9,276
						Total of Vr no 65 - EST:	5,43,287

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						06 Other Allowances	1,600
						Total of Vr no 132 - EST:	2,25,574
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,750
						Total of Vr no 51 - TA:	15,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,74,200
						03 Dearness Allowance	65,740
						06 Other Allowances	2,200
						Total of Vr no 1 - EST:	2,42,140
	103 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,760
						Total of Vr no 103 - EST:	20,760
	104 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,15,664
						Total of Vr no 104 - EST:	2,15,664
	105 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,10,212
						Total of Vr no 105 - EST:	2,10,212
	106 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,31,048
						Total of Vr no 106 - EST:	2,31,048
	107 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,55,216
						Total of Vr no 107 - EST:	2,55,216
	108 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,48,916
						Total of Vr no 108 - EST:	2,48,916
	109 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,11,712
						Total of Vr no 109 - EST:	2,11,712
	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,02,292
						Total of Vr no 110 - EST:	2,02,292
	111 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,76,208
						Total of Vr no 111 - EST:	1,76,208

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	112 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,15,008
						Total of Vr no 112 - EST:	2,15,008
	113 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,30,412
						Total of Vr no 113 - EST:	2,30,412
	114 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,52,872
						Total of Vr no 114 - EST:	3,52,872
	115 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,84,564
						Total of Vr no 115 - EST:	3,84,564
	116 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,93,864
						Total of Vr no 116 - EST:	3,93,864
	117 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,70,648
						Total of Vr no 117 - EST:	3,70,648
	118 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,69,632
						Total of Vr no 118 - EST:	3,69,632
	119 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,56,124
						Total of Vr no 119 - EST:	3,56,124
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	83,210
	120 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,54,108
						Total of Vr no 120 - EST:	3,54,108
	121 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,00,864
						Total of Vr no 121 - EST:	4,00,864
	122 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,14,832
						Total of Vr no 122 - EST:	3,14,832
	123 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,86,737
						Total of Vr no 123 - EST:	1,86,737
	127 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,63,004
						Total of Vr no 127 - EST:	2,63,004
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,58,200
						03 Dearness Allowance	8,16,354
						06 Other Allowances	2,04,237
						55 House rent allowance	41,496
						Total of Vr no 135 - EST:	32,20,287
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	136 - EST					Total of Vr no 136 - EST:	32,009
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,92,000
						03 Dearness Allowance	6,00,856
						06 Other Allowances	93,303
						55 House rent allowance	9,576
						Total of Vr no 137 - EST:	22,95,735
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,44,556
						03 Dearness Allowance	10,38,198
						06 Other Allowances	2,44,372
						55 House rent allowance	50,160
						Total of Vr no 138 - EST:	40,77,286
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,04,550
						03 Dearness Allowance	6,82,936
						06 Other Allowances	76,380
						55 House rent allowance	9,144
						Total of Vr no 139 - EST:	25,73,010
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,46,550
						03 Dearness Allowance	6,24,112
						06 Other Allowances	64,765
						55 House rent allowance	12,604
						Total of Vr no 140 - EST:	23,48,031
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,99,000
						03 Dearness Allowance	7,19,758
						06 Other Allowances	74,111
						55 House rent allowance	11,400
						Total of Vr no 141 - EST:	27,04,269
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						06 Other Allowances	1,100
						Total of Vr no 142 - EST:	83,210
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,74,200
						03 Dearness Allowance	65,740
						06 Other Allowances	2,200
						Total of Vr no 143 - EST:	2,42,140
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,68,100
						03 Dearness Allowance	7,46,092
						06 Other Allowances	75,142
						55 House rent allowance	13,224
						Total of Vr no 149 - EST:	28,02,558
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,86,900
						03 Dearness Allowance	7,53,274

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	15 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	86,237
						55 House rent allowance	11,400
						Total of Vr no 15 - EST:	28,37,811
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,92,950
						03 Dearness Allowance	6,41,706
						06 Other Allowances	66,234
						55 House rent allowance	13,224
						Total of Vr no 150 - EST:	24,14,114
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,61,950
						03 Dearness Allowance	7,05,850
						06 Other Allowances	75,517
						55 House rent allowance	10,032
						Total of Vr no 151 - EST:	26,53,349
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,80,562
						03 Dearness Allowance	7,88,234
						06 Other Allowances	83,769
						55 House rent allowance	14,136
						Total of Vr no 152 - EST:	29,66,701
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,28,100
						03 Dearness Allowance	6,55,120
						06 Other Allowances	72,516
						55 House rent allowance	12,312
						Total of Vr no 153 - EST:	24,68,048
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,13,700
						03 Dearness Allowance	6,49,496
						06 Other Allowances	69,547
						55 House rent allowance	8,664
						Total of Vr no 154 - EST:	24,41,407
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,22,700
						03 Dearness Allowance	5,39,334
						06 Other Allowances	59,326
						55 House rent allowance	9,576
						Total of Vr no 155 - EST:	20,30,936
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,95,600
						03 Dearness Allowance	11,33,388
						06 Other Allowances	2,67,002
						55 House rent allowance	54,720
						Total of Vr no 156 - EST:	44,50,710
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,20,700
						03 Dearness Allowance	12,94,318
						06 Other Allowances	3,02,760

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	157 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	62,016
						Total of Vr no 157 - EST:	50,79,794
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,16,000
						03 Dearness Allowance	12,54,684
						06 Other Allowances	2,93,821
						55 House rent allowance	60,648
						Total of Vr no 158 - EST:	49,25,153
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,49,100
						03 Dearness Allowance	12,67,262
						06 Other Allowances	2,95,446
						55 House rent allowance	61,560
						Total of Vr no 159 - EST:	49,73,368
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,11,700
						03 Dearness Allowance	6,48,736
						06 Other Allowances	69,547
						55 House rent allowance	8,664
						Total of Vr no 16 - EST:	24,38,647
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,15,300
						03 Dearness Allowance	12,16,722
						06 Other Allowances	2,91,067
						55 House rent allowance	57,456
						Total of Vr no 160 - EST:	47,80,545
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,29,200
						03 Dearness Allowance	12,21,928
						06 Other Allowances	2,85,068
						55 House rent allowance	58,368
						Total of Vr no 161 - EST:	47,94,564
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,02,100
						03 Dearness Allowance	11,36,124
						06 Other Allowances	2,67,407
						55 House rent allowance	51,984
						Total of Vr no 162 - EST:	44,57,615
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,28,600
						03 Dearness Allowance	11,46,080
						06 Other Allowances	2,66,501
						55 House rent allowance	52,896
						Total of Vr no 163 - EST:	44,94,077
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,22,700
						03 Dearness Allowance	5,39,334
						06 Other Allowances	61,326
						55 House rent allowance	9,576

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	17 - EST					Total of Vr no 17 - EST:	20,32,936
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,46,250
						03 Dearness Allowance	6,24,112
						06 Other Allowances	68,765
						55 House rent allowance	13,060
						Total of Vr no 19 - EST:	23,52,187
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	30,28,600
						03 Dearness Allowance	11,46,080
						06 Other Allowances	2,66,501
						55 House rent allowance	52,896
						Total of Vr no 2 - EST:	44,94,077
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,80,412
						03 Dearness Allowance	7,88,234
						06 Other Allowances	85,769
						55 House rent allowance	12,768
						Total of Vr no 20 - EST:	29,67,183
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,67,550
						03 Dearness Allowance	7,83,826
						06 Other Allowances	81,268
						55 House rent allowance	14,136
						Total of Vr no 21 - EST:	29,46,780
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,63,700
						03 Dearness Allowance	7,06,572
						06 Other Allowances	77,517
						55 House rent allowance	10,032
						Total of Vr no 22 - EST:	26,57,821
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,37,050
						03 Dearness Allowance	6,58,464
						06 Other Allowances	70,297
						55 House rent allowance	13,680
						Total of Vr no 23 - EST:	24,79,491
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,59,800
						03 Dearness Allowance	7,03,912
						06 Other Allowances	78,068
						55 House rent allowance	16,052
						Total of Vr no 24 - EST:	26,57,832
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	33,16,000
						03 Dearness Allowance	12,54,684
						06 Other Allowances	2,93,821
						55 House rent allowance	60,648
						Total of Vr no 25 - EST:	49,25,153

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,57,700
						03 Dearness Allowance	12,32,682
						06 Other Allowances	2,87,194
						55 House rent allowance	59,736
						Total of Vr no 26 - EST:	48,37,312
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,32,700
						03 Dearness Allowance	6,56,868
						06 Other Allowances	74,516
						55 House rent allowance	12,312
						Total of Vr no 27 - EST:	24,76,396
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,23,500
						03 Dearness Allowance	8,41,092
						06 Other Allowances	2,10,426
						55 House rent allowance	43,776
						Total of Vr no 28 - EST:	33,18,794
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	31,11,100
						03 Dearness Allowance	11,77,354
						06 Other Allowances	2,77,722
						55 House rent allowance	54,264
						Total of Vr no 3 - EST:	46,20,440
	34 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	86,088
						Total of Vr no 34 - MIS:	86,088
	35 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,06,682
						Total of Vr no 35 - MIS:	1,06,682
	36 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,11,987
						Total of Vr no 36 - MIS:	1,11,987
	37 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	86,780
						Total of Vr no 37 - MIS:	86,780
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,09,500
						03 Dearness Allowance	12,14,480
						06 Other Allowances	2,82,630
						55 House rent allowance	57,912
						Total of Vr no 4 - EST:	47,64,522
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	31,93,500
						03 Dearness Allowance	12,08,476
						06 Other Allowances	2,89,004
						55 House rent allowance	57,456
						Total of Vr no 5 - EST:	47,48,436
	54 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,33,916
						Total of Vr no 54 - MIS:	1,33,916

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	55 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	59,468
						Total of Vr no 55 - MIS:	59,468
	56 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,93,339
						Total of Vr no 56 - MIS:	9,93,339
	57 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	15,680
						Total of Vr no 57 - MIS:	15,680
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,44,556
						03 Dearness Allowance	10,38,198
						06 Other Allowances	2,44,372
						55 House rent allowance	50,160
						Total of Vr no 6 - EST:	40,77,286
	61 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	49,895
						Total of Vr no 61 - MIS:	49,895
	62 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	59,992
						Total of Vr no 62 - MIS:	59,992
	63 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,722
						Total of Vr no 63 - MIS:	31,722
	64 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,27,750
						Total of Vr no 64 - MIS:	1,27,750
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	33,75,000
						03 Dearness Allowance	12,77,028
						06 Other Allowances	2,98,634
						55 House rent allowance	61,104
						Total of Vr no 7 - EST:	50,11,766
	7 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,19,977
						Total of Vr no 7 - MIS:	2,19,977
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	30,18,800
						03 Dearness Allowance	11,42,166
						06 Other Allowances	2,69,065
						55 House rent allowance	55,176
						Total of Vr no 8 - EST:	44,85,207
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,858
						Total of Vr no 8 - MIS:	19,858
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,70,200
						03 Dearness Allowance	5,92,610
						06 Other Allowances	91,428
						55 House rent allowance	9,576
						Total of Vr no 9 - EST:	22,63,814

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,100
						03 Dearness Allowance	8,840
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 96 - EST:	37,459

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001201	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 134 - EST:	1,15,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,800
						03 Dearness Allowance	3,038
						06 Other Allowances	847
						55 House rent allowance	361
						Total of Vr no 100 - EST:	14,046
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,216
						03 Dearness Allowance	9,962
						06 Other Allowances	1,500
						Total of Vr no 128 - EST:	37,678
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,000
						03 Dearness Allowance	2,280
						Total of Vr no 129 - EST:	8,280
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 131 - EST:	79,884
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,23,700
						03 Dearness Allowance	13,01,006
						06 Other Allowances	3,43,851
						55 House rent allowance	1,09,848

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	164 - EST					Total of Vr no 164 - EST:	51,78,405
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,55,500
						03 Dearness Allowance	16,93,090
						06 Other Allowances	4,49,537
						55 House rent allowance	1,41,872
						Total of Vr no 165 - EST:	67,39,999
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,800
						03 Dearness Allowance	84,664
						06 Other Allowances	15,241
						Total of Vr no 167 - EST:	3,22,705
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	86,303
						Total of Vr no 17 - MIS:	86,303
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,85,045
						03 Dearness Allowance	4,85,108
						06 Other Allowances	70,113
						55 House rent allowance	12,232
						Total of Vr no 170 - EST:	18,52,498
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,92,800
						03 Dearness Allowance	6,43,264
						06 Other Allowances	94,405
						55 House rent allowance	14,890
						Total of Vr no 171 - EST:	24,45,359
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,73,500
						03 Dearness Allowance	7,11,930
						06 Other Allowances	92,720
						55 House rent allowance	18,776
						Total of Vr no 172 - EST:	26,96,926
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,91,800
						03 Dearness Allowance	7,94,884
						06 Other Allowances	1,13,835
						55 House rent allowance	28,848
						Total of Vr no 173 - EST:	30,29,367
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,44,400
						03 Dearness Allowance	8,14,872
						06 Other Allowances	1,45,750
						55 House rent allowance	22,386
						Total of Vr no 174 - EST:	31,27,408
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,41,000
						03 Dearness Allowance	13,45,580
						06 Other Allowances	2,63,741
						55 House rent allowance	33,852

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	175 - EST					Total of Vr no 175 - EST:	51,84,173
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,79,100
						03 Dearness Allowance	17,40,058
						06 Other Allowances	2,93,647
						55 House rent allowance	77,746
						Total of Vr no 176 - EST:	66,90,551
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,95,950
						03 Dearness Allowance	17,84,461
						06 Other Allowances	3,29,322
						55 House rent allowance	74,108
						Total of Vr no 177 - EST:	68,83,841
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,41,161
						03 Dearness Allowance	10,03,641
						06 Other Allowances	2,53,248
						55 House rent allowance	70,792
						Total of Vr no 182 - EST:	39,68,842
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,81,200
						03 Dearness Allowance	10,56,856
						06 Other Allowances	2,78,231
						55 House rent allowance	90,624
						Total of Vr no 183 - EST:	42,06,911
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,68,810
						03 Dearness Allowance	8,62,068
						06 Other Allowances	1,16,172
						55 House rent allowance	23,496
						Total of Vr no 184 - EST:	32,70,546
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,29,800
						03 Dearness Allowance	16,45,324
						06 Other Allowances	1,83,155
						55 House rent allowance	78,634
						Total of Vr no 185 - EST:	62,36,913
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,30,081
						03 Dearness Allowance	3,15,431
						06 Other Allowances	66,349
						55 House rent allowance	6,856
						Total of Vr no 186 - EST:	12,18,717
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,14,200
						03 Dearness Allowance	2,33,396
						06 Other Allowances	15,930
						55 House rent allowance	21,440
						Total of Vr no 187 - EST:	8,84,966

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	2,22,832
						55 House rent allowance	18,400
						Total of Vr no 188 - EST:	8,27,632
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,300
						03 Dearness Allowance	31,274
						06 Other Allowances	1,688
						55 House rent allowance	1,200
						Total of Vr no 191 - EST:	1,16,462
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,18,200
						03 Dearness Allowance	7,66,916
						06 Other Allowances	1,91,292
						55 House rent allowance	56,080
						Total of Vr no 192 - EST:	30,32,488
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,29,500
						03 Dearness Allowance	16,45,210
						06 Other Allowances	4,22,466
						55 House rent allowance	1,20,440
						Total of Vr no 193 - EST:	65,17,616
	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,21,300
						03 Dearness Allowance	17,18,094
						06 Other Allowances	4,50,370
						55 House rent allowance	1,29,696
						Total of Vr no 194 - EST:	68,19,460
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,94,600
						03 Dearness Allowance	6,05,948
						06 Other Allowances	1,56,821
						55 House rent allowance	49,232
						Total of Vr no 195 - EST:	24,06,601
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,02,500
						03 Dearness Allowance	6,84,950
						06 Other Allowances	1,82,514
						55 House rent allowance	56,440
						Total of Vr no 196 - EST:	27,26,404
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,88,671
						03 Dearness Allowance	17,05,695
						06 Other Allowances	4,51,476
						55 House rent allowance	1,47,502
						Total of Vr no 197 - EST:	67,93,344
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,78,700
						03 Dearness Allowance	18,15,906

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	198 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,79,012
						55 House rent allowance	1,42,048
						Total of Vr no 198 - EST:	72,15,666
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,67,000
						03 Dearness Allowance	5,57,460
						06 Other Allowances	1,49,843
						55 House rent allowance	48,664
						Total of Vr no 199 - EST:	22,22,967
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,97,381
						03 Dearness Allowance	21,65,005
						06 Other Allowances	5,51,884
						55 House rent allowance	1,76,960
						Total of Vr no 200 - EST:	85,91,230
	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	2,263
						Total of Vr no 201 - EST:	38,143
	202 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,71,200
						03 Dearness Allowance	7,87,056
						06 Other Allowances	2,07,652
						55 House rent allowance	61,824
						Total of Vr no 202 - EST:	31,27,732
	203 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,21,068
						06 Other Allowances	21,492
						55 House rent allowance	12,080
						Total of Vr no 203 - EST:	4,73,240
	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,47,180
						03 Dearness Allowance	7,77,822
						06 Other Allowances	52,164
						55 House rent allowance	41,110
						Total of Vr no 204 - EST:	29,18,276
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,52,370
						03 Dearness Allowance	12,73,874
						06 Other Allowances	1,86,052
						55 House rent allowance	96,480
						Total of Vr no 205 - EST:	49,08,776
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,00,400
						03 Dearness Allowance	19,00,152
						06 Other Allowances	2,49,026
						55 House rent allowance	98,904

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	206 - EST					Total of Vr no 206 - EST:	72,48,482
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	71,060
						06 Other Allowances	3,300
						Total of Vr no 207 - EST:	2,61,360
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,77,620
						03 Dearness Allowance	37,10,586
						06 Other Allowances	3,97,640
						55 House rent allowance	2,13,284
						Total of Vr no 208 - EST:	1,40,99,130
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,87,500
						03 Dearness Allowance	1,85,250
						06 Other Allowances	5,500
						Total of Vr no 209 - EST:	6,78,250
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,90,369
						Total of Vr no 21 - TA:	14,90,369
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	2,263
						55 House rent allowance	2,020
						Total of Vr no 212 - EST:	76,043
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,96,720
						Total of Vr no 22 - TA:	10,96,720
	23 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	14,74,620
						Total of Vr no 23 - TA:	14,74,620
	24 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	14,41,807
						Total of Vr no 24 - TA:	14,41,807
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,52,815
						Total of Vr no 25 - TA:	7,52,815
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,98,142
						Total of Vr no 26 - TA:	14,98,142
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,31,820
						Total of Vr no 3 - TA:	8,31,820
	30 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	55,699
						Total of Vr no 30 - MIS:	55,699
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,79,240
						03 Dearness Allowance	2,20,111
						06 Other Allowances	15,811
						55 House rent allowance	21,440

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	31 - EST					Total of Vr no 31 - EST:	8,36,602
	31 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,00,836
						Total of Vr no 31 - MIS:	2,00,836
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	2,22,832
						55 House rent allowance	17,480
						Total of Vr no 32 - EST:	8,26,712
	32 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,82,297
						Total of Vr no 32 - MIS:	1,82,297
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,77,155
						Total of Vr no 33 - TA:	3,77,155
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						06 Other Allowances	1,688
						55 House rent allowance	1,200
						Total of Vr no 35 - EST:	1,14,530
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,11,753
						03 Dearness Allowance	12,96,466
						06 Other Allowances	3,42,844
						55 House rent allowance	1,09,848
						Total of Vr no 37 - EST:	51,60,911
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,54,800
						03 Dearness Allowance	16,92,824
						06 Other Allowances	4,49,337
						55 House rent allowance	1,41,416
						Total of Vr no 38 - EST:	67,38,377
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,97,500
						03 Dearness Allowance	3,03,050
						06 Other Allowances	62,711
						55 House rent allowance	6,856
						Total of Vr no 39 - EST:	11,70,117
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,90,242
						Total of Vr no 4 - TA:	19,90,242
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,11,610
						03 Dearness Allowance	8,78,332
						06 Other Allowances	1,18,016
						55 House rent allowance	25,156
						Total of Vr no 40 - EST:	33,33,114
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	20,271

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	41 - MIS					Total of Vr no 41 - MIS:	20,271
	42 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 42 - MIS:	25,000
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,21,068
						06 Other Allowances	21,492
						55 House rent allowance	10,740
						Total of Vr no 43 - EST:	4,71,900
	43 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,82,019
						Total of Vr no 43 - MIS:	1,82,019
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,16,780
						03 Dearness Allowance	8,04,270
						06 Other Allowances	54,552
						55 House rent allowance	43,920
						Total of Vr no 46 - EST:	30,19,522
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,68,800
						03 Dearness Allowance	7,86,144
						06 Other Allowances	2,09,652
						55 House rent allowance	63,024
						Total of Vr no 47 - EST:	31,27,620
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,25,600
						03 Dearness Allowance	9,97,728
						06 Other Allowances	2,51,974
						55 House rent allowance	74,392
						Total of Vr no 48 - EST:	39,49,694
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,81,200
						03 Dearness Allowance	10,56,856
						06 Other Allowances	2,78,941
						55 House rent allowance	90,624
						Total of Vr no 49 - EST:	42,07,621
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,05,393
						Total of Vr no 5 - TA:	8,05,393
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,01,670
						03 Dearness Allowance	12,92,608
						06 Other Allowances	1,89,177
						55 House rent allowance	98,500
						Total of Vr no 50 - EST:	49,81,955
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,50,100
						03 Dearness Allowance	18,81,038
						06 Other Allowances	2,45,180

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	51 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	98,904
						Total of Vr no 51 - EST:	71,75,222
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,29,867
						03 Dearness Allowance	21,77,349
						06 Other Allowances	5,54,485
						55 House rent allowance	1,81,360
						Total of Vr no 52 - EST:	86,43,061
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,06,220
						03 Dearness Allowance	37,59,454
						06 Other Allowances	3,99,483
						55 House rent allowance	1,99,074
						Total of Vr no 53 - EST:	1,42,64,231
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,21,427
						03 Dearness Allowance	13,38,142
						06 Other Allowances	2,84,552
						55 House rent allowance	32,872
						Total of Vr no 54 - EST:	51,76,993
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,26,600
						03 Dearness Allowance	8,08,108
						06 Other Allowances	1,49,974
						55 House rent allowance	22,386
						Total of Vr no 55 - EST:	31,07,068
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,62,300
						03 Dearness Allowance	16,19,674
						06 Other Allowances	1,79,029
						55 House rent allowance	81,394
						Total of Vr no 56 - EST:	61,42,397
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,200
						03 Dearness Allowance	60,116
						06 Other Allowances	11,115
						Total of Vr no 59 - EST:	2,29,431
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	53,000
						Total of Vr no 6 - TA:	53,000
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,85,045
						03 Dearness Allowance	4,85,108
						06 Other Allowances	70,113
						55 House rent allowance	12,232
						Total of Vr no 60 - EST:	18,52,498
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,73,500
						03 Dearness Allowance	7,11,930

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	61 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	92,720
						55 House rent allowance	18,776
						Total of Vr no 61 - EST:	26,96,926
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,89,300
						03 Dearness Allowance	6,41,934
						06 Other Allowances	94,405
						55 House rent allowance	13,686
						Total of Vr no 62 - EST:	24,39,325
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,30,300
						03 Dearness Allowance	17,21,514
						06 Other Allowances	2,94,045
						55 House rent allowance	76,834
						Total of Vr no 63 - EST:	66,22,693
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,72,300
						03 Dearness Allowance	17,75,474
						06 Other Allowances	3,54,185
						55 House rent allowance	74,564
						Total of Vr no 64 - EST:	68,76,523
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,340
						Total of Vr no 65 - TA:	18,340
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,12,250
						03 Dearness Allowance	7,64,655
						06 Other Allowances	1,90,712
						55 House rent allowance	56,080
						Total of Vr no 66 - EST:	30,23,697
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,77,100
						03 Dearness Allowance	16,63,298
						06 Other Allowances	4,26,592
						55 House rent allowance	1,22,096
						Total of Vr no 67 - EST:	65,89,086
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,59,300
						03 Dearness Allowance	18,08,534
						06 Other Allowances	4,72,000
						55 House rent allowance	1,35,920
						Total of Vr no 68 - EST:	71,75,754
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,94,600
						03 Dearness Allowance	6,05,948
						06 Other Allowances	1,56,821
						55 House rent allowance	48,776
						Total of Vr no 69 - EST:	24,06,145

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,02,500
						03 Dearness Allowance	6,84,950
						06 Other Allowances	1,82,127
						55 House rent allowance	56,440
						Total of Vr no 70 - EST:	27,26,017
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,17,574
						03 Dearness Allowance	18,30,677
						06 Other Allowances	4,79,468
						55 House rent allowance	1,42,376
						Total of Vr no 71 - EST:	72,70,095
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,67,000
						03 Dearness Allowance	5,57,460
						06 Other Allowances	1,50,671
						55 House rent allowance	49,352
						Total of Vr no 72 - EST:	22,24,483
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,16,587
						03 Dearness Allowance	17,16,303
						06 Other Allowances	4,54,296
						55 House rent allowance	1,48,155
						Total of Vr no 73 - EST:	68,35,341
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,35,900
						03 Dearness Allowance	8,11,642
						06 Other Allowances	1,16,098
						55 House rent allowance	29,168
						Total of Vr no 74 - EST:	30,92,808
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,87,500
						03 Dearness Allowance	1,85,250
						06 Other Allowances	5,500
						Total of Vr no 75 - EST:	6,78,250
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	71,060
						06 Other Allowances	3,300
						Total of Vr no 76 - EST:	2,61,360
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,230
						Total of Vr no 79 - EST:	19,230
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	6,784
						Total of Vr no 80 - EST:	29,184

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,900
						03 Dearness Allowance	31,555
						06 Other Allowances	4,464
						Total of Vr no 81 - EST:	1,85,919
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	2,263
						55 House rent allowance	456
						Total of Vr no 82 - EST:	33,631
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	1,688
						Total of Vr no 83 - EST:	85,040
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,313
						03 Dearness Allowance	7,955
						06 Other Allowances	1,875
						55 House rent allowance	800
						Total of Vr no 84 - EST:	35,943
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						Total of Vr no 85 - EST:	46,637
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	23,298
						06 Other Allowances	3,938
						Total of Vr no 86 - EST:	97,836
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	700
						03 Dearness Allowance	1,666
						Total of Vr no 88 - EST:	2,366
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,439
						03 Dearness Allowance	18,012
						06 Other Allowances	5,781
						Total of Vr no 89 - EST:	75,232
	90 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,700
						03 Dearness Allowance	93,930
						06 Other Allowances	12,378
						55 House rent allowance	13,776
						Total of Vr no 90 - EST:	3,80,784

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	91 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,700
						03 Dearness Allowance	1,58,128
						Total of Vr no 91 - EST:	2,52,828
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,463
						03 Dearness Allowance	60,156
						06 Other Allowances	12,789
						55 House rent allowance	6,072
						Total of Vr no 92 - EST:	2,82,480
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,000
						03 Dearness Allowance	59,220
						Total of Vr no 93 - EST:	94,220
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,290
						03 Dearness Allowance	7,359
						06 Other Allowances	1,950
						Total of Vr no 94 - EST:	51,599
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908
	98 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,000
						Total of Vr no 98 - EST:	10,000
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,88,107
						03 Dearness Allowance	17,83,656
						Total of Vr no 99 - EST:	63,71,763

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	126 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,848
						Total of Vr no 126 - EST:	4,848
	146 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,100
						03 Dearness Allowance	44,422
						06 Other Allowances	3,564
						55 House rent allowance	1,660
						Total of Vr no 146 - EST:	1,66,746
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,17,100
						03 Dearness Allowance	44,422
						06 Other Allowances	3,564
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	1,66,746

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	179 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,43,500
						03 Dearness Allowance	92,530
						06 Other Allowances	11,765
						55 House rent allowance	6,360
						Total of Vr no 179 - EST:	3,54,155
	181 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,33,180
						03 Dearness Allowance	3,92,540
						06 Other Allowances	24,644
						55 House rent allowance	34,540
						Total of Vr no 181 - EST:	14,84,904
	42 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,43,500
						03 Dearness Allowance	92,530
						06 Other Allowances	11,015
						55 House rent allowance	6,360
						Total of Vr no 42 - EST:	3,53,405
	45 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,56,680
						03 Dearness Allowance	3,63,470
						06 Other Allowances	22,756
						55 House rent allowance	31,680
						Total of Vr no 45 - EST:	13,74,586

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	130 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,66,500
						03 Dearness Allowance	60,720
						06 Other Allowances	6,189
						Total of Vr no 130 - EST:	2,33,409
	18 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,16,783
						Total of Vr no 18 - MIS:	14,16,783
	189 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,96,260
						03 Dearness Allowance	7,52,970
						06 Other Allowances	81,770
						55 House rent allowance	20,800
						Total of Vr no 189 - EST:	28,51,800
	33 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	19,96,260
						03 Dearness Allowance	7,52,970
						06 Other Allowances	81,770
						55 House rent allowance	20,800
						Total of Vr no 33 - EST:	28,51,800

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,91,903
						Total of Vr no 46 - MIS:	12,91,903
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,09,915
						Total of Vr no 47 - MIS:	7,09,915
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	78,984
						Total of Vr no 48 - MIS:	78,984
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,29,384
						Total of Vr no 49 - MIS:	1,29,384
	66 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	7,73,829
						Total of Vr no 66 - TA:	7,73,829

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	58 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	75,385
						Total of Vr no 58 - MIS:	75,385

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,41,286
						Total of Vr no 13 - MIS:	3,41,286
	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,36,515
						Total of Vr no 15 - MIS:	1,36,515
	16 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	50,000
						Total of Vr no 16 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	15,600
						Total of Vr no 2 - MIS:	15,600
	28 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,47,896
						Total of Vr no 28 - MIS:	3,47,896
	29 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	13,998
						Total of Vr no 29 - MIS:	13,998
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	41,915
						Total of Vr no 50 - MIS:	41,915
	53 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,50,000
						Total of Vr no 53 - MIS:	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	59 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,50,000
						Total of Vr no 59 - MIS:	1,50,000
	60 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,08,000
						Total of Vr no 60 - MIS:	4,08,000
	70 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	9,30,935
						Total of Vr no 70 - MIS:	9,30,935

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	14 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,48,550
						Total of Vr no 14 - MIS:	4,48,550
	67 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	86,092
						Total of Vr no 67 - MIS:	86,092

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	213 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	36,45,625
						Total of Vr no 213 - EST:	36,45,625
	77 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	36,75,000
						Total of Vr no 77 - EST:	36,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	190 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,04,800
						03 Dearness Allowance	77,824
						55 House rent allowance	8,130
						Total of Vr no 190 - EST:	2,90,754
	34 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,04,800
						03 Dearness Allowance	77,824

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	34 - EST	First	Voted	No Objection	205500113 04 01	55 House rent allowance	8,130
						Total of Vr no 34 - EST:	2,90,754
	36 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	77,700
						03 Dearness Allowance	35,431
						55 House rent allowance	2,760
						57 Non practising allowances	15,540
						Total of Vr no 36 - EST:	1,31,431

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	46,600
						03 Dearness Allowance	17,556
						Total of Vr no 10 - EST:	64,156
	102 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	14,148
						Total of Vr no 102 - EST:	14,148
	124 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	5,544
						Total of Vr no 124 - EST:	5,544
	13 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,17,900
						03 Dearness Allowance	44,802
						55 House rent allowance	4,350
						Total of Vr no 13 - EST:	1,67,052
	145 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,17,900
						03 Dearness Allowance	44,802
						55 House rent allowance	4,350
						Total of Vr no 145 - EST:	1,67,052
	148 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	46,600
						03 Dearness Allowance	17,556
						Total of Vr no 148 - EST:	64,156
	38 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	3,798
						Total of Vr no 38 - MIS:	3,798
	95 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	9,446
						03 Dearness Allowance	3,573
						06 Other Allowances	1,956
						Total of Vr no 95 - EST:	14,975

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	180 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,07,100
						03 Dearness Allowance	2,68,698
						06 Other Allowances	49,512
						55 House rent allowance	19,110
						Total of Vr no 180 - EST:	10,44,420
	27 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	25,000
						Total of Vr no 27 - TA:	25,000
	44 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,07,100
						03 Dearness Allowance	2,68,698
						06 Other Allowances	49,512
						55 House rent allowance	19,110
						Total of Vr no 44 - EST:	10,44,420

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	178 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,39,530
						03 Dearness Allowance	53,010
						06 Other Allowances	3,576
						55 House rent allowance	5,570
						Total of Vr no 178 - EST:	2,01,686
	41 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,39,530
						03 Dearness Allowance	53,010
						06 Other Allowances	3,576
						55 House rent allowance	5,570
						Total of Vr no 41 - EST:	2,01,686

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	166 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,05,700
						03 Dearness Allowance	40,166
						06 Other Allowances	8,776
						55 House rent allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	166 - EST					Total of Vr no 166 - EST:	1,56,662
	57 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,05,700
						03 Dearness Allowance	40,166
						06 Other Allowances	8,776
						55 House rent allowance	2,020
						Total of Vr no 57 - EST:	1,56,662

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,50,900
						03 Dearness Allowance	4,74,582
						06 Other Allowances	51,424
						55 House rent allowance	11,604
						Total of Vr no 17 - EST:	17,88,510
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,19,700
						03 Dearness Allowance	3,87,486
						06 Other Allowances	94,679
						55 House rent allowance	22,384
						Total of Vr no 18 - EST:	15,24,249
	26 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	1,265
						Total of Vr no 26 - MIS:	1,265
	27 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,20,542
						Total of Vr no 27 - MIS:	3,20,542
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,50,900
						03 Dearness Allowance	4,74,582
						06 Other Allowances	51,424
						55 House rent allowance	11,604
						Total of Vr no 3 - EST:	17,88,510
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,19,700
						03 Dearness Allowance	3,87,486
						06 Other Allowances	94,679
						55 House rent allowance	22,384
						Total of Vr no 4 - EST:	15,24,249
	8 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,93,395
						Total of Vr no 8 - MIS:	1,93,395

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	2,263
						Total of Vr no 1 - EST:	39,247
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	2,263
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	76,043
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	2,263
						Total of Vr no 3 - EST:	39,247
						Total of GONDA (50):	**50,77,19,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001888	118 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	5,562
						Total of Vr no 118 - TA:	5,562
	156 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	4,000
						Total of Vr no 156 - EST:	3,13,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001910	155 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 155 - EST:	2,03,688

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	133 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,688
						Total of Vr no 133 - EST:	82,556
	20 - MIS	First	Voted	No Objection	205500001 03 00	44 Travelling and other related expenses for training	28,703
						Total of Vr no 20 - MIS:	28,703
	21 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,114
						Total of Vr no 21 - MIS:	27,114
	22 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	41,508
						Total of Vr no 22 - MIS:	41,508
	23 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	27,125
						Total of Vr no 23 - MIS:	27,125
	24 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expenditure	1,110
						Total of Vr no 24 - MIS:	1,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	45 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,416
						Total of Vr no 45 - MIS:	1,40,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	129 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,10,600
						03 Dearness Allowance	80,028
						06 Other Allowances	2,200
						55 House rent allowance	6,300
						Total of Vr no 129 - EST:	2,99,128

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	8 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	11,808
						Total of Vr no 8 - MIS:	11,808
	9 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	58,171
						Total of Vr no 9 - MIS:	58,171

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001842	87 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	8,768
						Total of Vr no 87 - EST:	2,17,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	49 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	24,128
						Total of Vr no 49 - EST:	24,128
	55 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	5,328
						Total of Vr no 55 - EST:	5,328
	58 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	37,624
						Total of Vr no 58 - MIS:	37,624
	91 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,32,634
						03 Dearness Allowance	1,25,932
						06 Other Allowances	27,515
						55 House rent allowance	4,040
						Total of Vr no 91 - EST:	4,90,121
	92 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,400
						03 Dearness Allowance	16,872
						06 Other Allowances	3,688
						Total of Vr no 92 - EST:	64,960
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	18 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,05,239
						Total of Vr no 18 - MIS:	2,05,239
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	10 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,450
						Total of Vr no 10 - MIS:	5,450

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	11 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	53,000
						Total of Vr no 11 - MIS:	53,000
	111 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,810
						Total of Vr no 111 - MIS:	4,810
	112 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,888
						Total of Vr no 112 - MIS:	1,888
	12 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	51,000
						Total of Vr no 12 - MIS:	51,000
	13 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	2,41,900
						Total of Vr no 13 - MIS:	2,41,900
	14 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	92,612
						Total of Vr no 14 - MIS:	92,612
	21 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	28,224
						Total of Vr no 21 - EST:	28,224
	43 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	72,654
						Total of Vr no 43 - MIS:	72,654
	44 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	944
						Total of Vr no 44 - MIS:	944
	49 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	23,871
						Total of Vr no 49 - MIS:	23,871
	50 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	14,570
						Total of Vr no 50 - MIS:	14,570
	51 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	27,768
						Total of Vr no 51 - MIS:	27,768
	70 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	2,10,000
						Total of Vr no 70 - MIS:	2,10,000
	71 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,04,788
						Total of Vr no 71 - MIS:	1,04,788
	83 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,530
						03 Dearness Allowance	961
						Total of Vr no 83 - EST:	3,491
	84 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,68,540
						03 Dearness Allowance	1,40,030
						06 Other Allowances	23,067
						55 House rent allowance	30,980
						Total of Vr no 84 - EST:	5,62,617

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	85 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	35,80,182
						03 Dearness Allowance	13,59,994
						06 Other Allowances	1,68,721
						55 House rent allowance	2,92,060
						Total of Vr no 85 - EST:	54,00,957

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001913	152 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						Total of Vr no 152 - EST:	2,08,932
	40 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,315
						Total of Vr no 40 - TA:	1,315
32002543	103 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,910
						Total of Vr no 103 - MIS:	4,910
	107 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	55,350
						Total of Vr no 107 - MIS:	55,350
	108 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	26,793
						Total of Vr no 108 - MIS:	26,793
	42 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,61,333
						Total of Vr no 42 - TA:	4,61,333
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,98,200
						03 Dearness Allowance	14,05,316
						06 Other Allowances	2,54,259
						55 House rent allowance	1,37,920
						Total of Vr no 81 - EST:	54,95,695
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,72,837
						03 Dearness Allowance	16,43,500
						06 Other Allowances	4,08,512
						55 House rent allowance	1,93,540
						Total of Vr no 82 - EST:	66,18,389
	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,900
						03 Dearness Allowance	21,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	86 - EST					Total of Vr no 86 - EST:	77,142
	95 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 95 - MIS:	10,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	119 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,64,600
						03 Dearness Allowance	3,94,212
						06 Other Allowances	52,786
						55 House rent allowance	71,420
						Total of Vr no 119 - EST:	15,83,018
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,71,246
						Total of Vr no 3 - EST:	1,71,246

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						Total of Vr no 15 - EST:	1,24,006
	70 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,644
						Total of Vr no 70 - EST:	10,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,31,700
						03 Dearness Allowance	1,64,046
						06 Other Allowances	11,816
						55 House rent allowance	16,560
						Total of Vr no 100 - EST:	6,24,122
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,20,600
						03 Dearness Allowance	8,02,864
						06 Other Allowances	58,142
						55 House rent allowance	71,380
						Total of Vr no 101 - EST:	30,52,986
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,32,550
						03 Dearness Allowance	70,58,158
						06 Other Allowances	8,96,016
						55 House rent allowance	6,15,660

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	102 - EST					Total of Vr no 102 - EST:	2,72,02,384
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,07,198
						06 Other Allowances	26,819
						Total of Vr no 103 - EST:	4,16,117
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,36,900
						03 Dearness Allowance	5,41,576
						06 Other Allowances	93,239
						55 House rent allowance	41,160
						Total of Vr no 104 - EST:	21,12,875
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,36,892
						Total of Vr no 104 - MIS:	2,36,892
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,81,400
						03 Dearness Allowance	59,72,916
						06 Other Allowances	17,54,878
						55 House rent allowance	2,11,580
						Total of Vr no 105 - EST:	2,37,20,774
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	72,800
						Total of Vr no 105 - MIS:	72,800
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,62,471
						Total of Vr no 106 - MIS:	3,62,471
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,96,600
						03 Dearness Allowance	42,73,024
						06 Other Allowances	10,69,547
						55 House rent allowance	4,94,900
						Total of Vr no 108 - EST:	1,71,34,071
	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,96,564
						Total of Vr no 109 - MIS:	2,96,564
	16 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,21,949
						Total of Vr no 16 - EST:	5,21,949
	17 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,316
						Total of Vr no 17 - EST:	8,316
	18 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	68,778
						Total of Vr no 18 - EST:	68,778
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,03,450
						03 Dearness Allowance	68,986
						06 Other Allowances	10,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	22 - EST					Total of Vr no 22 - EST:	2,82,863
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						06 Other Allowances	3,376
						Total of Vr no 24 - EST:	1,47,024
	25 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	19,530
						Total of Vr no 25 - EST:	19,530
	32 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	93,810
						Total of Vr no 32 - MIS:	93,810
	37 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	48,215
						Total of Vr no 37 - MIS:	48,215
	41 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,66,906
						Total of Vr no 41 - MIS:	1,66,906
	50 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,240
						Total of Vr no 50 - EST:	18,240
	51 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	51,736
						Total of Vr no 51 - EST:	51,736
	52 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,28,180
						Total of Vr no 52 - EST:	2,28,180
	53 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,72,776
						Total of Vr no 53 - EST:	18,72,776
	57 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	80,880
						Total of Vr no 57 - EST:	80,880
	58 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,15,700
						Total of Vr no 58 - EST:	2,15,700
	59 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,83,816
						Total of Vr no 59 - EST:	2,83,816
	60 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,18,320
						Total of Vr no 60 - EST:	15,18,320
	61 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	27,776
						Total of Vr no 61 - EST:	27,776
	62 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,70,820
						Total of Vr no 62 - EST:	1,70,820
	63 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	46,668
						Total of Vr no 63 - EST:	46,668
	64 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,624
						Total of Vr no 64 - EST:	15,624
	65 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	26,328

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	65 - EST					Total of Vr no 65 - EST:	26,328
	66 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,13,555
						Total of Vr no 66 - MIS:	1,13,555
	67 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	49,261
						Total of Vr no 67 - MIS:	49,261
	72 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,24,725
						Total of Vr no 72 - MIS:	4,24,725
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,800
						03 Dearness Allowance	39,676
						06 Other Allowances	12,114
						Total of Vr no 73 - EST:	1,70,590
	73 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,45,293
						Total of Vr no 73 - MIS:	4,45,293
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,71,600
						03 Dearness Allowance	1,94,038
						06 Other Allowances	19,264
						55 House rent allowance	20,200
						Total of Vr no 74 - EST:	8,05,102
	74 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,17,477
						Total of Vr no 74 - MIS:	2,17,477
	75 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 75 - EST:	7,500
	75 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,01,637
						Total of Vr no 75 - MIS:	2,01,637
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,500
						03 Dearness Allowance	11,390
						Total of Vr no 76 - EST:	44,890
	76 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,10,937
						Total of Vr no 76 - MIS:	2,10,937
	77 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,75,545
						Total of Vr no 77 - MIS:	2,75,545
	78 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,34,038
						Total of Vr no 78 - MIS:	1,34,038
	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,61,711
						Total of Vr no 79 - MIS:	1,61,711
	86 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	13,887
						Total of Vr no 86 - MIS:	13,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,057
						Total of Vr no 88 - TA:	40,057
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	83,458
						Total of Vr no 89 - TA:	83,458
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,21,950
						03 Dearness Allowance	2,36,094
						06 Other Allowances	57,162
						55 House rent allowance	6,680
						Total of Vr no 90 - EST:	9,21,886
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,78,500
						03 Dearness Allowance	2,56,120
						06 Other Allowances	33,309
						55 House rent allowance	10,020
						Total of Vr no 97 - EST:	9,77,949
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,69,600
						03 Dearness Allowance	7,10,448
						06 Other Allowances	90,356
						55 House rent allowance	41,810
						Total of Vr no 98 - EST:	27,12,214
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,381
						03 Dearness Allowance	70,217
						06 Other Allowances	2,055
						Total of Vr no 99 - EST:	2,57,653

Sub Head	08	Not Available	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	106 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,54,300
						03 Dearness Allowance	13,44,972
						06 Other Allowances	4,30,048
						55 House rent allowance	71,240
						Total of Vr no 106 - EST:	54,00,560
	107 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,45,880
						03 Dearness Allowance	93,290
						06 Other Allowances	7,127
						55 House rent allowance	16,760
						Total of Vr no 107 - EST:	3,63,057
	20 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	31 - MIS	First	Voted	No Objection	205500104 08 00	02 Not Available	1,52,522

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	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	31 - MIS					Total of Vr no 31 - MIS:	1,52,522
	64 - MIS	Second	Voted	No Objection	205500104 08 00	58 Disbursement for outsourcing services	3,000
						Total of Vr no 64 - MIS:	3,000
	65 - MIS	Second	Voted	No Objection	205500104 08 00	44 Not Available	22,737
						Total of Vr no 65 - MIS:	22,737
	67 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,97,960
						Total of Vr no 67 - EST:	3,97,960
	68 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	29,196
						Total of Vr no 68 - EST:	29,196
	69 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	11,508
						Total of Vr no 69 - EST:	11,508
	77 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	16,800
						03 Dearness Allowance	5,712
						Total of Vr no 77 - EST:	22,512
	78 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	23,200
						03 Dearness Allowance	7,854
						06 Other Allowances	2,063
						Total of Vr no 78 - EST:	33,117
	84 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	1,13,345
						Total of Vr no 84 - MIS:	1,13,345
	85 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	67,148
						Total of Vr no 85 - MIS:	67,148

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001925	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 89 - EST:	96,186
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 9 - EST:	96,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001932	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,450
						03 Dearness Allowance	31,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001932	10 - EST					Total of Vr no 10 - EST:	1,16,218
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,450
						03 Dearness Allowance	31,768
						Total of Vr no 88 - EST:	1,16,218
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001943	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 153 - EST:	79,764
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 8 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,57,664
						03 Dearness Allowance	19,21,912
						06 Other Allowances	2,54,226
						55 House rent allowance	1,89,880
	11 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 109 - EST:	74,23,682
						01 Pay	91,27,950
						03 Dearness Allowance	34,58,323
						06 Other Allowances	3,40,192
						55 House rent allowance	3,82,560
	111 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	1,33,09,025
						01 Pay	8,54,003
						03 Dearness Allowance	3,24,521
						06 Other Allowances	25,205
						55 House rent allowance	51,540
	112 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 111 - EST:	12,55,269
						01 Pay	10,91,639
						03 Dearness Allowance	4,14,823
						06 Other Allowances	82,925
						55 House rent allowance	44,000
	114 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 112 - EST:	16,33,387
						01 Pay	14,66,400
						03 Dearness Allowance	5,56,472
						06 Other Allowances	18,700
	115 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 114 - EST:	20,41,572
						01 Pay	6,24,750
						03 Dearness Allowance	2,37,120
						55 House rent 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	115 - EST					Total of Vr no 115 - EST:	9,07,650
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,178
						03 Dearness Allowance	2,18,424
						06 Other Allowances	18,129
						55 House rent allowance	29,860
						Total of Vr no 116 - EST:	8,53,591
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,86,191
						03 Dearness Allowance	48,18,754
						06 Other Allowances	6,96,646
						55 House rent allowance	7,32,220
						Total of Vr no 12 - EST:	1,89,33,811
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,000
						03 Dearness Allowance	73,720
						06 Other Allowances	12,978
						55 House rent allowance	8,640
						Total of Vr no 123 - EST:	2,91,338
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,65,100
						03 Dearness Allowance	6,32,738
						06 Other Allowances	71,830
						55 House rent allowance	1,10,520
						Total of Vr no 124 - EST:	24,80,188
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,36,776
						03 Dearness Allowance	15,52,832
						06 Other Allowances	1,60,647
						55 House rent allowance	2,34,798
						Total of Vr no 125 - EST:	60,85,053
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,145
						03 Dearness Allowance	1,31,155
						06 Other Allowances	28,928
						55 House rent allowance	23,136
						Total of Vr no 126 - EST:	5,30,364
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,100
						03 Dearness Allowance	61,598
						06 Other Allowances	14,715
						55 House rent allowance	7,300
						Total of Vr no 127 - EST:	2,47,713
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,053
						03 Dearness Allowance	59,584
						06 Other Allowances	1,388
						55 House rent allowance	14,400
						Total of Vr no 128 - EST:	2,46,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,688
						03 Dearness Allowance	1,04,310
						06 Other Allowances	15,453
						55 House rent allowance	13,256
						Total of Vr no 131 - EST:	4,07,707
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,60,953
						03 Dearness Allowance	33,90,628
						06 Other Allowances	3,36,043
						55 House rent allowance	3,89,460
						Total of Vr no 132 - EST:	1,30,77,084
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,43,313
						03 Dearness Allowance	47,28,231
						06 Other Allowances	6,91,332
						55 House rent allowance	7,24,280
						Total of Vr no 134 - EST:	1,85,87,156
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,34,476
						03 Dearness Allowance	52,20,098
						06 Other Allowances	6,98,380
						55 House rent allowance	6,75,086
						Total of Vr no 135 - EST:	2,04,28,040
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,63,206
						03 Dearness Allowance	55,39,020
						06 Other Allowances	11,71,116
						55 House rent allowance	8,70,682
						Total of Vr no 136 - EST:	2,23,44,024
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,24,174
						03 Dearness Allowance	39,10,190
						06 Other Allowances	7,59,279
						55 House rent allowance	5,70,104
						Total of Vr no 137 - EST:	1,55,63,747
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,76,034
						03 Dearness Allowance	33,84,648
						06 Other Allowances	7,20,943
						55 House rent allowance	6,15,928
						Total of Vr no 138 - EST:	1,37,97,553
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,75,759
						03 Dearness Allowance	43,70,727
						06 Other Allowances	9,08,769
						55 House rent allowance	7,36,496
						Total of Vr no 139 - EST:	1,75,91,751
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,64,048

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	140 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,79,258
						06 Other Allowances	14,54,848
						55 House rent allowance	12,45,760
						Total of Vr no 140 - EST:	2,48,43,914
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,79,088
						03 Dearness Allowance	42,80,548
						06 Other Allowances	10,68,507
						55 House rent allowance	8,34,468
						Total of Vr no 141 - EST:	1,74,62,611
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,89,627
						03 Dearness Allowance	47,25,890
						06 Other Allowances	4,05,012
						55 House rent allowance	7,85,187
						Total of Vr no 142 - EST:	1,92,05,716
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,31,670
						Total of Vr no 19 - MIS:	1,31,670
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,300
						03 Dearness Allowance	26,334
						06 Other Allowances	4,526
						55 House rent allowance	5,740
						Total of Vr no 23 - EST:	1,05,900
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,359
						03 Dearness Allowance	17,237
						Total of Vr no 26 - EST:	62,596
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	2,063
						Total of Vr no 34 - EST:	32,975
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	32,240
						55 House rent allowance	8,080
						Total of Vr no 35 - EST:	1,44,320
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,300
						03 Dearness Allowance	6,222
						Total of Vr no 36 - EST:	24,522
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,282
						03 Dearness Allowance	24,884
						55 House rent allowance	22,080
						Total of Vr no 44 - EST:	4,09,246
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,658

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,570
						06 Other Allowances	4,688
						55 House rent allowance	7,720
						Total of Vr no 45 - EST:	2,55,636
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,090
						03 Dearness Allowance	73,200
						Total of Vr no 46 - EST:	2,61,290
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,240
						03 Dearness Allowance	84,229
						Total of Vr no 47 - EST:	4,07,469
	47 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,33,727
						Total of Vr no 47 - MIS:	3,33,727
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,100
						03 Dearness Allowance	88,828
						06 Other Allowances	25,570
						55 House rent allowance	25,640
						Total of Vr no 48 - EST:	4,00,138
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,00,569
						Total of Vr no 48 - MIS:	1,00,569
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,764
						Total of Vr no 5 - EST:	46,764
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,69,224
						Total of Vr no 54 - MIS:	1,69,224
	56 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,55,884
						Total of Vr no 56 - MIS:	3,55,884
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,500
						Total of Vr no 57 - MIS:	18,500
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	47,306
						06 Other Allowances	11,315
						55 House rent allowance	10,420
						Total of Vr no 6 - EST:	2,21,641
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,66,400
						03 Dearness Allowance	5,56,472
						06 Other Allowances	18,700
						Total of Vr no 7 - EST:	20,41,572
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,23,541
						Total of Vr no 91 - MIS:	8,23,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	56 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,388
						Total of Vr no 56 - EST:	5,388
	72 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	21,828
						Total of Vr no 72 - EST:	21,828
	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,84,300
						03 Dearness Allowance	69,958
						06 Other Allowances	5,420
						55 House rent allowance	11,240
						Total of Vr no 93 - EST:	2,70,918
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 94 - EST:	67,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	120 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,86,600
						03 Dearness Allowance	6,02,794
						06 Other Allowances	46,304
						55 House rent allowance	98,160
						Total of Vr no 120 - EST:	23,33,858
	121 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,38,900
						03 Dearness Allowance	4,70,782
						06 Other Allowances	45,038
						55 House rent allowance	79,700
						Total of Vr no 121 - EST:	18,34,420

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	110 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,72,820
						03 Dearness Allowance	8,17,342
						06 Other Allowances	85,821
						55 House rent allowance	1,05,380
						Total of Vr no 110 - EST:	31,81,363
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,92,448
						Total of Vr no 35 - MIS:	10,92,448
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,19,392
						Total of Vr no 46 - MIS:	13,19,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	93 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,36,919
						Total of Vr no 93 - MIS:	1,36,919
	94 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	14,560
						Total of Vr no 94 - MIS:	14,560

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	102 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	2,43,478
						Total of Vr no 102 - MIS:	2,43,478
	110 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	33,130
						Total of Vr no 110 - MIS:	33,130
	98 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	17,700
						Total of Vr no 98 - MIS:	17,700

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	7 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	57,370
						Total of Vr no 7 - MIS:	57,370

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	55 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	9,619
						Total of Vr no 55 - MIS:	9,619

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	117 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	31,70,185
						Total of Vr no 117 - EST:	31,70,185
	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	31,32,050

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	4 - EST					Total of Vr no 4 - EST:	31,32,050
32001922	13 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	17,640
						Total of Vr no 13 - EST:	17,640
	14 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,47,400
						03 Dearness Allowance	55,860
						Total of Vr no 14 - EST:	2,03,260
	154 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,47,400
						03 Dearness Allowance	55,860
						Total of Vr no 154 - EST:	2,03,260
32002542	100 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	61,144
						Total of Vr no 100 - MIS:	61,144
	101 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	30,195
						Total of Vr no 101 - MIS:	30,195
	144 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,53,024
						Total of Vr no 144 - EST:	1,53,024
	146 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,71,500
						03 Dearness Allowance	2,17,170
						06 Other Allowances	23,344
						55 House rent allowance	21,140
						Total of Vr no 146 - EST:	8,33,154
	147 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,61,700
						03 Dearness Allowance	2,13,446
						06 Other Allowances	27,645
						55 House rent allowance	1,368
						Total of Vr no 147 - EST:	8,04,159
	148 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	93,000
						03 Dearness Allowance	35,340
						06 Other Allowances	1,100
						55 House rent allowance	6,300
						Total of Vr no 148 - EST:	1,35,740

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	149 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	34,62,530
						03 Dearness Allowance	13,15,750
						06 Other Allowances	1,17,995
						55 House rent allowance	60,160
						Total of Vr no 149 - EST:	49,56,435
	150 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,68,600
						03 Dearness Allowance	5,57,498
						06 Other Allowances	71,416
						55 House rent allowance	23,772
						Total of Vr no 150 - EST:	21,21,286
	151 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,61,49,900
						03 Dearness Allowance	61,36,506
						06 Other Allowances	10,93,432
						55 House rent allowance	3,69,240
						Total of Vr no 151 - EST:	2,37,49,078
	28 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	67,404
						Total of Vr no 28 - EST:	67,404
	29 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,29,820
						Total of Vr no 29 - EST:	3,29,820
	30 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	68,580
						Total of Vr no 30 - EST:	68,580
	31 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	71,376
						Total of Vr no 31 - EST:	71,376
	32 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	16,63,356
						Total of Vr no 32 - EST:	16,63,356
	33 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,85,264
						Total of Vr no 33 - EST:	2,85,264
	37 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	6,80,000
						Total of Vr no 37 - EST:	6,80,000
	38 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,48,611
						03 Dearness Allowance	1,99,212
						Total of Vr no 38 - EST:	8,47,823
	39 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,48,500
						03 Dearness Allowance	1,89,618
						06 Other Allowances	36,143
						Total of Vr no 39 - EST:	7,74,261
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,10,196
						Total of Vr no 40 - EST:	1,10,196
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,26,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	41 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	81,606
						06 Other Allowances	13,578
						Total of Vr no 41 - EST:	3,22,084
	42 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	30,120
						Total of Vr no 42 - EST:	30,120
	79 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	2,063
						Total of Vr no 79 - EST:	85,415
	80 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	1,388
						Total of Vr no 80 - EST:	52,400
	99 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,22,549
						Total of Vr no 99 - MIS:	1,22,549

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	25 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,045
						Total of Vr no 25 - MIS:	1,045

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	54 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	2,820
						Total of Vr no 54 - EST:	2,820
	66 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	18,708
						Total of Vr no 66 - EST:	18,708
	69 - MIS	Second	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for dispensary	18,469
						Total of Vr no 69 - MIS:	18,469
	71 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	23,436
						Total of Vr no 71 - EST:	23,436
	95 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,51,200
						03 Dearness Allowance	1,45,304
						55 House rent allowance	29,080

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	95 - EST	Second	Voted	No Objection	205500113 04 02	57 Non practising allowances	31,180
						Total of Vr no 95 - EST:	5,56,764
	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	23,500
						03 Dearness Allowance	8,930
						Total of Vr no 96 - EST:	32,430

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	68 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,418
						Total of Vr no 68 - MIS:	3,418
	87 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	5,170
						Total of Vr no 87 - MIS:	5,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	15 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,000
						Total of Vr no 15 - MIS:	3,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	113 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,08,300
						03 Dearness Allowance	6,11,154
						06 Other Allowances	1,11,402
						55 House rent allowance	97,020
						Total of Vr no 113 - EST:	24,27,876

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	145 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,500
						03 Dearness Allowance	20,976
						06 Other Allowances	2,063
						Total of Vr no 145 - EST:	78,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	27 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	6,624
						Total of Vr no 27 - EST:	6,624
	96 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	81,459
						Total of Vr no 96 - MIS:	81,459

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	122 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	9,53,330
						03 Dearness Allowance	3,62,026
						06 Other Allowances	26,870
						55 House rent allowance	66,120
						Total of Vr no 122 - EST:	14,08,346

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	118 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	54,000
						03 Dearness Allowance	19,760
						06 Other Allowances	2,388
						55 House rent allowance	4,040
						Total of Vr no 118 - EST:	80,188

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	4,47,000
						Total of Vr no 10 - EST:	4,47,000
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,47,500
						03 Dearness Allowance	53,546
						06 Other Allowances	4,820
						Total of Vr no 11 - EST:	2,05,866
	18 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,06,080
						Total of Vr no 18 - EST:	4,06,080
	19 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,68,364

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	19 - EST					Total of Vr no 19 - EST:	1,68,364
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,20,100
						03 Dearness Allowance	5,39,638
						06 Other Allowances	1,21,935
						Total of Vr no 2 - EST:	20,81,673
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	33,33,000
						03 Dearness Allowance	12,66,540
						06 Other Allowances	1,38,248
						55 House rent allowance	60,520
						Total of Vr no 20 - EST:	47,98,308
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,20,100
						03 Dearness Allowance	5,39,638
						06 Other Allowances	1,21,935
						Total of Vr no 21 - EST:	20,81,673
	30 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,82,772
						Total of Vr no 30 - MIS:	2,82,772
	40 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	24,765
						Total of Vr no 40 - MIS:	24,765
	41 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	14,874
						Total of Vr no 41 - MIS:	14,874
	42 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	16,520
						Total of Vr no 42 - MIS:	16,520
	43 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,200
						Total of Vr no 43 - MIS:	14,200
						Total of GORAKHPUR (32):	**43,76,14,583**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,36,100
						03 Dearness Allowance	89,718
						06 Other Allowances	15,058
						55 House rent allowance	3,490
						Total of Vr no 29 - EST:	3,44,366
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,74,200
						03 Dearness Allowance	66,196
						06 Other Allowances	15,915
						55 House rent allowance	4,520
						Total of Vr no 30 - EST:	2,60,831
	4 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,961
						03 Dearness Allowance	3,387
						Total of Vr no 4 - EST:	12,348
	41 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	28,081
						Total of Vr no 41 - TA:	28,081
	42 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	57,629
						Total of Vr no 42 - TA:	57,629
	43 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	64,937
						Total of Vr no 43 - TA:	64,937

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001197	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 23 - EST:	1,02,120

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	98,571
						03 Dearness Allowance	17,063
						06 Other Allowances	1,915
						Total of Vr no 1 - EST:	1,17,549
	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	62,302
						Total of Vr no 1 - MIS:	62,302
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,760
						03 Dearness Allowance	91,507
						06 Other Allowances	17,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST					Total of Vr no 10 - EST:	3,85,782
	10 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,48,471
						Total of Vr no 10 - MIS:	4,48,471
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,92,893
						03 Dearness Allowance	1,39,577
						Total of Vr no 11 - EST:	6,32,470
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,34,600
						03 Dearness Allowance	23,31,148
						06 Other Allowances	5,73,509
						55 House rent allowance	36,780
						Total of Vr no 12 - EST:	90,76,037
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,13,032
						03 Dearness Allowance	3,46,779
						06 Other Allowances	62,481
						55 House rent allowance	9,470
						Total of Vr no 13 - EST:	13,31,762
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,07,726
						03 Dearness Allowance	9,90,936
						06 Other Allowances	2,80,772
						55 House rent allowance	38,400
						Total of Vr no 14 - EST:	39,17,834
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	33,040
						Total of Vr no 14 - MIS:	33,040
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,17,550
						03 Dearness Allowance	9,56,669
						06 Other Allowances	2,71,841
						55 House rent allowance	19,200
						Total of Vr no 15 - EST:	37,65,260
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,53,300
						03 Dearness Allowance	15,09,854
						06 Other Allowances	3,37,810
						55 House rent allowance	22,400
						Total of Vr no 16 - EST:	61,23,364
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,73,800
						03 Dearness Allowance	50,81,284
						06 Other Allowances	10,70,589
						55 House rent allowance	64,210
						Total of Vr no 17 - EST:	1,95,89,883
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,916
						03 Dearness Allowance	62,868

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	2 - EST					Total of Vr no 2 - EST:	2,96,784
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,11,400
						03 Dearness Allowance	66,19,752
						06 Other Allowances	7,07,028
						55 House rent allowance	1,66,520
						Total of Vr no 20 - EST:	2,50,04,700
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,16,736
						06 Other Allowances	3,300
						Total of Vr no 21 - EST:	4,27,236
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,900
						Total of Vr no 21 - MIS:	1,69,900
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,600
						03 Dearness Allowance	67,868
						06 Other Allowances	3,300
						Total of Vr no 22 - EST:	2,49,768
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,742
						Total of Vr no 22 - MIS:	54,742
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,16,500
						03 Dearness Allowance	2,34,270
						06 Other Allowances	8,540
						55 House rent allowance	10,840
						Total of Vr no 24 - EST:	8,70,150
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,22,400
						03 Dearness Allowance	6,16,512
						06 Other Allowances	83,436
						55 House rent allowance	13,640
						Total of Vr no 25 - EST:	23,35,988
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,30,500
						03 Dearness Allowance	1,63,590
						06 Other Allowances	29,492
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	6,25,242
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	14,800
						Total of Vr no 3 - MIS:	14,800
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,700
						03 Dearness Allowance	46,922
						06 Other Allowances	8,708
						Total of Vr no 32 - EST:	1,85,330
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,840

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	45 - TA					Total of Vr no 45 - TA:	38,840
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	21,000
						Total of Vr no 46 - MIS:	21,000
	47 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	12,950
						Total of Vr no 47 - MIS:	12,950
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,500
						03 Dearness Allowance	53,501
						06 Other Allowances	18,897
						Total of Vr no 5 - EST:	2,29,898
	50 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 50 - MIS:	5,000
	54 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 54 - MIS:	19,500
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	1,844
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	53,546
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,013
						03 Dearness Allowance	38,293
						Total of Vr no 7 - EST:	2,22,306
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,13,820
						Total of Vr no 9 - EST:	1,13,820

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,81,060
						03 Dearness Allowance	4,86,666
						06 Other Allowances	34,066
						55 House rent allowance	27,600
						Total of Vr no 27 - EST:	18,29,392
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						06 Other Allowances	5,439
						55 House rent allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	28 - EST					Total of Vr no 28 - EST:	1,68,231
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,93,240
						03 Dearness Allowance	1,05,480
						06 Other Allowances	6,752
						Total of Vr no 3 - EST:	4,05,472
	44 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	54,900
						Total of Vr no 44 - TA:	54,900

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,13,660
						Total of Vr no 12 - MIS:	3,13,660
	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,35,777
						Total of Vr no 13 - MIS:	1,35,777
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,98,000
						03 Dearness Allowance	4,90,276
						06 Other Allowances	62,622
						55 House rent allowance	3,320
						Total of Vr no 19 - EST:	18,54,218
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,11,099
						Total of Vr no 48 - MIS:	2,11,099

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	45,600
						Total of Vr no 11 - MIS:	45,600
	4 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	30,500
						Total of Vr no 4 - MIS:	30,500
	49 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	19,683
						Total of Vr no 49 - MIS:	19,683
	51 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,05,614
						Total of Vr no 51 - MIS:	1,05,614
	52 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,53,203
						Total of Vr no 52 - MIS:	1,53,203

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	53 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	19,500
						Total of Vr no 53 - MIS:	19,500
	55 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	27,750
						Total of Vr no 55 - MIS:	27,750
	8 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	34,825
						Total of Vr no 8 - MIS:	34,825

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	2 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,32,836
						Total of Vr no 2 - MIS:	2,32,836
	6 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,998
						Total of Vr no 6 - MIS:	2,998
	7 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,63,489
						Total of Vr no 7 - MIS:	1,63,489

Sub Head	13	Not Available	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	5 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	3,900
						Total of Vr no 5 - MIS:	3,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,69,200
						03 Dearness Allowance	1,78,296
						06 Other Allowances	36,200
						55 House rent allowance	8,060
						Total of Vr no 18 - EST:	6,91,756

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						06 Other Allowances	7,651
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	1,41,047

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - TA	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	21,363
						Total of Vr no 10 - TA:	21,363
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,65,600
						03 Dearness Allowance	58,512
						06 Other Allowances	6,189
						55 House rent allowance	6,060
						Total of Vr no 11 - EST:	2,36,361
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,214
						Total of Vr no 11 - TA:	4,214
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,29,580
						06 Other Allowances	33,699
						Total of Vr no 12 - EST:	5,04,279
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,13,397
						Total of Vr no 12 - TA:	1,13,397
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,18,262
	13 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	62,197
						Total of Vr no 13 - TA:	62,197
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,40,600
						03 Dearness Allowance	5,85,428
						06 Other Allowances	67,443
						55 House rent allowance	5,340
						Total of Vr no 14 - EST:	21,98,811
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,310

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	14 - MIS					Total of Vr no 14 - MIS:	1,60,310
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	64,312
						Total of Vr no 4 - MIS:	64,312
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,18,262
	7 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	48,420
						Total of Vr no 7 - MIS:	48,420
						Total of HAMIRPUR (25):	**8,77,39,364**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,36,200
						03 Dearness Allowance	89,756
						06 Other Allowances	15,352
						55 House rent allowance	9,990
						Total of Vr no 10 - EST:	3,51,298
	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,86,100
						03 Dearness Allowance	1,46,718
						06 Other Allowances	37,018
						55 House rent allowance	14,520
						Total of Vr no 11 - EST:	5,84,356
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,290
						03 Dearness Allowance	1,250
						Total of Vr no 36 - EST:	4,540
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,36,200
						03 Dearness Allowance	89,756
						06 Other Allowances	15,352
						55 House rent allowance	9,990
						Total of Vr no 37 - EST:	3,51,298
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,86,100
						03 Dearness Allowance	1,46,718
						06 Other Allowances	37,018
						55 House rent allowance	14,520
						Total of Vr no 38 - EST:	5,84,356

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001071	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 1 - EST:	1,02,120
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 64 - EST:	1,02,120

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 03 00	12 Office Furniture & Instrument	23,010
						Total of Vr no 11 - MIS:	23,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,14,800
						03 Dearness Allowance	1,95,244
						06 Other Allowances	13,504
						55 House rent allowance	15,870
						Total of Vr no 12 - EST:	7,39,418
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,41,000
						03 Dearness Allowance	92,720
						06 Other Allowances	18,440
						55 House rent allowance	10,730
						Total of Vr no 14 - EST:	3,62,890
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,54,324
						03 Dearness Allowance	7,79,152
						06 Other Allowances	91,246
						55 House rent allowance	57,330
						Total of Vr no 15 - EST:	29,82,052
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,65,632
						03 Dearness Allowance	8,96,268
						06 Other Allowances	1,83,630
						55 House rent allowance	83,900
						Total of Vr no 16 - EST:	35,29,430
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,47,210
						03 Dearness Allowance	11,58,240
						06 Other Allowances	1,41,424
						55 House rent allowance	1,04,620
						Total of Vr no 17 - EST:	44,51,494
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,49,91,256
						03 Dearness Allowance	94,15,602
						06 Other Allowances	19,29,168
						55 House rent allowance	8,60,900
						Total of Vr no 18 - EST:	3,71,96,926
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,183
						03 Dearness Allowance	1,29,086
						06 Other Allowances	20,255
						55 House rent allowance	8,550
						Total of Vr no 19 - EST:	4,34,074
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,19,966
						06 Other Allowances	22,630
						55 House rent allowance	6,050
						Total of Vr no 2 - EST:	4,68,346
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,75,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,77,618
						06 Other Allowances	3,24,412
						55 House rent allowance	2,64,550
						Total of Vr no 20 - EST:	1,43,42,377
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,20,575
						03 Dearness Allowance	65,68,946
						06 Other Allowances	7,50,055
						55 House rent allowance	4,75,050
						Total of Vr no 21 - EST:	2,51,14,626
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						06 Other Allowances	1,688
						Total of Vr no 22 - EST:	98,288
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,09,669
						Total of Vr no 22 - MIS:	1,09,669
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						06 Other Allowances	14,441
						Total of Vr no 23 - EST:	2,24,063
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,77,600
						03 Dearness Allowance	28,41,488
						06 Other Allowances	2,82,844
						55 House rent allowance	2,25,140
						Total of Vr no 24 - EST:	1,08,27,072
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,69,580
						03 Dearness Allowance	16,93,964
						06 Other Allowances	2,55,185
						55 House rent allowance	1,22,450
						Total of Vr no 26 - EST:	65,41,179
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	1,688
						Total of Vr no 29 - EST:	92,768
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	59,280
						06 Other Allowances	750
						55 House rent allowance	2,680
						Total of Vr no 3 - EST:	2,18,710
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 30 - 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,08,528
						06 Other Allowances	12,378
						55 House rent allowance	1,660
						Total of Vr no 31 - EST:	4,08,166
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,200
						03 Dearness Allowance	10,672
						Total of Vr no 32 - EST:	63,872
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,500
						Total of Vr no 33 - EST:	10,500
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,077
						Total of Vr no 34 - EST:	88,077
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,892
						Total of Vr no 35 - EST:	38,892
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,97,556
						03 Dearness Allowance	1,88,967
						06 Other Allowances	12,449
						55 House rent allowance	14,632
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	7,13,604
						01 Pay	4,73,122
						03 Dearness Allowance	1,79,816
						06 Other Allowances	22,128
						55 House rent allowance	7,540
	42 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	6,82,606
						01 Pay	4,73,200
						03 Dearness Allowance	1,79,816
						06 Other Allowances	22,128
						55 House rent allowance	7,540
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	6,82,684
						01 Pay	1,56,000
						03 Dearness Allowance	59,280
						06 Other Allowances	750
						55 House rent allowance	2,680
	45 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	2,18,710
						01 Pay	1,89,100
						03 Dearness Allowance	71,858
						06 Other Allowances	3,300
						55 House rent allowance	3,150
	46 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	2,67,408
						01 Pay	2,72,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,474
						06 Other Allowances	3,300
						55 House rent allowance	3,150
						Total of Vr no 46 - EST:	3,82,224
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,000
						03 Dearness Allowance	92,720
						06 Other Allowances	18,440
						55 House rent allowance	10,730
						Total of Vr no 49 - EST:	3,62,890
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,11,779
						03 Dearness Allowance	1,29,086
						06 Other Allowances	20,255
						55 House rent allowance	8,550
						Total of Vr no 50 - EST:	5,69,670
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,45,889
						03 Dearness Allowance	28,78,196
						06 Other Allowances	2,86,595
						55 House rent allowance	2,30,840
						Total of Vr no 51 - EST:	1,09,41,520
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,59,767
						03 Dearness Allowance	34,68,336
						06 Other Allowances	3,01,480
						55 House rent allowance	2,40,080
						Total of Vr no 52 - EST:	1,31,69,663
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,30,300
						03 Dearness Allowance	63,36,690
						06 Other Allowances	7,24,899
						55 House rent allowance	4,58,530
						Total of Vr no 53 - EST:	2,42,50,419
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,44,372
						03 Dearness Allowance	5,42,754
						06 Other Allowances	1,10,288
						55 House rent allowance	54,240
						Total of Vr no 54 - EST:	21,51,654
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,78,612
						03 Dearness Allowance	6,74,272
						06 Other Allowances	78,268
						55 House rent allowance	47,650
						Total of Vr no 55 - EST:	25,78,802
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,65,905
						03 Dearness Allowance	96,34,178

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	56 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	19,84,143
						55 House rent allowance	8,95,080
						Total of Vr no 56 - EST:	3,80,79,306
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,78,394
						03 Dearness Allowance	11,30,928
						06 Other Allowances	1,38,193
						55 House rent allowance	1,01,940
						Total of Vr no 57 - EST:	43,49,455
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,84,200
						03 Dearness Allowance	16,62,196
						06 Other Allowances	2,48,196
						55 House rent allowance	1,10,510
						Total of Vr no 58 - EST:	64,05,102
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,905
						03 Dearness Allowance	32,984
						06 Other Allowances	8,252
						Total of Vr no 59 - EST:	1,32,141
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	32,255
						Total of Vr no 6 - MIS:	32,255
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,700
						03 Dearness Allowance	34,846
						06 Other Allowances	4,126
						Total of Vr no 60 - EST:	1,30,672
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,13,582
						06 Other Allowances	18,767
						55 House rent allowance	2,470
						Total of Vr no 61 - EST:	4,34,019
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	60,916
						06 Other Allowances	10,315
						55 House rent allowance	5,580
						Total of Vr no 62 - EST:	2,62,611
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,491
						Total of Vr no 7 - MIS:	4,491
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,72,300
						03 Dearness Allowance	1,03,474
						06 Other Allowances	3,300
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	3,82,224

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,100
						03 Dearness Allowance	71,858
						06 Other Allowances	3,300
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	2,67,408

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	5,044
						Total of Vr no 1 - MIS:	5,044
	10 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	9,997
						Total of Vr no 10 - MIS:	9,997
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,39,760
						03 Dearness Allowance	5,08,972
						06 Other Allowances	35,516
						55 House rent allowance	41,770
						Total of Vr no 40 - EST:	19,26,018
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	93,900
						03 Dearness Allowance	35,682
						06 Other Allowances	3,376
						55 House rent allowance	2,020
						Total of Vr no 41 - EST:	1,34,978
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	93,900
						03 Dearness Allowance	35,682
						06 Other Allowances	3,376
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	1,34,978
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,39,760
						03 Dearness Allowance	5,08,972
						06 Other Allowances	35,516
						55 House rent allowance	41,770
						Total of Vr no 6 - EST:	19,26,018

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,24,200
						03 Dearness Allowance	82,992
						06 Other Allowances	12,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - EST	First	Voted	No Objection	205500109 05 00	55 House rent allowance	4,900
						Total of Vr no 13 - EST:	3,24,470
	27 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,99,101
						Total of Vr no 27 - TA:	1,99,101
	32 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,82,385
						Total of Vr no 32 - TA:	3,82,385
	33 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	7,01,868
						Total of Vr no 33 - TA:	7,01,868
	34 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,98,795
						Total of Vr no 34 - TA:	5,98,795
	35 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,53,410
						Total of Vr no 35 - TA:	1,53,410
	36 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,31,198
						Total of Vr no 36 - TA:	1,31,198
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,23,679
						Total of Vr no 38 - MIS:	17,23,679
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	29,53,012
						03 Dearness Allowance	11,14,312
						06 Other Allowances	1,17,216
						55 House rent allowance	68,840
						Total of Vr no 47 - EST:	42,53,380
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,32,200
						03 Dearness Allowance	82,992
						06 Other Allowances	12,378
						55 House rent allowance	4,900
						Total of Vr no 48 - EST:	3,32,470
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	30,17,824
						03 Dearness Allowance	11,38,898
						06 Other Allowances	1,19,279
						55 House rent allowance	71,600
						Total of Vr no 7 - EST:	43,47,601

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	12 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,99,400
						Total of Vr no 12 - MIS:	2,99,400
	13 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,03,799

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - MIS					Total of Vr no 13 - MIS:	2,03,799
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 37 - MIS:	31,200
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,31,609
						Total of Vr no 39 - MIS:	1,31,609
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,262
						Total of Vr no 4 - MIS:	6,262
	9 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	11,505
						Total of Vr no 9 - MIS:	11,505

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,59,474
						Total of Vr no 2 - MIS:	3,59,474
	3 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,21,177
						Total of Vr no 3 - MIS:	3,21,177

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	8 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	31,563
						Total of Vr no 8 - MIS:	31,563

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	25 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,77,500
						Total of Vr no 25 - EST:	6,77,500
	28 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	27,500
						Total of Vr no 28 - EST:	27,500
	63 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,500
						Total of Vr no 63 - EST:	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,597
						Total of Vr no 5 - MIS:	3,597

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,08,900
						03 Dearness Allowance	2,69,382
						06 Other Allowances	49,512
						55 House rent allowance	20,090
						Total of Vr no 27 - EST:	10,47,884
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,08,806
						03 Dearness Allowance	2,69,382
						06 Other Allowances	49,512
						55 House rent allowance	20,090
						Total of Vr no 44 - EST:	10,47,790

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,44,062
						03 Dearness Allowance	7,00,796
						06 Other Allowances	75,143
						55 House rent allowance	45,710
						Total of Vr no 1 - EST:	26,65,711
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,56,900
						03 Dearness Allowance	2,11,622
						06 Other Allowances	41,403
						55 House rent allowance	13,200
						Total of Vr no 10 - EST:	8,23,125
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,39,785
						Total of Vr no 10 - MIS:	2,39,785
	11 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	5,545
						Total of Vr no 11 - MIS:	5,545

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,82,037
						Total of Vr no 15 - TA:	2,82,037
	16 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 16 - MIS:	2,400
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,28,053
						Total of Vr no 17 - MIS:	1,28,053
	18 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	11,000
						Total of Vr no 18 - MIS:	11,000
	19 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	2,121
						Total of Vr no 19 - MIS:	2,121
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,56,900
						03 Dearness Allowance	2,11,622
						06 Other Allowances	41,403
						55 House rent allowance	13,200
						Total of Vr no 2 - EST:	8,23,125
	20 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	11,346
						Total of Vr no 20 - MIS:	11,346
	6 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	24,000
						Total of Vr no 6 - EST:	24,000
	8 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	9,835
						Total of Vr no 8 - MIS:	9,835
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,99,304
						03 Dearness Allowance	7,21,772
						06 Other Allowances	79,206
						55 House rent allowance	45,710
						Total of Vr no 9 - EST:	27,45,992
	9 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 9 - MIS:	2,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	18 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	7,040
						Total of Vr no 18 - MIS:	7,040

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	24,72,41,362

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	47,321
						Total of Vr no 1 - TA:	47,321
	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,38,167
						03 Dearness Allowance	77,497
						Total of Vr no 10 - EST:	3,15,664
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,95,100
						03 Dearness Allowance	74,138
						06 Other Allowances	15,054
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	2,89,812
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,33,185
						03 Dearness Allowance	48,070
						06 Other Allowances	12,492
						55 House rent allowance	3,870
						Total of Vr no 19 - EST:	1,97,617

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						06 Other Allowances	2,000
						Total of Vr no 16 - EST:	2,23,628

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	3,56,732
						03 Dearness Allowance	1,30,168
						06 Other Allowances	18,789
						55 House rent allowance	5,270
						Total of Vr no 1 - EST:	5,10,959
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	1,888
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	1,04,196
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,46,848
						03 Dearness Allowance	1,94,146
						06 Other Allowances	27,675

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	15 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	8,940
						Total of Vr no 15 - EST:	8,77,609
	15 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	4,300
						Total of Vr no 15 - MIS:	4,300
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	20 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,36,450
						Total of Vr no 20 - MIS:	3,36,450
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,200
						03 Dearness Allowance	2,07,176
						06 Other Allowances	750
						55 House rent allowance	21,670
						Total of Vr no 21 - EST:	7,74,796
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,43,441
						Total of Vr no 21 - TA:	7,43,441
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,94,498
						03 Dearness Allowance	4,36,924
						06 Other Allowances	74,268
						55 House rent allowance	42,670
						Total of Vr no 23 - EST:	17,48,360
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,45,280
						03 Dearness Allowance	17,64,682
						06 Other Allowances	1,88,122
						55 House rent allowance	1,14,810
						Total of Vr no 24 - EST:	67,12,894
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						06 Other Allowances	8,490
						55 House rent allowance	4,040
						Total of Vr no 25 - EST:	2,71,418
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,28,600
						03 Dearness Allowance	2,76,868
						06 Other Allowances	20,406
						55 House rent allowance	4,780
						Total of Vr no 26 - EST:	10,30,654
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,31,974
						06 Other Allowances	5,500
						Total of Vr no 27 - EST:	4,84,774
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,86,960
						06 Other Allowances	5,500
						Total of Vr no 28 - EST:	6,84,460
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,17,808
						Total of Vr no 28 - MIS:	2,17,808
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,92,516
						03 Dearness Allowance	7,94,894
						06 Other Allowances	1,03,767
						55 House rent allowance	37,480
						Total of Vr no 29 - EST:	30,28,657
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,01,248
						Total of Vr no 3 - EST:	3,01,248
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,09,812
						03 Dearness Allowance	3,06,680
						06 Other Allowances	68,178
						55 House rent allowance	14,300
						Total of Vr no 30 - EST:	11,98,970
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,04,589
						03 Dearness Allowance	93,86,429
						06 Other Allowances	19,87,484
						55 House rent allowance	7,47,350
						Total of Vr no 31 - EST:	3,71,25,852
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	38,234
						Total of Vr no 31 - MIS:	38,234
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,19,807
						03 Dearness Allowance	93,20,096
						06 Other Allowances	22,92,594
						55 House rent allowance	9,11,050
						Total of Vr no 32 - EST:	3,73,43,547
	32 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	31,390
						Total of Vr no 32 - MIS:	31,390
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,95,652
						03 Dearness Allowance	63,41,421
						06 Other Allowances	5,80,670
						55 House rent allowance	3,20,220
						Total of Vr no 33 - EST:	2,40,37,963
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,000
						Total of Vr no 33 - MIS:	40,000
	37 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,66,592

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	37 - MIS					Total of Vr no 37 - MIS:	4,66,592
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,50,900
						03 Dearness Allowance	19,91,542
						06 Other Allowances	5,39,315
						55 House rent allowance	2,09,210
						Total of Vr no 38 - EST:	79,90,967
	38 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,76,800
						Total of Vr no 38 - MIS:	1,76,800
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,58,018
						03 Dearness Allowance	63,13,840
						06 Other Allowances	7,47,392
						55 House rent allowance	4,02,730
						Total of Vr no 39 - EST:	2,43,21,980
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,93,508
						Total of Vr no 4 - EST:	2,93,508
	4 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	69,944
						Total of Vr no 4 - MIS:	69,944
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,280
						03 Dearness Allowance	1,68,378
						06 Other Allowances	37,071
						55 House rent allowance	10,670
						Total of Vr no 40 - EST:	6,67,399
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,109
						Total of Vr no 40 - MIS:	1,85,109
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,69,992
						Total of Vr no 42 - EST:	6,69,992
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,013
						Total of Vr no 42 - MIS:	1,98,013
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,39,000
						03 Dearness Allowance	1,66,820
						06 Other Allowances	13,504
						55 House rent allowance	17,840
						Total of Vr no 43 - EST:	6,37,164
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,26,523
						Total of Vr no 43 - MIS:	2,26,523
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	2,388
						Total of Vr no 44 - EST:	72,078

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,923
						Total of Vr no 44 - MIS:	1,72,923
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,464
						Total of Vr no 45 - MIS:	90,464
	46 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,200
						Total of Vr no 46 - MIS:	1,200
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,088
						Total of Vr no 48 - MIS:	60,088
	49 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,33,400
						Total of Vr no 49 - MIS:	4,33,400
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,67,102
						Total of Vr no 5 - EST:	2,67,102
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,90,416
						Total of Vr no 50 - TA:	5,90,416
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,01,214
						Total of Vr no 51 - TA:	8,01,214
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,83,896
						Total of Vr no 6 - EST:	2,83,896
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,76,452
						Total of Vr no 7 - EST:	3,76,452
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,82,440
						Total of Vr no 8 - EST:	3,82,440

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	28,700
						03 Dearness Allowance	10,906
						06 Other Allowances	2,063
						55 House rent allowance	1,470
						Total of Vr no 14 - EST:	43,139
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,18,160
						03 Dearness Allowance	1,51,278
						06 Other Allowances	18,161
						55 House rent allowance	16,160
						Total of Vr no 35 - EST:	6,03,759
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,07,690
						03 Dearness Allowance	4,58,812

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	37 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	30,408
						55 House rent allowance	43,570
						Total of Vr no 37 - EST:	17,40,480
	9 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,62,768
						Total of Vr no 9 - EST:	1,62,768

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	80,333
						Total of Vr no 2 - MIS:	80,333
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,15,568
						03 Dearness Allowance	6,01,464
						06 Other Allowances	68,904
						55 House rent allowance	20,620
						Total of Vr no 22 - EST:	23,06,556
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,98,931
						Total of Vr no 29 - MIS:	1,98,931
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,50,535
						Total of Vr no 36 - MIS:	1,50,535
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,20,799
						Total of Vr no 41 - MIS:	3,20,799
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,90,091
						Total of Vr no 52 - MIS:	2,90,091
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,94,141
						Total of Vr no 6 - MIS:	19,94,141

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,230
						Total of Vr no 14 - MIS:	37,230
	16 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	8,932
						Total of Vr no 16 - MIS:	8,932
	18 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	19,950

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	18 - MIS					Total of Vr no 18 - MIS:	19,950
	22 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	34,700
						Total of Vr no 22 - MIS:	34,700
	23 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	40,000
						Total of Vr no 23 - MIS:	40,000
	24 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	22,951
						Total of Vr no 24 - MIS:	22,951
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	69,450
						Total of Vr no 3 - MIS:	69,450
	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	68,332
						Total of Vr no 30 - MIS:	68,332
	35 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	34,801
						Total of Vr no 35 - MIS:	34,801
	47 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 47 - MIS:	33,600
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	70,641
						Total of Vr no 7 - MIS:	70,641
	8 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,42,898
						Total of Vr no 8 - MIS:	1,42,898
	9 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	50,000
						Total of Vr no 9 - MIS:	50,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,07,223
						Total of Vr no 19 - MIS:	1,07,223

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	34 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	12,980
						Total of Vr no 34 - MIS:	12,980

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	41 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	37,90,000
						Total of Vr no 41 - EST:	37,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	11 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	2,51,599
						Total of Vr no 12 - EST:	2,51,599
	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,14,700
						03 Dearness Allowance	43,586
						Total of Vr no 20 - EST:	1,58,286

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,12,640
						03 Dearness Allowance	3,05,748
						06 Other Allowances	57,764
						55 House rent allowance	24,990
						Total of Vr no 34 - EST:	12,01,142

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	36 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,11,260
						03 Dearness Allowance	1,15,406
						06 Other Allowances	7,352
						55 House rent allowance	11,580
						Total of Vr no 36 - EST:	4,45,598

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	18 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,00,560
						03 Dearness Allowance	74,632
						06 Other Allowances	14,102
						55 House rent allowance	8,080
						Total of Vr no 18 - EST:	2,97,374

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,79,424
						Total of Vr no 16 - TA:	1,79,424
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	40,234
						Total of Vr no 4 - MIS:	40,234
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,60,516
						03 Dearness Allowance	49,147
						06 Other Allowances	13,785
						Total of Vr no 5 - EST:	3,23,448
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,53,210
						03 Dearness Allowance	5,49,860
						06 Other Allowances	62,702
						55 House rent allowance	11,320
						Total of Vr no 6 - EST:	20,77,092
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,50,160
						03 Dearness Allowance	3,19,390
						06 Other Allowances	62,114
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	12,32,864
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,20,650
						06 Other Allowances	28,507
						Total of Vr no 8 - EST:	4,66,657

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	HARDOI (47)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,39,800
						03 Dearness Allowance	53,124
						06 Other Allowances	7,877
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	2,05,221
						Total of HARDOI (47):	**17,76,23,821**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	2 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	23,748
						Total of Vr no 2 - EST:	23,748
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,93,700
						03 Dearness Allowance	1,49,606
						06 Other Allowances	25,091
						55 House rent allowance	12,860
						Total of Vr no 26 - EST:	5,81,257
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,97,900
						03 Dearness Allowance	75,202
						06 Other Allowances	19,578
						55 House rent allowance	5,880
						Total of Vr no 32 - EST:	2,98,560
	6 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	47,244
						Total of Vr no 6 - EST:	47,244

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001284	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						Total of Vr no 17 - EST:	2,08,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,180
						Total of Vr no 1 - EST:	51,180
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	97,002
						Total of Vr no 11 - EST:	97,002
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	1,844
						Total of Vr no 13 - EST:	55,940
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	41,516
						06 Other Allowances	3,751
						55 House rent allowance	1,656

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	14 - EST					Total of Vr no 14 - EST:	1,62,723
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	1,688
						55 House rent allowance	2,810
						Total of Vr no 15 - EST:	1,03,996
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	69,443
						Total of Vr no 15 - MIS:	69,443
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						06 Other Allowances	1,688
						Total of Vr no 16 - EST:	61,856
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	24,810
						Total of Vr no 16 - MIS:	24,810
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						06 Other Allowances	3,376
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	1,15,796
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	48,070
						06 Other Allowances	2,200
						Total of Vr no 20 - EST:	1,76,770
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,21,000
						03 Dearness Allowance	3,49,980
						06 Other Allowances	21,944
						55 House rent allowance	33,760
						Total of Vr no 23 - EST:	13,26,684
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,780
						03 Dearness Allowance	1,34,786
						06 Other Allowances	6,400
						55 House rent allowance	3,150
						Total of Vr no 24 - EST:	5,00,116
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,25,405
						03 Dearness Allowance	24,03,386
						06 Other Allowances	2,43,811
						55 House rent allowance	2,17,180
						Total of Vr no 25 - EST:	91,89,782
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,08,184
						Total of Vr no 25 - MIS:	1,08,184

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,57,200
						03 Dearness Allowance	2,87,736
						06 Other Allowances	36,880
						55 House rent allowance	10,480
						Total of Vr no 28 - EST:	10,92,296
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,58,726
						03 Dearness Allowance	86,44,499
						06 Other Allowances	10,38,287
						55 House rent allowance	5,92,676
						Total of Vr no 29 - EST:	3,30,34,188
	3 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 3 - MIS:	15,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,500
						03 Dearness Allowance	1,62,070
						06 Other Allowances	35,068
						55 House rent allowance	2,870
						Total of Vr no 33 - EST:	6,26,508
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,01,000
						03 Dearness Allowance	2,27,620
						06 Other Allowances	36,946
						55 House rent allowance	20,560
						Total of Vr no 34 - EST:	8,86,126
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,74,144
						03 Dearness Allowance	80,54,326
						06 Other Allowances	18,65,395
						55 House rent allowance	6,92,630
						Total of Vr no 35 - EST:	3,19,86,495
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						06 Other Allowances	14,441
						Total of Vr no 36 - EST:	2,24,063
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,98,200
						03 Dearness Allowance	4,52,276
						06 Other Allowances	55,838
						55 House rent allowance	26,800
						Total of Vr no 37 - EST:	17,33,114
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,16,400
						03 Dearness Allowance	23,57,672
						06 Other Allowances	3,37,727
						55 House rent allowance	1,56,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	38 - EST					Total of Vr no 38 - EST:	90,67,909
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	86,160
						Total of Vr no 5 - EST:	86,160
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	52,633
						Total of Vr no 5 - MIS:	52,633
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,453
						03 Dearness Allowance	6,632
						06 Other Allowances	619
						Total of Vr no 7 - EST:	24,704
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,063
						55 House rent allowance	550
						Total of Vr no 8 - EST:	37,453
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,000
						03 Dearness Allowance	93,480
						06 Other Allowances	10,659
						55 House rent allowance	7,220
						Total of Vr no 18 - EST:	3,57,359
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,41,190
						03 Dearness Allowance	5,47,048
						06 Other Allowances	37,848
						55 House rent allowance	47,970
						Total of Vr no 22 - EST:	20,74,056
	3 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	29,520
						Total of Vr no 3 - EST:	29,520
	4 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,72,500
						Total of Vr no 4 - EST:	1,72,500

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	12 - EST					Total of Vr no 12 - EST:	13,816
	13 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,37,374
						Total of Vr no 13 - MIS:	1,37,374
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,85,331
						Total of Vr no 18 - MIS:	9,85,331
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,21,200
						03 Dearness Allowance	43,434
						06 Other Allowances	6,189
						55 House rent allowance	3,320
						Total of Vr no 21 - EST:	1,74,143
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,75,050
						Total of Vr no 24 - MIS:	3,75,050
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,89,000
						03 Dearness Allowance	7,14,400
						06 Other Allowances	78,431
						55 House rent allowance	51,820
						Total of Vr no 27 - EST:	27,33,651

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	20,307
						Total of Vr no 17 - MIS:	20,307
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,91,914
						Total of Vr no 2 - MIS:	1,91,914
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 26 - MIS:	22,800
	6 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	19,160
						Total of Vr no 6 - MIS:	19,160

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	14 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,74,184
						Total of Vr no 14 - MIS:	2,74,184
	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and	4,73,576

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	4 - MIS	First	Voted	No Objection	205500109 13 00	purchasing of petrol etc	
						Total of Vr no 4 - MIS:	4,73,576

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,37,500
						Total of Vr no 30 - EST:	14,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,34,254
						06 Other Allowances	24,756
						55 House rent allowance	4,900
						Total of Vr no 31 - EST:	5,17,210

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,38,608
						Total of Vr no 1 - EST:	2,38,608
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,64,975
						03 Dearness Allowance	5,55,978
						06 Other Allowances	1,26,436
						55 House rent allowance	24,200
						Total of Vr no 10 - EST:	21,71,589
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,73,928
						Total of Vr no 2 - EST:	1,73,928
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	16,660
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	67,723
	5 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,56,127
						Total of Vr no 5 - MIS:	1,56,127
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,08,300
						03 Dearness Allowance	6,87,154
						06 Other Allowances	68,366
						55 House rent allowance	7,530
						Total of Vr no 9 - EST:	25,71,350
						Total of HATHRAS (78):	**10,75,28,528**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001160	21 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	18,644
						Total of Vr no 21 - MIS:	18,644
	26 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	76,687
						Total of Vr no 26 - TA:	76,687
	27 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,130
						Total of Vr no 27 - TA:	2,130
	28 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 28 - TA:	2,790
	34 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,806
						Total of Vr no 34 - EST:	20,806
	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	13,739
						Total of Vr no 35 - EST:	2,96,777
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	13,739
						Total of Vr no 45 - EST:	2,96,777

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	1 - MIS	First	Voted	No Objection	205500003 04 00	23 Expenditure on confidential services	1,500
						Total of Vr no 1 - MIS:	1,500
	22 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,00,000
						Total of Vr no 22 - MIS:	2,00,000
	25 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,47,160
						03 Dearness Allowance	10,05,765
						06 Other Allowances	1,10,094
						Total of Vr no 25 - EST:	37,63,019
	26 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	6,61,100
						03 Dearness Allowance	2,50,876
						06 Other Allowances	48,008
						Total of Vr no 26 - EST:	9,59,984
	4 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	17,662
						Total of Vr no 4 - MIS:	17,662
	43 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	2,56,618
						Total of Vr no 43 - MIS:	2,56,618
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,91,260
						03 Dearness Allowance	10,22,523

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	46 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	1,06,157
						Total of Vr no 46 - EST:	38,19,940
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,61,100
						03 Dearness Allowance	2,50,876
						06 Other Allowances	34,008
						Total of Vr no 47 - EST:	9,45,984
	5 - MIS	First	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	1,38,653
						Total of Vr no 5 - MIS:	1,38,653
	6 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	20,170
						Total of Vr no 6 - MIS:	20,170
	7 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	13,219
						Total of Vr no 7 - MIS:	13,219

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,39,600
						03 Dearness Allowance	2,43,048
						06 Other Allowances	45,794
						55 House rent allowance	19,170
						Total of Vr no 49 - EST:	9,47,612
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,13,000
						03 Dearness Allowance	1,18,940
						06 Other Allowances	29,592
						55 House rent allowance	8,880
						Total of Vr no 50 - EST:	4,70,412
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,39,600
						03 Dearness Allowance	2,43,048
						06 Other Allowances	45,794
						55 House rent allowance	19,170
						Total of Vr no 7 - EST:	9,47,612
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,13,000
						03 Dearness Allowance	1,18,940
						06 Other Allowances	29,592
						55 House rent allowance	8,880
						Total of Vr no 8 - EST:	4,70,412

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001152	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 1 - EST:	1,05,156
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,500
						Total of Vr no 16 - TA:	1,500
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 36 - TA:	840
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 44 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,31,500
						03 Dearness Allowance	3,15,970
						06 Other Allowances	16,880
						55 House rent allowance	27,500
						Total of Vr no 11 - EST:	11,91,850
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						06 Other Allowances	2,200
						Total of Vr no 16 - EST:	1,64,074
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,49,800
						03 Dearness Allowance	1,69,404
						06 Other Allowances	5,500
						Total of Vr no 17 - EST:	6,24,704
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,04,100
						03 Dearness Allowance	16,35,558
						06 Other Allowances	2,90,783
						55 House rent allowance	1,03,080
						Total of Vr no 18 - EST:	63,33,521
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,85,900
						03 Dearness Allowance	30,34,642
						06 Other Allowances	5,01,595
						55 House rent allowance	2,02,040
						Total of Vr no 19 - EST:	1,17,24,177
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	1,04,590
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,51,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,21,532
						06 Other Allowances	1,40,322
						55 House rent allowance	94,420
						Total of Vr no 20 - EST:	43,07,674
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,16,800
						03 Dearness Allowance	32,74,384
						06 Other Allowances	8,17,664
						55 House rent allowance	2,76,400
						Total of Vr no 21 - EST:	1,29,85,248
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,21,400
						03 Dearness Allowance	22,88,132
						06 Other Allowances	6,30,539
						55 House rent allowance	2,13,200
						Total of Vr no 22 - EST:	91,53,271
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,59,900
						03 Dearness Allowance	3,64,762
						06 Other Allowances	53,586
						55 House rent allowance	19,820
						Total of Vr no 23 - EST:	13,98,068
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	72,072
						Total of Vr no 23 - MIS:	72,072
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,78,050
						03 Dearness Allowance	25,37,659
						06 Other Allowances	5,01,378
						55 House rent allowance	1,30,115
						Total of Vr no 24 - EST:	98,47,202
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,677
						Total of Vr no 24 - TA:	4,677
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,060
						Total of Vr no 25 - TA:	9,060
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,10,100
						03 Dearness Allowance	2,31,838
						06 Other Allowances	47,944
						55 House rent allowance	13,230
						Total of Vr no 27 - EST:	9,03,112
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,81,600
						03 Dearness Allowance	4,87,008
						06 Other Allowances	62,696
						55 House rent allowance	13,580
						Total of Vr no 28 - EST:	18,44,884

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,99,800
						03 Dearness Allowance	12,53,924
						06 Other Allowances	1,25,094
						55 House rent allowance	1,15,070
						Total of Vr no 29 - EST:	47,93,888
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,400
						03 Dearness Allowance	38,912
						06 Other Allowances	3,751
						55 House rent allowance	1,470
						Total of Vr no 30 - EST:	1,46,533
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,28,000
						03 Dearness Allowance	17,87,520
						06 Other Allowances	4,71,830
						55 House rent allowance	1,54,400
						Total of Vr no 31 - EST:	71,41,750
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,64,750
						03 Dearness Allowance	16,20,605
						06 Other Allowances	3,93,002
						55 House rent allowance	1,44,800
						Total of Vr no 32 - EST:	64,23,157
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,282
						03 Dearness Allowance	78,440
						Total of Vr no 33 - EST:	3,56,722
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,600
						03 Dearness Allowance	3,264
						Total of Vr no 36 - EST:	12,864
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,000
						Total of Vr no 37 - EST:	12,000
	37 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	22,293
						Total of Vr no 37 - TA:	22,293
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						06 Other Allowances	2,063
						Total of Vr no 38 - EST:	32,079
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,16,080
						03 Dearness Allowance	2,04,482
						Total of Vr no 39 - EST:	9,20,562
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,033

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,538
						Total of Vr no 40 - EST:	2,03,571
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	38,49,000
						Total of Vr no 41 - EST:	38,49,000
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,824
						Total of Vr no 41 - MIS:	1,66,824
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,08,800
						03 Dearness Allowance	3,82,668
						Total of Vr no 42 - EST:	26,91,468
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,12,517
						Total of Vr no 42 - MIS:	5,12,517
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,914
						03 Dearness Allowance	77,411
						06 Other Allowances	21,568
						55 House rent allowance	2,400
						Total of Vr no 48 - EST:	3,34,293
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,13,200
						03 Dearness Allowance	36,53,016
						06 Other Allowances	3,38,751
						55 House rent allowance	2,06,140
						Total of Vr no 5 - EST:	1,38,11,107
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,31,500
						03 Dearness Allowance	3,15,970
						06 Other Allowances	16,880
						55 House rent allowance	27,500
						Total of Vr no 51 - EST:	11,91,850
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,83,100
						03 Dearness Allowance	23,11,578
						06 Other Allowances	5,73,487
						55 House rent allowance	1,91,600
						Total of Vr no 54 - EST:	91,59,765
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,67,500
						03 Dearness Allowance	32,55,650
						06 Other Allowances	8,13,138
						55 House rent allowance	2,74,400
						Total of Vr no 55 - EST:	1,29,10,688
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,13,050
						03 Dearness Allowance	25,50,959
						06 Other Allowances	5,03,253
						55 House rent allowance	1,33,055

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	56 - EST					Total of Vr no 56 - EST:	99,00,317
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,15,100
						03 Dearness Allowance	3,85,738
						06 Other Allowances	55,649
						55 House rent allowance	21,840
						Total of Vr no 57 - EST:	14,78,327
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,52,641
						03 Dearness Allowance	22,97,176
						06 Other Allowances	6,32,802
						55 House rent allowance	2,14,400
						Total of Vr no 58 - EST:	91,97,019
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,15,900
						03 Dearness Allowance	16,75,002
						06 Other Allowances	4,06,411
						55 House rent allowance	1,40,000
						Total of Vr no 59 - EST:	66,37,313
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,60,000
						03 Dearness Allowance	23,02,800
						06 Other Allowances	5,72,024
						55 House rent allowance	1,85,600
						Total of Vr no 6 - EST:	91,20,424
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						06 Other Allowances	2,200
						Total of Vr no 60 - EST:	1,64,074
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,800
						03 Dearness Allowance	1,69,404
						06 Other Allowances	5,500
						Total of Vr no 61 - EST:	6,24,704
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,17,560
						03 Dearness Allowance	16,40,673
						06 Other Allowances	2,91,702
						55 House rent allowance	1,01,550
						Total of Vr no 63 - EST:	63,51,485
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,400
						03 Dearness Allowance	38,912
						06 Other Allowances	3,751
						55 House rent allowance	1,470
						Total of Vr no 67 - EST:	1,46,533
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,81,600
						03 Dearness Allowance	4,87,008

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	62,696
						55 House rent allowance	13,580
						Total of Vr no 68 - EST:	18,44,884
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,10,100
						03 Dearness Allowance	2,31,838
						06 Other Allowances	47,944
						55 House rent allowance	13,230
						Total of Vr no 69 - EST:	9,03,112
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,10,300
						03 Dearness Allowance	11,05,914
						06 Other Allowances	1,37,934
						55 House rent allowance	89,060
						Total of Vr no 70 - EST:	42,43,208

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,83,800
						03 Dearness Allowance	4,49,844
						06 Other Allowances	31,572
						55 House rent allowance	34,490
						Total of Vr no 13 - EST:	16,99,706
	29 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	72,667
						Total of Vr no 29 - MIS:	72,667
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,40,700
						03 Dearness Allowance	4,71,466
						06 Other Allowances	38,135
						55 House rent allowance	40,060
						Total of Vr no 64 - EST:	17,90,361

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,44,700
						03 Dearness Allowance	6,21,680
						06 Other Allowances	77,693
						55 House rent allowance	35,100
						Total of Vr no 10 - EST:	23,79,173
	18 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	33,251

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	18 - MIS					Total of Vr no 18 - MIS:	33,251
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,08,190
						Total of Vr no 3 - MIS:	14,08,190
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,11,975
						Total of Vr no 39 - MIS:	9,11,975
	52 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,56,000
						03 Dearness Allowance	96,824
						06 Other Allowances	27,341
						55 House rent allowance	7,840
						Total of Vr no 52 - EST:	3,88,005
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,44,700
						03 Dearness Allowance	6,21,680
						06 Other Allowances	77,693
						55 House rent allowance	35,100
						Total of Vr no 53 - EST:	23,79,173
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,56,000
						03 Dearness Allowance	96,824
						06 Other Allowances	27,341
						55 House rent allowance	7,840
						Total of Vr no 9 - EST:	3,88,005

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 2 - MIS:	30,000
	38 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,26,227
						Total of Vr no 38 - MIS:	6,26,227
	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 45 - MIS:	30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,15,000

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TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	3 - EST					Total of Vr no 3 - EST:	11,15,000
	71 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,35,000
						Total of Vr no 71 - EST:	11,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,43,100
						03 Dearness Allowance	92,378
						55 House rent allowance	5,130
						Total of Vr no 15 - EST:	3,40,608
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,43,100
						03 Dearness Allowance	92,378
						55 House rent allowance	5,130
						Total of Vr no 66 - EST:	3,40,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,17,600
						03 Dearness Allowance	2,34,688
						06 Other Allowances	43,323
						55 House rent allowance	14,700
						Total of Vr no 14 - EST:	9,10,311
	40 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	29,232
						Total of Vr no 40 - MIS:	29,232
	43 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	63,000
						Total of Vr no 43 - EST:	63,000
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,17,600
						03 Dearness Allowance	2,34,688
						06 Other Allowances	43,323
						55 House rent allowance	14,700
						Total of Vr no 62 - EST:	9,10,311

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TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	12 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,82,300
						03 Dearness Allowance	1,83,274
						06 Other Allowances	18,756
						55 House rent allowance	11,210
						Total of Vr no 12 - EST:	6,95,540
	65 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,82,300
						03 Dearness Allowance	1,83,274
						06 Other Allowances	22,506
						55 House rent allowance	11,210
						Total of Vr no 65 - EST:	6,99,290

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,03,000
						03 Dearness Allowance	2,67,140
						06 Other Allowances	60,546
						55 House rent allowance	9,400
						Total of Vr no 1 - EST:	10,40,086
	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,76,245
						Total of Vr no 1 - MIS:	3,76,245
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,55,800
						03 Dearness Allowance	6,29,204
						06 Other Allowances	68,297
						55 House rent allowance	48,230
						Total of Vr no 14 - EST:	24,01,531
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,03,000
						03 Dearness Allowance	2,67,140
						06 Other Allowances	60,546
						55 House rent allowance	9,400
						Total of Vr no 15 - EST:	10,40,086
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,99,900
						03 Dearness Allowance	6,45,962
						06 Other Allowances	70,360
						55 House rent allowance	48,230
						Total of Vr no 2 - EST:	24,64,452
	3 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	1,708

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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	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	3 - MIS					Total of Vr no 3 - MIS:	1,708
	4 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	12,267
						Total of Vr no 4 - MIS:	12,267
						Total of JALAUN (24):	**21,55,91,491**

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TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,72,570
						03 Dearness Allowance	1,76,434
						06 Other Allowances	24,477
						55 House rent allowance	16,370
						Total of Vr no 17 - EST:	6,89,851
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,72,600
						03 Dearness Allowance	2,47,532
						06 Other Allowances	45,523
						55 House rent allowance	17,850
						Total of Vr no 19 - EST:	9,83,505

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						06 Other Allowances	2,000
						Total of Vr no 40 - EST:	1,76,984
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,92,500
						03 Dearness Allowance	1,87,150
						06 Other Allowances	13,504
						55 House rent allowance	8,280
						Total of Vr no 10 - EST:	7,01,434
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	14,52,794
						Total of Vr no 11 - MIS:	14,52,794
	19 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,47,169
						Total of Vr no 19 - MIS:	1,47,169
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,75,158
						03 Dearness Allowance	1,26,661
						06 Other Allowances	11,597
						Total of Vr no 2 - EST:	5,13,416
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,32,000
						03 Dearness Allowance	3,92,160
						06 Other Allowances	89,800
						55 House rent allowance	15,390

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	21 - EST					Total of Vr no 21 - EST:	15,29,350
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,51,100
						03 Dearness Allowance	10,45,418
						06 Other Allowances	1,44,664
						55 House rent allowance	27,840
						Total of Vr no 22 - EST:	39,69,022
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,40,685
						03 Dearness Allowance	20,90,599
						06 Other Allowances	4,32,605
						55 House rent allowance	1,57,350
						Total of Vr no 23 - EST:	82,21,239
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,36,494
						03 Dearness Allowance	37,68,268
						06 Other Allowances	9,64,467
						55 House rent allowance	2,64,816
						Total of Vr no 24 - EST:	1,49,34,045
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,83,200
						03 Dearness Allowance	15,91,136
						06 Other Allowances	3,38,192
						55 House rent allowance	1,47,108
						Total of Vr no 25 - EST:	63,59,636
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,02,723
						03 Dearness Allowance	24,30,489
						06 Other Allowances	2,63,975
						55 House rent allowance	2,14,020
						Total of Vr no 26 - EST:	93,11,207
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,10,900
						03 Dearness Allowance	29,85,584
						06 Other Allowances	5,70,127
						55 House rent allowance	2,66,620
						Total of Vr no 27 - EST:	1,18,33,231
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,88,492
						03 Dearness Allowance	9,40,354
						06 Other Allowances	1,94,686
						55 House rent allowance	82,660
						Total of Vr no 28 - EST:	37,06,192
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,36,000
						03 Dearness Allowance	17,23,680
						06 Other Allowances	4,34,581
						55 House rent allowance	1,73,160
						Total of Vr no 29 - EST:	68,67,421

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TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,123
						03 Dearness Allowance	23,626
						06 Other Allowances	5,539
						Total of Vr no 3 - EST:	1,14,288
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,45,574
						03 Dearness Allowance	14,61,318
						06 Other Allowances	3,68,051
						55 House rent allowance	1,78,710
						Total of Vr no 30 - EST:	58,53,653
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,41,154
						03 Dearness Allowance	1,92,221
						06 Other Allowances	21,292
						Total of Vr no 31 - EST:	7,54,667
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,39,351
						03 Dearness Allowance	44,04,714
						06 Other Allowances	10,54,106
						55 House rent allowance	4,78,410
						Total of Vr no 32 - EST:	1,75,76,581
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,78,639
						03 Dearness Allowance	55,21,049
						06 Other Allowances	6,67,461
						55 House rent allowance	4,18,168
						Total of Vr no 33 - EST:	2,11,85,317
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,59,050
						03 Dearness Allowance	11,62,439
						06 Other Allowances	1,07,838
						55 House rent allowance	74,376
						Total of Vr no 34 - EST:	44,03,703
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,01,610
						03 Dearness Allowance	21,22,144
						06 Other Allowances	2,60,152
						55 House rent allowance	1,56,542
						Total of Vr no 35 - EST:	81,40,448
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,74,754
						03 Dearness Allowance	24,87,841
						06 Other Allowances	3,18,731
						55 House rent allowance	1,82,252
						Total of Vr no 36 - EST:	95,63,578
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,100
						03 Dearness Allowance	71,858
						06 Other Allowances	3,300

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	37 - EST					Total of Vr no 37 - EST:	2,64,258
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,30,300
						03 Dearness Allowance	2,39,514
						06 Other Allowances	7,400
						55 House rent allowance	3,150
						Total of Vr no 38 - EST:	8,80,364
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,15,547
						03 Dearness Allowance	64,98,057
						06 Other Allowances	9,95,925
						55 House rent allowance	5,08,584
						Total of Vr no 39 - EST:	2,52,18,113
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,02,500
						Total of Vr no 4 - EST:	5,02,500
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	27,098
						Total of Vr no 45 - MIS:	27,098
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,709
						Total of Vr no 46 - MIS:	3,26,709
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,11,525
						Total of Vr no 47 - MIS:	5,11,525
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,08,944
						Total of Vr no 48 - MIS:	4,08,944
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,38,536
						Total of Vr no 49 - MIS:	4,38,536
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,01,239
						Total of Vr no 51 - MIS:	2,01,239
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,787
						03 Dearness Allowance	1,54,993
						06 Other Allowances	21,679
						Total of Vr no 6 - EST:	6,05,459
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,66,375
						03 Dearness Allowance	88,28,493
						06 Other Allowances	10,70,654
						55 House rent allowance	6,11,744
						Total of Vr no 7 - EST:	3,38,77,266
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						06 Other Allowances	3,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	8 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,320
						Total of Vr no 8 - EST:	92,256
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,21,300
						03 Dearness Allowance	3,50,094
						55 House rent allowance	42,680
						Total of Vr no 9 - EST:	13,14,074

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,20,600
						03 Dearness Allowance	2,35,828
						06 Other Allowances	22,144
						55 House rent allowance	8,080
						Total of Vr no 15 - EST:	8,86,652
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,84,160
						03 Dearness Allowance	5,63,844
						06 Other Allowances	41,092
						55 House rent allowance	51,230
						Total of Vr no 18 - EST:	21,40,326
	41 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,987
						Total of Vr no 41 - MIS:	9,987
	42 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	2,500
						Total of Vr no 42 - MIS:	2,500

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,96,300
						03 Dearness Allowance	9,81,122
						06 Other Allowances	1,10,828
						55 House rent allowance	50,760
						Total of Vr no 13 - EST:	37,39,010
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,700
						03 Dearness Allowance	13,832
						06 Other Allowances	2,519
						Total of Vr no 20 - EST:	53,051

Sub Head	07	District Police (Thana)	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,10,972
						Total of Vr no 44 - MIS:	9,10,972
	50 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,58,792
						Total of Vr no 50 - MIS:	3,58,792
	52 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	53,018
						Total of Vr no 52 - MIS:	53,018
	53 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	2,75,395
						Total of Vr no 53 - MIS:	2,75,395

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	12 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,47,625
						Total of Vr no 12 - MIS:	1,47,625
	31 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,27,150
						Total of Vr no 31 - MIS:	3,27,150

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	30,44,375
						Total of Vr no 1 - EST:	30,44,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	54 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	23,080
						Total of Vr no 54 - MIS:	23,080

Sub Head	04	Hospital expenditure	Detail Head	01	District police		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	12 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,14,400
						03 Dearness Allowance	43,472
						55 House rent allowance	700
						Total of Vr no 12 - EST:	1,58,572
	14 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	700
						Total of Vr no 14 - EST:	39,892

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	13 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	35,804
						Total of Vr no 13 - MIS:	35,804
	43 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	4,500
						Total of Vr no 43 - MIS:	4,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,29,730
						03 Dearness Allowance	4,26,208
						06 Other Allowances	78,394
						55 House rent allowance	55,860
						Total of Vr no 11 - EST:	16,90,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	16 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,25,700
						03 Dearness Allowance	47,766
						06 Other Allowances	3,576
						55 House rent allowance	5,570
						Total of Vr no 16 - EST:	1,82,612

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,21,712
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,53,300
						03 Dearness Allowance	5,51,494
						06 Other Allowances	71,482
						Total of Vr no 11 - EST:	20,76,276
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,81,400
						03 Dearness Allowance	5,24,932
						06 Other Allowances	1,37,280
						55 House rent allowance	7,434
						Total of Vr no 12 - EST:	20,51,046
	2 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,027
						Total of Vr no 2 - MIS:	9,027
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,18,393
						Total of Vr no 3 - MIS:	2,18,393
						Total of JAUNPUR (29):	**22,23,07,927**

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TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001271	13 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						06 Other Allowances	2,000
						Total of Vr no 13 - EST:	1,93,958
	44 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						06 Other Allowances	2,000
						Total of Vr no 44 - EST:	1,93,958

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	14 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,35,300
						03 Dearness Allowance	51,414
						06 Other Allowances	5,376
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	1,97,610
	15 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	60,752
	42 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	1,688
						Total of Vr no 42 - EST:	60,752
	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,300
						03 Dearness Allowance	51,414
						06 Other Allowances	5,376
						55 House rent allowance	5,520
						Total of Vr no 43 - EST:	1,97,610
	6 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 6 - MIS:	7,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	23 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,606
						Total of Vr no 23 - MIS:	1,34,606

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,25,650
						03 Dearness Allowance	1,61,348
						06 Other Allowances	18,254
						Total of Vr no 67 - EST:	6,05,252

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	3,263
						Total of Vr no 32 - EST:	40,247
	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,87,800
						03 Dearness Allowance	3,65,864
						06 Other Allowances	49,461
						55 House rent allowance	55,840
						Total of Vr no 79 - EST:	14,58,965

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,242
						Total of Vr no 19 - EST:	2,16,742
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,242
						Total of Vr no 71 - EST:	2,16,742

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	26 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	44,328
						Total of Vr no 26 - MIS:	44,328
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,533
						03 Dearness Allowance	9,701
						06 Other Allowances	1,229

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	27 - EST					Total of Vr no 27 - EST:	39,463
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,400
						03 Dearness Allowance	32,368
						06 Other Allowances	5,038
						Total of Vr no 28 - EST:	1,32,806
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,08,680
						06 Other Allowances	31,071
						Total of Vr no 29 - EST:	4,38,951
	30 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	82,896
						Total of Vr no 30 - EST:	82,896
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,01,000
						03 Dearness Allowance	76,380
						Total of Vr no 34 - EST:	2,77,380
	37 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	2,50,926
						Total of Vr no 37 - MIS:	2,50,926
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,750
						03 Dearness Allowance	16,616
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	72,429
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,68,392
						03 Dearness Allowance	6,65,988
						06 Other Allowances	66,204
						55 House rent allowance	5,472
						Total of Vr no 51 - EST:	25,06,056
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,77,060
						03 Dearness Allowance	7,04,558
						06 Other Allowances	70,705
						55 House rent allowance	5,472
						Total of Vr no 52 - EST:	26,57,795
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,84,868
						03 Dearness Allowance	5,97,170
						06 Other Allowances	62,133
						55 House rent allowance	7,296
						Total of Vr no 53 - EST:	22,51,467
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,77,592
						03 Dearness Allowance	7,05,280
						06 Other Allowances	73,518
						55 House rent allowance	9,576
						Total of Vr no 54 - EST:	26,65,966

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TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,07,274
						03 Dearness Allowance	6,78,414
						06 Other Allowances	68,267
						55 House rent allowance	7,296
						Total of Vr no 55 - EST:	25,61,251
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,58,124
						03 Dearness Allowance	7,39,138
						06 Other Allowances	72,393
						55 House rent allowance	7,752
						Total of Vr no 56 - EST:	27,77,407
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,12,486
						03 Dearness Allowance	7,22,114
						06 Other Allowances	72,018
						55 House rent allowance	8,208
						Total of Vr no 57 - EST:	27,14,826
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,82,554
						03 Dearness Allowance	6,69,750
						06 Other Allowances	68,267
						55 House rent allowance	7,752
						Total of Vr no 58 - EST:	25,28,323
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,07,440
						03 Dearness Allowance	25,16,930
						06 Other Allowances	5,95,019
						55 House rent allowance	58,368
						Total of Vr no 59 - EST:	98,77,757
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,70,934
						03 Dearness Allowance	25,77,738
						06 Other Allowances	6,03,663
						55 House rent allowance	55,632
						Total of Vr no 60 - EST:	1,01,07,967
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,53,876
						03 Dearness Allowance	25,70,662
						06 Other Allowances	6,09,616
						55 House rent allowance	54,264
						Total of Vr no 61 - EST:	1,00,88,418
	61 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,20,051
						Total of Vr no 61 - MIS:	4,20,051
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,51,816
						03 Dearness Allowance	25,29,489
						06 Other Allowances	5,97,238

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	62 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	48,792
						Total of Vr no 62 - EST:	99,27,335
	62 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,81,221
						Total of Vr no 62 - MIS:	4,81,221
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,41,736
						03 Dearness Allowance	7,33,172
						06 Other Allowances	1,28,124
						55 House rent allowance	5,016
						Total of Vr no 63 - EST:	28,08,048
	63 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	53,892
						Total of Vr no 63 - MIS:	53,892
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,92,200
						03 Dearness Allowance	4,91,036
						06 Other Allowances	66,384
						Total of Vr no 64 - EST:	18,49,620
	64 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,96,007
						Total of Vr no 64 - MIS:	1,96,007
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,76,350
						03 Dearness Allowance	2,17,550
						06 Other Allowances	26,444
						55 House rent allowance	2,280
						Total of Vr no 65 - EST:	8,22,624
	65 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,49,032
						Total of Vr no 65 - MIS:	1,49,032
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						06 Other Allowances	8,596
						Total of Vr no 66 - EST:	3,71,260
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	88,820
						Total of Vr no 69 - MIS:	88,820
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,500
						03 Dearness Allowance	65,474
						06 Other Allowances	2,200
						Total of Vr no 70 - EST:	2,41,174
	70 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,37,148
						Total of Vr no 70 - MIS:	2,37,148

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001313	38 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	43,058
						Total of Vr no 38 - TA:	43,058
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	33,706
						06 Other Allowances	50
						Total of Vr no 95 - EST:	1,23,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,85,500
						03 Dearness Allowance	3,35,920
						55 House rent allowance	55,200
						Total of Vr no 1 - EST:	12,76,620
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,62,000
						03 Dearness Allowance	35,19,560
						06 Other Allowances	6,66,991
						55 House rent allowance	3,74,890
						Total of Vr no 10 - EST:	1,38,23,441
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,53,443
						03 Dearness Allowance	46,56,309
						06 Other Allowances	10,95,455
						55 House rent allowance	6,87,680
						Total of Vr no 11 - EST:	1,86,92,887
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,30,388
						Total of Vr no 13 - MIS:	1,30,388
	14 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	67,500
						Total of Vr no 14 - MIS:	67,500
	15 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,62,104
						Total of Vr no 15 - MIS:	2,62,104
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,50,900
						03 Dearness Allowance	22,99,342
						06 Other Allowances	2,72,989
						55 House rent allowance	2,80,820
						Total of Vr no 16 - EST:	89,04,051
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,26,707
						03 Dearness Allowance	1,76,050
						06 Other Allowances	66,053
						Total of Vr no 17 - EST:	7,68,810

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	19 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 19 - MIS:	18,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,85,600
						03 Dearness Allowance	2,98,528
						06 Other Allowances	23,632
						55 House rent allowance	39,100
						Total of Vr no 2 - EST:	11,46,860
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	50,464
						06 Other Allowances	9,734
						Total of Vr no 20 - EST:	1,92,998
	21 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	52,500
						Total of Vr no 21 - EST:	52,500
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,026
						Total of Vr no 21 - MIS:	51,026
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	91,390
						06 Other Allowances	15,940
						55 House rent allowance	14,180
						Total of Vr no 25 - EST:	3,62,010
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	26,035
						Total of Vr no 28 - MIS:	26,035
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,91,410
						03 Dearness Allowance	20,45,426
						06 Other Allowances	2,37,369
						55 House rent allowance	3,48,540
						Total of Vr no 3 - EST:	80,22,745
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,949
						03 Dearness Allowance	1,10,887
						06 Other Allowances	29,150
						Total of Vr no 35 - EST:	4,53,986
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,88,761
						Total of Vr no 37 - EST:	4,88,761
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,16,000
						03 Dearness Allowance	18,30,080
						06 Other Allowances	5,12,195
						55 House rent allowance	2,84,000

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	4 - EST					Total of Vr no 4 - EST:	74,42,275
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,64,900
						03 Dearness Allowance	37,86,662
						06 Other Allowances	9,78,751
						55 House rent allowance	6,51,840
						Total of Vr no 5 - EST:	1,53,82,153
	54 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,28,576
						Total of Vr no 54 - MIS:	1,28,576
	56 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	23,681
						Total of Vr no 56 - MIS:	23,681
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,87,000
						03 Dearness Allowance	29,59,060
						06 Other Allowances	6,91,216
						55 House rent allowance	5,88,380
						Total of Vr no 6 - EST:	1,20,25,656
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,65,460
						03 Dearness Allowance	15,82,875
						06 Other Allowances	3,41,776
						55 House rent allowance	2,38,370
						Total of Vr no 7 - EST:	63,28,481
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,28,250
						06 Other Allowances	5,500
						Total of Vr no 72 - EST:	4,71,250
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,700
						03 Dearness Allowance	1,44,286
						06 Other Allowances	4,400
						Total of Vr no 73 - EST:	5,28,386
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,95,700
						03 Dearness Allowance	9,86,366
						06 Other Allowances	1,32,768
						55 House rent allowance	29,780
						Total of Vr no 76 - EST:	37,44,614
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,36,900
						03 Dearness Allowance	2,04,022
						06 Other Allowances	40,568
						55 House rent allowance	13,200
						Total of Vr no 78 - EST:	7,94,690
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,62,400
						03 Dearness Allowance	16,57,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,52,285
						55 House rent allowance	2,41,600
						Total of Vr no 8 - EST:	67,13,997
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,68,930
						03 Dearness Allowance	20,77,954
						06 Other Allowances	2,43,495
						55 House rent allowance	3,48,540
						Total of Vr no 80 - EST:	81,38,919
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,85,600
						03 Dearness Allowance	2,98,528
						06 Other Allowances	23,632
						55 House rent allowance	39,100
						Total of Vr no 81 - EST:	11,46,860
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,33,500
						03 Dearness Allowance	3,16,160
						55 House rent allowance	51,160
						Total of Vr no 84 - EST:	12,00,820
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,78,830
						03 Dearness Allowance	46,27,956
						06 Other Allowances	10,90,829
						55 House rent allowance	6,81,640
						Total of Vr no 86 - EST:	1,85,79,255
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,33,352
						03 Dearness Allowance	22,16,674
						06 Other Allowances	2,68,213
						55 House rent allowance	2,75,170
						Total of Vr no 87 - EST:	85,93,409
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,73,239
						03 Dearness Allowance	16,61,831
						06 Other Allowances	4,49,885
						55 House rent allowance	2,47,200
						Total of Vr no 88 - EST:	67,32,155
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,93,600
						03 Dearness Allowance	18,21,568
						06 Other Allowances	5,09,532
						55 House rent allowance	2,91,200
						Total of Vr no 89 - EST:	74,15,900
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,78,610
						03 Dearness Allowance	56,15,564
						06 Other Allowances	7,38,643
						55 House rent allowance	6,93,370

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	9 - EST					Total of Vr no 9 - EST:	2,18,26,187
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,69,826
						03 Dearness Allowance	37,88,534
						06 Other Allowances	9,86,721
						55 House rent allowance	6,54,560
						Total of Vr no 90 - EST:	1,53,99,641
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,17,062
						03 Dearness Allowance	15,64,484
						06 Other Allowances	3,35,982
						55 House rent allowance	2,26,890
						Total of Vr no 91 - EST:	62,44,418
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,87,000
						03 Dearness Allowance	29,59,060
						06 Other Allowances	6,92,116
						55 House rent allowance	5,92,140
						Total of Vr no 92 - EST:	1,20,30,316
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,31,497
						03 Dearness Allowance	55,21,661
						06 Other Allowances	7,25,428
						55 House rent allowance	6,97,210
						Total of Vr no 93 - EST:	2,14,75,796
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,53,910
						03 Dearness Allowance	35,16,486
						06 Other Allowances	6,67,391
						55 House rent allowance	3,57,970
						Total of Vr no 94 - EST:	1,37,95,757

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	31 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	6,000
						Total of Vr no 31 - EST:	6,000
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,560
						03 Dearness Allowance	41,990
						06 Other Allowances	3,376
						Total of Vr no 68 - EST:	1,55,926
	68 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,39,398
						Total of Vr no 68 - MIS:	1,39,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	10 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,34,810
						Total of Vr no 10 - MIS:	3,34,810
	24 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,13,900
						03 Dearness Allowance	42,562
						06 Other Allowances	11,876
						Total of Vr no 24 - EST:	1,68,338
	27 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	30,082
						Total of Vr no 27 - TA:	30,082
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	65,835
						03 Dearness Allowance	17,534
						06 Other Allowances	9,357
						Total of Vr no 40 - EST:	92,726
	58 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	91,613
						Total of Vr no 58 - MIS:	91,613
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,13,420
						03 Dearness Allowance	4,60,864
						06 Other Allowances	33,603
						55 House rent allowance	98,840
	83 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 82 - EST:	18,06,727
						01 Pay	8,39,500
						03 Dearness Allowance	3,19,010
						06 Other Allowances	34,666
						55 House rent allowance	46,840
						Total of Vr no 83 - EST:	12,40,016

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	82,510
						03 Dearness Allowance	31,354
						06 Other Allowances	9,757
						Total of Vr no 22 - EST:	1,23,621
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	31,74,333
						Total of Vr no 22 - MIS:	31,74,333
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,13,530
						03 Dearness Allowance	9,49,050
						06 Other Allowances	1,14,651
						55 House rent allowance	92,470
						Total of Vr no 77 - EST:	36,69,701

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	39 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	90,600
						Total of Vr no 39 - MIS:	90,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,11,608
						Total of Vr no 1 - MIS:	1,11,608
	16 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,26,281
						Total of Vr no 16 - MIS:	2,26,281
	2 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	3,60,106
						Total of Vr no 2 - MIS:	3,60,106
	20 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	67,000
						Total of Vr no 20 - MIS:	67,000
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,62,965
						Total of Vr no 24 - MIS:	6,62,965
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,16,000
						Total of Vr no 48 - MIS:	2,16,000
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,10,208
						Total of Vr no 55 - MIS:	1,10,208

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	42 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	82,660
						Total of Vr no 42 - MIS:	82,660
	45 - MIS	Second	Voted	No Objection	205500109 08 00	13 Expenditure on Telephone	2,100
						Total of Vr no 45 - MIS:	2,100

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	29 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,97,000
						Total of Vr no 29 - MIS:	2,97,000
	72 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	90,000
						Total of Vr no 72 - MIS:	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	46 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	3,748
						Total of Vr no 46 - MIS:	3,748
23002551	49 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	23,556
						Total of Vr no 49 - MIS:	23,556

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,10,000
						Total of Vr no 36 - EST:	11,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	18 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	5,88,900
						03 Dearness Allowance	2,08,374
						06 Other Allowances	37,934
						55 House rent allowance	2,400
						Total of Vr no 18 - EST:	8,37,608
	26 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	3,33,000
						Total of Vr no 26 - EST:	3,33,000
	40 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	4,55,839
						Total of Vr no 40 - MIS:	4,55,839
	41 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	19,572
						Total of Vr no 41 - MIS:	19,572
	43 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	6,041
						Total of Vr no 43 - MIS:	6,041
	44 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	9,338
						Total of Vr no 44 - MIS:	9,338
	45 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,74,500
						03 Dearness Allowance	14,34,310

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	45 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	1,75,217
						55 House rent allowance	73,818
						Total of Vr no 45 - EST:	54,57,845
	47 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,85,000
						03 Dearness Allowance	2,98,300
						06 Other Allowances	40,116
						55 House rent allowance	23,176
						Total of Vr no 47 - EST:	11,46,592
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	61,86,700
						03 Dearness Allowance	23,50,946
						06 Other Allowances	3,69,923
						55 House rent allowance	98,290
						Total of Vr no 48 - EST:	90,05,859
	49 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,44,200
						03 Dearness Allowance	54,796
						06 Other Allowances	10,315
						55 House rent allowance	8,280
						Total of Vr no 49 - EST:	2,17,591
	50 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	57,48,638
						03 Dearness Allowance	21,84,482
						06 Other Allowances	3,85,381
						55 House rent allowance	1,27,190
						Total of Vr no 50 - EST:	84,45,691
	8 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expenditure	34,250
						Total of Vr no 8 - MIS:	34,250
	9 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	32,865
						Total of Vr no 9 - TA:	32,865

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	75 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,27,080
						03 Dearness Allowance	1,07,978
						55 House rent allowance	16,640
						57 Non practising allowances	19,100
						Total of Vr no 75 - EST:	3,70,798

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	69 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,50,800
						03 Dearness Allowance	63,034
						57 Non practising allowances	15,080
						Total of Vr no 69 - EST:	2,28,914

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	7 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	71 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,71,527
						Total of Vr no 71 - MIS:	1,71,527

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	23 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,897
						06 Other Allowances	2,855
						Total of Vr no 23 - EST:	40,452
	59 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,52,096
						Total of Vr no 59 - MIS:	1,52,096
	85 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,01,400
						03 Dearness Allowance	3,42,532
						06 Other Allowances	61,890
						55 House rent allowance	34,120
						Total of Vr no 85 - EST:	13,39,942

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	46 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	46 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	1,84,300
						06 Other Allowances	20,630
						55 House rent allowance	5,408
						Total of Vr no 46 - EST:	6,98,338
	47 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	70,881
						Total of Vr no 47 - MIS:	70,881

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	60 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	60,058
						Total of Vr no 60 - MIS:	60,058
	74 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	66,100
						03 Dearness Allowance	24,358
						06 Other Allowances	2,388
						55 House rent allowance	5,520
						Total of Vr no 74 - EST:	98,366

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	20 - MIS	First	Voted	Missing vchr	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,98,232
						Total of Vr no 20 - MIS:	1,98,232
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,76,500
						03 Dearness Allowance	2,19,070
						06 Other Allowances	45,916
						55 House rent allowance	15,260
						Total of Vr no 23 - EST:	8,56,746
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	32,09,288
						03 Dearness Allowance	12,17,900
						06 Other Allowances	1,67,671
						55 House rent allowance	45,780
						Total of Vr no 24 - EST:	46,40,639

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	49 - MIS	Second	Voted	Missing vchr	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,90,607
						Total of Vr no 49 - MIS:	2,90,607
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,06,000
						Total of Vr no 6 - EST:	1,06,000
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,14,812
	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	78,000
						Total of Vr no 8 - EST:	78,000
						Total of JHANSI (23):	**37,44,61,476**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	28 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	11,231
						Total of Vr no 28 - TA:	11,231
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,94,100
						03 Dearness Allowance	73,758
						06 Other Allowances	10,639
						55 House rent allowance	4,830
						Total of Vr no 31 - EST:	2,83,327
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,00,700
						03 Dearness Allowance	76,266
						06 Other Allowances	19,578
						55 House rent allowance	7,540
						Total of Vr no 32 - EST:	3,04,084

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,10,400
						Total of Vr no 1 - MIS:	1,10,400
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,223
						03 Dearness Allowance	3,608
						06 Other Allowances	1,145
						55 House rent allowance	735
						Total of Vr no 10 - EST:	26,711
	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	85,948
						Total of Vr no 10 - MIS:	85,948
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,900
						03 Dearness Allowance	24,361
						06 Other Allowances	6,277
						55 House rent allowance	3,200
						Total of Vr no 11 - EST:	1,10,738
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,340
						03 Dearness Allowance	1,650
						06 Other Allowances	414
						Total of Vr no 12 - EST:	6,404
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,797
						Total of Vr no 12 - MIS:	22,797

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,838
						03 Dearness Allowance	46,207
						Total of Vr no 13 - EST:	2,17,045
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,608
						03 Dearness Allowance	75,126
						06 Other Allowances	6,752
						Total of Vr no 15 - EST:	2,86,486
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,900
						03 Dearness Allowance	12,369
						06 Other Allowances	2,388
						Total of Vr no 16 - EST:	54,657
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,319
						03 Dearness Allowance	16,307
						06 Other Allowances	3,839
						55 House rent allowance	1,200
						Total of Vr no 18 - EST:	64,665
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	2,263
						55 House rent allowance	1,200
						Total of Vr no 19 - EST:	36,307
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,400
						03 Dearness Allowance	816
						Total of Vr no 2 - EST:	3,216
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,749
						03 Dearness Allowance	40,843
						06 Other Allowances	4,374
						55 House rent allowance	5,856
						Total of Vr no 20 - EST:	1,82,822
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,39,923
						03 Dearness Allowance	1,67,171
						06 Other Allowances	36,463
						55 House rent allowance	12,100
						Total of Vr no 23 - EST:	6,55,657
	23 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	22,170
						Total of Vr no 23 - MIS:	22,170
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,25,200
						03 Dearness Allowance	4,65,576

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	62,696
						55 House rent allowance	25,180
						Total of Vr no 24 - EST:	17,78,652
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,42,100
						03 Dearness Allowance	41,57,998
						06 Other Allowances	5,54,190
						55 House rent allowance	2,89,120
						Total of Vr no 25 - EST:	1,59,43,408
	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,080
						Total of Vr no 25 - MIS:	9,080
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,94,000
						03 Dearness Allowance	39,11,720
						06 Other Allowances	7,75,475
						55 House rent allowance	3,24,672
						Total of Vr no 26 - EST:	1,53,05,867
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,52,900
						03 Dearness Allowance	8,56,102
						06 Other Allowances	1,52,013
						55 House rent allowance	46,450
						Total of Vr no 27 - EST:	33,07,465
	27 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,00,857
						Total of Vr no 27 - MIS:	2,00,857
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,10,883
						03 Dearness Allowance	28,54,135
						06 Other Allowances	6,92,248
						55 House rent allowance	2,60,450
						Total of Vr no 28 - EST:	1,13,17,716
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,25,877
						03 Dearness Allowance	29,35,833
						06 Other Allowances	7,79,637
						55 House rent allowance	2,81,200
						Total of Vr no 29 - EST:	1,17,22,547
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,90,711
						Total of Vr no 29 - MIS:	2,90,711
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,22,658
						03 Dearness Allowance	8,44,610
						06 Other Allowances	2,73,526
						55 House rent allowance	90,400

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	30 - EST					Total of Vr no 30 - EST:	34,31,194
	30 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,003
						Total of Vr no 30 - MIS:	7,003
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,05,222
						06 Other Allowances	7,300
						55 House rent allowance	2,100
						Total of Vr no 34 - EST:	3,91,522
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,200
						03 Dearness Allowance	99,256
						06 Other Allowances	4,400
						Total of Vr no 35 - EST:	3,64,856
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,35,500
						03 Dearness Allowance	2,79,490
						06 Other Allowances	20,256
						55 House rent allowance	12,320
						Total of Vr no 36 - EST:	10,47,566
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						06 Other Allowances	3,376
						Total of Vr no 38 - EST:	88,936
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,58,080
						55 House rent allowance	12,100
						Total of Vr no 39 - EST:	5,86,180
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,976
						Total of Vr no 4 - EST:	14,976
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,10,984
						Total of Vr no 4 - MIS:	1,10,984
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 42 - EST:	1,02,120
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,95,065
						03 Dearness Allowance	26,96,125
						06 Other Allowances	7,12,370
						55 House rent allowance	2,68,800
						Total of Vr no 43 - EST:	1,07,72,360
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,18,131
						03 Dearness Allowance	33,50,890

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,19,589
						55 House rent allowance	1,91,770
						Total of Vr no 44 - EST:	1,26,80,380
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,66,254
						03 Dearness Allowance	6,33,176
						06 Other Allowances	75,120
						55 House rent allowance	41,280
						Total of Vr no 45 - EST:	24,15,830
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,937
						03 Dearness Allowance	37,021
						06 Other Allowances	8,285
						Total of Vr no 6 - EST:	1,52,243
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,75,753
						03 Dearness Allowance	39,131
						06 Other Allowances	13,425
						Total of Vr no 7 - EST:	2,28,309
	7 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	10,148
						Total of Vr no 7 - MIS:	10,148
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,053
						03 Dearness Allowance	53,301
						Total of Vr no 8 - EST:	2,29,354
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,157
						03 Dearness Allowance	8,908
						Total of Vr no 9 - EST:	27,065
	9 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	36,725
						Total of Vr no 9 - MIS:	36,725

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	13,939
						55 House rent allowance	15,610
						Total of Vr no 33 - EST:	5,16,137
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,09,100
						03 Dearness Allowance	2,69,458

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	37 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	20,405
						55 House rent allowance	18,940
						Total of Vr no 37 - EST:	10,17,903

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	74,800
						03 Dearness Allowance	27,664
						06 Other Allowances	6,126
						55 House rent allowance	1,470
						Total of Vr no 22 - EST:	1,10,060
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,20,132
						Total of Vr no 24 - MIS:	3,20,132
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,46,130
						Total of Vr no 31 - MIS:	1,46,130
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,23,100
						03 Dearness Allowance	4,98,332
						06 Other Allowances	53,263
						55 House rent allowance	33,480
						Total of Vr no 41 - EST:	19,08,175
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,74,016
						Total of Vr no 44 - MIS:	4,74,016
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,72,261
						Total of Vr no 5 - MIS:	13,72,261
	52 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,09,589
						Total of Vr no 52 - TA:	1,09,589

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	13 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,53,101
						Total of Vr no 13 - MIS:	1,53,101
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,119
						Total of Vr no 2 - MIS:	7,119
	26 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	55,519

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	26 - MIS	Second	Voted	No Objection	205500109 07 00	Purchase of related Stationary	
						Total of Vr no 26 - MIS:	55,519
	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,89,658
						Total of Vr no 3 - MIS:	2,89,658
	33 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	49,500
						Total of Vr no 33 - MIS:	49,500
	34 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	2,24,350
						Total of Vr no 34 - MIS:	2,24,350
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,000
						Total of Vr no 38 - MIS:	10,000
	40 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,085
						Total of Vr no 40 - MIS:	1,085
	41 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,180
						Total of Vr no 41 - MIS:	9,180
	42 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,56,009
						Total of Vr no 42 - MIS:	2,56,009
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	30,637
						Total of Vr no 43 - MIS:	30,637
	6 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,96,970
						Total of Vr no 6 - MIS:	2,96,970
	8 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,60,408
						Total of Vr no 8 - MIS:	4,60,408

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	14 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,91,147
						Total of Vr no 14 - MIS:	2,91,147
	35 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,24,500
						Total of Vr no 35 - MIS:	1,24,500
	36 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	91,988
						Total of Vr no 36 - MIS:	91,988

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - MIS	First	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 11 - MIS:	4,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,000
						Total of Vr no 21 - EST:	5,000
	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,22,097
						Total of Vr no 46 - EST:	20,22,097

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	13,950
						Total of Vr no 22 - MIS:	13,950
	37 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	26,095
						Total of Vr no 37 - MIS:	26,095
	39 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	8,000
						Total of Vr no 39 - MIS:	8,000

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	32 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,298
						Total of Vr no 32 - MIS:	1,298

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	19 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	1,928
						Total of Vr no 19 - TA:	1,928
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,90,100
						03 Dearness Allowance	2,24,238
						06 Other Allowances	41,260
						55 House rent allowance	13,230
						Total of Vr no 40 - EST:	8,68,828

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,83,526
						03 Dearness Allowance	7,15,740
						06 Other Allowances	68,215
						55 House rent allowance	28,528
						Total of Vr no 10 - EST:	26,96,009
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,387
						Total of Vr no 10 - MIS:	1,03,387
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,80,000
						Total of Vr no 12 - TA:	1,80,000
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,19,385
						Total of Vr no 13 - MIS:	1,19,385
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	85,947
						Total of Vr no 3 - MIS:	85,947
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,15,088
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,70,100
						03 Dearness Allowance	2,16,638
						06 Other Allowances	48,789
						55 House rent allowance	7,772
						Total of Vr no 9 - EST:	8,43,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

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	800 Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	9 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	10,200
						Total of Vr no 9 - MIS:	10,200
						Total of JYOTIBA FULLE NAGAR (86):	11,06,40,780

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,91,200
						03 Dearness Allowance	1,85,516
						06 Other Allowances	36,693
						55 House rent allowance	6,810
						Total of Vr no 18 - EST:	7,20,219

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001215	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 2 - EST:	1,15,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,500
						Total of Vr no 1 - EST:	42,500
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,23,500
						03 Dearness Allowance	12,24,930
						06 Other Allowances	2,97,984
						55 House rent allowance	1,18,000
						Total of Vr no 10 - EST:	48,64,414
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,82,806
						03 Dearness Allowance	28,28,266
						06 Other Allowances	7,09,205
						55 House rent allowance	2,13,600
						Total of Vr no 11 - EST:	1,13,33,877
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,53,100
						03 Dearness Allowance	11,57,898
						06 Other Allowances	3,05,384
						55 House rent allowance	1,20,000
						Total of Vr no 12 - EST:	46,36,382
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,708
						Total of Vr no 12 - MIS:	20,708
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,90,800
						03 Dearness Allowance	22,24,824
						06 Other Allowances	5,41,795
						55 House rent allowance	2,23,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	13 - EST					Total of Vr no 13 - EST:	88,81,019
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,865
						Total of Vr no 13 - MIS:	47,865
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,44,900
						03 Dearness Allowance	11,03,862
						06 Other Allowances	2,44,514
						55 House rent allowance	68,056
						Total of Vr no 14 - EST:	43,61,332
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	48,534
						Total of Vr no 14 - MIS:	48,534
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,33,720
						03 Dearness Allowance	43,08,706
						06 Other Allowances	4,94,775
						55 House rent allowance	1,68,800
						Total of Vr no 15 - EST:	1,64,06,001
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,802
						Total of Vr no 15 - MIS:	1,04,802
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,04,560
						03 Dearness Allowance	25,17,424
						06 Other Allowances	4,16,192
						55 House rent allowance	1,02,010
						Total of Vr no 16 - EST:	97,40,186
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,23,690
						03 Dearness Allowance	18,32,892
						06 Other Allowances	2,11,755
						55 House rent allowance	72,956
						Total of Vr no 17 - EST:	69,41,293
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,79,100
						03 Dearness Allowance	3,72,058
						06 Other Allowances	62,220
						55 House rent allowance	6,260
						Total of Vr no 20 - EST:	14,19,638
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,25,500
						03 Dearness Allowance	2,75,690
						06 Other Allowances	17,030
						55 House rent allowance	12,550
						Total of Vr no 21 - EST:	10,30,770
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,400
						03 Dearness Allowance	1,21,825
						06 Other Allowances	17,265

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	4 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	7,700
						Total of Vr no 4 - EST:	4,86,190
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,73,234
						03 Dearness Allowance	38,92,599
						06 Other Allowances	3,94,125
						55 House rent allowance	1,97,630
						Total of Vr no 6 - EST:	1,47,57,588
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,97,553
						Total of Vr no 6 - TA:	6,97,553
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,432
						Total of Vr no 7 - TA:	5,49,432
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,900
						03 Dearness Allowance	1,56,142
						06 Other Allowances	5,500
						Total of Vr no 9 - EST:	5,72,542

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	3 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	22,500
						Total of Vr no 3 - EST:	22,500
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,39,120
						03 Dearness Allowance	5,84,706
						06 Other Allowances	43,628
						55 House rent allowance	45,260
						Total of Vr no 8 - EST:	22,12,714

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,04,630
						03 Dearness Allowance	3,79,810
						06 Other Allowances	39,870
						55 House rent allowance	4,980
						Total of Vr no 19 - EST:	14,29,290
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,72,171
						Total of Vr no 8 - MIS:	14,72,171

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,00,270
						Total of Vr no 10 - MIS:	5,00,270
	9 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,49,202
						Total of Vr no 9 - MIS:	4,49,202

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	30,000
						Total of Vr no 11 - MIS:	30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,51,250
						Total of Vr no 5 - EST:	13,51,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,32,962
						06 Other Allowances	24,756
						55 House rent allowance	14,700
						Total of Vr no 7 - EST:	5,22,318

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,99,400
						03 Dearness Allowance	7,97,772
						06 Other Allowances	1,15,158
						Total of Vr no 15 - EST:	30,12,330
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,27,158
						Total of Vr no 16 - MIS:	2,27,158
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	40,500
						Total of Vr no 21 - MIS:	40,500
						Total of KANNAUJ (84):	**9,90,47,916**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,24,184
						06 Other Allowances	30,492
						55 House rent allowance	10,110
						Total of Vr no 23 - EST:	4,91,586
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,23,766
						06 Other Allowances	20,253
						55 House rent allowance	13,240
						Total of Vr no 26 - EST:	4,82,959
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	4,733
						Total of Vr no 32 - EST:	54,965
	34 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,40,419
						Total of Vr no 34 - TA:	1,40,419
	37 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,02,422
						Total of Vr no 37 - TA:	1,02,422

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001120	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,804
						Total of Vr no 36 - MIS:	85,804
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 8 - EST:	1,15,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,04,300
						03 Dearness Allowance	1,07,752
						06 Other Allowances	22,742
						Total of Vr no 1 - EST:	4,34,794
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,74,800
						03 Dearness Allowance	32,96,424
						06 Other Allowances	6,22,144
						55 House rent allowance	2,22,460

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	10 - EST					Total of Vr no 10 - EST:	1,28,15,828
	10 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,28,225
						Total of Vr no 10 - LTC:	7,28,225
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	2,363
						55 House rent allowance	456
						Total of Vr no 11 - EST:	53,051
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,02,313
						03 Dearness Allowance	2,28,879
						06 Other Allowances	49,134
						55 House rent allowance	9,270
						Total of Vr no 13 - EST:	8,89,596
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,24,100
						03 Dearness Allowance	6,17,158
						06 Other Allowances	82,980
						55 House rent allowance	15,816
						Total of Vr no 14 - EST:	23,40,054
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,00,400
						03 Dearness Allowance	16,34,152
						06 Other Allowances	6,25,702
						55 House rent allowance	1,37,586
						Total of Vr no 15 - EST:	66,97,840
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,02,100
						03 Dearness Allowance	5,70,570
						06 Other Allowances	81,953
						55 House rent allowance	31,758
						Total of Vr no 16 - EST:	21,86,381
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,25,700
						03 Dearness Allowance	23,27,006
						06 Other Allowances	4,24,995
						55 House rent allowance	1,07,376
						Total of Vr no 17 - EST:	89,85,077
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,66,715
						03 Dearness Allowance	47,37,346
						06 Other Allowances	6,38,803
						55 House rent allowance	2,92,420
						Total of Vr no 18 - EST:	1,81,35,284
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,26,046
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	19 - EST					Total of Vr no 19 - EST:	4,63,246
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,200
						03 Dearness Allowance	1,58,156
						06 Other Allowances	24,756
						55 House rent allowance	8,448
						Total of Vr no 20 - EST:	6,07,560
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,16,014
						06 Other Allowances	3,300
						Total of Vr no 21 - EST:	4,24,614
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	65,968
						06 Other Allowances	16,504
						Total of Vr no 22 - EST:	2,56,072
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,271
						Total of Vr no 23 - MIS:	14,271
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,67,507
						Total of Vr no 24 - MIS:	1,67,507
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	79,040
						55 House rent allowance	8,080
						Total of Vr no 27 - EST:	2,95,120
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 27 - MIS:	50,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,950
						03 Dearness Allowance	2,59,540
						06 Other Allowances	18,618
						55 House rent allowance	21,090
						Total of Vr no 28 - EST:	9,83,198
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						06 Other Allowances	1,738
						Total of Vr no 29 - EST:	44,518
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,69,407
						Total of Vr no 29 - MIS:	4,69,407
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	80,408
						06 Other Allowances	8,252
						55 House rent allowance	8,080

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	30 - EST					Total of Vr no 30 - EST:	3,08,340
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,000
						03 Dearness Allowance	3,800
						Total of Vr no 31 - EST:	13,800
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	51,962
						Total of Vr no 31 - MIS:	51,962
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,943
						Total of Vr no 32 - MIS:	1,15,943
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,01,222
						Total of Vr no 38 - MIS:	2,01,222
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,576
						03 Dearness Allowance	57,291
						06 Other Allowances	5,388
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	2,45,295
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,01,599
						Total of Vr no 4 - MIS:	3,01,599
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,350
						Total of Vr no 45 - MIS:	1,62,350
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	31,310
						06 Other Allowances	3,000
						Total of Vr no 5 - EST:	1,35,310
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,900
						03 Dearness Allowance	22,762
						06 Other Allowances	4,124
						Total of Vr no 6 - EST:	86,786
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	93,708
						Total of Vr no 6 - MIS:	93,708
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	52,295

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,47,600
						03 Dearness Allowance	2,84,088

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	24 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	32,833
						55 House rent allowance	20,950
						Total of Vr no 24 - EST:	10,85,471
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,08,550
						03 Dearness Allowance	4,21,192
						06 Other Allowances	33,367
						55 House rent allowance	32,370
						Total of Vr no 25 - EST:	15,95,479
	3 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 3 - EST:	7,500

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,16,400
						03 Dearness Allowance	6,89,548
						06 Other Allowances	77,867
						55 House rent allowance	29,172
						Total of Vr no 12 - EST:	26,12,987
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,92,834
						Total of Vr no 25 - MIS:	1,92,834
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,59,708
						Total of Vr no 26 - MIS:	1,59,708
	43 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	37,428
						Total of Vr no 43 - MIS:	37,428
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,998
						Total of Vr no 47 - MIS:	1,07,998

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	40 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	67,200
						Total of Vr no 40 - MIS:	67,200
	46 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	12,90,474
						Total of Vr no 46 - MIS:	12,90,474
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,91,936

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	5 - MIS					Total of Vr no 5 - MIS:	1,91,936

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,75,445
						Total of Vr no 22 - MIS:	1,75,445
	28 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,29,843
						Total of Vr no 28 - MIS:	1,29,843
	39 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	43,566
						Total of Vr no 39 - MIS:	43,566
	41 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,56,411
						Total of Vr no 41 - MIS:	1,56,411
	8 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	15,458
						Total of Vr no 8 - MIS:	15,458
	9 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,40,565
						Total of Vr no 9 - MIS:	6,40,565

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	3 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	5,299
						Total of Vr no 3 - MIS:	5,299
	42 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	5,299
						Total of Vr no 42 - MIS:	5,299

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,30,000
						Total of Vr no 2 - EST:	16,30,000

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	44 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	57,806
						Total of Vr no 44 - MIS:	57,806

Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	7 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 7 - GIA:	24,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,21,300
						03 Dearness Allowance	2,36,094
						06 Other Allowances	42,948
						55 House rent allowance	23,976
						Total of Vr no 9 - EST:	9,24,318

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,26,800
						03 Dearness Allowance	5,80,184
						06 Other Allowances	1,30,124
						55 House rent allowance	9,408
						Total of Vr no 10 - EST:	22,46,516
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,73,900
						03 Dearness Allowance	7,88,082
						06 Other Allowances	81,488
						55 House rent allowance	10,982
						Total of Vr no 11 - EST:	29,54,452
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,58,047
						Total of Vr no 11 - TA:	2,58,047
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,000

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	32,300
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,18,400
	13 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 13 - EST:	3,000
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,236
						Total of Vr no 14 - EST:	4,236
	15 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,354
						Total of Vr no 15 - EST:	6,354
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,76,500
						03 Dearness Allowance	62,834
						06 Other Allowances	9,220
						Total of Vr no 7 - EST:	2,48,554
						Total of KANPUR DEHAT (62):	**7,72,80,360**

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001836	104 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						Total of Vr no 104 - EST:	2,83,038
	186 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	20,545
						Total of Vr no 186 - MIS:	20,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001867	102 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 102 - EST:	2,37,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	110 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,46,900
						03 Dearness Allowance	1,69,822
						06 Other Allowances	8,440
						55 House rent allowance	29,740
						Total of Vr no 110 - EST:	6,54,902
	188 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	11,547
						Total of Vr no 188 - MIS:	11,547
	65 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	4,46,900
						03 Dearness Allowance	1,69,822
						06 Other Allowances	8,440
						55 House rent allowance	29,740
						Total of Vr no 65 - EST:	6,54,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	115 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						06 Other Allowances	2,200
						55 House rent allowance	6,300
						Total of Vr no 115 - EST:	2,90,296
	116 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,89,100
						03 Dearness Allowance	1,47,858
						06 Other Allowances	10,128
						Total of Vr no 116 - EST:	5,47,086
	117 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	63,600
						03 Dearness Allowance	24,168
						06 Other Allowances	4,126
						Total of Vr no 117 - EST:	91,894
	180 - MIS	Second	Voted	No Objection	205500001 03 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	180 - MIS					Total of Vr no 180 - MIS:	1,000
	181 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture & Instrument	4,250
						Total of Vr no 181 - MIS:	4,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	109 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,100
						03 Dearness Allowance	13,718
						06 Other Allowances	1,844
						55 House rent allowance	2,320
						Total of Vr no 109 - EST:	53,982
	64 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	36,100
						03 Dearness Allowance	13,718
						06 Other Allowances	1,844
						55 House rent allowance	2,320
						Total of Vr no 64 - EST:	53,982

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,89,000
						03 Dearness Allowance	1,85,288
						06 Other Allowances	23,695
						55 House rent allowance	8,806
						Total of Vr no 129 - EST:	7,06,789
	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,200
						03 Dearness Allowance	16,796
						06 Other Allowances	3,688
						55 House rent allowance	2,200
						Total of Vr no 130 - EST:	66,884
	71 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	44,200
						03 Dearness Allowance	16,796
						06 Other Allowances	3,688
						55 House rent allowance	2,200
						Total of Vr no 71 - EST:	66,884
	72 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,88,950
						03 Dearness Allowance	1,85,288
						06 Other Allowances	24,070
						55 House rent allowance	8,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	72 - EST					Total of Vr no 72 - EST:	7,07,114

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001004	146 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	8,598
						Total of Vr no 146 - EST:	2,06,352

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	1 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,04,133
						Total of Vr no 1 - MIS:	2,04,133
	105 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,600
						03 Dearness Allowance	65,968
						06 Other Allowances	7,200
						55 House rent allowance	6,300
						Total of Vr no 105 - EST:	2,53,068
	106 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,69,200
						03 Dearness Allowance	3,30,296
						06 Other Allowances	45,414
						55 House rent allowance	40,450
						Total of Vr no 106 - EST:	12,85,360
	107 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,23,400
						03 Dearness Allowance	16,80,892
						06 Other Allowances	4,17,744
						55 House rent allowance	2,19,970
						Total of Vr no 107 - EST:	67,42,006
	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,25,700
						03 Dearness Allowance	16,05,766
						06 Other Allowances	3,03,990
						55 House rent allowance	2,05,930
						Total of Vr no 108 - EST:	63,41,386
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	61,066
						06 Other Allowances	16,315
						Total of Vr no 89 - EST:	2,38,081

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	98 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 98 - EST:	82,896
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	180 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,69,800
						03 Dearness Allowance	5,58,524
						06 Other Allowances	97,814
						55 House rent allowance	1,02,740
						Total of Vr no 180 - EST:	22,28,878
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	15,28,400
						03 Dearness Allowance	5,80,792
						06 Other Allowances	1,02,202
						55 House rent allowance	1,08,260
						Total of Vr no 2 - EST:	23,19,654
	59 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	28,800
						Total of Vr no 59 - TA:	28,800

Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	118 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	3,26,500
						03 Dearness Allowance	1,24,070
						06 Other Allowances	20,592
						55 House rent allowance	25,560
						Total of Vr no 118 - EST:	4,96,722
	119 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	13,28,800
						03 Dearness Allowance	5,04,944
						06 Other Allowances	48,135
						55 House rent allowance	91,680
						Total of Vr no 119 - EST:	19,73,559
	148 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	1,500
						Total of Vr no 148 - MIS:	1,500
	149 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	23,153
						Total of Vr no 149 - MIS:	23,153
	151 - MIS	Second	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	9,800
						Total of Vr no 151 - MIS:	9,800
	152 - MIS	Second	Voted	No Objection	205500101 04 02	09 Electrical Dues	49,811
						Total of Vr no 152 - MIS:	49,811

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	166 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	4,00,330
						Total of Vr no 166 - TA:	4,00,330

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001001	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,250
						Total of Vr no 128 - TA:	5,250
	4 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	74,700
						Total of Vr no 4 - MIS:	74,700
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						Total of Vr no 50 - EST:	2,17,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001779	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,05,600
						03 Dearness Allowance	78,128
						Total of Vr no 101 - EST:	2,83,728
	219 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,481
						Total of Vr no 219 - TA:	7,481
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	48,029
						Total of Vr no 28 - TA:	48,029
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 51 - EST:	96,212
	54 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,671
						Total of Vr no 54 - MIS:	5,671
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,290
						Total of Vr no 8 - TA:	20,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001878	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	61,028
						Total of Vr no 103 - EST:	2,23,228
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,490
						Total of Vr no 129 - TA:	11,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,300
						03 Dearness Allowance	53,314
						06 Other Allowances	3,376
						55 House rent allowance	5,520
						Total of Vr no 111 - EST:	2,02,510
	187 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,647
						Total of Vr no 187 - MIS:	8,647

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	112 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,99,975
						Total of Vr no 112 - MIS:	9,99,975
	113 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	88,023
						Total of Vr no 113 - MIS:	88,023
	114 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	20,03,646
						Total of Vr no 114 - MIS:	20,03,646
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,90,800
						03 Dearness Allowance	9,81,426
						06 Other Allowances	97,899
						55 House rent allowance	1,46,336
						Total of Vr no 120 - EST:	38,16,461
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,02,600
						03 Dearness Allowance	8,34,746
						06 Other Allowances	89,833
						55 House rent allowance	1,23,944
						Total of Vr no 121 - EST:	32,51,123
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,34,750
						03 Dearness Allowance	8,46,906
						06 Other Allowances	88,808
						55 House rent allowance	1,10,055
						Total of Vr no 122 - EST:	32,80,519
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,01,300
						03 Dearness Allowance	9,85,302
						06 Other Allowances	97,149
						55 House rent allowance	1,54,817
						Total of Vr no 123 - EST:	38,38,568
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,79,050
						03 Dearness Allowance	12,02,776
						06 Other Allowances	2,81,443
						55 House rent allowance	1,57,997
						Total of Vr no 124 - EST:	48,21,266

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,88,850
						03 Dearness Allowance	13,95,664
						06 Other Allowances	3,24,172
						55 House rent allowance	1,93,848
						Total of Vr no 125 - EST:	56,02,534
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,77,200
						03 Dearness Allowance	13,53,522
						06 Other Allowances	3,18,670
						55 House rent allowance	1,61,551
						Total of Vr no 126 - EST:	54,10,943
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,50,700
						03 Dearness Allowance	11,54,250
						06 Other Allowances	2,76,004
						55 House rent allowance	1,55,526
						Total of Vr no 127 - EST:	46,36,480
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,25,200
						03 Dearness Allowance	1,61,576
						06 Other Allowances	12,816
						55 House rent allowance	16,660
						Total of Vr no 128 - EST:	6,16,252
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,065
						03 Dearness Allowance	15,867
						06 Other Allowances	1,000
						Total of Vr no 133 - EST:	58,932
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	38,532
						06 Other Allowances	1,300
						Total of Vr no 134 - EST:	1,41,832
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,54,450
						03 Dearness Allowance	9,30,126
						06 Other Allowances	1,05,836
						55 House rent allowance	1,20,829
						Total of Vr no 135 - EST:	36,11,241
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,88,500
						03 Dearness Allowance	8,29,312
						06 Other Allowances	86,583
						55 House rent allowance	1,19,938
						Total of Vr no 136 - EST:	32,24,333
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,41,750
						03 Dearness Allowance	9,25,110
						06 Other Allowances	91,710

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	137 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	1,40,757
						Total of Vr no 137 - EST:	35,99,327
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,99,300
						03 Dearness Allowance	8,33,378
						06 Other Allowances	81,020
						55 House rent allowance	1,34,024
						Total of Vr no 138 - EST:	32,47,722
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,21,595
						03 Dearness Allowance	23,21,116
						06 Other Allowances	3,88,764
						55 House rent allowance	2,85,176
						Total of Vr no 139 - EST:	91,16,651
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,04,550
						03 Dearness Allowance	10,23,226
						06 Other Allowances	2,45,059
						55 House rent allowance	1,28,395
						Total of Vr no 140 - EST:	41,01,230
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,00,750
						03 Dearness Allowance	15,51,502
						06 Other Allowances	3,67,870
						55 House rent allowance	1,80,221
						Total of Vr no 141 - EST:	62,00,343
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,25,150
						03 Dearness Allowance	13,71,648
						06 Other Allowances	3,21,783
						55 House rent allowance	1,54,360
						Total of Vr no 142 - EST:	54,72,941
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,98,150
						03 Dearness Allowance	13,61,274
						06 Other Allowances	3,25,360
						55 House rent allowance	1,63,554
						Total of Vr no 143 - EST:	54,48,338
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,22,300
						03 Dearness Allowance	7,64,750
						06 Other Allowances	1,35,997
						55 House rent allowance	70,817
						Total of Vr no 144 - EST:	29,93,864
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,76,139
						03 Dearness Allowance	7,12,933
						06 Other Allowances	90,200
						55 House rent allowance	38,053

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	145 - EST					Total of Vr no 145 - EST:	27,17,325
	153 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,72,500
						Total of Vr no 153 - MIS:	1,72,500
	154 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,64,738
						Total of Vr no 154 - TA:	8,64,738
	155 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,81,490
						Total of Vr no 155 - TA:	1,81,490
	156 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,47,175
						Total of Vr no 156 - TA:	8,47,175
	157 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,55,424
						Total of Vr no 157 - TA:	22,55,424
	158 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,96,512
						Total of Vr no 158 - TA:	10,96,512
	159 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,35,719
						Total of Vr no 159 - TA:	18,35,719
	160 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,50,676
						Total of Vr no 160 - TA:	2,50,676
	161 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,95,783
						Total of Vr no 161 - TA:	1,95,783
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,89,479
						Total of Vr no 163 - TA:	32,89,479
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,710
						Total of Vr no 164 - TA:	7,710
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	95,640
						Total of Vr no 165 - TA:	95,640
	189 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,71,324
						Total of Vr no 189 - TA:	12,71,324
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,40,353
						Total of Vr no 190 - TA:	5,40,353
	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,29,545
						Total of Vr no 191 - TA:	4,29,545
	192 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,72,798
						Total of Vr no 192 - TA:	7,72,798
	193 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,68,101
						Total of Vr no 193 - TA:	9,68,101
	194 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,36,361
						Total of Vr no 194 - TA:	5,36,361

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	195 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,57,111
						Total of Vr no 195 - TA:	10,57,111
	196 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,01,688
						Total of Vr no 196 - TA:	8,01,688
	2 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,41,623
						Total of Vr no 2 - MIS:	1,41,623
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,69,717
						Total of Vr no 214 - TA:	2,69,717
	215 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,55,811
						Total of Vr no 215 - TA:	16,55,811
	216 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,03,466
						Total of Vr no 216 - TA:	15,03,466
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	82,392
						Total of Vr no 23 - MIS:	82,392
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	99,000
						03 Dearness Allowance	37,392
						06 Other Allowances	1,300
						Total of Vr no 45 - EST:	1,37,692
	60 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,98,461
						Total of Vr no 60 - TA:	11,98,461
	61 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,79,695
						Total of Vr no 61 - TA:	3,79,695
	66 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,467
						03 Dearness Allowance	16,396
						06 Other Allowances	1,000
						Total of Vr no 66 - EST:	60,863
	68 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 68 - EST:	7,500
	74 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	1,844
						Total of Vr no 74 - EST:	59,252
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,988
						Total of Vr no 95 - EST:	75,988
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,200
						03 Dearness Allowance	20,160
						06 Other Allowances	10,588
						Total of Vr no 96 - EST:	97,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	1,100
						Total of Vr no 112 - EST:	1,56,212
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,600
						03 Dearness Allowance	34,694
						06 Other Allowances	5,595
						55 House rent allowance	2,200
						Total of Vr no 113 - EST:	1,34,089
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,56,600
						03 Dearness Allowance	5,91,470
						06 Other Allowances	60,590
						55 House rent allowance	69,800
						Total of Vr no 114 - EST:	22,78,460
	24 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,753
						Total of Vr no 24 - MIS:	26,753
	25 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	31,473
						Total of Vr no 25 - MIS:	31,473
	47 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	6,000
						Total of Vr no 47 - MIS:	6,000
	48 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	31,000
						Total of Vr no 48 - MIS:	31,000
	49 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	54,214
						Total of Vr no 49 - MIS:	54,214
	50 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	53,276
						Total of Vr no 50 - MIS:	53,276
	80 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,14,148
						Total of Vr no 80 - EST:	2,14,148
	81 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						06 Other Allowances	1,788
						Total of Vr no 81 - EST:	95,628
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 82 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001003	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,193
						03 Dearness Allowance	47,193
						Total of Vr no 85 - EST:	1,71,386
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001843	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	15,498
						Total of Vr no 186 - EST:	1,34,316
	3 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,000
						Total of Vr no 3 - MIS:	3,000
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,932
						Total of Vr no 46 - MIS:	4,932
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	15,498
						Total of Vr no 61 - EST:	1,34,316
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001846	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 189 - EST:	1,08,330
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 54 - EST:	1,08,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001854	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						06 Other Allowances	2,000
						Total of Vr no 52 - EST:	2,19,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001855	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 67 - EST:	1,05,156
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001857	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001857	55 - EST					Total of Vr no 55 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001871	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						Total of Vr no 187 - EST:	1,86,300
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						Total of Vr no 58 - EST:	1,86,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001881	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 62 - EST:	2,15,142
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001887	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 190 - EST:	1,18,818
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 53 - EST:	1,18,818
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001888	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 185 - EST:	3,09,258
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 60 - EST:	3,09,258
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001895	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 188 - EST:	96,186
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 57 - EST:	96,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001896	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	12,546
						Total of Vr no 63 - EST:	1,08,732
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001897	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 59 - EST:	1,02,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001899	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 191 - EST:	79,764
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 56 - EST:	79,764
	97 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,404
						Total of Vr no 97 - EST:	10,404
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	205500109 03 00	01 Pay	7,36,300
						03 Dearness Allowance	2,79,794
						06 Other Allowances	34,608
						55 House rent allowance	43,700
						Total of Vr no 1 - EST:	10,94,402
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,58,500
						03 Dearness Allowance	5,92,230
						06 Other Allowances	1,600
						55 House rent allowance	1,10,400
						Total of Vr no 10 - EST:	22,62,730
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,740
						03 Dearness Allowance	1,07,548
						06 Other Allowances	14,441
						55 House rent allowance	17,700
						Total of Vr no 100 - EST:	4,84,429
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,92,543
						03 Dearness Allowance	34,09,626
						06 Other Allowances	6,93,587
						55 House rent allowance	6,30,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	11 - EST					Total of Vr no 11 - EST:	1,37,26,656
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,410
						03 Dearness Allowance	60,196
						06 Other Allowances	15,060
						Total of Vr no 12 - EST:	2,33,666
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,25,001
						03 Dearness Allowance	91,26,685
						06 Other Allowances	9,19,504
						55 House rent allowance	15,55,213
						Total of Vr no 13 - EST:	3,56,26,403
	132 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,68,657
						Total of Vr no 132 - MIS:	2,68,657
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,77,22,700
						03 Dearness Allowance	1,05,33,106
						06 Other Allowances	12,54,984
						55 House rent allowance	16,55,253
						Total of Vr no 14 - EST:	4,11,66,043
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,24,96,899
						03 Dearness Allowance	1,42,23,066
						06 Other Allowances	31,70,582
						Total of Vr no 147 - EST:	8,98,90,547
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,02,000
						03 Dearness Allowance	7,60,760
						06 Other Allowances	1,27,906
						55 House rent allowance	1,48,860
						Total of Vr no 148 - EST:	30,39,526
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,56,350
						03 Dearness Allowance	5,15,413
						06 Other Allowances	38,636
						55 House rent allowance	49,080
						Total of Vr no 149 - EST:	19,59,479
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,50,984
						03 Dearness Allowance	61,75,321
						06 Other Allowances	8,47,969
						55 House rent allowance	15,34,000
						Total of Vr no 15 - EST:	2,48,08,274
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,25,096
						06 Other Allowances	13,504
						55 House rent allowance	21,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	150 - EST					Total of Vr no 150 - EST:	4,88,860
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,410
						03 Dearness Allowance	60,196
						06 Other Allowances	15,060
						Total of Vr no 151 - EST:	2,33,666
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,95,720
						03 Dearness Allowance	25,42,048
						06 Other Allowances	2,70,171
						55 House rent allowance	3,86,430
						Total of Vr no 152 - EST:	98,94,369
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,45,280
						03 Dearness Allowance	31,66,692
						06 Other Allowances	5,54,859
						55 House rent allowance	5,19,740
						Total of Vr no 153 - EST:	1,25,86,571
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,08,000
						03 Dearness Allowance	5,73,040
						06 Other Allowances	1,600
						55 House rent allowance	1,09,060
						Total of Vr no 154 - EST:	21,91,700
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,31,252
						03 Dearness Allowance	90,17,876
						06 Other Allowances	9,88,870
						55 House rent allowance	16,68,320
						Total of Vr no 155 - EST:	3,54,06,318
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,23,700
						03 Dearness Allowance	5,41,006
						06 Other Allowances	71,985
						55 House rent allowance	47,940
						Total of Vr no 157 - EST:	20,84,631
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,20,100
						03 Dearness Allowance	2,73,638
						06 Other Allowances	24,800
						55 House rent allowance	30,520
						Total of Vr no 159 - EST:	10,49,058
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,54,500
						03 Dearness Allowance	34,35,694
						06 Other Allowances	6,06,919
						55 House rent allowance	5,76,740
						Total of Vr no 16 - EST:	1,36,73,853
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,07,600

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	160 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,10,888
						06 Other Allowances	73,279
						55 House rent allowance	1,06,830
						Total of Vr no 160 - EST:	23,98,597
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,10,267
						03 Dearness Allowance	53,23,901
						06 Other Allowances	12,29,142
						55 House rent allowance	10,63,100
						Total of Vr no 161 - EST:	2,16,26,410
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,07,600
						03 Dearness Allowance	3,44,888
						06 Other Allowances	41,197
						55 House rent allowance	50,420
						Total of Vr no 162 - EST:	13,44,105
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,52,500
						03 Dearness Allowance	73,53,494
						06 Other Allowances	11,44,886
						55 House rent allowance	8,65,590
						Total of Vr no 163 - EST:	2,87,16,470
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,08,600
						03 Dearness Allowance	1,22,75,064
						06 Other Allowances	14,66,306
						55 House rent allowance	17,68,743
						Total of Vr no 164 - EST:	4,78,18,713
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,82,300
						03 Dearness Allowance	63,77,274
						06 Other Allowances	13,86,629
						55 House rent allowance	11,85,500
						Total of Vr no 165 - EST:	2,57,31,703
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,41,100
						03 Dearness Allowance	2,43,618
						06 Other Allowances	30,282
						55 House rent allowance	28,890
						Total of Vr no 166 - EST:	9,43,890
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,40,000
						03 Dearness Allowance	1,14,50,464
						06 Other Allowances	11,41,006
						55 House rent allowance	17,56,393
						Total of Vr no 167 - EST:	4,44,87,863
	167 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	40,92,065

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	167 - MIS					Total of Vr no 167 - MIS:	40,92,065
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,56,090
						03 Dearness Allowance	70,89,261
						06 Other Allowances	9,32,426
						55 House rent allowance	12,90,860
						Total of Vr no 168 - EST:	2,79,68,637
	168 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	20,91,846
						Total of Vr no 168 - MIS:	20,91,846
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,98,600
						03 Dearness Allowance	3,79,468
						06 Other Allowances	15,400
						55 House rent allowance	36,820
						Total of Vr no 169 - EST:	14,30,288
	169 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	11,15,420
						Total of Vr no 169 - MIS:	11,15,420
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,42,540
						03 Dearness Allowance	24,83,794
						06 Other Allowances	2,64,364
						55 House rent allowance	3,81,280
						Total of Vr no 17 - EST:	96,71,978
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,81,000
						03 Dearness Allowance	45,52,780
						06 Other Allowances	10,26,896
						55 House rent allowance	8,39,300
						Total of Vr no 170 - EST:	1,83,99,976
	170 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	8,43,365
						Total of Vr no 170 - MIS:	8,43,365
	171 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	59,16,706
						Total of Vr no 171 - MIS:	59,16,706
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,18,732
						03 Dearness Allowance	52,51,118
						06 Other Allowances	11,86,483
						55 House rent allowance	10,49,900
						Total of Vr no 173 - EST:	2,13,06,233
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,87,800
						03 Dearness Allowance	59,99,364
						06 Other Allowances	12,53,025
						55 House rent allowance	10,46,620
						Total of Vr no 174 - EST:	2,40,86,809
	174 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,51,905

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	174 - MIS					Total of Vr no 174 - MIS:	1,51,905
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,54,540
						03 Dearness Allowance	69,60,361
						06 Other Allowances	24,48,794
						55 House rent allowance	13,37,620
						Total of Vr no 175 - EST:	2,91,01,315
	175 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	26,64,944
						Total of Vr no 175 - MIS:	26,64,944
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,99,200
						03 Dearness Allowance	6,07,696
						06 Other Allowances	1,29,080
						55 House rent allowance	82,240
						Total of Vr no 176 - EST:	24,18,216
	176 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,98,966
						Total of Vr no 176 - MIS:	12,98,966
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,18,200
						03 Dearness Allowance	14,88,612
						06 Other Allowances	1,91,776
						55 House rent allowance	1,03,120
						Total of Vr no 177 - EST:	57,01,708
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,23,700
						03 Dearness Allowance	5,41,006
						06 Other Allowances	71,985
						55 House rent allowance	47,940
						Total of Vr no 18 - EST:	20,84,631
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,27,143
						03 Dearness Allowance	39,16,774
						06 Other Allowances	8,03,225
						55 House rent allowance	7,18,720
						Total of Vr no 183 - EST:	1,57,65,862
	183 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	24,78,154
						Total of Vr no 183 - MIS:	24,78,154
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,11,302
						03 Dearness Allowance	2,35,042
						06 Other Allowances	27,732
						55 House rent allowance	5,620
						Total of Vr no 184 - EST:	7,79,696
	184 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	13,88,411
						Total of Vr no 184 - MIS:	13,88,411
	185 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,66,660

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	185 - MIS					Total of Vr no 185 - MIS:	10,66,660
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,25,096
						06 Other Allowances	13,504
						55 House rent allowance	21,060
						Total of Vr no 19 - EST:	4,88,860
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,57,950
						03 Dearness Allowance	5,16,021
						06 Other Allowances	38,636
						55 House rent allowance	45,040
						Total of Vr no 20 - EST:	19,57,647
	204 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,36,469
						Total of Vr no 204 - MIS:	10,36,469
	205 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,07,712
						Total of Vr no 205 - MIS:	11,07,712
	206 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	10,79,480
						Total of Vr no 206 - MIS:	10,79,480
	208 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	14,04,037
						Total of Vr no 208 - MIS:	14,04,037
	209 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	12,62,663
						Total of Vr no 209 - MIS:	12,62,663
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,36,700
						03 Dearness Allowance	65,49,490
						06 Other Allowances	10,17,621
						55 House rent allowance	8,41,560
						Total of Vr no 21 - EST:	2,56,45,371
	212 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,500
						Total of Vr no 212 - MIS:	35,500
	217 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	14,67,749
						Total of Vr no 217 - TA:	14,67,749
	218 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,33,570
						Total of Vr no 218 - TA:	21,33,570
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,72,250
						03 Dearness Allowance	58,41,455
						06 Other Allowances	12,75,667
						55 House rent allowance	11,64,640
						Total of Vr no 22 - EST:	2,36,54,012
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,35,467
						03 Dearness Allowance	38,13,477

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	23 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	8,86,377
						55 House rent allowance	8,68,780
						Total of Vr no 23 - EST:	1,56,04,101
	232 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,66,996
						Total of Vr no 232 - MIS:	5,66,996
	234 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,60,900
						Total of Vr no 234 - MIS:	5,60,900
	235 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,69,544
						Total of Vr no 235 - MIS:	2,69,544
	236 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	14,80,760
						Total of Vr no 236 - MIS:	14,80,760
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,75,800
						03 Dearness Allowance	54,24,804
						06 Other Allowances	11,52,790
						55 House rent allowance	10,61,480
						Total of Vr no 24 - EST:	2,19,14,874
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,98,600
						03 Dearness Allowance	3,79,468
						06 Other Allowances	15,400
						55 House rent allowance	27,860
						Total of Vr no 25 - EST:	14,21,328
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,20,100
						03 Dearness Allowance	2,73,638
						06 Other Allowances	24,800
						55 House rent allowance	15,260
						Total of Vr no 26 - EST:	10,33,798
	26 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,29,638
						Total of Vr no 26 - MIS:	4,29,638
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,00,300
						03 Dearness Allowance	7,22,114
						06 Other Allowances	1,21,717
						55 House rent allowance	1,34,700
						Total of Vr no 27 - EST:	28,78,831
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,70,800
						03 Dearness Allowance	2,92,904
						06 Other Allowances	36,471
						55 House rent allowance	44,620
						Total of Vr no 28 - EST:	11,44,795
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,62,300
						03 Dearness Allowance	15,05,370

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	29 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,93,620
						55 House rent allowance	1,03,120
						Total of Vr no 29 - EST:	57,64,410
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,10,700
						03 Dearness Allowance	6,12,066
						06 Other Allowances	1,30,924
						55 House rent allowance	82,240
						Total of Vr no 30 - EST:	24,35,930
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,09,480
						03 Dearness Allowance	50,95,602
						06 Other Allowances	11,55,876
						55 House rent allowance	11,12,000
						Total of Vr no 35 - EST:	2,07,72,958
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,88,600
						03 Dearness Allowance	33,77,668
						06 Other Allowances	7,47,621
						55 House rent allowance	7,32,800
						Total of Vr no 36 - EST:	1,37,46,689
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,52,300
						03 Dearness Allowance	5,51,874
						06 Other Allowances	64,227
						55 House rent allowance	1,11,020
						Total of Vr no 37 - EST:	21,79,421
	37 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,70,719
						Total of Vr no 37 - MIS:	2,70,719
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,64,452
						03 Dearness Allowance	65,60,492
						06 Other Allowances	7,29,179
						55 House rent allowance	11,74,680
						Total of Vr no 38 - EST:	2,57,28,803
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,92,285
						03 Dearness Allowance	20,87,068
						06 Other Allowances	1,97,783
						55 House rent allowance	1,52,420
						Total of Vr no 39 - EST:	79,29,556
	39 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,150
						Total of Vr no 39 - MIS:	45,150
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,60,700
						03 Dearness Allowance	48,00,502
						06 Other Allowances	16,84,949

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	4 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	9,37,680
						Total of Vr no 4 - EST:	2,00,83,831
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,05,750
						03 Dearness Allowance	64,24,185
						06 Other Allowances	14,04,669
						55 House rent allowance	7,44,990
						Total of Vr no 40 - EST:	2,54,79,594
	40 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,64,237
						Total of Vr no 40 - MIS:	4,64,237
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,44,790
						03 Dearness Allowance	36,27,020
						06 Other Allowances	4,52,720
						55 House rent allowance	4,08,400
						Total of Vr no 41 - EST:	1,40,32,930
	41 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,57,430
						Total of Vr no 41 - MIS:	2,57,430
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,15,200
						03 Dearness Allowance	18,29,092
						06 Other Allowances	2,21,837
						55 House rent allowance	1,20,060
						Total of Vr no 42 - EST:	69,86,189
	42 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,09,319
						Total of Vr no 42 - MIS:	3,09,319
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,39,900
						03 Dearness Allowance	14,59,162
						06 Other Allowances	2,30,089
						55 House rent allowance	89,770
						Total of Vr no 43 - EST:	56,18,921
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,88,384
						Total of Vr no 43 - TA:	17,88,384
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,92,900
						03 Dearness Allowance	25,43,302
						06 Other Allowances	2,69,631
						55 House rent allowance	4,88,940
						Total of Vr no 44 - EST:	99,94,773
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,52,283
						Total of Vr no 44 - TA:	21,52,283
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,38,476
						Total of Vr no 45 - TA:	17,38,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,000
						06 Other Allowances	6,000
						Total of Vr no 46 - EST:	2,46,000
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,500
						03 Dearness Allowance	24,130
						06 Other Allowances	3,750
						Total of Vr no 47 - EST:	95,380
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,964
						Total of Vr no 48 - EST:	2,76,964
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,48,306
						03 Dearness Allowance	7,60,985
						Total of Vr no 49 - EST:	36,09,291
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,54,800
						03 Dearness Allowance	8,18,824
						06 Other Allowances	1,71,896
						55 House rent allowance	1,61,420
						Total of Vr no 5 - EST:	33,06,940
	5 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,33,077
						Total of Vr no 5 - TA:	3,33,077
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,22,547
						Total of Vr no 57 - TA:	20,22,547
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,52,026
						Total of Vr no 58 - TA:	23,52,026
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,00,100
						03 Dearness Allowance	17,08,518
						06 Other Allowances	6,01,387
						55 House rent allowance	3,20,060
						Total of Vr no 6 - EST:	71,30,065
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,80,741
						Total of Vr no 6 - TA:	20,80,741
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,23,028
						Total of Vr no 7 - TA:	16,23,028
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,13,748
						03 Dearness Allowance	1,12,558
						06 Other Allowances	13,019
						55 House rent allowance	8,080
						Total of Vr no 73 - EST:	4,47,405
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,432
						03 Dearness Allowance	13,853

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	75 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	37,886
						55 House rent allowance	4,800
						Total of Vr no 75 - EST:	1,25,971
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,81,824
						03 Dearness Allowance	4,97,700
						06 Other Allowances	47,941
						55 House rent allowance	72,140
						Total of Vr no 79 - EST:	18,99,605
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,28,600
						03 Dearness Allowance	4,65,348
						06 Other Allowances	1,66,646
						55 House rent allowance	95,680
						Total of Vr no 84 - EST:	19,56,274
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,107
						03 Dearness Allowance	7,261
						06 Other Allowances	137
						Total of Vr no 86 - EST:	26,505
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,160
						03 Dearness Allowance	22,290
						06 Other Allowances	5,140
						Total of Vr no 87 - EST:	1,45,590
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,75,857
						03 Dearness Allowance	4,80,247
						06 Other Allowances	1,38,453
						Total of Vr no 88 - EST:	30,94,557
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,03,668
						03 Dearness Allowance	1,14,694
						06 Other Allowances	25,764
						55 House rent allowance	12,800
						Total of Vr no 90 - EST:	5,56,926
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,49,559
						03 Dearness Allowance	1,19,068
						06 Other Allowances	13,027
						55 House rent allowance	32,235
						Total of Vr no 91 - EST:	5,13,889
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,110
						03 Dearness Allowance	56,629
						Total of Vr no 92 - EST:	3,36,739
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	18,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	93 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,677
						55 House rent allowance	2,400
						Total of Vr no 93 - EST:	51,132
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,700
						03 Dearness Allowance	99,066
						06 Other Allowances	32,504
						55 House rent allowance	18,960
						Total of Vr no 94 - EST:	4,11,230
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,48,600
						Total of Vr no 96 - TA:	8,48,600
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,792
						03 Dearness Allowance	82,075
						Total of Vr no 99 - EST:	3,94,867

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	131 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,12,400
						03 Dearness Allowance	80,712
						06 Other Allowances	8,815
						55 House rent allowance	18,970
						Total of Vr no 131 - EST:	3,20,897
	69 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,12,400
						03 Dearness Allowance	80,712
						06 Other Allowances	8,815
						55 House rent allowance	18,970
						Total of Vr no 69 - EST:	3,20,897
	70 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	1,688
						Total of Vr no 70 - EST:	75,656

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	158 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,76,100
						03 Dearness Allowance	5,98,804
						06 Other Allowances	60,742
						55 House rent allowance	1,21,160
						Total of Vr no 158 - EST:	23,56,806
	171 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,04,540
						03 Dearness Allowance	7,61,558

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	171 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	50,356
						55 House rent allowance	1,37,320
						Total of Vr no 171 - EST:	29,53,774
	197 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	3,500
						Total of Vr no 197 - MIS:	3,500
	198 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	12,966
						Total of Vr no 198 - MIS:	12,966
	199 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	15,000
						Total of Vr no 199 - MIS:	15,000
	200 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expenditure	11,100
						Total of Vr no 200 - MIS:	11,100
	27 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,40,683
						Total of Vr no 27 - MIS:	1,40,683
	32 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,76,100
						03 Dearness Allowance	5,98,804
						06 Other Allowances	60,742
						55 House rent allowance	1,21,160
						Total of Vr no 32 - EST:	23,56,806
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	22,08,940
						03 Dearness Allowance	8,39,230
						06 Other Allowances	55,976
						55 House rent allowance	1,49,640
						Total of Vr no 33 - EST:	32,53,786

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	130 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,33,061
						Total of Vr no 130 - MIS:	9,33,061
	134 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	52,09,381
						Total of Vr no 134 - MIS:	52,09,381
	181 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	68,31,050
						03 Dearness Allowance	25,94,260
						06 Other Allowances	3,09,932
						55 House rent allowance	3,97,640
						Total of Vr no 181 - EST:	1,01,32,882
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	68,31,050

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	7 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	25,94,260
						06 Other Allowances	3,09,932
						55 House rent allowance	3,77,150
						Total of Vr no 7 - EST:	1,01,12,392

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	131 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,78,324
						Total of Vr no 131 - MIS:	1,78,324
	133 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	39,31,772
						Total of Vr no 133 - MIS:	39,31,772
	172 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,08,086
						Total of Vr no 172 - MIS:	1,08,086
	173 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	6,01,025
						Total of Vr no 173 - MIS:	6,01,025
	177 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	84,600
						Total of Vr no 177 - MIS:	84,600
	207 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	46,12,223
						Total of Vr no 207 - MIS:	46,12,223
	210 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	16,01,118
						Total of Vr no 210 - MIS:	16,01,118
	211 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,37,250
						Total of Vr no 211 - MIS:	1,37,250
	36 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,47,600
						Total of Vr no 36 - MIS:	1,47,600
	38 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	85,473
						Total of Vr no 38 - MIS:	85,473
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,53,111
						Total of Vr no 55 - MIS:	5,53,111
	56 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,84,949
						Total of Vr no 56 - MIS:	4,84,949

Sub Head	13	Dial 100 Project	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	178 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	5,80,500
						Total of Vr no 178 - MIS:	5,80,500
	179 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	6,54,939
						Total of Vr no 179 - MIS:	6,54,939

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	150 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	14,400
						Total of Vr no 150 - MIS:	14,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	233 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,23,935
						Total of Vr no 233 - MIS:	1,23,935

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	77 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	1,27,500
						Total of Vr no 77 - EST:	1,27,500
	78 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,77,500
						Total of Vr no 78 - EST:	17,77,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	179 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,82,600
						03 Dearness Allowance	1,49,910
						06 Other Allowances	465
						55 House rent allowance	24,320
						57 Non practising allowances	11,900
						Total of Vr no 179 - EST:	5,69,195
	182 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,96,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	182 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	74,480
						06 Other Allowances	215
						55 House rent allowance	14,760
						Total of Vr no 182 - EST:	2,85,455
	76 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	76,500
						03 Dearness Allowance	29,070
						06 Other Allowances	215
						55 House rent allowance	5,520
						Total of Vr no 76 - EST:	1,11,305
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,19,500
						03 Dearness Allowance	45,410
						55 House rent allowance	9,240
						Total of Vr no 8 - EST:	1,74,150
	9 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,82,600
						03 Dearness Allowance	1,49,910
						06 Other Allowances	465
						55 House rent allowance	21,380
						57 Non practising allowances	11,900
						Total of Vr no 9 - EST:	5,66,255

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	132 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,64,300
						03 Dearness Allowance	1,52,175
						55 House rent allowance	13,560
						57 Non practising allowances	36,160
						Total of Vr no 132 - EST:	5,66,195

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	213 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	92,986
						Total of Vr no 213 - MIS:	92,986

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	156 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	24,73,900
						03 Dearness Allowance	9,40,082
						06 Other Allowances	1,71,229
						55 House rent allowance	1,98,940
						Total of Vr no 156 - EST:	37,84,151
	31 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	24,73,900
						03 Dearness Allowance	9,40,082
						06 Other Allowances	1,71,229
						55 House rent allowance	1,98,940
						Total of Vr no 31 - EST:	37,84,151

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	172 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	12,82,020
						03 Dearness Allowance	4,87,122
						06 Other Allowances	31,696
						55 House rent allowance	85,660
						Total of Vr no 172 - EST:	18,86,498
	34 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	12,82,020
						03 Dearness Allowance	4,87,122
						06 Other Allowances	31,696
						55 House rent allowance	85,660
						Total of Vr no 34 - EST:	18,86,498

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	178 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	9,34,700
						03 Dearness Allowance	3,55,186
						06 Other Allowances	85,287
						55 House rent allowance	32,340
						Total of Vr no 178 - EST:	14,07,513
	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	9,31,300
						03 Dearness Allowance	3,53,894

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	3 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	85,287
						55 House rent allowance	32,340
						Total of Vr no 3 - EST:	14,02,821

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	64,34,600
						03 Dearness Allowance	24,42,488
						06 Other Allowances	2,59,031
						55 House rent allowance	1,82,520
						Total of Vr no 1 - EST:	93,18,639
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	33,39,400
						03 Dearness Allowance	12,68,212
						06 Other Allowances	2,91,826
						55 House rent allowance	67,200
						Total of Vr no 2 - EST:	49,66,638
	35 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	64,34,600
						03 Dearness Allowance	24,42,488
						06 Other Allowances	2,59,031
						55 House rent allowance	1,82,520
						Total of Vr no 35 - EST:	93,18,639
	36 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	33,39,400
						03 Dearness Allowance	12,68,212
						06 Other Allowances	2,91,826
						55 House rent allowance	67,200
						Total of Vr no 36 - EST:	49,66,638
	37 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	6,12,028
						Total of Vr no 37 - MIS:	6,12,028
	38 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	9,921
						Total of Vr no 38 - MIS:	9,921
	39 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,89,054
						Total of Vr no 39 - MIS:	1,89,054
	40 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	12,470
						Total of Vr no 40 - MIS:	12,470
						Total of KANPUR NAGAR (20):	**1,20,34,08,760**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,263
						Total of Vr no 1 - EST:	47,837
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,35,200
						03 Dearness Allowance	1,26,236
						06 Other Allowances	19,453
						55 House rent allowance	12,980
						Total of Vr no 15 - EST:	4,93,869
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,200
						03 Dearness Allowance	67,716
						06 Other Allowances	13,740
						55 House rent allowance	7,170
						Total of Vr no 16 - EST:	2,69,826
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,82,900
						03 Dearness Allowance	69,502
						06 Other Allowances	16,315
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	2,70,187
	7 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	41,692
						Total of Vr no 7 - TA:	41,692

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001134	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 24 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,300
						03 Dearness Allowance	58,364
						06 Other Allowances	7,139
						55 House rent allowance	5,280
						Total of Vr no 10 - EST:	2,30,083
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,76,574
						Total of Vr no 10 - TA:	7,76,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,54,700
						03 Dearness Allowance	20,33,266
						06 Other Allowances	2,11,929
						55 House rent allowance	1,89,550
						Total of Vr no 11 - EST:	77,89,445
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,71,696
						Total of Vr no 11 - TA:	3,71,696
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,95,827
						03 Dearness Allowance	18,87,726
						06 Other Allowances	2,98,955
						55 House rent allowance	1,13,880
						Total of Vr no 12 - EST:	72,96,388
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,85,980
						Total of Vr no 12 - TA:	3,85,980
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,58,875
						03 Dearness Allowance	34,72,461
						06 Other Allowances	3,22,031
						55 House rent allowance	1,97,200
						Total of Vr no 13 - EST:	1,31,50,567
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,663
						Total of Vr no 13 - TA:	4,41,663
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						06 Other Allowances	1,758
						Total of Vr no 14 - EST:	1,07,328
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,89,842
						Total of Vr no 14 - TA:	1,89,842
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,06,446
						Total of Vr no 15 - TA:	1,06,446
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,90,396
						Total of Vr no 16 - TA:	2,90,396
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,100
						03 Dearness Allowance	72,238
						06 Other Allowances	12,228
						55 House rent allowance	4,200
						Total of Vr no 17 - EST:	2,78,766
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,50,349
						Total of Vr no 17 - TA:	3,50,349
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,34,342

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	18 - TA					Total of Vr no 18 - TA:	3,34,342
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,13,382
						Total of Vr no 19 - TA:	2,13,382
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	78,239
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,195
						Total of Vr no 20 - TA:	2,91,195
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,05,422
						Total of Vr no 21 - TA:	2,05,422
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,96,297
						Total of Vr no 22 - TA:	3,96,297
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,92,931
						Total of Vr no 23 - TA:	2,92,931
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,06,035
						Total of Vr no 24 - TA:	4,06,035
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,28,022
						06 Other Allowances	17,284
						55 House rent allowance	8,020
						Total of Vr no 25 - EST:	4,90,226
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,03,940
						Total of Vr no 25 - TA:	2,03,940
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,400
						03 Dearness Allowance	74,632
						06 Other Allowances	18,428
						55 House rent allowance	3,330
						Total of Vr no 26 - EST:	2,92,790
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,57,807
						Total of Vr no 26 - TA:	1,57,807
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,26,000
						03 Dearness Allowance	2,75,880
						06 Other Allowances	51,200
						55 House rent allowance	26,280
						Total of Vr no 27 - EST:	10,79,360
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,806
						Total of Vr no 27 - TA:	2,91,806
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	28 - EST					Total of Vr no 28 - EST:	6,908
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,17,475
						Total of Vr no 28 - TA:	1,17,475
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,060
						03 Dearness Allowance	17,429
						Total of Vr no 29 - EST:	50,489
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,29,698
						Total of Vr no 29 - TA:	4,29,698
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,922
						03 Dearness Allowance	60,762
						06 Other Allowances	14,723
						Total of Vr no 3 - EST:	2,48,407
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	45,623
						Total of Vr no 30 - TA:	45,623
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,00,250
						03 Dearness Allowance	45,34,578
						06 Other Allowances	5,59,424
						55 House rent allowance	2,53,250
						Total of Vr no 31 - EST:	1,73,47,502
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,64,288
						Total of Vr no 31 - TA:	4,64,288
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,40,208
						03 Dearness Allowance	40,02,212
						06 Other Allowances	8,40,447
						55 House rent allowance	4,23,790
						Total of Vr no 32 - EST:	1,60,06,657
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,59,426
						Total of Vr no 32 - TA:	2,59,426
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,09,472
						03 Dearness Allowance	47,15,573
						06 Other Allowances	10,91,060
						55 House rent allowance	3,53,560
						Total of Vr no 33 - EST:	1,85,69,665
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,55,085
						Total of Vr no 33 - TA:	2,55,085
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						06 Other Allowances	2,200
						Total of Vr no 34 - EST:	2,47,012

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	34 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,43,772
						Total of Vr no 34 - TA:	1,43,772
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,800
						03 Dearness Allowance	72,504
						06 Other Allowances	3,300
						Total of Vr no 35 - EST:	2,66,604
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	95,324
						Total of Vr no 35 - TA:	95,324
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,426
						03 Dearness Allowance	75,422
						06 Other Allowances	8,618
						55 House rent allowance	1,340
						Total of Vr no 36 - EST:	3,18,806
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,92,792
						Total of Vr no 36 - TA:	6,92,792
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,33,329
						Total of Vr no 37 - TA:	3,33,329
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,61,954
						Total of Vr no 38 - TA:	3,61,954
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,74,021
						Total of Vr no 39 - TA:	3,74,021
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,335
						03 Dearness Allowance	8,675
						06 Other Allowances	188
						Total of Vr no 4 - EST:	34,198
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,79,153
						Total of Vr no 40 - TA:	1,79,153
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	99,809
						Total of Vr no 41 - TA:	99,809
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,62,971
						Total of Vr no 42 - TA:	6,62,971
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,76,587
						Total of Vr no 43 - TA:	4,76,587
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,72,388
						Total of Vr no 44 - TA:	1,72,388
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,51,946
						Total of Vr no 45 - TA:	11,51,946
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,79,069

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	46 - TA					Total of Vr no 46 - TA:	10,79,069
	47 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,74,490
						Total of Vr no 47 - TA:	4,74,490
	48 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	13,52,447
						Total of Vr no 48 - TA:	13,52,447
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,826
						03 Dearness Allowance	36,794
						06 Other Allowances	3,303
						Total of Vr no 5 - EST:	1,36,923
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,16,468
	62 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,785
						Total of Vr no 62 - MIS:	6,785
	63 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 63 - MIS:	45,000
	65 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,659
						Total of Vr no 65 - MIS:	23,659
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	71 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	94,962
						Total of Vr no 71 - MIS:	94,962
	72 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	51,500
						Total of Vr no 72 - MIS:	51,500
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,504
						Total of Vr no 73 - MIS:	7,504
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 8 - EST:	6,000
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	44,353
						Total of Vr no 8 - TA:	44,353
	83 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,458
						Total of Vr no 83 - MIS:	15,458
	85 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	27,978
						Total of Vr no 85 - MIS:	27,978
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,95,250

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,78,138
						06 Other Allowances	18,568
						55 House rent allowance	35,920
						Total of Vr no 9 - EST:	14,27,876
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,78,841
						Total of Vr no 9 - TA:	1,78,841

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,74,760
						03 Dearness Allowance	3,70,272
						06 Other Allowances	26,076
						55 House rent allowance	32,840
						Total of Vr no 22 - EST:	14,03,948
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,38,500
						03 Dearness Allowance	1,66,630
						06 Other Allowances	18,392
						55 House rent allowance	18,420
						Total of Vr no 23 - EST:	6,41,942
	56 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	14,992
						Total of Vr no 56 - MIS:	14,992
	67 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	8,495
						Total of Vr no 67 - MIS:	8,495

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,99,500
						03 Dearness Allowance	6,41,782
						06 Other Allowances	67,298
						55 House rent allowance	49,230
						Total of Vr no 19 - EST:	24,57,810
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,42,400
						03 Dearness Allowance	86,868
						06 Other Allowances	12,378
						55 House rent allowance	9,960
						Total of Vr no 20 - EST:	3,51,606
	75 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,16,825

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	75 - MIS					Total of Vr no 75 - MIS:	8,16,825
	80 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,33,213
						Total of Vr no 80 - MIS:	5,33,213

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	57 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 57 - MIS:	19,200
	58 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	6,479
						Total of Vr no 58 - MIS:	6,479
	59 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	7,78,729
						Total of Vr no 59 - MIS:	7,78,729
	60 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	78,942
						Total of Vr no 60 - MIS:	78,942
	74 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	73,043
						Total of Vr no 74 - MIS:	73,043
	84 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,564
						Total of Vr no 84 - MIS:	9,564
	86 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 86 - MIS:	19,200

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	76 - MIS	Second	Voted	No Objection	205500109 13 00	12 Office Furniture & Instrument	9,804
						Total of Vr no 76 - MIS:	9,804
	78 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,48,218
						Total of Vr no 78 - MIS:	1,48,218
	79 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	32,674
						Total of Vr no 79 - MIS:	32,674

Sub Head	13	Not Available	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	77 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	4,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	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	77 - MIS					Total of Vr no 77 - MIS:	4,000

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	61 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,19,166
						Total of Vr no 61 - MIS:	1,19,166

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,75,000
						Total of Vr no 30 - EST:	12,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	64 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	10,338
						Total of Vr no 64 - MIS:	10,338
	82 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	4,484
						Total of Vr no 82 - MIS:	4,484

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	55 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,597
						Total of Vr no 55 - MIS:	3,597

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,32,238
						03 Dearness Allowance	1,64,250
						06 Other Allowances	30,854
						55 House rent allowance	12,250
						Total of Vr no 21 - EST:	6,39,592
	81 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	34,743
						Total of Vr no 81 - MIS:	34,743

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,87,871
						Total of Vr no 15 - TA:	1,87,871
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,16,600
						03 Dearness Allowance	3,86,308
						06 Other Allowances	43,561
						55 House rent allowance	12,120
						Total of Vr no 7 - EST:	14,58,589
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,08,200
						03 Dearness Allowance	2,69,116
						06 Other Allowances	68,646
						55 House rent allowance	15,140
						Total of Vr no 8 - EST:	10,61,102
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,21,712
						Total of KANSHIRAM NAGAR (88):	**11,46,43,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,92,400
						03 Dearness Allowance	2,24,732
						06 Other Allowances	39,268
						55 House rent allowance	17,090
						Total of Vr no 2 - EST:	8,73,490
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,13,600
						03 Dearness Allowance	81,168
						06 Other Allowances	19,578
						55 House rent allowance	7,350
						Total of Vr no 3 - EST:	3,21,696
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,13,600
						03 Dearness Allowance	81,168
						06 Other Allowances	19,578
						55 House rent allowance	7,350
						Total of Vr no 37 - EST:	3,21,696
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,92,400
						03 Dearness Allowance	2,24,732
						06 Other Allowances	39,268
						55 House rent allowance	17,090
						Total of Vr no 38 - EST:	8,73,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,30,958
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,29,700
						03 Dearness Allowance	1,63,286
						06 Other Allowances	33,192
						55 House rent allowance	4,856
						Total of Vr no 10 - EST:	6,31,034
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,69,100
						03 Dearness Allowance	4,06,258
						06 Other Allowances	53,476
						55 House rent allowance	4,786
						Total of Vr no 11 - EST:	15,33,620

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,64,400
						03 Dearness Allowance	17,72,472
						06 Other Allowances	1,90,858
						55 House rent allowance	75,200
						Total of Vr no 13 - EST:	67,02,930
	13 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,37,176
						Total of Vr no 13 - MIS:	1,37,176
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,02,080
						03 Dearness Allowance	17,48,790
						06 Other Allowances	4,68,365
						55 House rent allowance	1,09,104
						Total of Vr no 14 - EST:	69,28,339
	14 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,70,407
						Total of Vr no 14 - MIS:	1,70,407
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,22,600
						03 Dearness Allowance	1,60,588
						06 Other Allowances	6,600
						Total of Vr no 15 - EST:	5,89,788
	15 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,98,399
						Total of Vr no 15 - MIS:	3,98,399
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,23,200
						03 Dearness Allowance	16,42,816
						06 Other Allowances	4,45,159
						55 House rent allowance	1,06,496
						Total of Vr no 16 - EST:	65,17,671
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,50,200
						Total of Vr no 16 - MIS:	4,50,200
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,87,650
						03 Dearness Allowance	22,69,740
						06 Other Allowances	3,61,422
						55 House rent allowance	1,34,572
						Total of Vr no 17 - EST:	87,53,384
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,12,833
						03 Dearness Allowance	37,50,157
						06 Other Allowances	8,36,432
						55 House rent allowance	2,15,418
						Total of Vr no 18 - EST:	1,47,14,840
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,46,979
						03 Dearness Allowance	54,44,253
						06 Other Allowances	12,42,738

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	19 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	3,48,412
						Total of Vr no 19 - EST:	2,13,82,382
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,994
						Total of Vr no 2 - MIS:	39,994
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,03,200
						03 Dearness Allowance	50,86,376
						06 Other Allowances	6,18,258
						55 House rent allowance	2,27,160
						Total of Vr no 20 - EST:	1,93,34,994
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,29,350
						03 Dearness Allowance	21,77,115
						06 Other Allowances	2,07,573
						55 House rent allowance	92,288
						Total of Vr no 21 - EST:	82,06,326
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						Total of Vr no 23 - EST:	1,97,754
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	1,688
						Total of Vr no 24 - EST:	85,040
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,300
						03 Dearness Allowance	21,483
						06 Other Allowances	5,625
						Total of Vr no 25 - EST:	96,408
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	2,063
						Total of Vr no 26 - EST:	59,471
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	2,063
						55 House rent allowance	800
						Total of Vr no 27 - EST:	35,707
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,692
						03 Dearness Allowance	52,244
						Total of Vr no 28 - EST:	2,76,936
	28 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	60,050
						Total of Vr no 28 - MIS:	60,050
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,276

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,05,405
						Total of Vr no 29 - EST:	4,95,681
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	4,126
						Total of Vr no 30 - EST:	69,814
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						Total of Vr no 31 - EST:	1,97,754
	31 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	68,565
						Total of Vr no 31 - TA:	68,565
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						06 Other Allowances	1,100
						Total of Vr no 32 - EST:	1,30,958
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,600
						03 Dearness Allowance	1,60,588
						06 Other Allowances	6,600
						Total of Vr no 33 - EST:	5,89,788
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,23,900
						03 Dearness Allowance	1,99,082
						06 Other Allowances	13,504
						55 House rent allowance	13,950
						Total of Vr no 35 - EST:	7,50,436
	4 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,350
						Total of Vr no 4 - MIS:	33,350
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,18,560
						55 House rent allowance	8,040
						Total of Vr no 40 - EST:	4,38,600
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,97,700
						03 Dearness Allowance	1,51,126
						06 Other Allowances	31,348
						55 House rent allowance	4,856
						Total of Vr no 41 - EST:	5,85,030
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,75,100
						03 Dearness Allowance	37,73,818
						06 Other Allowances	8,41,922
						55 House rent allowance	2,19,102

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	42 - EST					Total of Vr no 42 - EST:	1,48,09,942
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,46,790
						03 Dearness Allowance	3,97,780
						06 Other Allowances	53,380
						55 House rent allowance	4,786
						Total of Vr no 43 - EST:	15,02,736
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,85,650
						03 Dearness Allowance	22,69,740
						06 Other Allowances	3,71,422
						55 House rent allowance	1,44,508
						Total of Vr no 46 - EST:	87,71,320
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,99,700
						03 Dearness Allowance	17,47,886
						06 Other Allowances	4,66,315
						55 House rent allowance	1,14,760
						Total of Vr no 47 - EST:	69,28,661
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,23,200
						03 Dearness Allowance	16,42,816
						06 Other Allowances	4,45,159
						55 House rent allowance	1,11,064
						Total of Vr no 48 - EST:	65,22,239
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,01,710
						03 Dearness Allowance	50,85,810
						06 Other Allowances	6,21,097
						55 House rent allowance	2,28,302
						Total of Vr no 49 - EST:	1,93,36,919
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,50,300
						03 Dearness Allowance	17,29,114
						06 Other Allowances	1,86,732
						55 House rent allowance	79,980
						Total of Vr no 50 - EST:	65,46,126
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,71,550
						03 Dearness Allowance	22,31,170
						06 Other Allowances	2,11,837
						55 House rent allowance	96,968
						Total of Vr no 51 - EST:	84,11,525
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,88,068
						03 Dearness Allowance	54,21,866
						06 Other Allowances	12,32,233
						55 House rent allowance	3,48,004
						Total of Vr no 52 - EST:	2,12,90,171

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,23,900
						03 Dearness Allowance	1,99,082
						06 Other Allowances	13,504
						55 House rent allowance	13,950
						Total of Vr no 6 - EST:	7,50,436
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,89,541
						Total of Vr no 6 - TA:	9,89,541
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,701
						Total of Vr no 7 - TA:	30,701
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,18,560
						55 House rent allowance	8,040
						Total of Vr no 9 - EST:	4,38,600

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,64,700
						03 Dearness Allowance	1,00,586
						06 Other Allowances	13,097
						55 House rent allowance	5,966
						Total of Vr no 34 - EST:	3,84,349
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,59,640
						03 Dearness Allowance	5,16,572
						06 Other Allowances	35,820
						55 House rent allowance	30,152
						Total of Vr no 4 - EST:	19,42,184
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,59,640
						03 Dearness Allowance	5,16,572
						06 Other Allowances	35,820
						55 House rent allowance	30,152
						Total of Vr no 44 - EST:	19,42,184
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,64,700
						03 Dearness Allowance	1,00,586
						06 Other Allowances	13,097
						55 House rent allowance	5,966
						Total of Vr no 5 - EST:	3,84,349

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,59,100
						03 Dearness Allowance	5,88,658
						06 Other Allowances	65,453
						55 House rent allowance	16,398
						Total of Vr no 12 - EST:	22,29,609
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	4,363
						Total of Vr no 36 - EST:	54,595
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,59,100
						03 Dearness Allowance	5,88,658
						06 Other Allowances	65,453
						55 House rent allowance	16,398
						Total of Vr no 39 - EST:	22,29,609
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	4,363
						Total of Vr no 8 - EST:	54,595
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,52,158
						Total of Vr no 8 - MIS:	14,52,158

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	40,542
						Total of Vr no 1 - MIS:	40,542
	10 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	16,980
						Total of Vr no 10 - MIS:	16,980
	11 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,58,996
						Total of Vr no 11 - MIS:	2,58,996
	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	47,204
						Total of Vr no 27 - MIS:	47,204
	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,000
						Total of Vr no 3 - MIS:	40,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	7,22,765
						Total of Vr no 30 - MIS:	7,22,765
	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,000
						Total of Vr no 32 - MIS:	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	5 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	28,050
						Total of Vr no 5 - MIS:	28,050

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	17 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,59,670
						Total of Vr no 17 - MIS:	2,59,670
	26 - MIS	Second	Voted	No Objection	205500109 13 00	12 Office Furniture & Instrument	9,995
						Total of Vr no 26 - MIS:	9,995

Sub Head	13	Not Available	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	9 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	3,987
						Total of Vr no 9 - MIS:	3,987

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,13,750
						Total of Vr no 22 - EST:	19,13,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 12 - GIA:	20,000
	29 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 29 - GIA:	4,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,33,600
						03 Dearness Allowance	2,02,768
						06 Other Allowances	37,134
						55 House rent allowance	13,720
						Total of Vr no 45 - EST:	7,87,222
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,60,700
						03 Dearness Allowance	2,13,066
						06 Other Allowances	39,197
						55 House rent allowance	15,190
						Total of Vr no 7 - EST:	8,28,153

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,87,200
						03 Dearness Allowance	6,41,136
						06 Other Allowances	72,453
						55 House rent allowance	18,328
						Total of Vr no 1 - EST:	24,19,117
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,94,300
						03 Dearness Allowance	2,25,834
						06 Other Allowances	50,762
						55 House rent allowance	6,336
						Total of Vr no 2 - EST:	8,77,232
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	72,998
						Total of Vr no 2 - MIS:	72,998
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,94,300
						03 Dearness Allowance	2,25,834
						06 Other Allowances	50,762
						55 House rent allowance	6,792
						Total of Vr no 9 - EST:	8,77,688

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	3 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expenditure	2,17,600
						Total of Vr no 3 - MIS:	2,17,600

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	5,16,999
						Total of Vr no 1 - MIS:	5,16,999
						Total of KAUSHAMBI (82):	**22,01,89,653**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,20,300
						03 Dearness Allowance	1,21,714
						06 Other Allowances	20,115
						55 House rent allowance	8,280
						Total of Vr no 1 - EST:	4,70,409
	18 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,21,570
						Total of Vr no 18 - MIS:	1,21,570
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	68,700
						03 Dearness Allowance	26,106
						06 Other Allowances	6,526
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	1,02,802
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,20,300
						03 Dearness Allowance	1,21,714
						06 Other Allowances	20,115
						55 House rent allowance	8,280
						Total of Vr no 39 - EST:	4,70,409

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001009	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,360
						Total of Vr no 17 - TA:	3,360
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 28 - EST:	1,08,330

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 03 00	01 Pay	1,21,58,860
						03 Dearness Allowance	46,20,192
						06 Other Allowances	6,89,606
						55 House rent allowance	3,60,822
						Total of Vr no 10 - EST:	1,78,29,480
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,794
						03 Dearness Allowance	28,929
						Total of Vr no 11 - EST:	1,49,723
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,579

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,764
						Total of Vr no 12 - EST:	2,29,343
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,18,356
						Total of Vr no 13 - EST:	22,18,356
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,68,172
						Total of Vr no 14 - EST:	3,68,172
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,40,974
						Total of Vr no 15 - EST:	12,40,974
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,37,289
						Total of Vr no 16 - EST:	16,37,289
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,44,848
						Total of Vr no 17 - EST:	5,44,848
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,571
						03 Dearness Allowance	3,852
						Total of Vr no 18 - EST:	15,423
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,245
						03 Dearness Allowance	30,483
						06 Other Allowances	2,088
						Total of Vr no 19 - EST:	81,816
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,713
						03 Dearness Allowance	48,731
						06 Other Allowances	13,347
						55 House rent allowance	2,568
						Total of Vr no 20 - EST:	2,17,359
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	94,032
						Total of Vr no 21 - EST:	94,032
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,01,648
						Total of Vr no 23 - EST:	5,01,648
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,600
						03 Dearness Allowance	71,516
						06 Other Allowances	12,000
						Total of Vr no 24 - EST:	4,21,116
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,636
						03 Dearness Allowance	68,792
						06 Other Allowances	6,376
						Total of Vr no 25 - EST:	2,80,804
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	26 - EST					Total of Vr no 26 - EST:	57,440
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						06 Other Allowances	2,063
						55 House rent allowance	2,760
						Total of Vr no 27 - EST:	83,345
	28 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,23,392
						Total of Vr no 28 - MIS:	1,23,392
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,25,100
						03 Dearness Allowance	8,45,538
						06 Other Allowances	1,14,328
						55 House rent allowance	13,860
						Total of Vr no 29 - EST:	31,98,826
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,62,200
						03 Dearness Allowance	2,51,636
						06 Other Allowances	10,128
						55 House rent allowance	19,860
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	9,43,824
						01 Pay	40,73,800
						03 Dearness Allowance	15,48,044
						06 Other Allowances	1,89,108
						55 House rent allowance	1,22,702
						Total of Vr no 32 - EST:	59,33,654
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,82,470
						03 Dearness Allowance	45,87,854
						06 Other Allowances	6,64,311
						55 House rent allowance	3,60,832
						Total of Vr no 33 - EST:	1,76,95,467
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,47,150
						03 Dearness Allowance	61,73,765
						06 Other Allowances	7,98,918
						55 House rent allowance	5,00,230
						Total of Vr no 34 - EST:	2,37,20,063
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,52,531
						Total of Vr no 34 - TA:	5,52,531
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,000
						03 Dearness Allowance	99,940
						06 Other Allowances	5,300
						55 House rent allowance	3,150
						Total of Vr no 35 - EST:	3,71,390

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,02,181
						Total of Vr no 35 - TA:	5,02,181
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,600
						03 Dearness Allowance	1,97,828
						06 Other Allowances	7,700
						Total of Vr no 36 - EST:	7,26,128
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	93,840
						Total of Vr no 36 - TA:	93,840
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,71,977
						Total of Vr no 37 - TA:	2,71,977
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,14,636
						Total of Vr no 39 - TA:	11,14,636
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,07,397
						Total of Vr no 40 - TA:	10,07,397
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	48 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	68,258
						Total of Vr no 48 - MIS:	68,258
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	30,614
						Total of Vr no 50 - MIS:	30,614
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	92,620
						Total of Vr no 51 - MIS:	92,620
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	46,495
						Total of Vr no 52 - MIS:	46,495
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,86,800
						03 Dearness Allowance	16,28,984
						06 Other Allowances	4,26,332
						55 House rent allowance	1,53,520
						Total of Vr no 7 - EST:	64,95,636
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,03,216
						03 Dearness Allowance	62,69,746
						06 Other Allowances	7,50,556
						55 House rent allowance	5,07,030
						Total of Vr no 9 - EST:	2,40,30,548

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,59,000
						03 Dearness Allowance	2,88,420
						06 Other Allowances	21,543
						55 House rent allowance	23,080
						Total of Vr no 4 - EST:	10,92,043
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,77,800
						03 Dearness Allowance	1,43,564
						06 Other Allowances	15,942
						55 House rent allowance	15,800
						Total of Vr no 40 - EST:	5,53,106
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,59,000
						03 Dearness Allowance	2,88,420
						06 Other Allowances	21,543
						55 House rent allowance	23,080
						Total of Vr no 41 - EST:	10,92,043
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,77,800
						03 Dearness Allowance	1,43,564
						06 Other Allowances	15,942
						55 House rent allowance	15,800
						Total of Vr no 5 - EST:	5,53,106

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,83,400
						03 Dearness Allowance	5,25,692
						06 Other Allowances	67,852
						55 House rent allowance	29,460
						Total of Vr no 31 - EST:	20,06,404
	38 - TA	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	62,568
						Total of Vr no 38 - TA:	62,568
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,45,600
						03 Dearness Allowance	5,49,328
						06 Other Allowances	69,600
						55 House rent allowance	29,460
						Total of Vr no 8 - EST:	20,93,988

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 1 - MIS:	38,400
	2 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,81,670
						Total of Vr no 2 - MIS:	1,81,670
	41 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	37,735
						Total of Vr no 41 - MIS:	37,735
	42 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,85,450
						Total of Vr no 42 - MIS:	1,85,450
	43 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	92,305
						Total of Vr no 43 - MIS:	92,305
	44 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,77,140
						Total of Vr no 44 - MIS:	1,77,140

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	45 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	58,491
						Total of Vr no 45 - MIS:	58,491
	46 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	89,982
						Total of Vr no 46 - MIS:	89,982
	47 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	21,900
						Total of Vr no 47 - MIS:	21,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	44 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,65,000
						Total of Vr no 44 - EST:	20,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	42 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,800
						03 Dearness Allowance	60,344
						55 House rent allowance	6,090
						Total of Vr no 42 - EST:	2,25,234
	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,24,700
						03 Dearness Allowance	47,386
						06 Other Allowances	15,700
						55 House rent allowance	5,800
						Total of Vr no 43 - EST:	1,93,586

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	10,132
						Total of Vr no 49 - MIS:	10,132

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	22 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	98,520
						Total of Vr no 22 - EST:	98,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	37 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,200
						03 Dearness Allowance	34,276
						06 Other Allowances	3,732
						55 House rent allowance	2,020
						Total of Vr no 37 - EST:	1,30,228
	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	90,200
						03 Dearness Allowance	34,276
						06 Other Allowances	3,732
						55 House rent allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	6 - EST					Total of Vr no 6 - EST:	1,30,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	3,075
						Total of Vr no 3 - EST:	79,251
	38 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	3,075
						Total of Vr no 38 - EST:	79,251

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,94,720
						03 Dearness Allowance	1,01,102
						06 Other Allowances	23,920
						Total of Vr no 12 - EST:	7,19,742
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,43,962
						03 Dearness Allowance	5,47,946
						06 Other Allowances	61,638
						55 House rent allowance	20,946
						Total of Vr no 18 - EST:	20,74,492
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	78,600
						03 Dearness Allowance	26,724
						06 Other Allowances	6,189
						55 House rent allowance	2,070
						Total of Vr no 6 - EST:	1,13,583

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

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	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	3 - MIS	First	Voted	Missing vchr	223560200 10 00	42 Other Expenditure	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of KHERI (48):	12,90,71,459

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	37,400
						03 Dearness Allowance	13,832
						06 Other Allowances	2,063
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	54,765
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,47,200
						03 Dearness Allowance	1,66,896
						06 Other Allowances	24,042
						55 House rent allowance	8,556
						Total of Vr no 25 - EST:	6,46,694
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,002
						06 Other Allowances	7,789
						Total of Vr no 36 - EST:	1,58,691

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001214	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 21 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	13,051
						Total of Vr no 1 - MIS:	13,051
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,100
						03 Dearness Allowance	45,258
						06 Other Allowances	5,751
						Total of Vr no 10 - EST:	1,70,109
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,86,110
						Total of Vr no 10 - TA:	7,86,110
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						06 Other Allowances	3,750
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	1,47,634
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,54,865

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	11 - TA					Total of Vr no 11 - TA:	19,54,865
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,768
						03 Dearness Allowance	31,832
						06 Other Allowances	8,089
						55 House rent allowance	2,320
						Total of Vr no 12 - EST:	1,26,009
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,24,121
						Total of Vr no 12 - TA:	11,24,121
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	1,688
						Total of Vr no 13 - EST:	87,524
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	16,492
						06 Other Allowances	4,126
						Total of Vr no 14 - EST:	64,018
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	49,058
						06 Other Allowances	6,014
						Total of Vr no 19 - EST:	1,84,172
	19 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,723
						Total of Vr no 19 - MIS:	54,723
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,088
						Total of Vr no 2 - MIS:	7,088
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,318
						03 Dearness Allowance	72,910
						06 Other Allowances	8,159
						55 House rent allowance	4,120
						Total of Vr no 20 - EST:	3,00,507
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,701
						Total of Vr no 21 - MIS:	10,701
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,22,512
						06 Other Allowances	8,440
						55 House rent allowance	4,830
						Total of Vr no 23 - EST:	4,58,182
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	84,132
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	28 - EST					Total of Vr no 28 - EST:	3,08,832
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,25,742
						06 Other Allowances	4,400
						55 House rent allowance	3,150
						Total of Vr no 29 - EST:	4,64,192
	29 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	59,054
						Total of Vr no 29 - MIS:	59,054
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,25,000
						Total of Vr no 3 - EST:	2,25,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	26,600
						Total of Vr no 3 - MIS:	26,600
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,100
						03 Dearness Allowance	1,86,618
						55 House rent allowance	8,600
						Total of Vr no 30 - EST:	6,86,318
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	19,850
						Total of Vr no 31 - MIS:	19,850
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,688
						Total of Vr no 32 - EST:	82,556
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,100
						03 Dearness Allowance	1,29,618
						06 Other Allowances	25,816
						55 House rent allowance	2,320
						Total of Vr no 33 - EST:	4,98,854
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,33,500
						03 Dearness Allowance	5,44,730
						06 Other Allowances	79,292
						55 House rent allowance	21,000
						Total of Vr no 34 - EST:	20,78,522
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,42,200
						03 Dearness Allowance	13,44,516
						06 Other Allowances	1,40,660
						55 House rent allowance	1,06,406
						Total of Vr no 35 - EST:	51,33,782
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,97,760
						03 Dearness Allowance	9,86,100
						06 Other Allowances	1,03,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	37 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	70,356
						Total of Vr no 37 - EST:	37,57,929
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,57,300
						03 Dearness Allowance	21,75,614
						06 Other Allowances	4,51,755
						55 House rent allowance	1,29,634
						Total of Vr no 38 - EST:	85,14,303
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,11,700
						03 Dearness Allowance	78,19,944
						06 Other Allowances	8,26,924
						55 House rent allowance	3,25,416
						Total of Vr no 39 - EST:	2,96,83,984
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,22,000
						Total of Vr no 4 - EST:	2,22,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,12,700
						03 Dearness Allowance	75,90,956
						06 Other Allowances	15,30,056
						55 House rent allowance	3,73,444
						Total of Vr no 40 - EST:	2,97,07,156
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,54,974
						03 Dearness Allowance	4,38,130
						06 Other Allowances	70,817
						55 House rent allowance	19,670
						Total of Vr no 41 - EST:	16,83,591
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,98,100
						03 Dearness Allowance	21,61,288
						06 Other Allowances	2,34,671
						55 House rent allowance	83,976
						Total of Vr no 42 - EST:	81,78,035
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,44,630
						Total of Vr no 49 - MIS:	2,44,630
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,94,143
						03 Dearness Allowance	1,97,571
						06 Other Allowances	12,703
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	8,06,817
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	51,330
						Total of Vr no 5 - MIS:	51,330
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,600
						03 Dearness Allowance	61,849

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	38,140
						Total of Vr no 6 - EST:	3,31,589
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,129
						03 Dearness Allowance	25,889
						06 Other Allowances	1,688
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	98,466
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,35,300
						03 Dearness Allowance	2,35,294
						06 Other Allowances	22,506
						55 House rent allowance	980
						Total of Vr no 9 - EST:	8,94,080
	9 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	12,10,549
						Total of Vr no 9 - TA:	12,10,549

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,18,460
						03 Dearness Allowance	82,992
						06 Other Allowances	5,639
						55 House rent allowance	9,350
						Total of Vr no 16 - EST:	3,16,441
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,30,300
						03 Dearness Allowance	1,63,514
						06 Other Allowances	20,411
						55 House rent allowance	8,690
						Total of Vr no 24 - EST:	6,22,915
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,87,500
						03 Dearness Allowance	3,75,136
						06 Other Allowances	27,832
						55 House rent allowance	18,750
						Total of Vr no 27 - EST:	14,09,218

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,51,600
						03 Dearness Allowance	55,974
						06 Other Allowances	6,189

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	1,796
						Total of Vr no 15 - EST:	2,15,559
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	45,700
						03 Dearness Allowance	15,436
						06 Other Allowances	2,063
						Total of Vr no 18 - EST:	63,199
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,67,631
						Total of Vr no 22 - MIS:	13,67,631
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,84,900
						03 Dearness Allowance	6,73,664
						06 Other Allowances	71,830
						55 House rent allowance	29,360
						Total of Vr no 31 - EST:	25,59,754
	52 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,61,538
						Total of Vr no 52 - TA:	4,61,538
	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	91,400
						03 Dearness Allowance	30,872
						06 Other Allowances	4,126
						Total of Vr no 8 - EST:	1,26,398

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,26,638
						Total of Vr no 32 - MIS:	1,26,638
	34 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	27,109
						Total of Vr no 34 - MIS:	27,109
	4 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	43,225
						Total of Vr no 4 - MIS:	43,225
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	36,000
						Total of Vr no 50 - MIS:	36,000
	51 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	4,40,560
						Total of Vr no 51 - MIS:	4,40,560
	53 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 53 - MIS:	27,600
	8 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,60,084
						Total of Vr no 8 - MIS:	6,60,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	20 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,76,800
						Total of Vr no 20 - MIS:	1,76,800
	6 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	66,000
						Total of Vr no 6 - MIS:	66,000
	7 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,52,100
						Total of Vr no 7 - MIS:	1,52,100

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	48 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	7,900
						Total of Vr no 48 - MIS:	7,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	17 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,63,750
						Total of Vr no 17 - EST:	5,63,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	30 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,430
						Total of Vr no 30 - MIS:	6,430

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	32,300

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	2 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	46,637
	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,31,300
						03 Dearness Allowance	2,01,894
						06 Other Allowances	37,734
						55 House rent allowance	9,766
						Total of Vr no 26 - EST:	7,80,694

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	22 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,33,460
						03 Dearness Allowance	50,692
						06 Other Allowances	3,951
						55 House rent allowance	2,760
						Total of Vr no 22 - EST:	1,90,863

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - MIS	First	Voted	Missing vchr	207000108 03 00	49 Medical Expenses	3,515
						Total of Vr no 1 - MIS:	3,515
	2 - MIS	First	Voted	Missing vchr	207000108 03 00	49 Medical Expenses	1,90,791
						Total of Vr no 2 - MIS:	1,90,791
	3 - LTC	First	Voted	Missing vchr	207000108 03 00	04 Travelling Allowance	2,12,155
						Total of Vr no 3 - LTC:	2,12,155
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,05,032
						06 Other Allowances	10,315
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	3,95,787
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,44,400
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	6 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	28,663
						55 House rent allowance	6,624
						Total of Vr no 6 - EST:	5,10,559
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,44,100
						03 Dearness Allowance	1,68,758
						06 Other Allowances	18,348
						55 House rent allowance	6,060
						Total of Vr no 7 - EST:	6,37,266
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	42,966
						Total of Vr no 7 - MIS:	42,966
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,03,512
						06 Other Allowances	24,756
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	4,01,868
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,14,812

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	18 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 18 - MIS:	50,00,000
						Total of LALITPUR (58):	**11,94,23,865**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	137 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	32,000
						Total of Vr no 137 - EST:	32,000
	191 - MIS	Second	Voted	No Objection	205500001 03 00	58 Disbursement for outsourcing services	1,36,800
						Total of Vr no 191 - MIS:	1,36,800
	198 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	21,000
						Total of Vr no 198 - TA:	21,000
	212 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,39,300
						03 Dearness Allowance	90,592
						06 Other Allowances	14,159
						55 House rent allowance	17,640
						Total of Vr no 212 - EST:	3,61,691
	213 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,21,942
						06 Other Allowances	11,373
						55 House rent allowance	14,380
						Total of Vr no 213 - EST:	4,69,195
	278 - TA	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,421
						Total of Vr no 278 - TA:	5,421
	279 - TA	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,478
						Total of Vr no 279 - TA:	2,478
	32 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	13,796
						Total of Vr no 32 - MIS:	13,796
	64 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,650
						Total of Vr no 64 - MIS:	5,650
	82 - MIS	First	Voted	No Objection	205500001 03 00	45 Leave Travelling Expenses	19,720
						Total of Vr no 82 - MIS:	19,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	116 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	97,356
						Total of Vr no 116 - EST:	97,356
	216 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,57,100
						03 Dearness Allowance	1,73,698
						06 Other Allowances	10,209
						55 House rent allowance	24,480
						Total of Vr no 216 - EST:	6,65,487
	217 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,35,052
						06 Other Allowances	22,099
						55 House rent allowance	18,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	217 - EST					Total of Vr no 217 - EST:	5,31,511
	30 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	4,56,500
						03 Dearness Allowance	1,73,470
						06 Other Allowances	10,209
						55 House rent allowance	24,480
						Total of Vr no 30 - EST:	6,64,659
	31 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,35,052
						06 Other Allowances	22,099
						55 House rent allowance	18,960
						Total of Vr no 31 - EST:	5,31,511

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003112	195 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	39,477
						Total of Vr no 195 - TA:	39,477
	203 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						Total of Vr no 203 - EST:	2,83,038
	265 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	6,750
						Total of Vr no 265 - EST:	6,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003117	197 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	34,410
						Total of Vr no 197 - TA:	34,410
	199 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	27,592
						Total of Vr no 199 - TA:	27,592
	205 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 205 - EST:	2,15,142

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003126	199 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 199 - EST:	2,30,736

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	247 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,73,600
						03 Dearness Allowance	3,31,968
						06 Other Allowances	40,664
						55 House rent allowance	37,720
						Total of Vr no 247 - EST:	12,83,952
	267 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	33,300
						03 Dearness Allowance	11,730
						Total of Vr no 267 - EST:	45,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	165 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,81,332
						03 Dearness Allowance	2,16,486
						06 Other Allowances	27,360
						55 House rent allowance	33,040
						Total of Vr no 165 - EST:	8,58,218
	166 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	3,688
						Total of Vr no 166 - EST:	68,548
	52 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	99,576
						Total of Vr no 52 - EST:	99,576
	93 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	5,640
						Total of Vr no 93 - EST:	5,640
	94 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,208
						Total of Vr no 94 - EST:	8,208

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001567	174 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 174 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	109 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,38,792
						Total of Vr no 109 - EST:	5,38,792
	117 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	15,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	117 - EST					Total of Vr no 117 - EST:	15,042
	119 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,063
						55 House rent allowance	2,940
						Total of Vr no 119 - EST:	50,577
	120 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,248
						Total of Vr no 120 - MIS:	13,248
	121 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	45,740
						Total of Vr no 121 - MIS:	45,740
	122 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	17,900
						Total of Vr no 122 - MIS:	17,900
	176 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,34,000
						03 Dearness Allowance	16,84,920
						06 Other Allowances	2,92,867
						55 House rent allowance	2,23,610
						Total of Vr no 176 - EST:	66,35,397
	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	30,47,700
						03 Dearness Allowance	11,58,126
						06 Other Allowances	2,68,681
						55 House rent allowance	1,49,961
						Total of Vr no 177 - EST:	46,24,468
	204 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,758
						Total of Vr no 204 - MIS:	25,758
	205 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	2,400
						Total of Vr no 205 - MIS:	2,400
	66 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	16,456
						Total of Vr no 66 - MIS:	16,456
	67 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	56,588
						Total of Vr no 67 - TA:	56,588
	68 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	27,667
						Total of Vr no 68 - LTC:	27,667

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	223 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	19,25,800
						03 Dearness Allowance	7,24,204
						06 Other Allowances	1,12,543
						55 House rent allowance	1,29,120

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	223 - EST					Total of Vr no 223 - EST:	28,91,667
	234 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,56,900
						03 Dearness Allowance	5,42,412
						06 Other Allowances	1,00,256
						55 House rent allowance	97,720
						Total of Vr no 234 - EST:	21,97,288
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	14,23,600
						03 Dearness Allowance	5,30,138
						06 Other Allowances	97,993
						55 House rent allowance	97,720
						Total of Vr no 5 - EST:	21,49,451
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	18,52,700
						03 Dearness Allowance	6,96,426
						06 Other Allowances	1,10,855
						55 House rent allowance	1,23,600
						Total of Vr no 6 - EST:	27,83,581

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	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	114 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	54,349
						Total of Vr no 114 - LTC:	54,349
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	88,901
						Total of Vr no 115 - MIS:	88,901
	164 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,927
						Total of Vr no 164 - MIS:	14,927

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	105 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	91,690
						03 Dearness Allowance	82,234
						Total of Vr no 105 - EST:	1,73,924
	107 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,10,540
						Total of Vr no 107 - EST:	1,10,540
	112 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,25,929
						Total of Vr no 112 - MIS:	10,25,929
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	126 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,063
						Total of Vr no 126 - EST:	32,009
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	2,063
						Total of Vr no 127 - EST:	32,009
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	2,063
						Total of Vr no 128 - EST:	32,009
	128 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,82,694
						Total of Vr no 128 - MIS:	6,82,694
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,46,840
						03 Dearness Allowance	93,214
						06 Other Allowances	3,300
						55 House rent allowance	12,600
						Total of Vr no 145 - EST:	3,55,954
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,24,700
						03 Dearness Allowance	3,13,386
						06 Other Allowances	23,632
						55 House rent allowance	44,260
						Total of Vr no 146 - EST:	12,05,978
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,81,188
						03 Dearness Allowance	8,65,222
						06 Other Allowances	94,882
						55 House rent allowance	1,18,680
						Total of Vr no 147 - EST:	33,59,972
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,64,400
						03 Dearness Allowance	10,83,836
						06 Other Allowances	2,61,062
						55 House rent allowance	2,09,416
						Total of Vr no 148 - EST:	44,18,714
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,60,950
						03 Dearness Allowance	13,88,406
						06 Other Allowances	1,95,357
						55 House rent allowance	1,91,300
						Total of Vr no 149 - EST:	54,36,013
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,67,200
						03 Dearness Allowance	7,06,040
						06 Other Allowances	1,66,113

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	150 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	1,10,984
						Total of Vr no 150 - EST:	28,50,337
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,42,850
						03 Dearness Allowance	8,89,048
						06 Other Allowances	98,213
						55 House rent allowance	1,21,488
						Total of Vr no 151 - EST:	34,51,599
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,37,200
						03 Dearness Allowance	11,11,842
						06 Other Allowances	2,67,898
						55 House rent allowance	1,52,944
						Total of Vr no 152 - EST:	44,69,884
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,17,864
						03 Dearness Allowance	19,37,392
						06 Other Allowances	2,26,465
						55 House rent allowance	2,43,296
						Total of Vr no 153 - EST:	75,25,017
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,03,350
						03 Dearness Allowance	20,02,220
						06 Other Allowances	2,55,363
						55 House rent allowance	2,63,200
						Total of Vr no 154 - EST:	78,24,133
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,15,400
						03 Dearness Allowance	7,96,860
						06 Other Allowances	1,68,196
						55 House rent allowance	1,44,100
						Total of Vr no 155 - EST:	32,24,556
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,02,820
						03 Dearness Allowance	8,31,060
						06 Other Allowances	1,73,497
						55 House rent allowance	1,50,668
						Total of Vr no 156 - EST:	33,58,045
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,64,750
						03 Dearness Allowance	6,70,282
						06 Other Allowances	76,459
						55 House rent allowance	70,696
						Total of Vr no 157 - EST:	25,82,187
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,63,300
						03 Dearness Allowance	12,76,420
						06 Other Allowances	1,81,528
						55 House rent allowance	1,45,704

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	158 - EST					Total of Vr no 158 - EST:	49,66,952
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,78,100
						03 Dearness Allowance	7,83,636
						06 Other Allowances	1,88,449
						55 House rent allowance	1,17,136
						Total of Vr no 159 - EST:	31,67,321
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,32,700
						03 Dearness Allowance	11,47,448
						06 Other Allowances	2,65,762
						55 House rent allowance	1,70,680
						Total of Vr no 160 - EST:	46,16,590
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,91,695
						03 Dearness Allowance	7,86,410
						06 Other Allowances	85,992
						55 House rent allowance	92,820
						Total of Vr no 161 - EST:	30,56,917
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,80,000
						03 Dearness Allowance	9,42,096
						06 Other Allowances	1,02,647
						55 House rent allowance	1,30,976
						Total of Vr no 162 - EST:	36,55,719
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,14,263
						03 Dearness Allowance	11,01,202
						06 Other Allowances	2,63,450
						55 House rent allowance	1,72,264
						Total of Vr no 163 - EST:	44,51,179
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,20,220
						03 Dearness Allowance	11,82,180
						06 Other Allowances	1,83,462
						55 House rent allowance	1,09,060
						Total of Vr no 164 - EST:	45,94,922
	166 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	10,05,727
						Total of Vr no 166 - MIS:	10,05,727
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,23,750
						03 Dearness Allowance	6,16,626
						06 Other Allowances	85,181
						55 House rent allowance	76,980
						Total of Vr no 167 - EST:	24,02,537
	167 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	19,62,215

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	167 - MIS					Total of Vr no 167 - MIS:	19,62,215
	169 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,810
						Total of Vr no 169 - MIS:	24,810
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,100
						03 Dearness Allowance	15,162
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 172 - EST:	60,990
	247 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	4,41,523
						Total of Vr no 247 - LTC:	4,41,523
	248 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,79,622
						Total of Vr no 248 - TA:	17,79,622
	249 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,28,465
						Total of Vr no 249 - TA:	17,28,465
	250 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,97,609
						Total of Vr no 250 - TA:	19,97,609
	251 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,97,505
						Total of Vr no 251 - TA:	4,97,505
	252 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,99,481
						Total of Vr no 252 - MIS:	7,99,481
	253 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,60,022
						Total of Vr no 253 - MIS:	8,60,022
	254 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,50,563
						Total of Vr no 254 - MIS:	20,50,563
	255 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,19,840
						Total of Vr no 255 - MIS:	22,19,840
	256 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,32,806
						Total of Vr no 256 - MIS:	13,32,806
	257 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,54,316
						Total of Vr no 257 - MIS:	9,54,316
	258 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,49,021
						Total of Vr no 258 - MIS:	25,49,021
	259 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,68,224
						Total of Vr no 259 - MIS:	9,68,224
	260 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,71,848
						Total of Vr no 260 - MIS:	14,71,848
	261 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	38,820
						Total of Vr no 261 - MIS:	38,820

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	262 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,11,410
						Total of Vr no 262 - MIS:	11,11,410
	263 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,61,762
						Total of Vr no 263 - MIS:	20,61,762
	36 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,21,172
						Total of Vr no 36 - MIS:	3,21,172
	38 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	6,28,587
						Total of Vr no 38 - MIS:	6,28,587
	39 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	6,44,571
						Total of Vr no 39 - MIS:	6,44,571
	40 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,296
						Total of Vr no 40 - MIS:	25,296
	50 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,03,744
						Total of Vr no 50 - EST:	6,03,744
	51 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,94,724
						Total of Vr no 51 - EST:	1,94,724
	53 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,83,500
						Total of Vr no 53 - EST:	2,83,500
	57 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	29,344
						Total of Vr no 57 - EST:	29,344
	58 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	42,876
						Total of Vr no 58 - EST:	42,876
	59 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,80,564
						Total of Vr no 59 - EST:	2,80,564
	60 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,11,588
						Total of Vr no 60 - EST:	4,11,588
	61 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,52,959
						Total of Vr no 61 - EST:	3,52,959
	62 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,42,264
						Total of Vr no 62 - EST:	3,42,264
	63 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,59,720
						Total of Vr no 63 - EST:	1,59,720
	64 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,38,396
						Total of Vr no 64 - EST:	4,38,396
	65 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,52,920
						Total of Vr no 65 - EST:	6,52,920
	66 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,22,540

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	66 - EST					Total of Vr no 66 - EST:	2,22,540
	67 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	2,81,176
						Total of Vr no 67 - EST:	2,81,176
	68 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	4,40,559
						Total of Vr no 68 - EST:	4,40,559
	69 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	3,26,226
						Total of Vr no 69 - EST:	3,26,226
	70 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	2,48,076
						Total of Vr no 70 - EST:	2,48,076
	71 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	3,53,016
						Total of Vr no 71 - EST:	3,53,016
	72 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	6,37,736
						Total of Vr no 72 - EST:	6,37,736
	73 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	9,42,468
						Total of Vr no 73 - EST:	9,42,468
	74 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	8,64,674
						Total of Vr no 74 - EST:	8,64,674
	75 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	2,52,468
						Total of Vr no 75 - EST:	2,52,468
	76 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	3,72,144
						Total of Vr no 76 - EST:	3,72,144
	77 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	2,51,271
						Total of Vr no 77 - EST:	2,51,271
	78 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	4,19,084
						Total of Vr no 78 - EST:	4,19,084
	79 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	6,25,848
						Total of Vr no 79 - EST:	6,25,848
	80 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	2,47,728
						Total of Vr no 80 - EST:	2,47,728
	81 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	3,19,428
						Total of Vr no 81 - EST:	3,19,428
	82 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	2,19,588
						Total of Vr no 82 - EST:	2,19,588
	83 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	4,52,481
						Total of Vr no 83 - EST:	4,52,481
	84 - EST	First	Voted	No Objection	205500104 03 00	03Dearness Allowance	3,65,040
						Total of Vr no 84 - EST:	3,65,040

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	85 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,44,030
						Total of Vr no 85 - EST:	4,44,030
	86 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,96,165
						Total of Vr no 86 - EST:	3,96,165
	87 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,05,196
						Total of Vr no 87 - EST:	3,05,196
	88 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,44,892
						Total of Vr no 88 - EST:	3,44,892
	89 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,788
						Total of Vr no 89 - EST:	4,788
	90 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,966
						Total of Vr no 90 - EST:	6,966
	91 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,80,416
						Total of Vr no 91 - EST:	2,80,416
	92 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,75,736
						Total of Vr no 92 - EST:	3,75,736
	99 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	6,05,265
						Total of Vr no 99 - MIS:	6,05,265

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003104	202 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						55 House rent allowance	29,214
						Total of Vr no 202 - EST:	2,53,188
	272 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,246
						Total of Vr no 272 - TA:	35,246

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 (`)
43001771	175 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 175 - EST:	3,09,258
	43 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 43 - EST:	3,09,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	114 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						06 Other Allowances	3,376
						55 House rent allowance	4,040
						Total of Vr no 114 - EST:	1,53,144
	142 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,19,900
						03 Dearness Allowance	45,334
						06 Other Allowances	1,100
						55 House rent allowance	8,960
						Total of Vr no 142 - EST:	1,75,294
	143 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	76,100
						03 Dearness Allowance	28,918
						06 Other Allowances	3,751
						55 House rent allowance	6,280
						Total of Vr no 143 - EST:	1,15,049
	144 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,40,700
						03 Dearness Allowance	1,67,466
						06 Other Allowances	12,191
						55 House rent allowance	25,520
						Total of Vr no 144 - EST:	6,45,877
	154 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of cars and purchasing of petrol etc	97,455
						Total of Vr no 154 - MIS:	97,455
	159 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	43,285
						Total of Vr no 159 - MIS:	43,285
	33 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of cars and purchasing of petrol etc	62,880
						Total of Vr no 33 - MIS:	62,880
	34 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of cars and purchasing of petrol etc	11,623
						Total of Vr no 34 - MIS:	11,623
	92 - MIS	Second	Voted	No Objection	205500104 08 00	02 Not Available	19,500
						Total of Vr no 92 - MIS:	19,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001075	208 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001075	208 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	48,184
						55 House rent allowance	22,824
						Total of Vr no 208 - EST:	1,97,808
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001523	200 - MIS	Second	Voted	No Objection	205500108 03 00	45 Leave Travelling Expenses	1,10,079
						Total of Vr no 200 - MIS:	1,10,079
	210 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						06 Other Allowances	4,000
						Total of Vr no 210 - EST:	2,56,126
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	111 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						Total of Vr no 111 - EST:	46,637
	116 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	4,089
						Total of Vr no 116 - MIS:	4,089
	123 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	4,61,708
						Total of Vr no 123 - MIS:	4,61,708
	135 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	500
						03 Dearness Allowance	175
						Total of Vr no 135 - EST:	675
	136 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						55 House rent allowance	6,680
						Total of Vr no 136 - EST:	92,240
	175 - MIS	Second	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	7,25,690
						Total of Vr no 175 - MIS:	7,25,690
	176 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	62,868
						Total of Vr no 176 - MIS:	62,868
	177 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	14,71,442
						Total of Vr no 177 - MIS:	14,71,442
	178 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,30,100
						03 Dearness Allowance	49,438
						55 House rent allowance	11,240
						Total of Vr no 178 - EST:	1,90,778
	179 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	44,28,200

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	179 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	16,82,564
						06 Other Allowances	1,19,160
						55 House rent allowance	2,75,400
						Total of Vr no 179 - EST:	65,05,324
	180 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,000
						03 Dearness Allowance	82,460
						55 House rent allowance	23,380
						Total of Vr no 180 - EST:	3,22,840
	181 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	13,49,100
						03 Dearness Allowance	5,12,658
						06 Other Allowances	50,640
						55 House rent allowance	1,12,820
						Total of Vr no 181 - EST:	20,25,218
	182 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,31,600
						03 Dearness Allowance	1,64,008
						06 Other Allowances	150
						55 House rent allowance	30,240
						Total of Vr no 182 - EST:	6,25,998
	183 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,70,800
						03 Dearness Allowance	64,904
						06 Other Allowances	1,100
						55 House rent allowance	17,040
						Total of Vr no 183 - EST:	2,53,844
	184 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	6,300
						Total of Vr no 184 - EST:	88,410
	185 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	8,97,500
						03 Dearness Allowance	3,41,050
						06 Other Allowances	7,700
						55 House rent allowance	39,480
						Total of Vr no 185 - EST:	12,85,730
	186 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	18,216
						06 Other Allowances	1,200
						Total of Vr no 186 - EST:	24,366
	206 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	2,57,713
						Total of Vr no 206 - MIS:	2,57,713
	214 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	29,80,800
						03 Dearness Allowance	7,52,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	214 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	1,22,733
						55 House rent allowance	1,29,520
						Total of Vr no 214 - EST:	39,85,757
	215 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	47,95,600
						03 Dearness Allowance	14,42,328
						06 Other Allowances	1,65,272
						55 House rent allowance	1,96,800
						Total of Vr no 215 - EST:	66,00,000
	22 - MIS	First	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	9,07,515
						Total of Vr no 22 - MIS:	9,07,515
	266 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	13,22,569
						Total of Vr no 266 - MIS:	13,22,569
	29 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	1,56,213
						Total of Vr no 29 - TA:	1,56,213
	35 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	35,239
						Total of Vr no 35 - MIS:	35,239
	38 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	4,31,600
						03 Dearness Allowance	1,64,008
						06 Other Allowances	150
						55 House rent allowance	30,240
						Total of Vr no 38 - EST:	6,25,998
	39 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	6,300
						Total of Vr no 39 - EST:	88,410
	41 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	59,300
						03 Dearness Allowance	22,534
						06 Other Allowances	3,376
						55 House rent allowance	3,340
						Total of Vr no 41 - EST:	88,550
	57 - MIS	First	Voted	No Objection	205500108 03 00	29 Maintenance	4,96,535
						Total of Vr no 57 - MIS:	4,96,535
	59 - MIS	First	Voted	No Objection	205500108 03 00	12 Office Furniture & Instrument	99,390
						Total of Vr no 59 - MIS:	99,390
	60 - MIS	First	Voted	No Objection	205500108 03 00	44 Travelling and other related expenses for training	1,48,305
						Total of Vr no 60 - MIS:	1,48,305
	61 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	1,15,777
						Total of Vr no 61 - TA:	1,15,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	96 - MIS	Second	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	17,69,613
						Total of Vr no 96 - MIS:	17,69,613
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003052	207 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						Total of Vr no 207 - EST:	1,50,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003084	118 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	16,400
						Total of Vr no 118 - EST:	2,54,036
	209 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	16,400
						Total of Vr no 209 - EST:	2,54,036

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001275	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 187 - EST:	1,08,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001473	260 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						55 House rent allowance	40,338
						Total of Vr no 260 - EST:	3,49,596
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	129 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,460
						Total of Vr no 129 - EST:	47,460
	130 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,500
						Total of Vr no 130 - EST:	25,500
	131 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	131 - MIS					Total of Vr no 131 - MIS:	7,000
	132 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	51,900
						Total of Vr no 132 - MIS:	51,900
	133 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	51,137
						Total of Vr no 133 - MIS:	51,137
	165 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	54,468
						Total of Vr no 165 - MIS:	54,468
	261 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,55,200
						03 Dearness Allowance	5,90,976
						06 Other Allowances	70,397
						55 House rent allowance	1,03,080
						Total of Vr no 261 - EST:	23,19,653
	262 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,40,900
						03 Dearness Allowance	3,19,542
						06 Other Allowances	9,900
						55 House rent allowance	34,650
						Total of Vr no 262 - EST:	12,04,992
	263 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,97,800
						03 Dearness Allowance	1,51,164
						06 Other Allowances	5,500
						55 House rent allowance	24,220
						Total of Vr no 263 - EST:	5,78,684
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,69,400
						03 Dearness Allowance	16,98,372
						06 Other Allowances	3,01,355
						55 House rent allowance	3,62,300
						Total of Vr no 264 - EST:	68,31,427
	44 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	17,920
						Total of Vr no 44 - EST:	17,920
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,900
						03 Dearness Allowance	76,342
						06 Other Allowances	9,390
						55 House rent allowance	3,340
						Total of Vr no 45 - EST:	2,89,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	117 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,00,000
						Total of Vr no 117 - MIS:	5,00,000
	118 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,939

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	118 - MIS					Total of Vr no 118 - MIS:	4,939
	265 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	33,85,135
						Total of Vr no 265 - MIS:	33,85,135
	27 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	15,40,000
						Total of Vr no 27 - MIS:	15,40,000
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,69,724
						Total of Vr no 28 - MIS:	7,69,724
	56 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,41,869
						Total of Vr no 56 - MIS:	2,41,869
	58 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	99,503
						Total of Vr no 58 - MIS:	99,503
	63 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	1,172
						Total of Vr no 63 - MIS:	1,172

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	1,50,08,360
						03 Dearness Allowance	56,45,470
						06 Other Allowances	10,67,526
						55 House rent allowance	10,52,580
						Total of Vr no 1 - EST:	2,27,73,936
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,93,668
						Total of Vr no 1 - MIS:	2,93,668
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,04,700
						03 Dearness Allowance	3,05,786
						06 Other Allowances	44,510
						55 House rent allowance	35,980
						Total of Vr no 10 - EST:	11,90,976
	101 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,600
						03 Dearness Allowance	35,948
						06 Other Allowances	11,506
						Total of Vr no 101 - EST:	1,42,054
	102 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,77,300
						03 Dearness Allowance	1,34,660
						06 Other Allowances	65,140
						Total of Vr no 102 - EST:	5,77,100
	103 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,70,170
						03 Dearness Allowance	2,64,081
						06 Other Allowances	52,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	103 - EST					Total of Vr no 103 - EST:	11,86,598
	104 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,04,556
						03 Dearness Allowance	91,548
						Total of Vr no 104 - EST:	3,96,104
	108 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,22,018
						06 Other Allowances	46,636
						Total of Vr no 108 - EST:	4,89,754
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,23,795
						03 Dearness Allowance	59,48,748
						06 Other Allowances	11,14,849
						55 House rent allowance	11,53,700
						Total of Vr no 11 - EST:	2,40,41,092
	110 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,31,900
						03 Dearness Allowance	77,040
						06 Other Allowances	20,560
						Total of Vr no 110 - EST:	3,29,500
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,808
						03 Dearness Allowance	34,542
						06 Other Allowances	8,789
						Total of Vr no 112 - EST:	1,41,139
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,600
						03 Dearness Allowance	86,108
						06 Other Allowances	32,683
						Total of Vr no 113 - EST:	3,45,391
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,96,300
						03 Dearness Allowance	2,16,727
						06 Other Allowances	53,279
						Total of Vr no 115 - EST:	8,66,306
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,48,000
						03 Dearness Allowance	15,63,130
						06 Other Allowances	2,40,769
						55 House rent allowance	3,00,940
						Total of Vr no 12 - EST:	62,52,839
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,619
						03 Dearness Allowance	3,95,121
						06 Other Allowances	1,26,885
						Total of Vr no 120 - EST:	10,43,625
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	85,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	121 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,872
						Total of Vr no 121 - EST:	3,46,052
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,475
						03 Dearness Allowance	1,24,039
						Total of Vr no 122 - EST:	3,95,514
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,16,100
						03 Dearness Allowance	3,40,915
						06 Other Allowances	79,037
						Total of Vr no 123 - EST:	13,36,052
	124 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,45,484
						Total of Vr no 124 - EST:	11,45,484
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,100
						03 Dearness Allowance	61,978
						06 Other Allowances	14,999
						Total of Vr no 125 - EST:	2,40,077
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,70,250
						Total of Vr no 129 - MIS:	8,70,250
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,63,700
						03 Dearness Allowance	66,00,638
						06 Other Allowances	14,70,912
						55 House rent allowance	16,91,100
						Total of Vr no 13 - EST:	2,72,26,350
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,508
						03 Dearness Allowance	24,548
						06 Other Allowances	4,126
						Total of Vr no 131 - EST:	1,00,182
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,273
						03 Dearness Allowance	1,10,120
						Total of Vr no 132 - EST:	5,36,393
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,000
						03 Dearness Allowance	10,640
						Total of Vr no 133 - EST:	38,640
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,15,922
						Total of Vr no 134 - EST:	4,35,222
	134 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	13,77,661
						Total of Vr no 134 - MIS:	13,77,661
	135 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	13,58,877

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	135 - MIS					Total of Vr no 135 - MIS:	13,58,877
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,724
						03 Dearness Allowance	19,975
						06 Other Allowances	37,263
						55 House rent allowance	7,740
						Total of Vr no 139 - EST:	1,37,702
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,32,800
						03 Dearness Allowance	38,10,184
						06 Other Allowances	9,29,624
						55 House rent allowance	11,40,000
						Total of Vr no 14 - EST:	1,59,12,608
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,768
						03 Dearness Allowance	48,840
						Total of Vr no 140 - EST:	1,99,608
	141 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	75,000
						Total of Vr no 141 - EST:	75,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,47,330
						03 Dearness Allowance	63,00,248
						06 Other Allowances	7,48,257
						55 House rent allowance	11,11,020
						Total of Vr no 15 - EST:	2,48,06,855
	153 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	5,742
						Total of Vr no 153 - MIS:	5,742
	155 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,94,752
						Total of Vr no 155 - MIS:	1,94,752
	156 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	16,322
						Total of Vr no 156 - MIS:	16,322
	158 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	52,32,368
						Total of Vr no 158 - MIS:	52,32,368
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,46,000
						03 Dearness Allowance	30,78,076
						06 Other Allowances	4,68,834
						55 House rent allowance	4,75,760
						Total of Vr no 16 - EST:	1,21,68,670
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,68,500
						03 Dearness Allowance	58,40,030
						06 Other Allowances	13,11,020
						55 House rent allowance	10,74,140
						Total of Vr no 17 - EST:	2,35,93,690
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,59,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	173 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,68,562
						Total of Vr no 173 - EST:	50,27,833
	178 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	24,17,707
						Total of Vr no 178 - MIS:	24,17,707
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,47,625
						03 Dearness Allowance	42,34,426
						06 Other Allowances	10,17,650
						55 House rent allowance	9,53,100
						Total of Vr no 18 - EST:	1,73,52,801
	180 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	56,691
						Total of Vr no 180 - MIS:	56,691
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,869
						Total of Vr no 181 - MIS:	15,869
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,540
						Total of Vr no 182 - MIS:	93,540
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,387
						Total of Vr no 183 - MIS:	18,387
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,781
						Total of Vr no 184 - MIS:	13,781
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,571
						Total of Vr no 185 - MIS:	12,571
	186 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,049
						Total of Vr no 186 - MIS:	33,049
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,634
						Total of Vr no 187 - MIS:	24,634
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,772
						Total of Vr no 188 - MIS:	7,772
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,799
						Total of Vr no 189 - MIS:	14,799
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,50,350
						03 Dearness Allowance	5,13,133
						06 Other Allowances	1,07,258
						55 House rent allowance	1,01,860
						Total of Vr no 19 - EST:	20,72,601
	192 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	4,98,324
						Total of Vr no 192 - MIS:	4,98,324
	193 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	80,000
						Total of Vr no 193 - MIS:	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	194 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	19,210
						Total of Vr no 194 - MIS:	19,210
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,42,800
						03 Dearness Allowance	11,49,424
						06 Other Allowances	1,78,354
						55 House rent allowance	2,01,440
						Total of Vr no 2 - EST:	45,72,018
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,70,300
						03 Dearness Allowance	45,48,714
						06 Other Allowances	9,85,449
						55 House rent allowance	8,89,440
						Total of Vr no 20 - EST:	1,83,93,903
	201 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,14,994
						Total of Vr no 201 - TA:	5,14,994
	202 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	75,090
						Total of Vr no 202 - TA:	75,090
	207 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,96,450
						Total of Vr no 207 - MIS:	2,96,450
	208 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,23,004
						Total of Vr no 208 - MIS:	3,23,004
	209 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	66,531
						Total of Vr no 209 - MIS:	66,531
	210 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	55,782
						Total of Vr no 210 - MIS:	55,782
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,04,700
						03 Dearness Allowance	3,05,786
						06 Other Allowances	44,510
						55 House rent allowance	35,980
						Total of Vr no 211 - EST:	11,90,976
	211 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,87,885
						Total of Vr no 211 - MIS:	1,87,885
	212 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,89,667
						Total of Vr no 212 - MIS:	3,89,667
	213 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	40,957
						Total of Vr no 213 - MIS:	40,957
	214 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	40,187
						Total of Vr no 214 - MIS:	40,187
	215 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	83,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	215 - MIS					Total of Vr no 215 - MIS:	83,425
	216 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	85,627
						Total of Vr no 216 - MIS:	85,627
	217 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,08,522
						Total of Vr no 217 - MIS:	5,08,522
	218 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,55,345
						03 Dearness Allowance	76,99,560
						06 Other Allowances	11,99,623
						55 House rent allowance	11,27,060
						Total of Vr no 218 - EST:	3,05,81,588
	218 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,75,951
						Total of Vr no 218 - MIS:	2,75,951
	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,17,243
						03 Dearness Allowance	1,00,09,772
						06 Other Allowances	11,97,903
						55 House rent allowance	17,13,680
						Total of Vr no 219 - EST:	3,94,38,598
	219 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,26,648
						Total of Vr no 219 - MIS:	1,26,648
	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,06,000
						03 Dearness Allowance	58,16,280
						06 Other Allowances	13,06,294
						55 House rent allowance	10,74,140
						Total of Vr no 220 - EST:	2,35,02,714
	220 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	35,293
						Total of Vr no 220 - MIS:	35,293
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,00,750
						03 Dearness Allowance	5,32,285
						06 Other Allowances	1,11,916
						55 House rent allowance	1,04,260
						Total of Vr no 221 - EST:	21,49,211
	221 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	48,081
						Total of Vr no 221 - MIS:	48,081
	222 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,60,348
						Total of Vr no 222 - MIS:	1,60,348
	223 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,88,552
						Total of Vr no 223 - MIS:	2,88,552
	224 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,79,700
						03 Dearness Allowance	11,70,286

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	224 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	82,248
						55 House rent allowance	1,50,560
						Total of Vr no 224 - EST:	44,82,794
	224 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	41,150
						Total of Vr no 224 - MIS:	41,150
	225 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	72,078
						Total of Vr no 225 - MIS:	72,078
	226 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,63,050
						03 Dearness Allowance	42,40,287
						06 Other Allowances	10,18,026
						55 House rent allowance	9,52,560
						Total of Vr no 226 - EST:	1,73,73,923
	226 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,68,449
						Total of Vr no 226 - MIS:	2,68,449
	227 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,50,700
						03 Dearness Allowance	11,52,426
						06 Other Allowances	1,78,354
						55 House rent allowance	1,99,040
						Total of Vr no 227 - EST:	45,80,520
	227 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,68,186
						Total of Vr no 227 - MIS:	2,68,186
	228 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,87,820
						03 Dearness Allowance	82,67,128
						06 Other Allowances	17,55,643
						55 House rent allowance	14,53,460
						Total of Vr no 228 - EST:	3,33,64,051
	228 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	83,126
						Total of Vr no 228 - MIS:	83,126
	229 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,43,764
						03 Dearness Allowance	66,46,870
						06 Other Allowances	16,66,554
						55 House rent allowance	18,38,000
						Total of Vr no 229 - EST:	2,76,95,188
	229 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,501
						Total of Vr no 229 - MIS:	11,501
	230 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,48,570
						03 Dearness Allowance	10,97,595
						06 Other Allowances	1,98,533
						55 House rent allowance	1,76,440

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	230 - EST					Total of Vr no 230 - EST:	43,21,138
	230 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,99,709
						Total of Vr no 230 - MIS:	1,99,709
	231 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	84,626
						Total of Vr no 231 - MIS:	84,626
	232 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,07,995
						03 Dearness Allowance	57,79,038
						06 Other Allowances	12,96,710
						55 House rent allowance	10,13,350
						Total of Vr no 232 - EST:	2,32,97,093
	232 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,53,460
						Total of Vr no 232 - MIS:	2,53,460
	233 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,140
						03 Dearness Allowance	2,64,898
						06 Other Allowances	33,133
						55 House rent allowance	41,020
						Total of Vr no 233 - EST:	10,40,191
	233 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	59,496
						Total of Vr no 233 - MIS:	59,496
	234 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,25,344
						Total of Vr no 234 - MIS:	1,25,344
	235 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,16,900
						03 Dearness Allowance	29,91,018
						06 Other Allowances	4,53,193
						55 House rent allowance	4,60,400
						Total of Vr no 235 - EST:	1,18,21,511
	235 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,51,622
						Total of Vr no 235 - MIS:	1,51,622
	236 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,85,330
						03 Dearness Allowance	63,51,928
						06 Other Allowances	7,53,846
						55 House rent allowance	11,19,290
						Total of Vr no 236 - EST:	2,50,10,394
	236 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,03,002
						Total of Vr no 236 - MIS:	2,03,002
	237 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	97,620
						Total of Vr no 237 - MIS:	97,620
	238 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	30,000
						Total of Vr no 238 - MIS:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	239 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,93,940
						03 Dearness Allowance	15,79,052
						06 Other Allowances	2,40,769
						55 House rent allowance	3,06,620
						Total of Vr no 239 - EST:	63,20,381
	239 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	71,140
						Total of Vr no 239 - MIS:	71,140
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	54,492
						06 Other Allowances	6,489
						55 House rent allowance	10,720
						Total of Vr no 24 - EST:	2,15,101
	240 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,93,775
						03 Dearness Allowance	58,99,842
						06 Other Allowances	11,06,797
						55 House rent allowance	11,45,420
						Total of Vr no 240 - EST:	2,38,45,834
	240 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	29,117
						Total of Vr no 240 - MIS:	29,117
	241 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,32,633
						03 Dearness Allowance	66,36,257
						06 Other Allowances	14,79,901
						55 House rent allowance	16,84,640
						Total of Vr no 241 - EST:	2,73,33,431
	242 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,96,408
						03 Dearness Allowance	38,34,354
						06 Other Allowances	9,35,345
						55 House rent allowance	11,40,200
						Total of Vr no 242 - EST:	1,60,06,307
	243 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,69,826
						03 Dearness Allowance	7,08,634
						06 Other Allowances	1,53,742
						55 House rent allowance	76,720
						Total of Vr no 243 - EST:	28,08,922
	244 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,49,814
						03 Dearness Allowance	24,08,550
						06 Other Allowances	3,40,978
						55 House rent allowance	2,37,610
						Total of Vr no 244 - EST:	93,36,952
	245 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,39,093

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	245 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	89,16,735
						06 Other Allowances	21,51,275
						55 House rent allowance	21,62,680
						Total of Vr no 245 - EST:	3,68,69,783
	246 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,07,000
						03 Dearness Allowance	1,06,61,660
						06 Other Allowances	25,75,639
						55 House rent allowance	26,31,870
						Total of Vr no 246 - EST:	4,40,76,169
	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,100
						03 Dearness Allowance	52,098
						06 Other Allowances	6,389
						55 House rent allowance	7,380
						Total of Vr no 248 - EST:	2,02,967
	249 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,00,21,989
						03 Dearness Allowance	1,89,34,463
						06 Other Allowances	21,72,698
						55 House rent allowance	39,88,440
						Total of Vr no 249 - EST:	7,51,17,590
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,00,881
						03 Dearness Allowance	4,54,480
						55 House rent allowance	92,920
						Total of Vr no 25 - EST:	17,48,281
	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,98,434
						03 Dearness Allowance	52,75,838
						06 Other Allowances	6,81,684
						55 House rent allowance	12,14,360
						Total of Vr no 250 - EST:	2,10,70,316
	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,70,100
						03 Dearness Allowance	4,06,638
						06 Other Allowances	16,500
						55 House rent allowance	64,400
						Total of Vr no 251 - EST:	15,57,638
	252 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,10,100
						03 Dearness Allowance	6,87,078
						06 Other Allowances	20,900
						55 House rent allowance	1,18,780
						Total of Vr no 252 - EST:	26,36,858
	253 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,09,731
						03 Dearness Allowance	34,20,741
						06 Other Allowances	5,36,516

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	253 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	6,19,300
						Total of Vr no 253 - EST:	1,35,86,288
	254 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,14,274
						03 Dearness Allowance	2,01,02,114
						06 Other Allowances	21,77,635
						55 House rent allowance	36,33,250
						Total of Vr no 254 - EST:	7,89,27,273
	256 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,00,881
						03 Dearness Allowance	4,54,480
						55 House rent allowance	92,920
						Total of Vr no 256 - EST:	17,48,281
	257 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	54,492
						06 Other Allowances	6,489
						55 House rent allowance	10,720
						Total of Vr no 257 - EST:	2,15,101
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,05,155
						03 Dearness Allowance	70,85,138
						06 Other Allowances	11,13,839
						55 House rent allowance	11,19,230
						Total of Vr no 26 - EST:	2,82,23,362
	266 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 266 - EST:	34,540
	268 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,000
						Total of Vr no 268 - EST:	18,000
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,42,195
						03 Dearness Allowance	93,17,371
						06 Other Allowances	11,15,530
						55 House rent allowance	16,16,900
						Total of Vr no 27 - EST:	3,66,91,996
	270 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 270 - MIS:	25,000
	271 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 271 - MIS:	25,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,07,243
						03 Dearness Allowance	9,31,771
						06 Other Allowances	1,53,461
						55 House rent allowance	1,54,605
						Total of Vr no 3 - EST:	36,47,080
	32 - 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	32 - EST					Total of Vr no 32 - EST:	18,000
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,16,100
						03 Dearness Allowance	27,04,118
						06 Other Allowances	11,16,293
						Total of Vr no 33 - EST:	1,09,36,511
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,12,200
						03 Dearness Allowance	15,62,636
						06 Other Allowances	6,10,999
						Total of Vr no 34 - EST:	62,85,835
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,94,800
						03 Dearness Allowance	12,14,024
						06 Other Allowances	4,26,100
						Total of Vr no 35 - EST:	48,34,924
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,04,000
						03 Dearness Allowance	12,55,520
						06 Other Allowances	1,96,783
						Total of Vr no 36 - EST:	47,56,303
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,83,150
						03 Dearness Allowance	66,20,536
						06 Other Allowances	16,55,028
						55 House rent allowance	18,35,800
						Total of Vr no 4 - EST:	2,75,94,514
	45 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	81,29,662
						Total of Vr no 45 - MIS:	81,29,662
	46 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	52,500
						Total of Vr no 46 - EST:	52,500
	48 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	14,364
						Total of Vr no 48 - EST:	14,364
	49 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 49 - EST:	7,500
	62 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	36,686
						Total of Vr no 62 - LTC:	36,686
	65 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	3,21,806
						Total of Vr no 65 - MIS:	3,21,806
	74 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,619
						Total of Vr no 74 - MIS:	20,619
	75 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	1,68,154
						Total of Vr no 75 - MIS:	1,68,154
	76 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	81,845

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	76 - MIS					Total of Vr no 76 - MIS:	81,845
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,19,600
						03 Dearness Allowance	12,61,448
						06 Other Allowances	89,000
						55 House rent allowance	1,72,640
						Total of Vr no 8 - EST:	48,42,688
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,03,940
						03 Dearness Allowance	3,03,962
						06 Other Allowances	36,509
						55 House rent allowance	43,900
						Total of Vr no 9 - EST:	11,88,311
	97 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,22,754
						Total of Vr no 97 - MIS:	3,22,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003025	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	467
						Total of Vr no 146 - MIS:	467
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	747
						Total of Vr no 147 - MIS:	747
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	750
						Total of Vr no 148 - MIS:	750
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	746
						Total of Vr no 149 - MIS:	746
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	747
						Total of Vr no 150 - MIS:	747
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	747
						Total of Vr no 151 - MIS:	747
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	747
						Total of Vr no 152 - MIS:	747
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	648
						Total of Vr no 160 - MIS:	648
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	500
						Total of Vr no 161 - MIS:	500
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	750
						Total of Vr no 162 - MIS:	750
	163 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	750
						Total of Vr no 163 - MIS:	750
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003025	189 - EST					Total of Vr no 189 - EST:	99,084
	275 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,564
						Total of Vr no 275 - TA:	26,564
	276 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,557
						Total of Vr no 276 - TA:	30,557

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003033	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 195 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003038	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	30,996
						Total of Vr no 196 - EST:	2,68,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003048	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 194 - EST:	2,43,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003064	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,967
						03 Dearness Allowance	19,747
						Total of Vr no 138 - EST:	71,714
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 191 - EST:	2,43,204
	196 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	10,810
						Total of Vr no 196 - MIS:	10,810
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 40 - EST:	2,43,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003072	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003072	201 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,532
						Total of Vr no 201 - EST:	2,08,932
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003080	258 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	2,000
						55 House rent allowance	28,062
						Total of Vr no 258 - EST:	2,45,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003082	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	12,546
						Total of Vr no 192 - EST:	1,08,732
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003083	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 188 - EST:	2,52,126
	273 - TA	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	1,18,571
						Total of Vr no 273 - TA:	1,18,571
	274 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	742
						Total of Vr no 274 - TA:	742
	277 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	619
						Total of Vr no 277 - TA:	619
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 42 - EST:	2,52,126
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003099	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 200 - EST:	1,05,156
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003101	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						Total of Vr no 198 - EST:	1,74,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003105	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	64,752
						Total of Vr no 190 - EST:	2,35,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003111	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,714
						Total of Vr no 119 - MIS:	5,714
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 197 - EST:	3,09,258
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003113	259 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						55 House rent allowance	24,300
						Total of Vr no 259 - EST:	2,10,600
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,430
						Total of Vr no 41 - TA:	7,430
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003115	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 193 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003116	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	12,546
						Total of Vr no 204 - EST:	1,08,732
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003122	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						Total of Vr no 206 - EST:	2,11,140
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						06 Other Allowances	147
						Total of Vr no 37 - EST:	2,11,287
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	111 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,971
						Total of Vr no 111 - MIS:	8,971

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	100 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	21,276
						Total of Vr no 100 - EST:	21,276
	168 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,22,000
						03 Dearness Allowance	46,360
						06 Other Allowances	5,436
						55 House rent allowance	8,460
						Total of Vr no 168 - EST:	1,82,256
	169 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	2,063
						Total of Vr no 169 - EST:	64,025
	97 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,388
						Total of Vr no 97 - EST:	5,388
	98 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,082
						Total of Vr no 98 - EST:	8,082
	99 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	14,640
						Total of Vr no 99 - EST:	14,640

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	157 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,03,006
						Total of Vr no 157 - MIS:	8,03,006
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,56,86,130
						03 Dearness Allowance	59,03,623
						06 Other Allowances	7,45,353
						55 House rent allowance	8,48,800
						Total of Vr no 21 - EST:	2,31,83,906
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,83,900
						03 Dearness Allowance	4,73,518
						06 Other Allowances	82,117
						55 House rent allowance	79,380

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	22 - EST					Total of Vr no 22 - EST:	19,18,915
	222 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,93,600
						03 Dearness Allowance	4,77,090
						06 Other Allowances	82,305
						55 House rent allowance	79,380
						Total of Vr no 222 - EST:	19,32,375
	231 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,56,25,930
						03 Dearness Allowance	58,81,697
						06 Other Allowances	7,41,790
						55 House rent allowance	8,43,980
						Total of Vr no 231 - EST:	2,30,93,397
	267 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,56,419
						Total of Vr no 267 - MIS:	4,56,419
	43 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,52,034
						Total of Vr no 43 - MIS:	8,52,034
	79 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,19,891
						Total of Vr no 79 - MIS:	4,19,891
	81 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,08,907
						Total of Vr no 81 - MIS:	6,08,907
	91 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	37,090
						Total of Vr no 91 - LTC:	37,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	37 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,26,204
						Total of Vr no 37 - MIS:	6,26,204
	94 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,80,875
						Total of Vr no 94 - MIS:	8,80,875

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	130 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,65,809
						Total of Vr no 130 - MIS:	1,65,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	190 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,78,745

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	190 - MIS					Total of Vr no 190 - MIS:	4,78,745
	44 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,05,600
						Total of Vr no 44 - MIS:	1,05,600
	77 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	30,000
						Total of Vr no 77 - MIS:	30,000
	78 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	96,000
						Total of Vr no 78 - MIS:	96,000
	98 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,16,233
						Total of Vr no 98 - MIS:	5,16,233

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	179 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,25,440
						Total of Vr no 179 - MIS:	1,25,440

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	80 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	35,090
						Total of Vr no 80 - MIS:	35,090

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 (`)
43004218	269 - GIA	Second	Voted	No Objection	205500109 21 00	31 Not Available	2,47,239
						Total of Vr no 269 - GIA:	2,47,239

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	47 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,05,000
						Total of Vr no 47 - EST:	15,05,000

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	95 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	5,033
						Total of Vr no 95 - MIS:	5,033
43002543	203 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,181
						Total of Vr no 203 - MIS:	2,181
43002555	93 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	40,400
						Total of Vr no 93 - MIS:	40,400

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	237 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						06 Other Allowances	265
						55 House rent allowance	9,560
						Total of Vr no 237 - EST:	1,70,181
	238 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,10,900
						03 Dearness Allowance	2,57,746
						55 House rent allowance	38,500
						57 Non practising allowances	67,380
						Total of Vr no 238 - EST:	9,74,526
	28 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						06 Other Allowances	265
						55 House rent allowance	9,560
						Total of Vr no 28 - EST:	1,70,181
	29 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	6,10,900
						03 Dearness Allowance	2,57,746
						55 House rent allowance	38,500
						57 Non practising allowances	67,380
						Total of Vr no 29 - EST:	9,74,526
	42 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	4,503
						Total of Vr no 42 - MIS:	4,503

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	168 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	19,834
						Total of Vr no 168 - MIS:	19,834
	170 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,09,400
						03 Dearness Allowance	2,54,562
						06 Other Allowances	3,200
						55 House rent allowance	41,300
						57 Non practising allowances	60,500
						Total of Vr no 170 - EST:	9,68,962
	171 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	70,000
						03 Dearness Allowance	26,600
						06 Other Allowances	300
						55 House rent allowance	5,620
						Total of Vr no 171 - EST:	1,02,520
	54 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	1,33,542
						Total of Vr no 54 - EST:	1,33,542
	55 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	89,700
						Total of Vr no 55 - EST:	89,700
	95 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	8,400
						Total of Vr no 95 - EST:	8,400
	96 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	12,240
						Total of Vr no 96 - EST:	12,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	23 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	27,28,692
						03 Dearness Allowance	10,31,681
						06 Other Allowances	1,87,545
						55 House rent allowance	2,17,560
						Total of Vr no 23 - EST:	41,65,478
	255 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,47,250
						03 Dearness Allowance	10,43,955
						06 Other Allowances	1,89,608
						55 House rent allowance	2,17,560
						Total of Vr no 255 - EST:	41,98,373
	268 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,22,952
						Total of Vr no 268 - MIS:	2,22,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	225 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	5,63,800
						03 Dearness Allowance	2,14,244
						06 Other Allowances	39,380
						55 House rent allowance	39,400
						Total of Vr no 225 - EST:	8,56,824
	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,63,800
						03 Dearness Allowance	2,14,244
						06 Other Allowances	39,380
						55 House rent allowance	39,400
						Total of Vr no 7 - EST:	8,56,824

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,16,81,200
						03 Dearness Allowance	44,31,256
						06 Other Allowances	5,99,625
						55 House rent allowance	4,37,770
						Total of Vr no 1 - EST:	1,71,49,851
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,28,400
						03 Dearness Allowance	45,368
						06 Other Allowances	6,189
						Total of Vr no 13 - EST:	1,79,957
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,49,600
						03 Dearness Allowance	7,00,264
						06 Other Allowances	1,41,977
						55 House rent allowance	72,140
						Total of Vr no 2 - EST:	27,63,981
	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,16,39,600
						03 Dearness Allowance	44,15,448
						06 Other Allowances	5,97,562
						55 House rent allowance	4,34,130
						Total of Vr no 27 - EST:	1,70,86,740
	28 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,50,350
						03 Dearness Allowance	7,01,461
						06 Other Allowances	1,42,777
						55 House rent allowance	78,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	28 - EST					Total of Vr no 28 - EST:	27,73,028
	29 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						06 Other Allowances	7,400
						Total of Vr no 29 - EST:	1,08,416
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	97,578
						Total of Vr no 8 - MIS:	97,578
	9 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,49,188
						Total of Vr no 9 - TA:	5,49,188

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Organisation of State Human Rights Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006053	3 - GIA	First	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 3 - GIA:	25,00,000
	51 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	26,00,000
						Total of Vr no 51 - GIA:	26,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	17 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	45,00,000
						Total of Vr no 17 - MIS:	45,00,000
	19 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 19 - MIS:	25,00,000
	52 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 52 - MIS:	5,00,000
	55 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	20,00,000
						Total of Vr no 55 - MIS:	20,00,000
	56 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 56 - MIS:	25,00,000
	7 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	25,00,000

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	7 - MIS					Total of Vr no 7 - MIS:	25,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001076	12 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	15,048
						Total of Vr no 12 - EST:	1,30,416
	13 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	85,012
						Total of Vr no 13 - MIS:	85,012

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - MIS	First	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,32,757
						Total of Vr no 1 - MIS:	1,32,757
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	20,93,100
						03 Dearness Allowance	7,95,378
						06 Other Allowances	1,72,917
						55 House rent allowance	1,48,221
						Total of Vr no 10 - EST:	32,09,616
	11 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,08,110
						06 Other Allowances	8,440
						55 House rent allowance	16,560
						Total of Vr no 11 - EST:	4,17,610
	12 - MIS	Second	Voted	No Objection	224580102 03 00	02 Wages	8,98,347
						Total of Vr no 12 - MIS:	8,98,347
	13 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	19,09,300
						03 Dearness Allowance	7,25,534
						06 Other Allowances	1,65,040
						55 House rent allowance	1,45,903
						Total of Vr no 13 - EST:	29,45,777
	14 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	27,43,800
						03 Dearness Allowance	10,36,260
						06 Other Allowances	1,75,636
						55 House rent allowance	1,53,909
						Total of Vr no 14 - EST:	41,09,605

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	16 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	5,17,368
						Total of Vr no 16 - MIS:	5,17,368
	17 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	3,62,832
						Total of Vr no 17 - MIS:	3,62,832
	18 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,32,846
						Total of Vr no 18 - MIS:	1,32,846
	3 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	86,813
						03 Dearness Allowance	27,763
						06 Other Allowances	2,419
						55 House rent allowance	1,040
						Total of Vr no 3 - EST:	1,18,035
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,65,200
						03 Dearness Allowance	1,38,776
						06 Other Allowances	4,400
						55 House rent allowance	27,860
						Total of Vr no 4 - EST:	5,36,236
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	19,80,200
						03 Dearness Allowance	7,52,248
						06 Other Allowances	81,000
						55 House rent allowance	97,931
						Total of Vr no 5 - EST:	29,11,379
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	21,02,200
						03 Dearness Allowance	7,98,836
						06 Other Allowances	1,75,355
						55 House rent allowance	1,42,694
						Total of Vr no 6 - EST:	32,19,085
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	21,74,800
						03 Dearness Allowance	8,26,424
						06 Other Allowances	1,79,481
						55 House rent allowance	1,59,182
						Total of Vr no 7 - EST:	33,39,887
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	21,70,500
						03 Dearness Allowance	8,24,790
						06 Other Allowances	1,77,043
						55 House rent allowance	1,58,049
						Total of Vr no 8 - EST:	33,30,382
	9 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	20,43,000
						03 Dearness Allowance	7,76,340
						06 Other Allowances	1,71,229
						55 House rent allowance	1,48,669

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	9 - EST					Total of Vr no 9 - EST:	31,39,238
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003123	19 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	6,050
						Total of Vr no 19 - MIS:	6,050
	2 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						Total of Vr no 2 - EST:	1,97,754
	2 - MIS	First	Voted	No Objection	224580102 03 00	49 Medical Expenses	9,868
						Total of Vr no 2 - MIS:	9,868

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	18 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	3,04,176
						Total of Vr no 18 - MIS:	3,04,176
	7 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	18,69,163
						Total of Vr no 7 - MIS:	18,69,163
	8 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	18,69,163
						Total of Vr no 8 - MIS:	18,69,163
	9 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	14,95,320
						Total of Vr no 9 - MIS:	14,95,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	25 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	3,79,108
						Total of Vr no 25 - MIS:	3,79,108

Sub Head	06	Construction of non-residential buildings of Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	13,38,61,000
						Total of Vr no 10 - MIS:	13,38,61,000
	14 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	59,61,000
						Total of Vr no 14 - MIS:	59,61,000
	17 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	43,81,19,000
						Total of Vr no 17 - MIS:	43,81,19,000

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 Police
Sub Head	06	Construction of non-residential buildings of Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	19 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	3,55,16,000
						Total of Vr no 19 - MIS:	3,55,16,000
	20 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,72,56,000
						Total of Vr no 20 - MIS:	2,72,56,000
	23 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	5,12,80,000
						Total of Vr no 23 - MIS:	5,12,80,000
	27 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	10,20,52,000
						Total of Vr no 27 - MIS:	10,20,52,000
	3 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	9,53,17,500
						Total of Vr no 3 - MIS:	9,53,17,500
	30 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,36,51,000
						Total of Vr no 30 - MIS:	2,36,51,000
	4 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,26,20,000
						Total of Vr no 4 - MIS:	2,26,20,000
	5 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,48,01,000
						Total of Vr no 5 - MIS:	4,48,01,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	06	Construction of residential buildings of Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	11 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	1,50,00,000
						Total of Vr no 11 - MIS:	1,50,00,000
	15 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	7,85,90,000
						Total of Vr no 15 - MIS:	7,85,90,000
	22 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	55,97,000
						Total of Vr no 22 - MIS:	55,97,000
	24 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	2,06,46,000
						Total of Vr no 24 - MIS:	2,06,46,000
	28 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	5,97,59,000
						Total of Vr no 28 - MIS:	5,97,59,000
	29 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	8,07,38,000
						Total of Vr no 29 - MIS:	8,07,38,000
	6 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	2,78,09,000
						Total of Vr no 6 - MIS:	2,78,09,000

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	07	Land purchase for buildings of central police force (RAF/CRPF)/State police force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	26 - MIS	Second	Voted	No Objection	405500211 07 00	60 Land Purchasing	30,916
						Total of Vr no 26 - MIS:	30,916

Sub Head	08	Construction of residential and non-residential buildings of Police in newly created districts	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	405500211 08 00	24 Major Construction Works	7,45,80,000
						Total of Vr no 1 - MIS:	7,45,80,000

Sub Head	09	Construction of residential/ non-residential buildings of Fire Brigade Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	12 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	79,56,000
						Total of Vr no 12 - MIS:	79,56,000
	13 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	5,49,79,000
						Total of Vr no 13 - MIS:	5,49,79,000
	16 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	1,46,33,000
						Total of Vr no 16 - MIS:	1,46,33,000
	2 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	55,21,000
						Total of Vr no 2 - MIS:	55,21,000
	21 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	22,22,000
						Total of Vr no 21 - MIS:	22,22,000
	31 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	2,30,00,000
						Total of Vr no 31 - MIS:	2,30,00,000
	32 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	4,34,25,000
						Total of Vr no 32 - MIS:	4,34,25,000
						Total of LUCKNOW (43):	**2,86,03,69,563**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002526	292 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	19,739
						Total of Vr no 292 - MIS:	19,739
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	120 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	1,657
						Total of Vr no 120 - MIS:	1,657
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	122 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,27,200
						03 Dearness Allowance	1,62,336
						06 Other Allowances	9,540
						55 House rent allowance	20,700
						Total of Vr no 122 - EST:	6,19,776
	123 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,100
						03 Dearness Allowance	90,478
						06 Other Allowances	16,504
						55 House rent allowance	16,020
						Total of Vr no 123 - EST:	3,61,102
	128 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,923
						Total of Vr no 128 - MIS:	10,923
	179 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	63,187
						Total of Vr no 179 - MIS:	63,187
	180 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	19,920
						Total of Vr no 180 - MIS:	19,920
	289 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	58,705
						Total of Vr no 289 - MIS:	58,705
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003584	90 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						55 House rent allowance	40,338
						Total of Vr no 90 - EST:	3,49,596
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003687	12 - MIS	First	Voted	No Objection	205500001 03 00	45 Leave Travelling Expenses	90,300
						Total of Vr no 12 - MIS:	90,300
	121 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	2,000
						Total of Vr no 121 - EST:	3,11,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003687	28 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	74,700
						03 Dearness Allowance	28,386
						Total of Vr no 28 - EST:	1,03,086

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	103 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,71,724
						Total of Vr no 103 - EST:	2,71,724
	104 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,14,408
						Total of Vr no 104 - EST:	1,14,408
	107 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,07,600
						03 Dearness Allowance	8,38,318
						06 Other Allowances	74,365
						55 House rent allowance	1,37,740
	113 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 107 - EST:	32,58,023
						01 Pay	9,58,200
						03 Dearness Allowance	3,62,292
						06 Other Allowances	51,544
						55 House rent allowance	63,560
	127 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 113 - EST:	14,35,596
						01 Pay	2,65,666
						03 Dearness Allowance	88,224
	198 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 127 - EST:	3,53,890
						15 Maintenance of cars and purchasing of petrol etc	2,69,212
	246 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 198 - MIS:	2,69,212
						49 Medical Expenses	1,13,396
	267 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 246 - MIS:	1,13,396
						11 Stationary & Printing of Forms	9,12,642
	268 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 267 - MIS:	9,12,642
						46 Purchase of Computer Hardware/ Software	1,91,441
	269 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 268 - MIS:	1,91,441
						08 Office Expenditure	8,57,372
	275 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 269 - MIS:	8,57,372
						08 Office Expenditure	5,23,015

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	275 - MIS					Total of Vr no 275 - MIS:	5,23,015
	276 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,81,999
						Total of Vr no 276 - MIS:	1,81,999
	277 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	6,14,627
						Total of Vr no 277 - MIS:	6,14,627

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003066	115 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						Total of Vr no 115 - EST:	3,09,672

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003402	117 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						55 House rent allowance	29,034
						Total of Vr no 117 - EST:	2,51,628

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003449	119 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	25,794
						Total of Vr no 119 - EST:	2,23,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003515	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 118 - EST:	2,50,536
	241 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	60,000
						Total of Vr no 241 - TA:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003745	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						Total of Vr no 114 - EST:	3,09,672

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003756	116 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 116 - EST:	3,09,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001025	206 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	29,898
						Total of Vr no 206 - EST:	2,59,116
	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	53,581
						03 Dearness Allowance	20,361
						Total of Vr no 79 - EST:	73,942

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	126 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	22,906
						Total of Vr no 126 - TA:	22,906
	127 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	7,871
						Total of Vr no 127 - TA:	7,871
	136 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	34,679
						Total of Vr no 136 - MIS:	34,679
	139 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	8,714
						Total of Vr no 139 - MIS:	8,714
	145 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	47,956
						Total of Vr no 145 - MIS:	47,956
	146 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	1,27,800
						Total of Vr no 146 - MIS:	1,27,800
	166 - MIS	Second	Voted	No Objection	205500101 03 00	58 Disbursement for outsourcing services	2,05,399
						Total of Vr no 166 - MIS:	2,05,399
	181 - MIS	Second	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	19,500
						Total of Vr no 181 - MIS:	19,500
	182 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	34,200
						Total of Vr no 182 - MIS:	34,200
	183 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	92,233
						Total of Vr no 183 - MIS:	92,233
	193 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,92,306
						03 Dearness Allowance	19,37,620
						06 Other Allowances	4,41,736
						55 House rent allowance	3,90,631
						Total of Vr no 193 - EST:	78,62,293
	208 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	208 - EST	Second	Voted	No Objection	205500101 03 00	55 House rent allowance	8,960
						Total of Vr no 208 - EST:	1,50,974
	210 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,39,23,086
						03 Dearness Allowance	52,93,995
						06 Other Allowances	7,40,251
						55 House rent allowance	9,27,038
						Total of Vr no 210 - EST:	2,08,84,370
	219 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,64,805
						Total of Vr no 219 - MIS:	3,64,805
	221 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	15,00,000
						Total of Vr no 221 - MIS:	15,00,000
	270 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	27,356
						Total of Vr no 270 - MIS:	27,356
	329 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	31,296
						Total of Vr no 329 - TA:	31,296
	332 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	25,000
						Total of Vr no 332 - MIS:	25,000
	335 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,40,484
						Total of Vr no 335 - MIS:	2,40,484
	398 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	1,385
						Total of Vr no 398 - MIS:	1,385
	401 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	38,300
						Total of Vr no 401 - MIS:	38,300
	402 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,31,288
						Total of Vr no 402 - MIS:	1,31,288
	449 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,17,720
						Total of Vr no 449 - MIS:	1,17,720
	67 - MIS	First	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 67 - MIS:	1,178

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003391	249 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,712
						Total of Vr no 249 - EST:	86,476

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003398	181 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	2,000
						55 House rent allowance	15,498
						Total of Vr no 181 - EST:	1,36,316
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003786	205 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						55 House rent allowance	32,886
						Total of Vr no 205 - EST:	2,85,012
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003838	207 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 207 - EST:	2,36,184
	316 - MIS	Second	Voted	No Objection	205500101 03 00	45 Leave Travelling Expenses	1,37,011
						Total of Vr no 316 - MIS:	1,37,011
	450 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	9,300
						Total of Vr no 450 - TA:	9,300
	54 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,839
						03 Dearness Allowance	18,559
						Total of Vr no 54 - EST:	67,398
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003954	204 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						Total of Vr no 204 - EST:	3,09,672

Sub Head	04	Research section	Detail Head	01	Anti corruption organization		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	100 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,06,600
						03 Dearness Allowance	40,508
						06 Other Allowances	3,751
						Total of Vr no 100 - EST:	1,50,859
	108 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	54,509
						03 Dearness Allowance	18,189
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti corruption organization		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	108 - EST					Total of Vr no 108 - EST:	72,841
	237 - MIS	Second	Voted	No Objection	205500101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	43,849
						Total of Vr no 237 - MIS:	43,849
	238 - MIS	Second	Voted	No Objection	205500101 04 01	12 Office Furniture & Instrument	74,539
						Total of Vr no 238 - MIS:	74,539
	239 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	3,39,044
						Total of Vr no 239 - MIS:	3,39,044
	279 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	1,92,631
						Total of Vr no 279 - MIS:	1,92,631
	280 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	2,93,423
						Total of Vr no 280 - MIS:	2,93,423
	284 - MIS	Second	Voted	No Objection	205500101 04 01	46 Purchase of Computer Hardware/ Software	22,632
						Total of Vr no 284 - MIS:	22,632
	285 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	1,58,977
						Total of Vr no 285 - MIS:	1,58,977
	310 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	41,67,858
						03 Dearness Allowance	15,83,786
						06 Other Allowances	1,83,820
						55 House rent allowance	2,21,209
						Total of Vr no 310 - EST:	61,56,673
	311 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	34,44,000
						03 Dearness Allowance	13,08,720
						06 Other Allowances	1,77,965
						55 House rent allowance	1,72,750
						Total of Vr no 311 - EST:	51,03,435
	312 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	56,37,774
						03 Dearness Allowance	21,42,354
						06 Other Allowances	1,55,323
						55 House rent allowance	3,33,920
						Total of Vr no 312 - EST:	82,69,371
	42 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	2,95,033
						03 Dearness Allowance	1,12,113
						06 Other Allowances	13,228
						55 House rent allowance	2,810
						Total of Vr no 42 - EST:	4,23,184
	462 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	1,48,048
						Total of Vr no 462 - MIS:	1,48,048

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti corruption organization			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	463 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	5,418
						Total of Vr no 463 - MIS:	5,418
	464 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	85,054
						Total of Vr no 464 - MIS:	85,054
	68 - MIS	First	Voted	No Objection	205500101 04 01	49 Medical Expenses	4,07,122
						Total of Vr no 68 - MIS:	4,07,122
	69 - MIS	First	Voted	No Objection	205500101 04 01	02 Wages	2,400
						Total of Vr no 69 - MIS:	2,400
	72 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	79,900
						03 Dearness Allowance	30,362
						06 Other Allowances	3,751
						Total of Vr no 72 - EST:	1,14,013
	73 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	5,28,672
						Total of Vr no 73 - EST:	5,28,672
	86 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	13,230
						03 Dearness Allowance	5,027
						06 Other Allowances	56
						Total of Vr no 86 - EST:	18,313

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003539	308 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						Total of Vr no 308 - EST:	1,74,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003540	309 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 309 - EST:	2,83,140
	407 - MIS	Second	Voted	No Objection	205500101 04 01	45 Leave Travelling Expenses	18,854
						Total of Vr no 407 - MIS:	18,854
	55 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	60,500
						03 Dearness Allowance	22,990
						Total of Vr no 55 - EST:	83,490

Sub Head	04	Research section	Detail Head	02	Current information and research unit

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	133 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	5,346

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	133 - MIS					Total of Vr no 133 - MIS:	5,346
	169 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	68,70,019
						03 Dearness Allowance	26,13,933
						06 Other Allowances	2,41,261
						55 House rent allowance	4,26,260
						Total of Vr no 169 - EST:	1,01,51,473
	170 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	21,76,900
						03 Dearness Allowance	8,29,122
						06 Other Allowances	1,06,654
						55 House rent allowance	1,88,300
						Total of Vr no 170 - EST:	33,00,976
	186 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expenditure	24,000
						Total of Vr no 186 - MIS:	24,000
	223 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	6,13,957
						Total of Vr no 223 - TA:	6,13,957
	227 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	2,81,778
						Total of Vr no 227 - MIS:	2,81,778
	228 - MIS	Second	Voted	No Objection	205500101 04 02	13 Expenditure on Telephone	1,533
						Total of Vr no 228 - MIS:	1,533
	26 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	30,100
						03 Dearness Allowance	11,438
						06 Other Allowances	1,688
						Total of Vr no 26 - EST:	43,226
	27 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	30,100
						03 Dearness Allowance	11,438
						06 Other Allowances	1,688
						Total of Vr no 27 - EST:	43,226
	38 - MIS	First	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	54,721
						Total of Vr no 38 - MIS:	54,721
	410 - TA	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Allowance	75,097
						Total of Vr no 410 - TA:	75,097
	415 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	74,757
						Total of Vr no 415 - MIS:	74,757
	416 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	36,236
						Total of Vr no 416 - MIS:	36,236
	427 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary & Printing of Forms	62,760
						Total of Vr no 427 - MIS:	62,760

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	428 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	19,500
						Total of Vr no 428 - MIS:	19,500
	429 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary & Printing of Forms	65,335
						Total of Vr no 429 - MIS:	65,335
	438 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	66,178
						Total of Vr no 438 - MIS:	66,178
	50 - EST	First	Voted	No Objection	205500101 04 02	03 Dearness Allowance	2,61,812
						Total of Vr no 50 - EST:	2,61,812
	51 - EST	First	Voted	No Objection	205500101 04 02	03 Dearness Allowance	8,30,096
						Total of Vr no 51 - EST:	8,30,096
	7 - MIS	First	Voted	No Objection	205500101 04 02	12 Office Furniture & Instrument	1,41,000
						Total of Vr no 7 - MIS:	1,41,000
	92 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	61,417
						Total of Vr no 92 - MIS:	61,417

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003229	106 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	2,000
						Total of Vr no 106 - EST:	3,11,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003394	192 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	7,713
						Total of Vr no 192 - EST:	2,11,401

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003454	171 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,52,000
						03 Dearness Allowance	57,532
						55 House rent allowance	27,360
						Total of Vr no 171 - EST:	2,36,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003559	105 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	29,898
						Total of Vr no 105 - EST:	2,59,116
	107 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	76,391

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003559	107 - TA					Total of Vr no 107 - TA:	76,391

Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001118	158 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 158 - EST:	2,50,536
	222 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	4,650
						Total of Vr no 222 - TA:	4,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	149 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	49,40,500
						03 Dearness Allowance	18,77,390
						06 Other Allowances	2,27,813
						55 House rent allowance	3,09,360
	150 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 149 - EST:	73,55,063
						01 Pay	33,57,805
						03 Dearness Allowance	12,93,723
						06 Other Allowances	1,45,958
						55 House rent allowance	1,91,880
	151 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 150 - EST:	49,89,366
						01 Pay	8,19,200
						03 Dearness Allowance	3,11,296
						06 Other Allowances	11,100
						55 House rent allowance	68,460
	152 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 151 - EST:	12,10,056
						01 Pay	28,14,703
						03 Dearness Allowance	10,69,016
						06 Other Allowances	29,513
						55 House rent allowance	1,41,220
	153 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 152 - EST:	40,54,452
						01 Pay	36,11,400
						03 Dearness Allowance	13,72,332
						06 Other Allowances	1,09,188
						55 House rent allowance	2,50,380
	157 - TA	Second	Voted	No Objection	205500101 04 03	Total of Vr no 153 - EST:	53,43,300
						04 Travelling Allowance	1,21,835
						Total of Vr no 157 - TA:	1,21,835

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	158 - MIS	Second	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	10,226
						Total of Vr no 158 - MIS:	10,226
	159 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	4,27,400
						03 Dearness Allowance	1,62,412
						06 Other Allowances	23,543
						55 House rent allowance	23,020
						Total of Vr no 159 - EST:	6,36,375
	160 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	44,54,400
						03 Dearness Allowance	16,94,458
						06 Other Allowances	2,56,757
						55 House rent allowance	2,19,132
						Total of Vr no 160 - EST:	66,24,747
	161 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	64,100
						03 Dearness Allowance	24,358
						06 Other Allowances	1,688
						Total of Vr no 161 - EST:	90,146
	162 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,08,400
						03 Dearness Allowance	6,49,192
						06 Other Allowances	83,831
						55 House rent allowance	1,04,480
						Total of Vr no 162 - EST:	25,45,903
	163 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	35,40,060
						03 Dearness Allowance	13,87,225
						06 Other Allowances	89,464
						55 House rent allowance	1,78,500
						Total of Vr no 163 - EST:	51,95,249
	164 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	18,06,800
						03 Dearness Allowance	6,86,394
						06 Other Allowances	86,330
						55 House rent allowance	79,240
						Total of Vr no 164 - EST:	26,58,764
	207 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	35,832
						Total of Vr no 207 - MIS:	35,832
	208 - MIS	Second	Voted	No Objection	205500101 04 03	46 Purchase of Computer Hardware/ Software	1,87,700
						Total of Vr no 208 - MIS:	1,87,700
	209 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	97,996
						Total of Vr no 209 - MIS:	97,996
	210 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	3,083
						Total of Vr no 210 - MIS:	3,083

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	212 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	1,71,488
						Total of Vr no 212 - MIS:	1,71,488
	213 - MIS	Second	Voted	No Objection	205500101 04 03	12 Office Furniture & Instrument	14,854
						Total of Vr no 213 - MIS:	14,854
	261 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	36,450
						Total of Vr no 261 - MIS:	36,450
	281 - MIS	Second	Voted	No Objection	205500101 04 03	58 Disbursement for outsourcing services	1,13,940
						Total of Vr no 281 - MIS:	1,13,940
	282 - MIS	Second	Voted	No Objection	205500101 04 03	13 Expenditure on Telephone	3,006
						Total of Vr no 282 - MIS:	3,006
	283 - MIS	Second	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	740
						Total of Vr no 283 - MIS:	740
	31 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	1,53,858
						Total of Vr no 31 - MIS:	1,53,858
	32 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	7,020
						Total of Vr no 32 - MIS:	7,020
	33 - MIS	First	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	37,780
						Total of Vr no 33 - MIS:	37,780
	34 - MIS	First	Voted	No Objection	205500101 04 03	09 Electrical Dues	6,586
						Total of Vr no 34 - MIS:	6,586
	390 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	3,28,993
						Total of Vr no 390 - MIS:	3,28,993
	41 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,17,400
						03 Dearness Allowance	44,612
						06 Other Allowances	3,376
						Total of Vr no 41 - EST:	1,65,388
	43 - EST	First	Voted	No Objection	205500101 04 03	03 Dearness Allowance	8,976
						Total of Vr no 43 - EST:	8,976
	66 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,01,593
						03 Dearness Allowance	38,195
						Total of Vr no 66 - EST:	2,39,788
	67 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,44,200
						03 Dearness Allowance	49,028
						06 Other Allowances	1,400
						55 House rent allowance	11,040
						Total of Vr no 67 - EST:	2,05,668

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	68 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	6,00,584
						Total of Vr no 68 - EST:	6,00,584
	69 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	4,04,109
						Total of Vr no 69 - EST:	4,04,109
	71 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	3,31,931
						Total of Vr no 71 - MIS:	3,31,931
	97 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	49,673
						03 Dearness Allowance	18,876
						06 Other Allowances	367
						55 House rent allowance	32,591
						Total of Vr no 97 - EST:	1,01,507

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003400	239 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,43,528
						03 Dearness Allowance	54,226
						55 House rent allowance	25,794
						Total of Vr no 239 - EST:	2,23,548
	240 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,14,822
						03 Dearness Allowance	43,381
						55 House rent allowance	20,635
						Total of Vr no 240 - EST:	1,78,838

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003401	101 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,37,146
						03 Dearness Allowance	51,343
						55 House rent allowance	24,586
						Total of Vr no 101 - EST:	2,13,075
	165 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,58,246
						03 Dearness Allowance	59,242
						55 House rent allowance	28,368
						Total of Vr no 165 - EST:	2,45,856

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003526	156 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						55 House rent allowance	31,716
						Total of Vr no 156 - EST:	2,74,872
	37 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	8,946
						Total of Vr no 37 - TA:	8,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003548	155 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	2,000
						55 House rent allowance	40,392
						Total of Vr no 155 - EST:	3,52,064
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003556	238 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						Total of Vr no 238 - EST:	3,09,672
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003609	154 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						55 House rent allowance	29,214
						Total of Vr no 154 - EST:	2,53,188
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003818	166 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 166 - EST:	3,09,258
	423 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	42,907
						Total of Vr no 423 - TA:	42,907
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003840	157 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 157 - EST:	2,36,184

Sub Head	04	Research section	Detail Head	04	State crime information centre		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	142 - MIS	Second	Voted	No Objection	205500101 04 04	45 Leave Travelling Expenses	29,761
						Total of Vr no 142 - MIS:	29,761
	17 - EST	First	Voted	No Objection	205500101 04 04	06 Other Allowances	43,500
						Total of Vr no 17 - EST:	43,500
	18 - EST	First	Voted	No Objection	205500101 04 04	01 Pay	24,365
						Total of Vr no 18 - EST:	24,365
	19 - EST	First	Voted	No Objection	205500101 04 04	01 Pay	40,930

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	04	State crime information centre			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	19 - EST					Total of Vr no 19 - EST:	40,930
	236 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	31,400
						03 Dearness Allowance	11,932
						06 Other Allowances	2,063
						55 House rent allowance	711
						Total of Vr no 236 - EST:	46,106
	3 - MIS	First	Voted	No Objection	205500101 04 04	49 Medical Expenses	6,63,112
						Total of Vr no 3 - MIS:	6,63,112
	387 - MIS	Second	Voted	No Objection	205500101 04 04	02 Wages	43,568
						Total of Vr no 387 - MIS:	43,568
	409 - TA	Second	Voted	No Objection	205500101 04 04	05 Transfer Travelling Allowance	27,066
						Total of Vr no 409 - TA:	27,066
	5 - EST	First	Voted	No Objection	205500101 04 04	01 Pay	15,80,700
						03 Dearness Allowance	6,00,666
						06 Other Allowances	53,338
						55 House rent allowance	1,11,220
						Total of Vr no 5 - EST:	23,45,924
	6 - EST	First	Voted	No Objection	205500101 04 04	01 Pay	4,38,100
						03 Dearness Allowance	1,66,478
						06 Other Allowances	17,573
						55 House rent allowance	30,700
						Total of Vr no 6 - EST:	6,52,851
	85 - TA	First	Voted	No Objection	205500101 04 04	04 Travelling Allowance	1,08,101
						Total of Vr no 85 - TA:	1,08,101
	93 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	4,38,100
						03 Dearness Allowance	1,66,478
						06 Other Allowances	17,573
						55 House rent allowance	30,700
						Total of Vr no 93 - EST:	6,52,851
	95 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	14,70,648
						03 Dearness Allowance	5,58,846
						06 Other Allowances	50,309
						55 House rent allowance	1,02,572
						Total of Vr no 95 - EST:	21,82,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003395	237 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	24,210
						Total of Vr no 237 - EST:	2,09,820

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	04	State crime information centre			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003395	241 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,16,567
						03 Dearness Allowance	44,295
						55 House rent allowance	20,892
						Total of Vr no 241 - EST:	1,81,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003742	124 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						Total of Vr no 124 - EST:	2,29,218
	2 - EST	First	Voted	No Objection	205500101 04 04	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						Total of Vr no 2 - EST:	2,29,218

Sub Head	04	Research section	Detail Head	05	Research and statistic unit and finger point beuro

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	1 - MIS	First	Voted	No Objection	205500101 04 05	49 Medical Expenses	3,17,504
						Total of Vr no 1 - MIS:	3,17,504
	16 - EST	First	Voted	No Objection	205500101 04 05	01 Pay	46,902
						Total of Vr no 16 - EST:	46,902
	3 - EST	First	Voted	No Objection	205500101 04 05	01 Pay	16,82,973
						03 Dearness Allowance	6,41,430
						06 Other Allowances	51,782
						55 House rent allowance	1,04,879
						Total of Vr no 3 - EST:	24,81,064
	4 - EST	First	Voted	No Objection	205500101 04 05	01 Pay	4,34,493
						03 Dearness Allowance	1,65,107
						06 Other Allowances	19,057
						55 House rent allowance	42,787
						Total of Vr no 4 - EST:	6,61,444
	4 - MIS	First	Voted	No Objection	205500101 04 05	15 Maintenance of cars and purchasing of petrol etc	1,795
						Total of Vr no 4 - MIS:	1,795
	413 - MIS	Second	Voted	No Objection	205500101 04 05	44 Travelling and other related expenses for training	37,635
						Total of Vr no 413 - MIS:	37,635
	5 - MIS	First	Voted	No Objection	205500101 04 05	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 5 - MIS:	7,200
	6 - MIS	First	Voted	No Objection	205500101 04 05	08 Office Expenditure	6,158

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	05	Research and statistic unit and finger point beuro			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	6 - MIS					Total of Vr no 6 - MIS:	6,158
	92 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	6,53,029
						Total of Vr no 92 - EST:	6,53,029
	94 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	16,67,200
						03 Dearness Allowance	6,35,436
						06 Other Allowances	51,000
						55 House rent allowance	1,02,620
						Total of Vr no 94 - EST:	24,56,256
	96 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	4,93,900
						03 Dearness Allowance	1,87,682
						06 Other Allowances	22,475
						55 House rent allowance	48,880
						Total of Vr no 96 - EST:	7,52,937

Sub Head	04	Research section	Detail Head	06	Special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	138 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	4,166
						55 House rent allowance	27,252
						Total of Vr no 138 - EST:	2,40,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	136 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	18,500
						55 House rent allowance	36,918
						Total of Vr no 136 - EST:	3,38,456

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	115 - MIS	First	Voted	No Objection	205500101 04 06	47 Maintenace of Computer/ Purchase of related Stationary	84,291
						Total of Vr no 115 - MIS:	84,291
	116 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	6,33,391
						Total of Vr no 116 - MIS:	6,33,391
	117 - MIS	First	Voted	No Objection	205500101 04 06	46 Purchase of Computer Hardware/ Software	62,074
						Total of Vr no 117 - MIS:	62,074
	118 - MIS	First	Voted	No Objection	205500101 04 06	42 Other Expenditure	37,812
						Total of Vr no 118 - MIS:	37,812

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	Special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	119 - MIS	First	Voted	No Objection	205500101 04 06	11 Stationary & Printing of Forms	1,70,640
						Total of Vr no 119 - MIS:	1,70,640
	130 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,63,900
						03 Dearness Allowance	1,02,182
						06 Other Allowances	44,968
						55 House rent allowance	5,260
						Total of Vr no 130 - EST:	4,16,310
	131 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	34,44,200
						03 Dearness Allowance	13,08,796
						06 Other Allowances	5,54,318
						55 House rent allowance	1,52,040
						Total of Vr no 131 - EST:	54,59,354
	132 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	74,68,900
						03 Dearness Allowance	28,39,322
						06 Other Allowances	12,12,408
						55 House rent allowance	5,44,740
						Total of Vr no 132 - EST:	1,20,65,370
	133 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,04,71,600
						03 Dearness Allowance	39,79,208
						06 Other Allowances	16,25,195
						55 House rent allowance	6,24,500
						Total of Vr no 133 - EST:	1,67,00,503
	134 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	6,79,400
						03 Dearness Allowance	2,58,172
						06 Other Allowances	89,598
						55 House rent allowance	33,040
						Total of Vr no 134 - EST:	10,60,210
	135 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	9,29,700
						03 Dearness Allowance	3,53,286
						06 Other Allowances	1,34,364
						55 House rent allowance	43,120
						Total of Vr no 135 - EST:	14,60,470
	195 - MIS	Second	Voted	No Objection	205500101 04 06	58 Disbursement for outsourcing services	2,25,026
						Total of Vr no 195 - MIS:	2,25,026
	196 - MIS	Second	Voted	No Objection	205500101 04 06	42 Other Expenditure	5,00,000
						Total of Vr no 196 - MIS:	5,00,000
	197 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of cars and purchasing of petrol etc	19,98,325
						Total of Vr no 197 - MIS:	19,98,325
	226 - MIS	Second	Voted	No Objection	205500101 04 06	23 Expenditure on confidential	40,00,000

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	Special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	226 - MIS	Second	Voted	No Objection	205500101 04 06	services	
						Total of Vr no 226 - MIS:	40,00,000
	256 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	2,88,099
						Total of Vr no 256 - MIS:	2,88,099
	257 - MIS	Second	Voted	No Objection	205500101 04 06	13 Expenditure on Telephone	16,941
						Total of Vr no 257 - MIS:	16,941
	323 - MIS	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	1,62,698
						Total of Vr no 323 - MIS:	1,62,698
	365 - MIS	Second	Voted	No Objection	205500101 04 06	42 Other Expenditure	1,34,924
						Total of Vr no 365 - MIS:	1,34,924
	392 - MIS	Second	Voted	No Objection	205500101 04 06	12 Office Furniture & Instrument	1,48,341
						Total of Vr no 392 - MIS:	1,48,341
	408 - TA	Second	Voted	No Objection	205500101 04 06	05 Transfer Travelling Allowance	1,02,918
						Total of Vr no 408 - TA:	1,02,918
	411 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	10,40,161
						Total of Vr no 411 - TA:	10,40,161
	414 - MIS	Second	Voted	No Objection	205500101 04 06	44 Travelling and other related expenses for training	38,822
						Total of Vr no 414 - MIS:	38,822
	61 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	72,200
						03 Dearness Allowance	27,436
						06 Other Allowances	3,751
						Total of Vr no 61 - EST:	1,03,387
	82 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						Total of Vr no 82 - EST:	46,637
	83 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,25,100
						03 Dearness Allowance	47,538
						06 Other Allowances	8,252
						Total of Vr no 83 - EST:	1,80,890
	88 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	56,900
						03 Dearness Allowance	21,622
						06 Other Allowances	1,688
						Total of Vr no 88 - EST:	80,210
	91 - EST	Second	Voted	No Objection	205500101 04 06	06 Other Allowances	38,400
						Total of Vr no 91 - EST:	38,400
	98 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	56,800
						03 Dearness Allowance	9,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	Special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	98 - EST	Second	Voted	No Objection	205500101 04 06	06 Other Allowances	3,106
						Total of Vr no 98 - EST:	69,562

Sub Head	04	Research section	Detail Head	07	Special research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	125 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	10,362
						Total of Vr no 125 - EST:	10,362
	138 - MIS	Second	Voted	No Objection	205500101 04 07	42 Other Expenditure	7,000
						Total of Vr no 138 - MIS:	7,000
	188 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of cars and purchasing of petrol etc	2,05,664
						Total of Vr no 188 - MIS:	2,05,664
	194 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	41,33,916
						03 Dearness Allowance	15,17,150
						06 Other Allowances	1,46,387
						55 House rent allowance	2,67,700
						Total of Vr no 194 - EST:	60,65,153
	195 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	7,85,449
						03 Dearness Allowance	2,90,624
						06 Other Allowances	40,458
						55 House rent allowance	57,540
						Total of Vr no 195 - EST:	11,74,071
	214 - MIS	Second	Voted	No Objection	205500101 04 07	47 Maintenace of Computer/ Purchase of related Stationary	26,730
						Total of Vr no 214 - MIS:	26,730
	215 - MIS	Second	Voted	No Objection	205500101 04 07	11 Stationary & Printing of Forms	2,400
						Total of Vr no 215 - MIS:	2,400
	216 - MIS	Second	Voted	No Objection	205500101 04 07	08 Office Expenditure	1,92,278
						Total of Vr no 216 - MIS:	1,92,278
	273 - MIS	Second	Voted	No Objection	205500101 04 07	08 Office Expenditure	37,500
						Total of Vr no 273 - MIS:	37,500
	299 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	1,75,372
						Total of Vr no 299 - TA:	1,75,372
	325 - TA	Second	Voted	No Objection	205500101 04 07	05 Transfer Travelling Allowance	42,542
						Total of Vr no 325 - TA:	42,542
	412 - MIS	Second	Voted	No Objection	205500101 04 07	02 Wages	34,560
						Total of Vr no 412 - MIS:	34,560
	457 - MIS	Second	Voted	No Objection	205500101 04 07	02 Wages	11,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	07	Special research unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	457 - MIS					Total of Vr no 457 - MIS:	11,180
	87 - MIS	First	Voted	No Objection	205500101 04 07	49 Medical Expenses	11,625
						Total of Vr no 87 - MIS:	11,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003431	196 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,48,403
						03 Dearness Allowance	54,454
						55 House rent allowance	25,794
						Total of Vr no 196 - EST:	2,28,651
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003511	199 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,61,766
						03 Dearness Allowance	59,242
						Total of Vr no 199 - EST:	2,21,008
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003610	200 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,38,663
						03 Dearness Allowance	51,300
						Total of Vr no 200 - EST:	1,89,963
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003759	198 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	2,30,900
						03 Dearness Allowance	85,272
						55 House rent allowance	40,392
						Total of Vr no 198 - EST:	3,56,564
	455 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	19,309
						Total of Vr no 455 - TA:	19,309
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003847	11 - TA	First	Voted	No Objection	205500101 04 07	04 Travelling Allowance	1,080
						Total of Vr no 11 - TA:	1,080
	197 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	92,055
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 197 - EST:	1,41,727

Sub Head	04	Research section	Detail Head	08	Anti terrorism unit

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	159 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	66,060

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	Anti terrorism unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	159 - MIS					Total of Vr no 159 - MIS:	66,060
	160 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	1,09,341
						Total of Vr no 160 - MIS:	1,09,341
	270 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,14,44,724
						03 Dearness Allowance	43,57,802
						06 Other Allowances	20,00,824
						55 House rent allowance	8,43,370
						Total of Vr no 270 - EST:	1,86,46,720
	271 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	61,43,600
						03 Dearness Allowance	23,34,948
						06 Other Allowances	9,39,888
						55 House rent allowance	3,69,880
						Total of Vr no 271 - EST:	97,88,316
	29 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	1,45,300
						03 Dearness Allowance	55,214
						06 Other Allowances	18,887
						Total of Vr no 29 - EST:	2,19,401
	307 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	10,800
						Total of Vr no 307 - MIS:	10,800
	308 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	60,424
						Total of Vr no 308 - MIS:	60,424
	309 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	1,70,653
						Total of Vr no 309 - MIS:	1,70,653
	319 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	18,89,800
						03 Dearness Allowance	7,18,124
						06 Other Allowances	3,55,760
						55 House rent allowance	95,788
						Total of Vr no 319 - EST:	30,59,472
	35 - MIS	First	Voted	No Objection	205500101 04 08	15 Maintenance of cars and purchasing of petrol etc	23,09,195
						Total of Vr no 35 - MIS:	23,09,195
	58 - MIS	First	Voted	No Objection	205500101 04 08	46 Purchase of Computer Hardware/ Software	5,01,712
						Total of Vr no 58 - MIS:	5,01,712
	75 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,20,204
						03 Dearness Allowance	1,52,182
						06 Other Allowances	18,900
						Total of Vr no 75 - EST:	2,91,286
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	Anti terrorism unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003654	268 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	16,500
						55 House rent allowance	36,918
						Total of Vr no 268 - EST:	3,36,456
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003758	269 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	12,074
						Total of Vr no 269 - EST:	1,34,480

Sub Head	04	Research section	Detail Head	09	Security wing		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	108 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,49,358
						Total of Vr no 108 - TA:	2,49,358
	112 - MIS	First	Voted	No Objection	205500101 04 09	12 Office Furniture & Instrument	58,528
						Total of Vr no 112 - MIS:	58,528
	113 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	44,396
						Total of Vr no 113 - MIS:	44,396
	114 - MIS	First	Voted	No Objection	205500101 04 09	46 Purchase of Computer Hardware/ Software	1,84,949
						Total of Vr no 114 - MIS:	1,84,949
	13 - MIS	First	Voted	No Objection	205500101 04 09	02 Wages	14,761
						Total of Vr no 13 - MIS:	14,761
	134 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expenditure	15,000
						Total of Vr no 134 - MIS:	15,000
	135 - MIS	Second	Voted	No Objection	205500101 04 09	16 Payment for Commercial and Special Services	898
						Total of Vr no 135 - MIS:	898
	14 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	53,620
						Total of Vr no 14 - MIS:	53,620
	15 - MIS	First	Voted	No Objection	205500101 04 09	13 Expenditure on Telephone	2,843
						Total of Vr no 15 - MIS:	2,843
	16 - MIS	First	Voted	No Objection	205500101 04 09	29 Maintenance	4,82,650
						Total of Vr no 16 - MIS:	4,82,650
	17 - MIS	First	Voted	No Objection	205500101 04 09	29 Maintenance	14,51,206
						Total of Vr no 17 - MIS:	14,51,206

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	Security wing			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	172 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	1,08,094
						Total of Vr no 172 - MIS:	1,08,094
	242 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,22,890
						Total of Vr no 242 - TA:	6,22,890
	243 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,59,770
						Total of Vr no 243 - TA:	4,59,770
	246 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	4,55,900
						03 Dearness Allowance	1,73,242
						06 Other Allowances	56,159
						55 House rent allowance	25,600
						Total of Vr no 246 - EST:	7,10,901
	247 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,04,500
						03 Dearness Allowance	39,710
						06 Other Allowances	3,376
						55 House rent allowance	5,520
						Total of Vr no 247 - EST:	1,53,106
	248 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	10,03,900
						03 Dearness Allowance	3,81,482
						06 Other Allowances	1,12,100
						55 House rent allowance	35,420
						Total of Vr no 248 - EST:	15,32,902
	275 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	3,01,33,857
						03 Dearness Allowance	1,14,50,198
						06 Other Allowances	52,03,819
						55 House rent allowance	13,51,497
						Total of Vr no 275 - EST:	4,81,39,371
	280 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,50,65,058
						03 Dearness Allowance	57,23,940
						06 Other Allowances	24,83,864
						55 House rent allowance	9,12,220
						Total of Vr no 280 - EST:	2,41,85,082
	300 - MIS	Second	Voted	No Objection	205500101 04 09	58 Disbursement for outsourcing services	2,13,007
						Total of Vr no 300 - MIS:	2,13,007
	32 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	76,992
						Total of Vr no 32 - EST:	76,992
	349 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,916
						Total of Vr no 349 - MIS:	3,916
	350 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	18,24,474

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	Security wing		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	350 - MIS					Total of Vr no 350 - MIS:	18,24,474
	396 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,739
						Total of Vr no 396 - TA:	4,739
	465 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,630
						Total of Vr no 465 - MIS:	3,630
	86 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,99,737
						Total of Vr no 86 - TA:	3,99,737
	90 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	98,750
						Total of Vr no 90 - MIS:	98,750
	91 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	16,12,561
						Total of Vr no 91 - MIS:	16,12,561

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003509	143 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,070
						Total of Vr no 143 - TA:	5,070
	144 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,606
						Total of Vr no 144 - TA:	4,606
	243 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 243 - EST:	2,36,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003780	242 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 242 - EST:	1,18,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003803	244 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						Total of Vr no 244 - EST:	1,91,958

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003819	245 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	2,000
						Total of Vr no 245 - EST:	3,11,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special police operatio team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	273 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	17,29,100
						03 Dearness Allowance	6,57,058
						06 Other Allowances	2,77,047
						55 House rent allowance	78,744
						Total of Vr no 273 - EST:	27,41,949
	274 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	82,44,800
						03 Dearness Allowance	31,44,804
						06 Other Allowances	16,09,333
						55 House rent allowance	4,31,132
						Total of Vr no 274 - EST:	1,34,30,069
	310 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	89,700
						Total of Vr no 310 - MIS:	89,700
	312 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of cars and purchasing of petrol etc	5,57,672
						Total of Vr no 312 - MIS:	5,57,672
	36 - MIS	First	Voted	No Objection	205500101 04 10	15 Maintenance of cars and purchasing of petrol etc	8,24,904
						Total of Vr no 36 - MIS:	8,24,904
	424 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	2,000
						Total of Vr no 424 - MIS:	2,000
	59 - MIS	First	Voted	No Objection	205500101 04 10	11 Stationary & Printing of Forms	1,54,810
						Total of Vr no 59 - MIS:	1,54,810

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	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	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 137 - EST:	48,356
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,34,872
						Total of Vr no 139 - EST:	2,34,872
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,73,300
						03 Dearness Allowance	1,41,626
						06 Other Allowances	3,900
						55 House rent allowance	40,320
						Total of Vr no 141 - EST:	5,59,146
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,200
						03 Dearness Allowance	31,768
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	142 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	8,960
						Total of Vr no 142 - EST:	1,26,028
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,12,000
						03 Dearness Allowance	80,560
						06 Other Allowances	14,752
						55 House rent allowance	15,880
						Total of Vr no 143 - EST:	3,23,192
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,59,600
						03 Dearness Allowance	7,06,648
						06 Other Allowances	59,420
						55 House rent allowance	72,180
						Total of Vr no 144 - EST:	26,97,848
	406 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,314
						Total of Vr no 406 - TA:	5,314
	451 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	35,151
						Total of Vr no 451 - MIS:	35,151
	60 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,036
						Total of Vr no 60 - MIS:	10,036
	61 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	68,676
						Total of Vr no 61 - MIS:	68,676
	70 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,18,080
						Total of Vr no 70 - MIS:	3,18,080
	72 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	56,454
						Total of Vr no 72 - TA:	56,454
	73 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	86,647
						Total of Vr no 73 - LTC:	86,647

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	19 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,713
						Total of Vr no 19 - MIS:	3,713
	202 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,14,641
						Total of Vr no 202 - MIS:	1,14,641
	203 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	35,000
						Total of Vr no 203 - MIS:	35,000
	22 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	37,524
						Total of Vr no 22 - MIS:	37,524
	23 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expenditure	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	23 - MIS					Total of Vr no 23 - MIS:	2,800
	24 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	1,00,000
						Total of Vr no 24 - MIS:	1,00,000
	25 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	19,900
						Total of Vr no 25 - MIS:	19,900
	26 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	10,76,413
						Total of Vr no 26 - MIS:	10,76,413
	262 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	7,25,922
						Total of Vr no 262 - MIS:	7,25,922
	263 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,78,106
						Total of Vr no 263 - MIS:	2,78,106
	264 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	76,135
						Total of Vr no 264 - TA:	76,135
	282 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,28,100
						03 Dearness Allowance	8,81,486
						06 Other Allowances	2,00,322
						55 House rent allowance	91,936
						Total of Vr no 282 - EST:	35,01,844
	283 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,68,800
						03 Dearness Allowance	2,92,144
						06 Other Allowances	20,256
						55 House rent allowance	29,560
						Total of Vr no 283 - EST:	11,10,760
	284 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,02,750
						03 Dearness Allowance	3,41,012
						06 Other Allowances	40,510
						55 House rent allowance	30,400
						Total of Vr no 284 - EST:	13,14,672
	285 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,91,100
						03 Dearness Allowance	1,48,390
						06 Other Allowances	4,600
						Total of Vr no 285 - EST:	5,44,090
	286 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,38,800
						03 Dearness Allowance	22,13,462
						06 Other Allowances	5,80,520
						55 House rent allowance	1,56,940
						Total of Vr no 286 - EST:	87,89,722
	287 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,70,550
						03 Dearness Allowance	11,26,054

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	287 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,54,012
						55 House rent allowance	1,43,260
						Total of Vr no 287 - EST:	43,93,876
	288 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,98,800
						03 Dearness Allowance	11,36,846
						06 Other Allowances	1,34,747
						55 House rent allowance	1,17,632
						Total of Vr no 288 - EST:	43,88,025
	289 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,53,800
						03 Dearness Allowance	11,95,138
						06 Other Allowances	1,18,310
						55 House rent allowance	1,75,656
						Total of Vr no 289 - EST:	46,42,904
	290 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,75,700
						03 Dearness Allowance	14,30,700
						06 Other Allowances	1,61,549
						55 House rent allowance	1,88,284
						Total of Vr no 290 - EST:	55,56,233
	292 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,85,250
						03 Dearness Allowance	20,80,842
						06 Other Allowances	4,76,904
						55 House rent allowance	1,05,756
						Total of Vr no 292 - EST:	81,48,752
	294 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,49,200
						03 Dearness Allowance	14,19,072
						06 Other Allowances	3,20,448
						55 House rent allowance	1,20,804
						Total of Vr no 294 - EST:	56,09,524
	295 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,67,600
						03 Dearness Allowance	7,07,066
						06 Other Allowances	1,55,039
						55 House rent allowance	57,676
						Total of Vr no 295 - EST:	27,87,381
	296 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,56,550
						03 Dearness Allowance	5,13,988
						06 Other Allowances	52,888
						55 House rent allowance	75,436
						Total of Vr no 296 - EST:	19,98,862
	297 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,33,200
						03 Dearness Allowance	11,87,614
						06 Other Allowances	1,50,260

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	297 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	1,36,152
						Total of Vr no 297 - EST:	46,07,226
	297 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,381
						Total of Vr no 297 - MIS:	58,381
	298 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,46,500
						03 Dearness Allowance	11,16,858
						06 Other Allowances	1,46,384
						55 House rent allowance	1,19,512
						Total of Vr no 298 - EST:	43,29,254
	299 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,69,539
						03 Dearness Allowance	11,55,542
						06 Other Allowances	2,71,189
						55 House rent allowance	1,03,456
						Total of Vr no 299 - EST:	45,99,726
	300 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,55,100
						03 Dearness Allowance	5,51,760
						06 Other Allowances	69,199
						55 House rent allowance	55,480
						Total of Vr no 300 - EST:	21,31,539
	301 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,54,600
						03 Dearness Allowance	17,98,084
						06 Other Allowances	3,45,020
						55 House rent allowance	1,36,388
						Total of Vr no 301 - EST:	70,34,092
	305 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,42,000
						03 Dearness Allowance	15,66,740
						06 Other Allowances	3,91,970
						55 House rent allowance	92,472
						Total of Vr no 305 - EST:	61,93,182
	306 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,04,700
						03 Dearness Allowance	28,76,828
						06 Other Allowances	7,04,045
						55 House rent allowance	1,77,992
						Total of Vr no 306 - EST:	1,13,63,565
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,97,256
						03 Dearness Allowance	64,326
						06 Other Allowances	13,233
						55 House rent allowance	6,888
						Total of Vr no 37 - EST:	2,81,703
	375 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,91,952

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	375 - MIS					Total of Vr no 375 - MIS:	1,91,952
	376 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,24,324
						Total of Vr no 376 - MIS:	1,24,324
	378 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,09,865
						Total of Vr no 378 - MIS:	3,09,865
	38 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,45,906
						Total of Vr no 38 - EST:	3,45,906
	382 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	77,773
						Total of Vr no 382 - MIS:	77,773
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,44,250
						03 Dearness Allowance	1,68,188
						06 Other Allowances	34,696
						55 House rent allowance	456
						Total of Vr no 56 - EST:	6,47,590
	60 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,65,000
						Total of Vr no 60 - EST:	4,65,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003641	213 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 213 - EST:	3,09,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003805	106 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,479
						Total of Vr no 106 - MIS:	14,479
	307 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,242
						06 Other Allowances	2,000
						Total of Vr no 307 - EST:	2,18,742

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003904	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 140 - EST:	2,60,832

Sub Head	07	Uttar Pradesh Special Circle Security force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	07	Uttar Pradesh Special Circle Security force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	174 - MIS	Second	Voted	No Objection	205500104 07 00	16 Payment for Commercial and Special Services	2,850
						Total of Vr no 174 - MIS:	2,850
	175 - MIS	Second	Voted	No Objection	205500104 07 00	11 Stationary & Printing of Forms	19,400
						Total of Vr no 175 - MIS:	19,400
	176 - MIS	Second	Voted	No Objection	205500104 07 00	08 Office Expenditure	50,680
						Total of Vr no 176 - MIS:	50,680
	177 - MIS	Second	Voted	No Objection	205500104 07 00	15 Maintenance of cars and purchasing of petrol etc	10,43,699
						Total of Vr no 177 - MIS:	10,43,699
	191 - EST	Second	Voted	No Objection	205500104 07 00	06 Other Allowances	1,05,000
						Total of Vr no 191 - EST:	1,05,000
	201 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	50,57,100
						03 Dearness Allowance	19,15,922
						06 Other Allowances	1,63,721
						55 House rent allowance	2,84,358
						Total of Vr no 201 - EST:	74,21,101
	202 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	88,000
						03 Dearness Allowance	33,212
						06 Other Allowances	1,100
						55 House rent allowance	6,300
						Total of Vr no 202 - EST:	1,28,612
	203 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,37,06,300
						03 Dearness Allowance	90,08,014
						06 Other Allowances	6,752
						55 House rent allowance	15,93,300
						Total of Vr no 203 - EST:	3,43,14,366
	331 - MIS	Second	Voted	No Objection	205500104 07 00	15 Maintenance of cars and purchasing of petrol etc	4,73,142
						Total of Vr no 331 - MIS:	4,73,142

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003447	15 - EST	First	Voted	No Objection	205500104 07 00	01 Pay	1,43,380
						03 Dearness Allowance	54,454
						06 Other Allowances	147
						55 House rent allowance	24,296
						Total of Vr no 15 - EST:	2,22,277
	318 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	25,794
						Total of Vr no 318 - EST:	2,23,548

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	128 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,92,712
						03 Dearness Allowance	71,798
						06 Other Allowances	16,253
						Total of Vr no 128 - EST:	2,80,763
	129 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	11,200
						03 Dearness Allowance	4,256
						Total of Vr no 129 - EST:	15,456
	167 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	11,95,084
						Total of Vr no 167 - EST:	11,95,084
	168 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,69,914
						Total of Vr no 168 - EST:	1,69,914
	201 - MIS	Second	Voted	No Objection	205500104 08 00	02 Not Available	2,95,608
						Total of Vr no 201 - MIS:	2,95,608
	21 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	75,500
						Total of Vr no 21 - MIS:	75,500
	291 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						06 Other Allowances	1,688
						55 House rent allowance	3,340
						Total of Vr no 291 - EST:	45,324
	293 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	99,300
						03 Dearness Allowance	37,506
						06 Other Allowances	1,100
						Total of Vr no 293 - EST:	1,37,906
	302 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	70,81,022
						03 Dearness Allowance	26,73,148
						06 Other Allowances	6,20,775
						55 House rent allowance	3,90,684
						Total of Vr no 302 - EST:	1,07,65,629
	303 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,49,000
						03 Dearness Allowance	94,316
						06 Other Allowances	15,754
						55 House rent allowance	13,820
						Total of Vr no 303 - EST:	3,72,890
	304 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,02,87,650
						03 Dearness Allowance	38,93,024
						06 Other Allowances	8,34,391
						55 House rent allowance	4,44,564
						Total of Vr no 304 - EST:	1,54,59,629

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	320 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,89,300
						03 Dearness Allowance	71,668
						06 Other Allowances	9,940
						Total of Vr no 320 - EST:	2,70,908
	377 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	25,595
						Total of Vr no 377 - MIS:	25,595
	379 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	8,700
						Total of Vr no 379 - MIS:	8,700
	380 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expenditure	3,400
						Total of Vr no 380 - MIS:	3,400
	58 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	92,100
						03 Dearness Allowance	28,427
						06 Other Allowances	7,270
						55 House rent allowance	1,824
						Total of Vr no 58 - EST:	1,29,621
	59 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	47,800
						03 Dearness Allowance	16,184
						06 Other Allowances	4,126
						Total of Vr no 59 - EST:	68,110
	74 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,66,800
						03 Dearness Allowance	1,76,890
						06 Other Allowances	30,195
						55 House rent allowance	12,860
						Total of Vr no 74 - EST:	6,86,745

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001105	212 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	2,000
						Total of Vr no 212 - EST:	3,11,672
	22 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	2,000
						Total of Vr no 22 - EST:	3,11,672

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001158	177 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 177 - EST:	3,09,258
	317 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	30,790
						Total of Vr no 317 - TA:	30,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	124 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	2,066
						Total of Vr no 124 - MIS:	2,066
	347 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	2,278
						Total of Vr no 347 - MIS:	2,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	129 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	1,27,998
						Total of Vr no 129 - MIS:	1,27,998
	131 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	33,540
						Total of Vr no 131 - MIS:	33,540
	189 - MIS	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	2,74,409
						Total of Vr no 189 - MIS:	2,74,409
	190 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,55,540
						Total of Vr no 190 - MIS:	5,55,540
	216 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	38,969
						Total of Vr no 216 - EST:	1,41,519
	218 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,59,800
						03 Dearness Allowance	1,77,118
						06 Other Allowances	2,200
						55 House rent allowance	37,200
						Total of Vr no 218 - EST:	6,76,318
	220 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	23,26,650
						03 Dearness Allowance	8,84,507
						06 Other Allowances	23,760
						55 House rent allowance	1,52,140
						Total of Vr no 220 - EST:	33,87,057
	234 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	79,90,300
						03 Dearness Allowance	30,36,314
						06 Other Allowances	4,89,755
						55 House rent allowance	5,59,068

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	234 - EST					Total of Vr no 234 - EST:	1,20,75,437
	235 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,32,841
						03 Dearness Allowance	65,56,786
						06 Other Allowances	6,08,415
						55 House rent allowance	10,27,840
						Total of Vr no 235 - EST:	2,54,25,882
	244 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	2,82,205
						Total of Vr no 244 - TA:	2,82,205
	245 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Allowance	2,50,692
						Total of Vr no 245 - TA:	2,50,692
	336 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,09,718
						Total of Vr no 336 - MIS:	2,09,718
	44 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	1,688
						55 House rent allowance	3,228
						Total of Vr no 44 - EST:	57,494
	45 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	1,875
						55 House rent allowance	4,040
						Total of Vr no 45 - EST:	76,131
	46 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	1,875
						55 House rent allowance	4,040
						Total of Vr no 46 - EST:	76,131
	47 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	1,875
						55 House rent allowance	4,040
						Total of Vr no 47 - EST:	76,131
	62 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,05,150
						03 Dearness Allowance	1,01,479
						Total of Vr no 62 - EST:	5,06,629
	63 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,32,200
						03 Dearness Allowance	1,28,274
						06 Other Allowances	4,800
						55 House rent allowance	37,800
						Total of Vr no 63 - EST:	7,03,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	64 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	8,76,248
						Total of Vr no 64 - EST:	8,76,248
	87 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	59,100
						03 Dearness Allowance	22,458
						06 Other Allowances	4,126
						55 House rent allowance	890
						Total of Vr no 87 - EST:	86,574
	89 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	1,875
						55 House rent allowance	4,040
						Total of Vr no 89 - EST:	76,131
	89 - MIS	First	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	4,000
						Total of Vr no 89 - MIS:	4,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	121 - MIS	First	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	16,500
						Total of Vr no 121 - MIS:	16,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003427	80 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 80 - EST:	2,36,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003438	314 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	25,794
						Total of Vr no 314 - EST:	2,23,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003457	1 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						06 Other Allowances	4,000
						Total of Vr no 1 - EST:	2,95,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003461	25 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,71,100
						03 Dearness Allowance	65,018

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003461	25 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	6,000
						55 House rent allowance	30,798
						Total of Vr no 25 - EST:	2,72,916
	313 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,71,100
						03 Dearness Allowance	65,018
						06 Other Allowances	6,000
						55 House rent allowance	30,798
						Total of Vr no 313 - EST:	2,72,916

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003463	24 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						Total of Vr no 24 - EST:	1,69,878

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003532	315 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 315 - EST:	2,83,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003576	178 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						55 House rent allowance	40,338
						Total of Vr no 178 - EST:	3,49,596
	426 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Allowance	91,740
						Total of Vr no 426 - TA:	91,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003646	145 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						Total of Vr no 145 - EST:	2,83,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003665	176 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						Total of Vr no 176 - EST:	2,21,628
	394 - MIS	Second	Voted	No Objection	205500108 03 00	45 Leave Travelling Expenses	58,264
						Total of Vr no 394 - MIS:	58,264

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003709	317 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						55 House rent allowance	26,460
						Total of Vr no 317 - EST:	2,29,320
60003714	180 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 180 - EST:	2,44,812
60003739	214 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 214 - EST:	2,43,204
	57 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	46,507
						03 Dearness Allowance	13,132
						55 House rent allowance	8,149
						Total of Vr no 57 - EST:	67,788
60003748	316 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	25,038
						Total of Vr no 316 - EST:	2,16,996
60003749	173 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						55 House rent allowance	17,964
						Total of Vr no 173 - EST:	1,55,688
60003775	146 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						Total of Vr no 146 - EST:	1,26,132
	23 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						Total of Vr no 23 - EST:	1,26,132

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003824	175 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 175 - EST:	2,36,184
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003828	148 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 148 - EST:	2,36,184
	172 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	50,467
						03 Dearness Allowance	19,177
						Total of Vr no 172 - EST:	69,644
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003870	174 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 174 - EST:	3,09,258
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003930	147 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	16,500
						55 House rent allowance	40,338
						Total of Vr no 147 - EST:	3,66,096

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,35,584
						06 Other Allowances	4,400
						55 House rent allowance	6,300
						Total of Vr no 215 - EST:	4,93,084
	217 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,800
						03 Dearness Allowance	81,624
						06 Other Allowances	3,300
						Total of Vr no 217 - EST:	2,99,724

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	435 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,44,612
						Total of Vr no 435 - MIS:	2,44,612
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	178 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	52,668
						Total of Vr no 178 - MIS:	52,668
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,42,900
						03 Dearness Allowance	8,13,390
						06 Other Allowances	73,024
						55 House rent allowance	1,21,660
						Total of Vr no 221 - EST:	31,50,974
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,700
						03 Dearness Allowance	1,65,566
						06 Other Allowances	24,162
						55 House rent allowance	21,320
						Total of Vr no 222 - EST:	6,46,748
	452 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,540
						Total of Vr no 452 - MIS:	13,540
	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	26,125
						Total of Vr no 70 - EST:	26,125
	71 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	97,000
						Total of Vr no 71 - EST:	97,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	95 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,765
						Total of Vr no 95 - MIS:	1,28,765
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003392	224 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						Total of Vr no 224 - EST:	2,17,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003523	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	25,794
						Total of Vr no 179 - EST:	2,23,548
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,274
						Total of Vr no 81 - EST:	18,274

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003547	223 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						Total of Vr no 223 - EST:	2,91,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	111 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	41,191
						Total of Vr no 111 - TA:	41,191
	225 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 225 - EST:	2,03,688

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	126 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	57,913
						03 Dearness Allowance	14,070
						06 Other Allowances	37,787
						Total of Vr no 126 - EST:	1,09,770
	187 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	43,405
						Total of Vr no 187 - MIS:	43,405
	227 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,18,35,258
						03 Dearness Allowance	44,96,030
						06 Other Allowances	6,00,840
						55 House rent allowance	7,51,483
						Total of Vr no 227 - EST:	1,76,83,611
	228 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,65,660
						03 Dearness Allowance	38,61,066
						06 Other Allowances	7,27,777
						55 House rent allowance	7,35,424
						Total of Vr no 228 - EST:	1,54,89,927
	230 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	51,26,800
						03 Dearness Allowance	19,48,184
						06 Other Allowances	2,62,496
						55 House rent allowance	2,39,300
						Total of Vr no 230 - EST:	75,76,780
	230 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,939
						Total of Vr no 230 - MIS:	14,939
	231 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,82,700
						03 Dearness Allowance	4,87,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	231 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	35,448
						55 House rent allowance	55,500
						Total of Vr no 231 - EST:	18,61,074
	232 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,11,460
						03 Dearness Allowance	4,59,078
						06 Other Allowances	62,619
						55 House rent allowance	70,416
						Total of Vr no 232 - EST:	18,03,573
	233 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,30,200
						03 Dearness Allowance	7,71,476
						06 Other Allowances	16,500
						55 House rent allowance	99,200
						Total of Vr no 233 - EST:	29,17,376
	247 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary & Printing of Forms	3,960
						Total of Vr no 247 - MIS:	3,960
	251 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	22,500
						Total of Vr no 251 - MIS:	22,500
	288 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,000
						Total of Vr no 288 - MIS:	2,000
	338 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	15,656
						Total of Vr no 338 - MIS:	15,656
	339 - MIS	Second	Voted	No Objection	205500109 04 00	46 Purchase of Computer Hardware/ Software	33,372
						Total of Vr no 339 - MIS:	33,372
	340 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	2,03,613
						Total of Vr no 340 - MIS:	2,03,613
	436 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,52,239
						Total of Vr no 436 - MIS:	3,52,239
	440 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	27,906
						Total of Vr no 440 - MIS:	27,906
	65 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	21,550
						Total of Vr no 65 - EST:	21,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003558	224 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,800
						Total of Vr no 224 - TA:	1,800
	225 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	22,404
						Total of Vr no 225 - TA:	22,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	226 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 226 - EST:	3,09,258

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	184 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,606
						03 Dearness Allowance	97,166
						06 Other Allowances	15,847
						55 House rent allowance	18,160
						Total of Vr no 184 - EST:	3,86,779
	185 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,30,600
						03 Dearness Allowance	2,39,628
						06 Other Allowances	26,599
						55 House rent allowance	44,240
						Total of Vr no 185 - EST:	9,41,067

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	265 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,82,701
						Total of Vr no 265 - MIS:	8,82,701

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	141 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,340
						Total of Vr no 141 - MIS:	7,340

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	330 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	3,43,258
						Total of Vr no 330 - MIS:	3,43,258
	345 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,149
						Total of Vr no 345 - MIS:	5,149
	346 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	48,961
						Total of Vr no 346 - MIS:	48,961

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	10 - MIS	First	Voted	No Objection	205500109 13 00	58 Disbursement for outsourcing services	30,35,995
						Total of Vr no 10 - MIS:	30,35,995
	109 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	94,016
						Total of Vr no 109 - MIS:	94,016
	12 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	45,42,800
						03 Dearness Allowance	16,29,326
						06 Other Allowances	2,52,593
						55 House rent allowance	3,16,460
						Total of Vr no 12 - EST:	67,41,179
	13 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	37,25,390
						03 Dearness Allowance	13,69,102
						06 Other Allowances	1,12,392
						55 House rent allowance	2,35,400
						Total of Vr no 13 - EST:	54,42,284
	149 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	97,300
						Total of Vr no 149 - MIS:	97,300
	150 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,57,905
						Total of Vr no 150 - MIS:	1,57,905
	151 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,23,767
						Total of Vr no 151 - MIS:	2,23,767
	152 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	94,982
						Total of Vr no 152 - MIS:	94,982
	153 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,59,77,011
						Total of Vr no 153 - MIS:	2,59,77,011
	164 - TA	Second	Voted	No Objection	205500109 13 00	05 Transfer Travelling Allowance	29,133
						Total of Vr no 164 - TA:	29,133
	165 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	60,038
						Total of Vr no 165 - TA:	60,038
	18 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	57,369
						Total of Vr no 18 - MIS:	57,369
	182 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	45,08,500
						03 Dearness Allowance	16,17,052
						06 Other Allowances	2,50,530
						55 House rent allowance	3,16,460
						Total of Vr no 182 - EST:	66,92,542
	183 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	37,29,890

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	183 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	13,70,812
						06 Other Allowances	1,12,392
						55 House rent allowance	2,35,400
						Total of Vr no 183 - EST:	54,48,494
	184 - MIS	Second	Voted	No Objection	205500109 13 00	12 Office Furniture & Instrument	19,750
						Total of Vr no 184 - MIS:	19,750
	185 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,17,572
						Total of Vr no 185 - MIS:	3,17,572
	199 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	624
						Total of Vr no 199 - MIS:	624
	218 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,84,511
						Total of Vr no 218 - MIS:	2,84,511
	248 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	1,71,22,163
						Total of Vr no 248 - MIS:	1,71,22,163
	290 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,17,45,758
						Total of Vr no 290 - MIS:	2,17,45,758
	291 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	5,07,33,063
						Total of Vr no 291 - MIS:	5,07,33,063
	315 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	7,95,598
						Total of Vr no 315 - MIS:	7,95,598
	362 - MIS	Second	Voted	No Objection	205500109 13 00	58 Disbursement for outsourcing services	30,21,265
						Total of Vr no 362 - MIS:	30,21,265
	383 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,89,47,077
						Total of Vr no 383 - MIS:	2,89,47,077
	39 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	13,84,841
						Total of Vr no 39 - MIS:	13,84,841
	395 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	2,250
						Total of Vr no 395 - TA:	2,250
	40 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	7,50,27,478
						Total of Vr no 40 - MIS:	7,50,27,478
	430 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,39,809
						Total of Vr no 430 - MIS:	2,39,809
	431 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	65,330
						Total of Vr no 431 - MIS:	65,330

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	432 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	47,229
						Total of Vr no 432 - MIS:	47,229
	433 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	4,10,400
						Total of Vr no 433 - MIS:	4,10,400
	434 - MIS	Second	Voted	No Objection	205500109 13 00	42 Other Expenditure	35,500
						Total of Vr no 434 - MIS:	35,500
	437 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	60,295
						Total of Vr no 437 - MIS:	60,295
	458 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	29,926
						Total of Vr no 458 - MIS:	29,926
	459 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,46,793
						Total of Vr no 459 - MIS:	2,46,793
	461 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	75,626
						Total of Vr no 461 - MIS:	75,626
	466 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,79,653
						Total of Vr no 466 - MIS:	2,79,653
	467 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	12,03,887
						Total of Vr no 467 - MIS:	12,03,887
	8 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	87,119
						Total of Vr no 8 - MIS:	87,119

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003587	110 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	29,898
						Total of Vr no 110 - EST:	2,59,116
	9 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	29,898
						Total of Vr no 9 - EST:	2,59,116

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003617	111 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						55 House rent allowance	28,368
						Total of Vr no 111 - EST:	2,45,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003617	194 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	61,535
						Total of Vr no 194 - TA:	61,535
	364 - TA	Second	Voted	No Objection	205500109 13 00	05 Transfer Travelling Allowance	77,727
						Total of Vr no 364 - TA:	77,727
	8 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						55 House rent allowance	28,368
						Total of Vr no 8 - EST:	2,45,856

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003740	10 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						55 House rent allowance	26,460
						Total of Vr no 10 - EST:	2,29,320
	112 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						55 House rent allowance	26,460
						Total of Vr no 112 - EST:	2,29,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003741	109 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 109 - EST:	1,38,372
	11 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 11 - EST:	1,38,372

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003802	102 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						Total of Vr no 102 - EST:	2,91,594
	314 - MIS	Second	Voted	No Objection	205500109 13 00	45 Leave Travelling Expenses	4,89,460
						Total of Vr no 314 - MIS:	4,89,460
	7 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						Total of Vr no 7 - EST:	2,91,594

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Not Available	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	460 - MIS	Second	Voted	No Objection	205500109 13 00	02 Not Available	37,674
						Total of Vr no 460 - MIS:	37,674

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	260 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	17,36,400
						03 Not Available	6,59,376
						06 Not Available	53,395
						55 Not Available	1,09,080
						Total of Vr no 260 - EST:	25,58,251
	30 - EST	First	Voted	No Objection	205500109 15 00	03 Not Available	7,73,052
						Total of Vr no 30 - EST:	7,73,052
	34 - EST	First	Voted	No Objection	205500109 15 00	03 Not Available	2,34,984
						Total of Vr no 34 - EST:	2,34,984
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003931	261 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	2,24,100
						03 Not Available	85,158
						55 Not Available	40,338
						Total of Vr no 261 - EST:	3,49,596

Sub Head	15	Women Power Line- 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	148 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	38,910
						Total of Vr no 148 - MIS:	38,910
	168 - MIS	Second	Voted	No Objection	205500109 15 00	19 Advertisement, Sales and Publicity expenses	3,56,743
						Total of Vr no 168 - MIS:	3,56,743
	169 - MIS	Second	Voted	No Objection	205500109 15 00	12 Office Furniture & Instrument	1,19,500
						Total of Vr no 169 - MIS:	1,19,500
	170 - MIS	Second	Voted	No Objection	205500109 15 00	29 Maintenance	25,875
						Total of Vr no 170 - MIS:	25,875
	171 - MIS	Second	Voted	No Objection	205500109 15 00	58 Disbursement for outsourcing services	6,10,650
						Total of Vr no 171 - MIS:	6,10,650
	191 - MIS	Second	Voted	No Objection	205500109 15 00	15 Maintenance of cars and purchasing of petrol etc	4,07,321

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Women Power Line- 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	191 - MIS					Total of Vr no 191 - MIS:	4,07,321
	293 - MIS	Second	Voted	No Objection	205500109 15 00	02 Wages	85,735
						Total of Vr no 293 - MIS:	85,735
	294 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	2,93,773
						Total of Vr no 294 - MIS:	2,93,773
	64 - MIS	First	Voted	No Objection	205500109 15 00	08 Office Expenditure	1,58,352
						Total of Vr no 64 - MIS:	1,58,352
	66 - MIS	First	Voted	No Objection	205500109 15 00	46 Purchase of Computer Hardware/ Software	6,43,140
						Total of Vr no 66 - MIS:	6,43,140
	93 - MIS	First	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	73,270
						Total of Vr no 93 - MIS:	73,270
	94 - MIS	First	Voted	No Objection	205500109 15 00	42 Other Expenditure	43,921
						Total of Vr no 94 - MIS:	43,921
	96 - MIS	First	Voted	No Objection	205500109 15 00	11 Stationary & Printing of Forms	1,12,039
						Total of Vr no 96 - MIS:	1,12,039

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003682	385 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	25,679
						Total of Vr no 385 - TA:	25,679

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003931	384 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	26,397
						Total of Vr no 384 - TA:	26,397

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	103 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	5,300
						Total of Vr no 103 - MIS:	5,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	140 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	943
						Total of Vr no 140 - MIS:	943

Sub Head	18	Digitisation of Police Record	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	18	Digitisation of Police Record	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	217 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expenditure	1,81,790
						Total of Vr no 217 - MIS:	1,81,790
	274 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expenditure	2,52,530
						Total of Vr no 274 - MIS:	2,52,530
	454 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expenditure	14,64,149
						Total of Vr no 454 - MIS:	14,64,149

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	263 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,64,800
						03 Dearness Allowance	3,66,510
						06 Other Allowances	31,270
						55 House rent allowance	60,640
						Total of Vr no 263 - EST:	14,23,220
	264 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,19,100
						03 Dearness Allowance	3,87,258
						06 Other Allowances	59,244
						55 House rent allowance	80,460
						Total of Vr no 264 - EST:	15,46,062
	366 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 366 - MIS:	1,507
	52 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,200
						03 Dearness Allowance	6,040
						Total of Vr no 53 - EST:	9,240
	84 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,680
						Total of Vr no 84 - TA:	1,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	265 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,95,700
						03 Dearness Allowance	1,50,366
						06 Other Allowances	16,629
						55 House rent allowance	31,060
						Total of Vr no 265 - EST:	5,93,755
	267 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	64,900

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	267 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	24,662
						06 Other Allowances	4,126
						55 House rent allowance	5,740
						Total of Vr no 267 - EST:	99,428
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	125 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,900
						Total of Vr no 125 - TA:	3,900
	20 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	2,263
						55 House rent allowance	2,940
						Total of Vr no 20 - EST:	55,435
	21 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,04,678
						03 Dearness Allowance	71,707
						06 Other Allowances	3,183
						55 House rent allowance	6,980
	252 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 21 - EST:	2,86,548
						01 Pay	24,10,593
						03 Dearness Allowance	9,16,025
						06 Other Allowances	1,67,964
						55 House rent allowance	57,368
	254 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 252 - EST:	35,51,950
						01 Pay	9,98,856
						03 Dearness Allowance	3,79,539
						06 Other Allowances	37,806
						55 House rent allowance	64,660
	255 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 254 - EST:	14,80,861
						01 Pay	25,03,002
						03 Dearness Allowance	9,50,942
						06 Other Allowances	1,01,815
						55 House rent allowance	44,640
	256 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 255 - EST:	36,00,399
						01 Pay	12,22,700
						03 Dearness Allowance	4,64,626
						06 Other Allowances	59,008
						55 House rent allowance	22,180
	258 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 256 - EST:	17,68,514
						01 Pay	9,92,528
						03 Dearness Allowance	3,77,090
						06 Other Allowances	31,473

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	258 - EST	Second	Voted	No Objection	205500111 03 00	55 House rent allowance	26,900
						Total of Vr no 258 - EST:	14,27,991
	259 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						06 Other Allowances	1,688
						Total of Vr no 259 - EST:	98,288
	276 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	38,08,639
						03 Dearness Allowance	14,47,283
						06 Other Allowances	3,15,984
						55 House rent allowance	1,50,264
						Total of Vr no 276 - EST:	57,22,170
	277 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,17,818
						03 Dearness Allowance	32,74,771
						06 Other Allowances	4,18,682
						55 House rent allowance	3,51,870
						Total of Vr no 277 - EST:	1,26,63,141
	278 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	68,92,920
						03 Dearness Allowance	26,19,310
						06 Other Allowances	4,12,537
						55 House rent allowance	1,80,442
						Total of Vr no 278 - EST:	1,01,05,209
	279 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	85,64,263
						03 Dearness Allowance	32,54,420
						06 Other Allowances	5,96,403
						55 House rent allowance	1,93,764
						Total of Vr no 279 - EST:	1,26,08,850
	31 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	2,49,000
						Total of Vr no 31 - EST:	2,49,000
	333 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	5,55,614
						Total of Vr no 333 - MIS:	5,55,614
	334 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	1,56,281
						Total of Vr no 334 - MIS:	1,56,281
	341 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	13,050
						Total of Vr no 341 - MIS:	13,050
	342 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 342 - MIS:	5,800
	343 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expenditure	6,500
						Total of Vr no 343 - 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	344 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	4,410
						Total of Vr no 344 - MIS:	4,410
	48 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	7,70,424
						Total of Vr no 48 - EST:	7,70,424
	49 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	4,08,084
						Total of Vr no 49 - EST:	4,08,084
	77 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	3,48,000
						Total of Vr no 77 - EST:	3,48,000
	78 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,00,548
						Total of Vr no 78 - EST:	1,00,548
	99 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,57,300
						03 Dearness Allowance	97,774
						06 Other Allowances	18,567
						Total of Vr no 99 - EST:	3,73,641

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003485	253 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 253 - EST:	1,08,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003868	262 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 262 - EST:	3,09,258
	456 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	12,462
						Total of Vr no 456 - TA:	12,462

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	266 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,99,600
						03 Dearness Allowance	75,848
						06 Other Allowances	2,000
						55 House rent allowance	35,928
						Total of Vr no 266 - EST:	3,13,376

Sub Head	03	Not Available	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	240 - MIS	Second	Voted	No Objection	205500111 03 00	45 ...	20,604
						Total of Vr no 240 - MIS:	20,604

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	348 - MIS	Second	Voted	No Objection	205500111 03 00	45...	2,59,675
						Total of Vr no 348 - MIS:	2,59,675

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	351 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	21,204
						Total of Vr no 351 - MIS:	21,204
60002500	173 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,844
						Total of Vr no 173 - MIS:	6,844
60002506	132 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	36,438
						Total of Vr no 132 - MIS:	36,438
	287 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	9,000
						Total of Vr no 287 - MIS:	9,000
60002516	363 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	500
						Total of Vr no 363 - MIS:	500
60002523	88 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	500
						Total of Vr no 88 - MIS:	500
60002527	42 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	955
						Total of Vr no 42 - MIS:	955
60002529	258 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	31,365
						Total of Vr no 258 - MIS:	31,365
60002533	130 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	46,538

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	130 - MIS					Total of Vr no 130 - MIS:	46,538

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	439 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	34,375
						Total of Vr no 439 - MIS:	34,375

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	20 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture & Instrument	3,450
						Total of Vr no 20 - MIS:	3,450
	281 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,03,015
						03 Dearness Allowance	2,06,514
						06 Other Allowances	8,000
						55 House rent allowance	18,160
						57 Non practising allowances	40,560
						Total of Vr no 281 - EST:	7,76,249
	381 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	7,671
						Total of Vr no 381 - MIS:	7,671

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	43 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	18,000
						Total of Vr no 43 - MIS:	18,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	211 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	19,968
						Total of Vr no 211 - MIS:	19,968

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001028	102 - MIS	First	Voted	No Objection	205500114 03 00	44 Travelling and other related expenses for training	35,593
						Total of Vr no 102 - MIS:	35,593
	189 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,55,900

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001028	189 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	59,242
						06 Other Allowances	6,000
						55 House rent allowance	28,062
						Total of Vr no 189 - EST:	2,49,204
	445 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	19,580
						Total of Vr no 445 - TA:	19,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	272 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	11,666
						Total of Vr no 272 - EST:	1,00,814

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	104 - MIS	First	Voted	No Objection	205500114 03 00	02 Wages	32,287
						Total of Vr no 104 - MIS:	32,287
	105 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	1,080
						Total of Vr no 105 - TA:	1,080
	186 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	25,76,578
						03 Dearness Allowance	9,78,690
						06 Other Allowances	1,40,737
						55 House rent allowance	2,04,940
						Total of Vr no 186 - EST:	39,00,945
	187 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	29,98,324
						03 Dearness Allowance	11,40,912
						06 Other Allowances	90,533
						55 House rent allowance	1,88,400
						Total of Vr no 187 - EST:	44,18,169
	192 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	6,270
						Total of Vr no 192 - TA:	6,270
	193 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,372
						Total of Vr no 193 - MIS:	30,372
	35 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	53,884
						03 Dearness Allowance	20,476
						06 Other Allowances	568
						Total of Vr no 36 - EST:	74,928
	41 - MIS	First	Voted	No Objection	205500114 03 00	11 Stationary & Printing of Forms	18,699

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	41 - MIS					Total of Vr no 41 - MIS:	18,699
	44 - MIS	First	Voted	No Objection	205500114 03 00	08 Office Expenditure	18,563
						Total of Vr no 44 - MIS:	18,563
	444 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	3,901
						Total of Vr no 444 - MIS:	3,901
	447 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	660
						Total of Vr no 447 - TA:	660
	45 - MIS	First	Voted	No Objection	205500114 03 00	58 Disbursement for outsourcing services	57,645
						Total of Vr no 45 - MIS:	57,645
	46 - MIS	First	Voted	No Objection	205500114 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,592
						Total of Vr no 46 - MIS:	1,51,592
	62 - MIS	First	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,972
						Total of Vr no 62 - MIS:	1,00,972
	63 - MIS	First	Voted	No Objection	205500114 03 00	42 Other Expenditure	30,58,078
						Total of Vr no 63 - MIS:	30,58,078
	85 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	70,055
						03 Dearness Allowance	11,909
						06 Other Allowances	2,482
						Total of Vr no 85 - EST:	84,446

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	120 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	4,126
						55 House rent allowance	5,880
						Total of Vr no 120 - EST:	99,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	219 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						55 House rent allowance	2,940
						Total of Vr no 219 - EST:	49,577

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003481	190 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 190 - EST:	1,08,330

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003481	47 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	4,431
						Total of Vr no 47 - TA:	4,431

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003718	188 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						55 House rent allowance	36,918
						Total of Vr no 188 - EST:	3,19,956
	446 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	31,365
						Total of Vr no 446 - TA:	31,365

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	229 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,52,17,240
						03 Dearness Allowance	57,82,270
						06 Other Allowances	6,00,460
						55 House rent allowance	9,76,998
						Total of Vr no 229 - EST:	2,25,76,968
	229 - MIS	Second	Voted	No Objection	205500115 03 00	29 Maintenance	1,96,529
						Total of Vr no 229 - MIS:	1,96,529
	249 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	82,672
						Total of Vr no 249 - MIS:	82,672
	250 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	1,49,152
						Total of Vr no 250 - MIS:	1,49,152
	266 - MIS	Second	Voted	No Objection	205500115 03 00	29 Maintenance	90,767
						Total of Vr no 266 - MIS:	90,767
	295 - TA	Second	Voted	No Objection	205500115 03 00	04 Travelling Allowance	37,801
						Total of Vr no 295 - TA:	37,801
	296 - TA	Second	Voted	No Objection	205500115 03 00	04 Travelling Allowance	22,821
						Total of Vr no 296 - TA:	22,821
	298 - TA	Second	Voted	No Objection	205500115 03 00	05 Transfer Travelling Allowance	57,758
						Total of Vr no 298 - TA:	57,758
	301 - MIS	Second	Voted	No Objection	205500115 03 00	29 Maintenance	85,160
						Total of Vr no 301 - MIS:	85,160
	337 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	23,570

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	337 - MIS					Total of Vr no 337 - MIS:	23,570
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	257 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	7,86,500
						03 Dearness Allowance	2,98,870
						06 Other Allowances	37,808
						55 House rent allowance	8,748
						Total of Vr no 257 - EST:	11,31,926
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	2 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	75,914
						Total of Vr no 2 - MIS:	75,914
	386 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	1,33,200
						Total of Vr no 386 - MIS:	1,33,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003558	14 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 14 - EST:	2,83,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Forensic science labs.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	231 - MIS	Second	Voted	No Objection	205500116 03 00	16 Payment for Commercial and Special Services	47,530
						Total of Vr no 231 - MIS:	47,530
	232 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	21,131
						Total of Vr no 232 - MIS:	21,131
	250 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	97,14,000
						03 Dearness Allowance	37,18,682
						06 Other Allowances	56,093
						55 House rent allowance	6,73,760
						Total of Vr no 250 - EST:	1,41,62,535
	251 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	69,79,247
						03 Dearness Allowance	26,50,652
						06 Other Allowances	25,576

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Forensic science labs.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	251 - EST	Second	Voted	No Objection	205500116 03 00	55 House rent allowance	6,60,450
						Total of Vr no 251 - EST:	1,03,15,925
	252 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture & Instrument	4,97,360
						Total of Vr no 252 - MIS:	4,97,360
	253 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	4,77,071
						Total of Vr no 253 - MIS:	4,77,071
	254 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	4,45,051
						Total of Vr no 254 - MIS:	4,45,051
	255 - MIS	Second	Voted	No Objection	205500116 03 00	29 Maintenance	2,22,285
						Total of Vr no 255 - MIS:	2,22,285
	278 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	4,36,470
						Total of Vr no 278 - MIS:	4,36,470
	318 - MIS	Second	Voted	No Objection	205500116 03 00	39 Medicine and Chemicals	1,96,197
						Total of Vr no 318 - MIS:	1,96,197
	319 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture & Instrument	2,93,505
						Total of Vr no 319 - MIS:	2,93,505
	320 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary & Printing of Forms	31,480
						Total of Vr no 320 - MIS:	31,480
	321 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary & Printing of Forms	43,852
						Total of Vr no 321 - MIS:	43,852
	322 - MIS	Second	Voted	No Objection	205500116 03 00	02 Wages	16,200
						Total of Vr no 322 - MIS:	16,200
	39 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	69,62,253
						03 Dearness Allowance	26,41,414
						06 Other Allowances	25,576
						55 House rent allowance	6,57,720
						Total of Vr no 39 - EST:	1,02,86,963
	40 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	97,96,600
						03 Dearness Allowance	37,50,070
						06 Other Allowances	56,249
						55 House rent allowance	6,75,020
						Total of Vr no 40 - EST:	1,42,77,939
	65 - MIS	First	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	33,445
						Total of Vr no 65 - MIS:	33,445
	76 - EST	Second	Voted	No Objection	205500116 03 00	03 Dearness Allowance	11,90,974
						Total of Vr no 76 - EST:	11,90,974
	84 - EST	Second	Voted	No Objection	205500116 03 00	03 Dearness Allowance	8,18,106
						Total of Vr no 84 - EST:	8,18,106

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	137 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	6,699
						Total of Vr no 137 - MIS:	6,699
	147 - MIS	Second	Voted	No Objection	205500800 03 00	12 Office Furniture & Instrument	72,699
						Total of Vr no 147 - MIS:	72,699
	167 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	2,339
						Total of Vr no 167 - MIS:	2,339
	209 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	5,82,733
						03 Dearness Allowance	2,22,262
						06 Other Allowances	44,556
						55 House rent allowance	26,500
						Total of Vr no 209 - EST:	8,76,051
	211 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	15,35,374
						03 Dearness Allowance	5,86,378
						06 Other Allowances	92,638
						55 House rent allowance	94,880
						Total of Vr no 211 - EST:	23,09,270
	220 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	3,119
						Total of Vr no 220 - MIS:	3,119
	271 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	12,862
						Total of Vr no 271 - MIS:	12,862
	272 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	24,261
						Total of Vr no 272 - MIS:	24,261
	399 - MIS	Second	Voted	No Objection	205500800 03 00	11 Stationary & Printing of Forms	19,580
						Total of Vr no 399 - MIS:	19,580
	400 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	22,742
						Total of Vr no 400 - MIS:	22,742

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commission and Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	103 - MIS	Second	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	2,19,050
						Total of Vr no 103 - MIS:	2,19,050
	104 - MIS	Second	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 104 - 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	167 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,30,391
						Total of Vr no 167 - MIS:	3,30,391
	168 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	3,83,413
						Total of Vr no 168 - MIS:	3,83,413
	169 - MIS	Second	Voted	No Objection	207000108 03 00	23 Expenditure on confidential services	89,000
						Total of Vr no 169 - MIS:	89,000
	200 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	49,080
						Total of Vr no 200 - MIS:	49,080
	201 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	59,283
						Total of Vr no 201 - MIS:	59,283
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,27,156
						03 Dearness Allowance	13,318
						Total of Vr no 22 - EST:	2,40,474
	31 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	12,000
						Total of Vr no 31 - EST:	12,000
	82 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,57,100
						03 Dearness Allowance	6,29,698
						06 Other Allowances	52,998
						55 House rent allowance	1,10,900
						Total of Vr no 82 - EST:	24,50,696
	83 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,38,100
						03 Dearness Allowance	2,04,364
						06 Other Allowances	34,258
						55 House rent allowance	40,240
						Total of Vr no 83 - EST:	8,16,962
	84 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,30,500
						03 Dearness Allowance	7,71,590
						06 Other Allowances	84,583
						55 House rent allowance	1,22,280
						Total of Vr no 84 - EST:	30,08,953

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003396	80 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 80 - EST:	2,83,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003681	153 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	36,186
						Total of Vr no 153 - TA:	36,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003692	81 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	4,000
						55 House rent allowance	40,392
						Total of Vr no 81 - EST:	3,54,064

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	197 - MIS	Second	Voted	No Objection	207000108 03 00	58 ..	2,42,874
						Total of Vr no 197 - MIS:	2,42,874
	199 - MIS	Second	Voted	No Objection	207000108 03 00	58 ..	2,15,384
						Total of Vr no 199 - MIS:	2,15,384

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001048	57 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	85,272
						55 House rent allowance	40,392
						Total of Vr no 57 - EST:	3,58,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001089	79 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,89,642
						03 Dearness Allowance	69,426
						Total of Vr no 79 - EST:	2,59,068

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	10 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	2,73,500
						Total of Vr no 10 - MIS:	2,73,500
	100 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	45,699
						Total of Vr no 100 - MIS:	45,699
	101 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	67,613

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	101 - MIS					Total of Vr no 101 - MIS:	67,613
	150 - MIS	Second	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	3,74,696
						Total of Vr no 150 - MIS:	3,74,696
	170 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	16,163
						Total of Vr no 170 - MIS:	16,163
	171 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	73,167
						Total of Vr no 171 - MIS:	73,167
	172 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	5,86,518
						Total of Vr no 172 - MIS:	5,86,518
	179 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	1,74,000
						Total of Vr no 179 - MIS:	1,74,000
	18 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	28,280
						Total of Vr no 18 - MIS:	28,280
	180 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	97,386
						Total of Vr no 180 - MIS:	97,386
	188 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	80,210
						Total of Vr no 188 - MIS:	80,210
	189 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	29,258
						Total of Vr no 189 - MIS:	29,258
	190 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	50,817
						Total of Vr no 190 - MIS:	50,817
	233 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,34,900
						Total of Vr no 233 - MIS:	1,34,900
	58 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	92,539
						Total of Vr no 58 - TA:	92,539
	6 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	66,000
						Total of Vr no 6 - MIS:	66,000
	62 - MIS	First	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	6,48,990
						Total of Vr no 62 - MIS:	6,48,990
	63 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	17,403
						Total of Vr no 63 - MIS:	17,403
	64 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,530
						Total of Vr no 64 - MIS:	9,530
	65 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	56,010
						Total of Vr no 65 - MIS:	56,010

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	67 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,06,000
						Total of Vr no 67 - MIS:	6,06,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	64,705
						Total of Vr no 7 - MIS:	64,705
	77 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,02,623
						03 Dearness Allowance	25,77,654
						06 Other Allowances	2,16,149
						55 House rent allowance	4,23,580
						Total of Vr no 77 - EST:	1,02,20,006
	78 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,51,983
						03 Dearness Allowance	6,84,342
						06 Other Allowances	1,08,014
						55 House rent allowance	1,40,600
						Total of Vr no 78 - EST:	27,84,939
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,57,500
						Total of Vr no 8 - MIS:	1,57,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	78,580
						Total of Vr no 9 - MIS:	78,580
	91 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	14,233
						Total of Vr no 91 - MIS:	14,233
	97 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,11,413
						Total of Vr no 97 - MIS:	2,11,413
	98 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	23,382
						Total of Vr no 98 - MIS:	23,382
	99 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,315
						Total of Vr no 99 - MIS:	46,315

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003107	62 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,66,644
						03 Dearness Allowance	61,028
						Total of Vr no 62 - EST:	2,27,672

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003405	61 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,62,932
						03 Dearness Allowance	59,888
						55 House rent allowance	28,368
						Total of Vr no 61 - EST:	2,51,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003406	58 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	8,000
						Total of Vr no 58 - EST:	3,17,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003746	59 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,12,680
						03 Dearness Allowance	77,938
						Total of Vr no 59 - EST:	2,90,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003873	60 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,61,545
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 60 - EST:	2,48,849

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001122	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 29 - EST:	2,83,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001136	7 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 7 - EST:	2,43,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	10 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,91,100
						03 Dearness Allowance	3,00,618
						06 Other Allowances	52,204
						55 House rent allowance	69,080
						Total of Vr no 10 - EST:	12,13,002
	11 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,11,260

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	11 - MIS					Total of Vr no 11 - MIS:	1,11,260
	33 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,23,281
						Total of Vr no 33 - MIS:	1,23,281
	41 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	10,000
						Total of Vr no 41 - MIS:	10,000
	42 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related expenses for training	24,778
						Total of Vr no 42 - MIS:	24,778
	9 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,80,600
						03 Dearness Allowance	6,38,628
						06 Other Allowances	54,079
						55 House rent allowance	99,000
						Total of Vr no 9 - EST:	24,72,307

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003417	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	2,000
						Total of Vr no 6 - EST:	2,85,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003452	19 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	3,720
						Total of Vr no 19 - TA:	3,720
	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	25,686
						Total of Vr no 8 - EST:	2,23,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003940	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	2,000
						Total of Vr no 5 - EST:	3,11,672

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	14,86,992
						Total of Vr no 2 - MIS:	14,86,992
	3 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	14,81,045
						Total of Vr no 3 - MIS:	14,81,045

Sub Head	18	Purchase of Vehicles for the use of Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	4 - MIS	Second	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	4,54,98,960
						Total of Vr no 4 - MIS:	4,54,98,960
	5 - MIS	Second	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	2,17,12,760
						Total of Vr no 5 - MIS:	2,17,12,760

Sub Head	20	Establishment of Forensic Lab	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	1 - MIS	First	Voted	No Objection	405500207 20 00	26 Machines & accessories/Appliances & Instrument	3,59,960
						Total of Vr no 1 - MIS:	3,59,960

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	16	Security wing	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	1 - MIS	First	Voted	No Objection	407000800 16 00	26 Machines & accessories/Appliances & Instrument	1,11,90,000
						Total of Vr no 1 - MIS:	1,11,90,000
	2 - MIS	Second	Voted	No Objection	407000800 16 00	26 Machines & accessories/Appliances & Instrument	75,67,215
						Total of Vr no 2 - MIS:	75,67,215
	3 - MIS	Second	Voted	No Objection	407000800 16 00	26 Machines & accessories/Appliances & Instrument	74,60,000
						Total of Vr no 3 - MIS:	74,60,000
	9 - MIS	Second	Voted	No Objection	407000800 16 00	26 Machines & accessories/Appliances & Instrument	74,60,000

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	16	Security wing	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	9 - MIS					Total of Vr no 9 - MIS:	74,60,000

Sub Head	18	State redio section	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	6 - MIS	Second	Voted	No Objection	407000800 18 00	26 Machines & accessories/Appliances & Instrument	40,23,440
						Total of Vr no 6 - MIS:	40,23,440
						Total of LUCKNOW-2 (60):	1,19,70,84,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,12,400
						03 Dearness Allowance	1,15,292
						06 Other Allowances	20,367
						55 House rent allowance	6,270
						Total of Vr no 22 - EST:	4,54,329
	33 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	16,656
						Total of Vr no 33 - EST:	16,656
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,42,800
						03 Dearness Allowance	52,744
						06 Other Allowances	4,076
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	2,05,140
	50 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	36,340
						Total of Vr no 50 - EST:	36,340
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,000
						Total of Vr no 55 - EST:	11,000
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,42,800
						03 Dearness Allowance	52,744
						06 Other Allowances	4,076
						55 House rent allowance	5,520
						Total of Vr no 70 - EST:	2,05,140
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,12,400
						03 Dearness Allowance	1,15,292
						06 Other Allowances	20,367
						55 House rent allowance	6,270
						Total of Vr no 71 - EST:	4,54,329

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 1 - EST:	1,05,156
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,144
						Total of Vr no 31 - EST:	9,144
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001003	66 - EST					Total of Vr no 66 - EST:	1,05,156
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	79,81,430
						03 Dearness Allowance	30,21,152
						06 Other Allowances	3,19,171
						55 House rent allowance	1,46,700
						Total of Vr no 10 - EST:	1,14,68,453
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,975
						Total of Vr no 10 - MIS:	18,975
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,83,528
						03 Dearness Allowance	27,04,308
						06 Other Allowances	6,47,112
						55 House rent allowance	2,29,058
						Total of Vr no 11 - EST:	1,07,64,006
	11 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	26,475
						Total of Vr no 11 - MIS:	26,475
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,74,240
						03 Dearness Allowance	22,86,688
						06 Other Allowances	3,82,574
						55 House rent allowance	1,31,580
						Total of Vr no 12 - EST:	88,75,082
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,43,492
						Total of Vr no 12 - MIS:	1,43,492
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,84,720
						03 Dearness Allowance	15,89,282
						06 Other Allowances	4,05,509
						55 House rent allowance	1,09,400
						Total of Vr no 13 - EST:	62,88,911
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,35,903
						03 Dearness Allowance	15,63,700
						06 Other Allowances	1,57,677
						55 House rent allowance	73,464
						Total of Vr no 14 - EST:	59,30,744
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,26,250
						03 Dearness Allowance	11,87,918
						06 Other Allowances	1,33,507
						55 House rent allowance	94,516
						Total of Vr no 15 - EST:	45,42,191
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,64,654

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,79,256
						06 Other Allowances	60,832
						55 House rent allowance	19,730
						Total of Vr no 17 - EST:	18,24,472
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,47,100
						03 Dearness Allowance	3,21,138
						06 Other Allowances	46,037
						55 House rent allowance	15,936
						Total of Vr no 19 - EST:	12,30,211
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,23,196
						06 Other Allowances	5,500
						Total of Vr no 2 - EST:	4,52,896
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,58,800
						03 Dearness Allowance	98,192
						06 Other Allowances	3,300
						Total of Vr no 21 - EST:	3,60,292
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,11,500
						03 Dearness Allowance	1,56,370
						55 House rent allowance	14,720
						Total of Vr no 24 - EST:	5,82,590
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,64,600
						03 Dearness Allowance	1,76,548
						06 Other Allowances	13,504
						55 House rent allowance	13,800
						Total of Vr no 26 - EST:	6,68,452
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,02,400
						Total of Vr no 26 - MIS:	2,02,400
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,93,830
						03 Dearness Allowance	8,66,362
						06 Other Allowances	81,996
						55 House rent allowance	31,916
						Total of Vr no 27 - EST:	32,74,104
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	91,743
						Total of Vr no 27 - TA:	91,743
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,69,648
						03 Dearness Allowance	4,01,850
						06 Other Allowances	36,347
						55 House rent allowance	14,996
						Total of Vr no 28 - EST:	15,22,841

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,939
						Total of Vr no 28 - TA:	7,939
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,84,344
						03 Dearness Allowance	1,72,225
						06 Other Allowances	49,667
						55 House rent allowance	1,200
						Total of Vr no 30 - EST:	7,07,436
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,176
						Total of Vr no 34 - EST:	64,176
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,752
						Total of Vr no 36 - EST:	55,752
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,48,739
						Total of Vr no 39 - EST:	19,48,739
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,70,016
						Total of Vr no 40 - EST:	9,70,016
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,226
						Total of Vr no 40 - MIS:	2,71,226
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,032
						Total of Vr no 41 - EST:	31,032
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,35,694
						Total of Vr no 41 - MIS:	3,35,694
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,904
						Total of Vr no 42 - EST:	38,904
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,958
						Total of Vr no 42 - MIS:	1,07,958
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,540
						Total of Vr no 44 - EST:	53,540
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,892
						Total of Vr no 45 - EST:	93,892
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,80,272
						Total of Vr no 46 - EST:	2,80,272
	47 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,80,460
						Total of Vr no 47 - EST:	2,80,460
	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,41,088
						Total of Vr no 49 - EST:	5,41,088
	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,50,140
						Total of Vr no 52 - EST:	1,50,140
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,80,781

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	54 - EST					Total of Vr no 54 - EST:	11,80,781
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,93,000
						Total of Vr no 57 - EST:	22,93,000
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,91,099
						Total of Vr no 58 - EST:	4,91,099
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,59,244
						Total of Vr no 59 - EST:	15,59,244
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,87,156
						03 Dearness Allowance	65,43,106
						06 Other Allowances	7,71,919
						55 House rent allowance	2,88,958
						Total of Vr no 6 - EST:	2,48,91,139
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,10,396
						Total of Vr no 60 - EST:	11,10,396
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,39,312
						Total of Vr no 61 - EST:	8,39,312
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,61,774
						Total of Vr no 62 - EST:	6,61,774
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,000
						03 Dearness Allowance	50,540
						06 Other Allowances	5,814
						Total of Vr no 64 - EST:	1,89,354
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,000
						03 Dearness Allowance	6,834
						Total of Vr no 65 - EST:	27,834
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,62,214
						03 Dearness Allowance	49,31,754
						06 Other Allowances	11,83,843
						55 House rent allowance	4,29,392
						Total of Vr no 7 - EST:	1,96,07,203
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	29,215
						Total of Vr no 7 - MIS:	29,215
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,800
						03 Dearness Allowance	98,192
						06 Other Allowances	3,300
						Total of Vr no 73 - EST:	3,60,292
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,23,196
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	74 - EST					Total of Vr no 74 - EST:	4,52,896
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,26,250
						03 Dearness Allowance	11,87,918
						06 Other Allowances	1,33,507
						55 House rent allowance	94,516
						Total of Vr no 75 - EST:	45,42,191
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,500
						03 Dearness Allowance	1,36,610
						55 House rent allowance	12,700
						Total of Vr no 76 - EST:	5,08,810
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,600
						03 Dearness Allowance	1,76,548
						06 Other Allowances	13,504
						55 House rent allowance	13,800
						Total of Vr no 78 - EST:	6,68,452
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,66,811
						03 Dearness Allowance	65,59,978
						06 Other Allowances	7,73,607
						55 House rent allowance	2,90,978
						Total of Vr no 79 - EST:	2,49,91,374
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,53,108
						03 Dearness Allowance	37,58,276
						06 Other Allowances	6,44,250
						55 House rent allowance	2,26,058
						Total of Vr no 8 - EST:	1,45,81,692
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,66,704
						03 Dearness Allowance	37,58,694
						06 Other Allowances	6,44,250
						55 House rent allowance	2,27,714
						Total of Vr no 80 - EST:	1,45,97,362
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,39,070
						03 Dearness Allowance	7,98,114
						06 Other Allowances	76,932
						55 House rent allowance	31,916
						Total of Vr no 81 - EST:	30,46,032
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,80,706
						03 Dearness Allowance	15,81,408
						06 Other Allowances	1,61,803
						55 House rent allowance	71,900
						Total of Vr no 82 - EST:	59,95,817
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,61,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	83 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,79,256
						06 Other Allowances	60,832
						55 House rent allowance	19,730
						Total of Vr no 83 - EST:	18,21,018
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,97,553
						03 Dearness Allowance	4,23,624
						06 Other Allowances	39,810
						55 House rent allowance	14,996
						Total of Vr no 84 - EST:	16,75,983
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,17,283
						03 Dearness Allowance	29,14,068
						06 Other Allowances	3,11,756
						55 House rent allowance	1,40,022
						Total of Vr no 85 - EST:	1,10,83,129
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,87,441
						03 Dearness Allowance	21,37,728
						06 Other Allowances	4,57,548
						55 House rent allowance	1,54,052
						Total of Vr no 87 - EST:	84,36,769
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,75,145
						03 Dearness Allowance	49,12,830
						06 Other Allowances	11,80,092
						55 House rent allowance	4,27,832
						Total of Vr no 89 - EST:	1,94,95,899
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,03,124
						03 Dearness Allowance	35,42,246
						06 Other Allowances	7,77,840
						55 House rent allowance	2,66,008
						Total of Vr no 9 - EST:	1,40,89,218
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	7,000
						Total of Vr no 9 - MIS:	7,000
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,58,915
						03 Dearness Allowance	12,74,596
						06 Other Allowances	3,26,456
						55 House rent allowance	97,360
						Total of Vr no 90 - EST:	50,57,327
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,27,511
						03 Dearness Allowance	35,47,756
						06 Other Allowances	7,81,103
						55 House rent allowance	2,68,130

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	91 - EST					Total of Vr no 91 - EST:	1,41,24,500
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,900
						03 Dearness Allowance	1,71,722
						06 Other Allowances	25,194
						55 House rent allowance	10,690
						Total of Vr no 92 - EST:	6,59,506

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,25,130
						03 Dearness Allowance	3,51,424
						06 Other Allowances	24,744
						55 House rent allowance	28,450
						Total of Vr no 18 - EST:	13,29,748
	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,98,200
						03 Dearness Allowance	1,51,316
						06 Other Allowances	15,548
						55 House rent allowance	6,300
						Total of Vr no 23 - EST:	5,71,364
	35 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,10,976
						Total of Vr no 35 - EST:	1,10,976
	51 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	44,028
						Total of Vr no 51 - EST:	44,028
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,97,230
						03 Dearness Allowance	3,78,822
						06 Other Allowances	26,632
						55 House rent allowance	31,210
						Total of Vr no 67 - EST:	14,33,894
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,80,200
						03 Dearness Allowance	1,44,476
						06 Other Allowances	13,704
						55 House rent allowance	6,300
						Total of Vr no 88 - EST:	5,44,680

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,19,400
						03 Dearness Allowance	6,48,736

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	16 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	70,598
						55 House rent allowance	23,152
						Total of Vr no 16 - EST:	24,61,886
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,15,200
						03 Dearness Allowance	41,496
						06 Other Allowances	6,189
						55 House rent allowance	2,856
						Total of Vr no 3 - EST:	1,65,741
	38 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	13,104
						Total of Vr no 38 - EST:	13,104
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,11,484
						Total of Vr no 38 - MIS:	17,11,484
	53 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,97,936
						Total of Vr no 53 - EST:	1,97,936
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,000
						Total of Vr no 56 - EST:	36,000
	6 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	73,479
						Total of Vr no 6 - MIS:	73,479
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,08,000
						03 Dearness Allowance	74,880
						06 Other Allowances	9,452
						Total of Vr no 63 - EST:	2,92,332
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,71,700
						03 Dearness Allowance	6,68,496
						06 Other Allowances	72,661
						55 House rent allowance	23,152
						Total of Vr no 68 - EST:	25,36,009
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,15,200
						03 Dearness Allowance	41,496
						06 Other Allowances	6,189
						55 House rent allowance	2,856
						Total of Vr no 69 - EST:	1,65,741

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	37,210
						Total of Vr no 24 - MIS:	37,210

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	4 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	13,31,000
						Total of Vr no 4 - MIS:	13,31,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	25 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	88,400
						Total of Vr no 25 - MIS:	88,400
	37 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,81,905
						Total of Vr no 37 - MIS:	4,81,905

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	29 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	31,49,375
						Total of Vr no 29 - EST:	31,49,375
	86 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	31,33,125
						Total of Vr no 86 - EST:	31,33,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	13,600
						Total of Vr no 23 - MIS:	13,600
	8 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,32,823
						Total of Vr no 8 - MIS:	1,32,823

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	25 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,09,800
						03 Dearness Allowance	1,55,724
						06 Other Allowances	28,882
						55 House rent allowance	12,216
						Total of Vr no 25 - EST:	6,06,622
	37 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	13,048
						Total of Vr no 37 - EST:	13,048
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,18,600
						03 Dearness Allowance	45,068
						06 Other Allowances	8,252
						55 House rent allowance	4,316
						Total of Vr no 4 - EST:	1,76,236
	43 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	49,176
						Total of Vr no 43 - EST:	49,176
	77 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,09,800
						03 Dearness Allowance	1,55,724
						06 Other Allowances	28,882
						55 House rent allowance	12,216
						Total of Vr no 77 - EST:	6,06,622

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	20 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,73,400
						03 Dearness Allowance	64,372
						06 Other Allowances	6,014
						55 House rent allowance	2,020
						Total of Vr no 20 - EST:	2,45,806
	32 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	20,328
						Total of Vr no 32 - EST:	20,328
	72 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,73,400
						03 Dearness Allowance	64,372
						06 Other Allowances	6,014
						55 House rent allowance	2,020
						Total of Vr no 72 - EST:	2,45,806

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,59,700
						03 Dearness Allowance	5,54,686
						06 Other Allowances	56,732
						55 House rent allowance	24,808
						Total of Vr no 1 - EST:	20,95,926
	10 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,70,876
						Total of Vr no 10 - EST:	1,70,876
	11 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,10,608
						Total of Vr no 11 - EST:	1,10,608
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,69,700
						03 Dearness Allowance	3,68,486
						06 Other Allowances	79,056
						55 House rent allowance	11,592
						Total of Vr no 16 - EST:	14,28,834
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,69,700
						03 Dearness Allowance	3,68,486
						06 Other Allowances	79,056
						55 House rent allowance	11,592
						Total of Vr no 2 - EST:	14,28,834
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,46,400
						03 Dearness Allowance	52,704
						06 Other Allowances	2,200
						Total of Vr no 3 - EST:	2,01,304

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of MAHARAJGANJ (70):	**29,28,40,468**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,69,700
						03 Dearness Allowance	64,486
						06 Other Allowances	16,315
						55 House rent allowance	2,940
						Total of Vr no 19 - EST:	2,53,441
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,15,900
						03 Dearness Allowance	82,042
						06 Other Allowances	14,177
						55 House rent allowance	3,320
						Total of Vr no 20 - EST:	3,15,439

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 6 - EST:	2,15,142
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,87,800
						03 Dearness Allowance	17,05,364
						06 Other Allowances	4,22,232
						55 House rent allowance	1,11,600
						Total of Vr no 10 - EST:	67,26,996
	10 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,66,900
						Total of Vr no 10 - MIS:	2,66,900
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,08,600
						03 Dearness Allowance	17,88,508
						06 Other Allowances	3,06,849
						55 House rent allowance	83,304
						Total of Vr no 11 - EST:	68,87,261
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,83,300
						03 Dearness Allowance	57,69,654
						06 Other Allowances	6,82,131
						55 House rent allowance	1,92,440
						Total of Vr no 12 - EST:	2,18,27,525
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,10,297

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	12 - TA					Total of Vr no 12 - TA:	5,10,297
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	80,864
	13 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	31,152
						Total of Vr no 13 - MIS:	31,152
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,34,938
						06 Other Allowances	4,400
						Total of Vr no 14 - EST:	4,94,438
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,400
						03 Dearness Allowance	3,37,592
						06 Other Allowances	44,256
						55 House rent allowance	22,290
						Total of Vr no 15 - EST:	12,92,538
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	15,100
						Total of Vr no 15 - MIS:	15,100
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	67,488
						06 Other Allowances	14,752
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	2,61,680
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,46,836
						Total of Vr no 19 - TA:	2,46,836
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,54,670
						03 Dearness Allowance	2,34,702
						06 Other Allowances	45,010
						55 House rent allowance	12,950
						Total of Vr no 2 - EST:	9,47,332
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,66,326
						Total of Vr no 20 - TA:	4,66,326
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,600
						03 Dearness Allowance	69,768
						06 Other Allowances	5,064
						Total of Vr no 21 - EST:	2,58,432
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002
						06 Other Allowances	5,064
						55 House rent allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	22 - EST					Total of Vr no 22 - EST:	2,25,726
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,43,000
						03 Dearness Allowance	12,70,340
						06 Other Allowances	1,30,845
						55 House rent allowance	51,684
						Total of Vr no 23 - EST:	47,95,869
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	81,662
						06 Other Allowances	14,441
						55 House rent allowance	6,344
						Total of Vr no 24 - EST:	3,17,347
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 24 - MIS:	11,000
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,86,985
						Total of Vr no 25 - MIS:	1,86,985
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,98,015
						Total of Vr no 29 - TA:	1,98,015
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	81,054
						06 Other Allowances	7,964
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	3,07,838
	30 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	51,640
						Total of Vr no 30 - MIS:	51,640
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,024
						Total of Vr no 37 - TA:	2,41,024
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,92,865
						Total of Vr no 38 - TA:	2,92,865
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,57,735
						Total of Vr no 39 - TA:	2,57,735
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,893
						Total of Vr no 4 - EST:	1,01,893
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,86,756
						Total of Vr no 4 - TA:	6,86,756
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,85,977
						Total of Vr no 40 - TA:	2,85,977
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,26,207
						Total of Vr no 47 - MIS:	1,26,207

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 5 - EST:	30,000
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,12,418
						Total of Vr no 5 - TA:	8,12,418
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,13,013
						Total of Vr no 6 - TA:	5,13,013
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,74,100
						03 Dearness Allowance	10,54,158
						06 Other Allowances	2,77,812
						55 House rent allowance	84,896
						Total of Vr no 7 - EST:	41,90,966
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,76,100
						03 Dearness Allowance	22,70,918
						06 Other Allowances	6,20,791
						55 House rent allowance	1,80,320
						Total of Vr no 8 - EST:	90,48,129
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,80,100
						03 Dearness Allowance	14,74,438
						06 Other Allowances	4,08,469
						55 House rent allowance	1,12,896
						Total of Vr no 9 - EST:	58,75,903
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,93,904
						Total of Vr no 9 - TA:	8,93,904

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,61,400
						03 Dearness Allowance	99,332
						06 Other Allowances	10,878
						55 House rent allowance	7,720
						Total of Vr no 17 - EST:	3,79,330
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,59,920
						03 Dearness Allowance	4,02,610
						06 Other Allowances	30,259
						55 House rent allowance	32,876
						Total of Vr no 18 - EST:	15,25,665

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,700
						03 Dearness Allowance	13,832
						06 Other Allowances	4,063
						Total of Vr no 26 - EST:	54,595
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,82,208
						Total of Vr no 26 - MIS:	2,82,208
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,19,100
						03 Dearness Allowance	4,60,522
						06 Other Allowances	49,512
						55 House rent allowance	16,040
						Total of Vr no 27 - EST:	17,45,174
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,69,066
						Total of Vr no 36 - MIS:	12,69,066
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,83,761
						Total of Vr no 43 - MIS:	3,83,761
	46 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	19,135
						Total of Vr no 46 - MIS:	19,135

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	11 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	1,79,247
						Total of Vr no 11 - MIS:	1,79,247
	14 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	43,315
						Total of Vr no 14 - MIS:	43,315
	21 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,17,300
						Total of Vr no 21 - MIS:	3,17,300
	22 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,33,256
						Total of Vr no 22 - MIS:	1,33,256
	27 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,18,580
						Total of Vr no 27 - MIS:	1,18,580
	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,10,814
						Total of Vr no 28 - MIS:	1,10,814
	41 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,47,719
						Total of Vr no 41 - MIS:	1,47,719
	42 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/	3,16,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	42 - MIS	Second	Voted	No Objection	205500109 07 00	Software	
						Total of Vr no 42 - MIS:	3,16,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	44,000
						Total of Vr no 44 - MIS:	44,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,66,701
						Total of Vr no 45 - MIS:	2,66,701

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	8 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	52,800
						Total of Vr no 8 - MIS:	52,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	7,88,125
						Total of Vr no 1 - EST:	7,88,125
	28 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,60,000
						Total of Vr no 28 - EST:	7,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	14,224
						Total of Vr no 23 - MIS:	14,224

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,47,600
						03 Dearness Allowance	1,32,088
						06 Other Allowances	24,756
						55 House rent allowance	12,526
						Total of Vr no 25 - EST:	5,16,970

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,64,500
						03 Dearness Allowance	2,14,510
						06 Other Allowances	47,074
						Total of Vr no 12 - EST:	8,26,084
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,18,000
						03 Dearness Allowance	2,32,560
						06 Other Allowances	24,381
						55 House rent allowance	4,392
						Total of Vr no 13 - EST:	8,79,333
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	32,060
						Total of Vr no 18 - MIS:	32,060
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,728
						Total of Vr no 7 - MIS:	1,25,728
	8 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	14,784
						Total of Vr no 8 - MIS:	14,784
						Total of MAHOBA (71):	**8,18,94,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	19,000
						Total of Vr no 10 - EST:	19,000
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,63,320
						03 Dearness Allowance	1,38,016
						06 Other Allowances	24,234
						55 House rent allowance	2,940
						Total of Vr no 32 - EST:	5,28,510
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	1,844
						Total of Vr no 33 - EST:	34,274

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	16 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	36,000
						Total of Vr no 16 - EST:	36,000
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	37,943
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,88,300
						03 Dearness Allowance	70,034
						06 Other Allowances	9,052
						55 House rent allowance	7,000
						Total of Vr no 43 - EST:	2,74,386
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,08,604
						06 Other Allowances	17,529
						55 House rent allowance	6,900
						Total of Vr no 44 - EST:	4,27,833

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001312	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						Total of Vr no 20 - EST:	2,02,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	11 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	77,493
						Total of Vr no 11 - MIS:	77,493
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,24,000
						Total of Vr no 12 - EST:	1,24,000
	12 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	8,366
						Total of Vr no 12 - MIS:	8,366
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	38,91,000
						Total of Vr no 13 - EST:	38,91,000
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	74,855
						Total of Vr no 13 - MIS:	74,855
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,36,000
						Total of Vr no 14 - EST:	12,36,000
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,993
						Total of Vr no 14 - MIS:	1,72,993
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,405
						03 Dearness Allowance	44,472
						06 Other Allowances	11,625
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	2,08,902
	15 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,07,500
						Total of Vr no 15 - MIS:	3,07,500
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	9,184
						Total of Vr no 16 - MIS:	9,184
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,81,000
						Total of Vr no 18 - EST:	3,81,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,74,700
						03 Dearness Allowance	1,42,386
						06 Other Allowances	4,400
						Total of Vr no 21 - EST:	5,21,486
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	2,200
						Total of Vr no 22 - EST:	1,74,424

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,98,587
						03 Dearness Allowance	83,32,483
						06 Other Allowances	8,69,742
						55 House rent allowance	5,53,424
						Total of Vr no 23 - EST:	3,17,54,236
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,57,100
						03 Dearness Allowance	29,21,858
						06 Other Allowances	4,35,252
						55 House rent allowance	1,75,440
						Total of Vr no 24 - EST:	1,12,89,650
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,57,250
						03 Dearness Allowance	6,28,235
						06 Other Allowances	77,974
						55 House rent allowance	22,752
						Total of Vr no 25 - EST:	23,86,211
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,26,199
						03 Dearness Allowance	73,09,197
						06 Other Allowances	14,08,302
						55 House rent allowance	4,90,192
						Total of Vr no 26 - EST:	2,86,33,890
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,94,284
						03 Dearness Allowance	53,67,228
						06 Other Allowances	13,49,399
						55 House rent allowance	4,38,856
						Total of Vr no 27 - EST:	2,13,49,767
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,25,000
						03 Dearness Allowance	5,03,500
						06 Other Allowances	64,540
						55 House rent allowance	15,060
						Total of Vr no 28 - EST:	19,08,100
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,06,300
						03 Dearness Allowance	1,92,394
						06 Other Allowances	40,568
						55 House rent allowance	11,000
						Total of Vr no 29 - EST:	7,50,262
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,408
						03 Dearness Allowance	39,710
						06 Other Allowances	3,751
						Total of Vr no 3 - EST:	1,54,869
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,224
						03 Dearness Allowance	32,754

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,189
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	1,39,637
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,82,000
						03 Dearness Allowance	3,35,160
						06 Other Allowances	13,504
						55 House rent allowance	11,500
						Total of Vr no 40 - EST:	12,42,164
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,400
						03 Dearness Allowance	46,892
						06 Other Allowances	5,064
						55 House rent allowance	1,660
						Total of Vr no 41 - EST:	1,77,016
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						06 Other Allowances	14,441
						Total of Vr no 42 - EST:	2,24,063
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,19,500
						03 Dearness Allowance	31,99,410
						06 Other Allowances	3,26,144
						55 House rent allowance	2,73,952
						Total of Vr no 46 - EST:	1,22,19,006
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,16,039
						03 Dearness Allowance	1,96,095
						06 Other Allowances	39,148
						55 House rent allowance	21,480
						Total of Vr no 47 - EST:	7,72,762
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,95,306
						03 Dearness Allowance	1,04,661
						06 Other Allowances	31,743
						55 House rent allowance	2,860
						Total of Vr no 6 - EST:	6,34,570
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	628
						06 Other Allowances	1,338
						Total of Vr no 7 - EST:	33,366
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,000
						Total of Vr no 9 - EST:	24,000

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	63,650
	24 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,68,639
						Total of Vr no 24 - MIS:	1,68,639
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,83,820
						03 Dearness Allowance	1,45,806
						06 Other Allowances	10,328
						55 House rent allowance	8,560
						Total of Vr no 36 - EST:	5,48,514
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,92,120
						03 Dearness Allowance	3,76,960
						06 Other Allowances	40,480
						55 House rent allowance	17,910
						Total of Vr no 37 - EST:	14,27,470

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	11 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,11,000
						Total of Vr no 11 - EST:	1,11,000
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,77,800
						03 Dearness Allowance	6,32,966
						06 Other Allowances	67,704
						55 House rent allowance	38,820
						Total of Vr no 30 - EST:	24,17,290
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,87,300
						03 Dearness Allowance	66,804
						06 Other Allowances	10,315
						55 House rent allowance	7,350
						Total of Vr no 31 - EST:	2,71,769
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,39,309
						Total of Vr no 7 - MIS:	10,39,309
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,00,259
						Total of Vr no 8 - MIS:	5,00,259

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,16,746
						Total of Vr no 10 - MIS:	1,16,746

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,08,750
						Total of Vr no 5 - EST:	17,08,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	34 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,44,450
						03 Dearness Allowance	92,644
						55 House rent allowance	4,250
						Total of Vr no 34 - EST:	3,41,344
	35 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,17,700
						03 Dearness Allowance	50,289
						55 House rent allowance	5,350
						57 Non practising allowances	14,640
						Total of Vr no 35 - EST:	1,87,979

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	9 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	47,340
						Total of Vr no 9 - MIS:	47,340

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	17 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	45,000
						Total of Vr no 17 - EST:	45,000
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,37,100
						03 Dearness Allowance	1,66,098
						06 Other Allowances	30,945
						55 House rent allowance	10,780
						Total of Vr no 39 - EST:	6,44,923

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	38 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						06 Other Allowances	1,888
						Total of Vr no 38 - EST:	1,07,458

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,263
						Total of Vr no 45 - EST:	47,837
	8 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	3,000
						Total of Vr no 8 - EST:	3,000

Sub Head	06	Assembly 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 (`)
09002551	1 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	36,71,150
						Total of Vr no 1 - MIS:	36,71,150
	2 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	21,01,050
						Total of Vr no 2 - MIS:	21,01,050

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Assembly 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 (`)
09002551	3 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	6,00,000
						Total of Vr no 3 - MIS:	6,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	32,919
						Total of Vr no 1 - MIS:	32,919
	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,93,000
						Total of Vr no 10 - EST:	2,93,000
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,29,900
						03 Dearness Allowance	6,95,362
						06 Other Allowances	75,476
						55 House rent allowance	16,326
						Total of Vr no 11 - EST:	26,17,064
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,84,900
						03 Dearness Allowance	5,64,262
						06 Other Allowances	1,26,687
						55 House rent allowance	21,728
						Total of Vr no 12 - EST:	21,97,577
	5 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,26,000
						Total of Vr no 5 - EST:	1,26,000
	5 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 6 - EST:	72,360
	6 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,050
						Total of Vr no 6 - MIS:	9,050
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,17,250
						Total of Vr no 7 - MIS:	1,17,250
						Total of MAINPURI (09):	**14,40,85,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	49 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	19,674
						Total of Vr no 49 - MIS:	19,674

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,75,700
						03 Dearness Allowance	3,62,634
						06 Other Allowances	35,521
						55 House rent allowance	30,930
						Total of Vr no 7 - EST:	14,04,785
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,47,800
						03 Dearness Allowance	3,48,878
						06 Other Allowances	59,589
						55 House rent allowance	31,420
						Total of Vr no 8 - EST:	13,87,687

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001386	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	33,706
						06 Other Allowances	50
						Total of Vr no 35 - EST:	1,23,056

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	10,81,500
						03 Dearness Allowance	3,42,754
						06 Other Allowances	60,013
						55 House rent allowance	17,210
						Total of Vr no 1 - EST:	15,01,477
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,37,233
						03 Dearness Allowance	7,35,718
						06 Other Allowances	1,03,264
						55 House rent allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	12 - EST					Total of Vr no 12 - EST:	27,87,255
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,21,556
						03 Dearness Allowance	3,12,132
						06 Other Allowances	66,260
						55 House rent allowance	9,250
						Total of Vr no 13 - EST:	12,09,198
	13 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,01,024
						Total of Vr no 13 - MIS:	1,01,024
	15 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	10,827
						Total of Vr no 15 - MIS:	10,827
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,68,138
						03 Dearness Allowance	94,76,250
						06 Other Allowances	15,67,578
						55 House rent allowance	5,53,440
						Total of Vr no 18 - EST:	3,67,65,406
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,89,170
						03 Dearness Allowance	24,46,592
						06 Other Allowances	4,27,463
						55 House rent allowance	2,15,780
						Total of Vr no 19 - EST:	95,79,005
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,98,100
						03 Dearness Allowance	35,81,158
						06 Other Allowances	8,78,596
						55 House rent allowance	3,76,152
						Total of Vr no 20 - EST:	1,43,34,006
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,46,300
						03 Dearness Allowance	29,96,566
						06 Other Allowances	5,10,068
						55 House rent allowance	2,56,935
						Total of Vr no 21 - EST:	1,17,09,869
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,87,900
						03 Dearness Allowance	11,72,642
						06 Other Allowances	2,60,098
						55 House rent allowance	1,28,098
						Total of Vr no 22 - EST:	47,48,738
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,93,050
						03 Dearness Allowance	11,38,387
						06 Other Allowances	1,48,147
						55 House rent allowance	85,860

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	23 - EST					Total of Vr no 23 - EST:	43,65,444
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,61,700
						03 Dearness Allowance	11,62,686
						06 Other Allowances	3,06,286
						55 House rent allowance	1,15,200
						Total of Vr no 24 - EST:	46,45,872
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,49,400
						03 Dearness Allowance	56,72,298
						06 Other Allowances	5,85,352
						55 House rent allowance	5,44,830
						Total of Vr no 25 - EST:	2,17,51,880
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,51,450
						03 Dearness Allowance	25,99,618
						06 Other Allowances	3,44,508
						55 House rent allowance	2,20,560
						Total of Vr no 26 - EST:	1,00,16,136
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,000
						03 Dearness Allowance	1,30,720
						06 Other Allowances	14,254
						55 House rent allowance	2,020
						Total of Vr no 27 - EST:	4,90,994
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,57,710
						03 Dearness Allowance	4,00,786
						06 Other Allowances	23,988
						55 House rent allowance	19,020
						Total of Vr no 28 - EST:	15,01,504
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,345
						03 Dearness Allowance	1,19,776
						06 Other Allowances	13,692
						55 House rent allowance	6,640
						Total of Vr no 29 - EST:	4,57,453
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,800
						03 Dearness Allowance	97,128
						06 Other Allowances	25,043
						55 House rent allowance	7,638
						Total of Vr no 3 - EST:	4,12,609
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,23,59,907
						03 Dearness Allowance	1,97,85,878
						06 Other Allowances	21,16,129
						55 House rent allowance	14,67,050
						Total of Vr no 30 - EST:	7,57,28,964

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,29,349
						Total of Vr no 30 - MIS:	1,29,349
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,400
						03 Dearness Allowance	1,71,532
						06 Other Allowances	7,700
						55 House rent allowance	3,150
						Total of Vr no 32 - EST:	6,33,782
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,91,100
						03 Dearness Allowance	3,75,630
						06 Other Allowances	11,000
						55 House rent allowance	3,780
						Total of Vr no 33 - EST:	13,81,510
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,868
						03 Dearness Allowance	85,156
						06 Other Allowances	7,671
						55 House rent allowance	6,060
						Total of Vr no 36 - EST:	3,99,755
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,76,830
						03 Dearness Allowance	25,87,496
						06 Other Allowances	4,31,601
						55 House rent allowance	1,94,148
						Total of Vr no 39 - EST:	1,00,90,075
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,955
						03 Dearness Allowance	53,375
						06 Other Allowances	4,526
						55 House rent allowance	2,680
						Total of Vr no 4 - EST:	2,92,536
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,82,600
						03 Dearness Allowance	7,66,757
						06 Other Allowances	1,64,359
						55 House rent allowance	48,110
						Total of Vr no 40 - EST:	30,61,826
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,240
						03 Dearness Allowance	37,045
						Total of Vr no 42 - EST:	1,98,285
	42 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,06,470
						Total of Vr no 42 - MIS:	2,06,470
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,30,848
						Total of Vr no 45 - MIS:	4,30,848
	46 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	50,340

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	46 - MIS					Total of Vr no 46 - MIS:	50,340
	47 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	10,827
						Total of Vr no 47 - MIS:	10,827
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						03 Dearness Allowance	3,884
						Total of Vr no 5 - EST:	17,700
	51 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,01,024
						Total of Vr no 51 - MIS:	1,01,024
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,20,388
						03 Dearness Allowance	4,51,972
						06 Other Allowances	67,516
						55 House rent allowance	44,150
						Total of Vr no 6 - EST:	17,84,026

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,03,990
						03 Dearness Allowance	8,75,178
						06 Other Allowances	63,748
						55 House rent allowance	48,220
						Total of Vr no 15 - EST:	32,91,136
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,62,060
						03 Dearness Allowance	4,03,560
						06 Other Allowances	39,574
						55 House rent allowance	18,180
						Total of Vr no 16 - EST:	15,23,374
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						06 Other Allowances	1,530
						Total of Vr no 37 - EST:	80,052

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,09,800
						03 Dearness Allowance	41,496
						06 Other Allowances	6,489
						55 House rent allowance	4,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	31 - EST					Total of Vr no 31 - EST:	1,62,765
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,85,942
						Total of Vr no 32 - MIS:	14,85,942
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	37,69,800
						03 Dearness Allowance	14,24,430
						06 Other Allowances	1,53,187
						55 House rent allowance	1,15,310
						Total of Vr no 34 - EST:	54,62,727
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,97,700
						03 Dearness Allowance	61,287
						06 Other Allowances	8,700
						Total of Vr no 38 - EST:	2,67,687

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	46,800
						Total of Vr no 16 - MIS:	46,800
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	91,830
						Total of Vr no 28 - MIS:	91,830
	31 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	14,14,400
						Total of Vr no 31 - MIS:	14,14,400
	43 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,60,681
						Total of Vr no 43 - MIS:	2,60,681
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	46,800
						Total of Vr no 48 - MIS:	46,800
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	91,830
						Total of Vr no 50 - MIS:	91,830

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	14 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	39,897
						Total of Vr no 14 - MIS:	39,897

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,95,000
						Total of Vr no 2 - EST:	9,95,000
	41 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,92,500
						Total of Vr no 41 - EST:	9,92,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,05,500
						03 Dearness Allowance	40,090
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	1,47,250
	11 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,11,400
						03 Dearness Allowance	48,853
						55 House rent allowance	3,150
						57 Non practising allowances	17,160
						Total of Vr no 11 - EST:	1,80,563

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,73,610
						03 Dearness Allowance	2,93,056
						06 Other Allowances	53,262
						55 House rent allowance	23,520
						Total of Vr no 14 - EST:	11,43,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	17 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,96,860
						03 Dearness Allowance	1,12,784

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	17 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	7,152
						55 House rent allowance	8,770
						Total of Vr no 17 - EST:	4,25,566

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	9 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	50,000
						03 Dearness Allowance	18,620
						06 Other Allowances	2,263
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	72,903

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,79,706
						03 Dearness Allowance	55,479
						Total of Vr no 1 - EST:	3,35,185
	1 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	24,712
						Total of Vr no 1 - MIS:	24,712
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,08,000
						03 Dearness Allowance	3,81,444
						06 Other Allowances	86,240
						55 House rent allowance	16,475
						Total of Vr no 10 - EST:	14,92,159
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,60,376
						Total of Vr no 13 - EST:	1,60,376
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,34,100
						03 Dearness Allowance	2,59,212
						06 Other Allowances	30,695
						55 House rent allowance	11,040
						Total of Vr no 14 - EST:	11,35,047
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	23,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	14 - MIS					Total of Vr no 14 - MIS:	23,020
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,93,381
						Total of Vr no 15 - MIS:	3,93,381
	2 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	45,102
						Total of Vr no 2 - MIS:	45,102
	20 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,49,078
						Total of Vr no 20 - MIS:	1,49,078
	26 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	4,38,040
						Total of Vr no 26 - MIS:	4,38,040
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	1,18,262
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,74,833
						03 Dearness Allowance	9,38,372
						06 Other Allowances	1,01,524
						55 House rent allowance	29,285
						Total of Vr no 9 - EST:	35,44,014
						Total of MATHURA (07):	**24,99,22,743**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						06 Other Allowances	6,326
						Total of Vr no 20 - EST:	92,890
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,69,400
						03 Dearness Allowance	3,30,372
						06 Other Allowances	71,198
						55 House rent allowance	18,932
						Total of Vr no 32 - EST:	12,89,902

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001013	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,144
						Total of Vr no 1 - EST:	9,144
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 18 - EST:	1,05,156

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 03 00	29 Maintenance	1,56,556
						Total of Vr no 1 - MIS:	1,56,556
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,83,000
						03 Dearness Allowance	26,53,540
						06 Other Allowances	7,70,435
						55 House rent allowance	1,61,740
						Total of Vr no 10 - EST:	1,05,68,715
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,28,547
						03 Dearness Allowance	31,26,848
						06 Other Allowances	3,97,050
						55 House rent allowance	78,200
						Total of Vr no 11 - EST:	1,18,30,645
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,04,113
						03 Dearness Allowance	30,79,563
						06 Other Allowances	3,99,773
						55 House rent allowance	1,03,020
						Total of Vr no 12 - EST:	1,16,86,469

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,76,598
						Total of Vr no 12 - TA:	5,76,598
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,15,977
						03 Dearness Allowance	31,60,071
						06 Other Allowances	8,93,190
						55 House rent allowance	2,12,800
						Total of Vr no 13 - EST:	1,25,82,038
	14 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,01,325
						Total of Vr no 14 - MIS:	1,01,325
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,74,100
						03 Dearness Allowance	7,12,158
						06 Other Allowances	1,07,833
						55 House rent allowance	28,330
						Total of Vr no 15 - EST:	27,22,421
	16 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,48,770
						Total of Vr no 16 - MIS:	1,48,770
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,04,000
						03 Dearness Allowance	2,29,520
						55 House rent allowance	24,840
						Total of Vr no 17 - EST:	8,58,360
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,88,600
						03 Dearness Allowance	3,37,668
						06 Other Allowances	26,070
						55 House rent allowance	17,530
						Total of Vr no 19 - EST:	12,69,868
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,91,793
						03 Dearness Allowance	27,32,881
						06 Other Allowances	6,38,047
						55 House rent allowance	81,480
						Total of Vr no 2 - EST:	1,06,44,201
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	75,337
						Total of Vr no 2 - MIS:	75,337
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	34,458
						Total of Vr no 20 - MIS:	34,458
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	98,000
						Total of Vr no 21 - MIS:	98,000
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,08,900
						03 Dearness Allowance	1,93,382
						06 Other Allowances	6,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	22 - EST					Total of Vr no 22 - EST:	7,08,882
	22 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,26,153
						Total of Vr no 22 - MIS:	2,26,153
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,539
						03 Dearness Allowance	20,398
						06 Other Allowances	5,300
						55 House rent allowance	800
						Total of Vr no 23 - EST:	91,037
	23 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,00,369
						Total of Vr no 23 - MIS:	3,00,369
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,93,080
						03 Dearness Allowance	77,572
						Total of Vr no 24 - EST:	6,70,652
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	13,500
						Total of Vr no 24 - MIS:	13,500
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,577
						03 Dearness Allowance	12,042
						Total of Vr no 25 - EST:	50,619
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	26,828
						06 Other Allowances	5,438
						Total of Vr no 26 - EST:	1,02,866
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,961
						03 Dearness Allowance	14,707
						06 Other Allowances	3,703
						Total of Vr no 28 - EST:	77,371
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,800
						03 Dearness Allowance	1,26,188
						06 Other Allowances	14,079
						Total of Vr no 29 - EST:	4,77,067
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,86,380
						03 Dearness Allowance	21,22,824
						06 Other Allowances	4,97,983
						55 House rent allowance	84,900
						Total of Vr no 3 - EST:	82,92,087
	3 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,15,247
						Total of Vr no 3 - MIS:	1,15,247

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,58,827
						03 Dearness Allowance	10,03,480
						Total of Vr no 30 - EST:	51,62,307
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,50,954
						03 Dearness Allowance	1,48,102
						06 Other Allowances	34,304
						Total of Vr no 33 - EST:	10,33,360
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,420
						03 Dearness Allowance	19,443
						06 Other Allowances	4,875
						Total of Vr no 34 - EST:	80,738
	34 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,79,723
						Total of Vr no 34 - MIS:	2,79,723
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	12,424
						Total of Vr no 35 - EST:	47,724
	35 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,26,500
						Total of Vr no 35 - MIS:	1,26,500
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	75,000
						Total of Vr no 36 - EST:	75,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,233
						03 Dearness Allowance	5,725
						Total of Vr no 37 - EST:	25,958
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	4,519
						Total of Vr no 38 - EST:	49,093
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,83,944
						03 Dearness Allowance	1,41,168
						Total of Vr no 39 - EST:	10,25,112
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,24,900
						03 Dearness Allowance	21,37,462
						06 Other Allowances	4,72,742
						55 House rent allowance	72,450
						Total of Vr no 4 - EST:	83,07,554
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,66,250
						Total of Vr no 40 - EST:	2,66,250
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,000
						03 Dearness Allowance	17,340

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,432
						Total of Vr no 41 - EST:	1,25,772
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,900
						03 Dearness Allowance	42,142
						06 Other Allowances	3,376
						Total of Vr no 43 - EST:	1,56,418
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,51,200
						03 Dearness Allowance	2,09,456
						06 Other Allowances	51,852
						55 House rent allowance	6,800
						Total of Vr no 5 - EST:	8,19,308
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,900
						Total of Vr no 5 - TA:	36,900
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,19,800
						03 Dearness Allowance	14,89,524
						06 Other Allowances	1,82,787
						55 House rent allowance	40,460
						Total of Vr no 7 - EST:	56,32,571
	7 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	15,07,721
						Total of Vr no 7 - TA:	15,07,721
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,64,300
						03 Dearness Allowance	17,34,434
						06 Other Allowances	5,04,151
						55 House rent allowance	90,320
						Total of Vr no 8 - EST:	68,93,205
	8 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,71,600
						03 Dearness Allowance	18,51,208
						06 Other Allowances	5,29,122
						55 House rent allowance	84,990
						Total of Vr no 9 - EST:	73,36,920

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,04,820
						03 Dearness Allowance	7,61,672
						06 Other Allowances	62,098

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	14 - EST	First	Voted	No Objection	205500109 04 00	55 House rent allowance	47,240
						Total of Vr no 14 - EST:	28,75,830
	31 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,652
						Total of Vr no 31 - EST:	8,652
	42 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	2,34,220
						Total of Vr no 42 - EST:	2,34,220

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,84,200
						03 Dearness Allowance	5,22,804
						06 Other Allowances	60,918
						55 House rent allowance	34,630
						Total of Vr no 16 - EST:	20,02,552

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,170
						Total of Vr no 17 - MIS:	10,170
	9 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	31,000
						Total of Vr no 9 - MIS:	31,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,13,072
						Total of Vr no 11 - MIS:	1,13,072
	32 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	13,921
						Total of Vr no 32 - MIS:	13,921
	33 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,48,500
						Total of Vr no 33 - MIS:	1,48,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,59,000
						Total of Vr no 21 - EST:	11,59,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	39,953
						Total of Vr no 10 - MIS:	39,953

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,85,400
						03 Dearness Allowance	1,46,452
						06 Other Allowances	28,643
						Total of Vr no 6 - EST:	5,60,495

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,77,360
						03 Dearness Allowance	5,99,397
						06 Other Allowances	89,615
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	22,72,812
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	35,075
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	53,554
						Total of Vr no 2 - MIS:	53,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

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	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	19 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	5,00,000
						Total of Vr no 19 - MIS:	5,00,000
						Total of MAU (66):	**12,50,59,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001527	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 80 - EST:	3,09,258
04001528	138 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	14,647
						Total of Vr no 138 - MIS:	14,647
	49 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 49 - EST:	2,30,736
04001643	17 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	560
						Total of Vr no 17 - EST:	560
	79 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						Total of Vr no 79 - EST:	2,17,488
04002538	139 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	24,803
						Total of Vr no 139 - MIS:	24,803
	48 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,68,400
						03 Dearness Allowance	1,01,992
						06 Other Allowances	6,908
						55 House rent allowance	8,460
						Total of Vr no 48 - EST:	3,85,760
04002551	37 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,205
						Total of Vr no 37 - MIS:	1,40,205
04002553	78 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,04,400
						03 Dearness Allowance	39,672
						06 Other Allowances	1,100
						Total of Vr no 78 - EST:	1,45,172
	83 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 83 - MIS:	2,358
	85 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	39,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	85 - MIS					Total of Vr no 85 - MIS:	39,175
	86 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	50,209
						Total of Vr no 86 - MIS:	50,209

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001661	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,25,600
						03 Dearness Allowance	85,158
						06 Other Allowances	6,000
						Total of Vr no 50 - EST:	3,16,758
	59 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,027
						Total of Vr no 59 - MIS:	5,027
04002528	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,92,020
						03 Dearness Allowance	1,22,938
						06 Other Allowances	15,192
						Total of Vr no 13 - EST:	4,30,150
	131 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,190
						Total of Vr no 131 - MIS:	3,190
	132 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	34,542
						Total of Vr no 132 - MIS:	34,542
	133 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	1,09,746
						Total of Vr no 133 - MIS:	1,09,746
	152 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	86,503
						Total of Vr no 152 - TA:	86,503
	155 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	84,380
						Total of Vr no 155 - MIS:	84,380
	156 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,23,142
						Total of Vr no 156 - MIS:	1,23,142
	157 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,940
						Total of Vr no 157 - MIS:	11,940
	16 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	16 - MIS					Total of Vr no 16 - MIS:	8,000
	253 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	5,771
						Total of Vr no 253 - MIS:	5,771
	26 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	55,140
						Total of Vr no 26 - EST:	55,140
	27 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,62,451
						Total of Vr no 27 - EST:	3,62,451
	75 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,84,600
						03 Dearness Allowance	1,83,806
						06 Other Allowances	27,855
						55 House rent allowance	3,860
						Total of Vr no 75 - EST:	7,00,121
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,62,000
						03 Dearness Allowance	4,03,560
						06 Other Allowances	50,640
						Total of Vr no 76 - EST:	15,16,200
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	30,31,300
						03 Dearness Allowance	11,51,324
						06 Other Allowances	1,56,037
						55 House rent allowance	59,540
						Total of Vr no 77 - EST:	43,98,201

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						06 Other Allowances	1,688
						Total of Vr no 47 - EST:	95,528

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	20 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,21,741
						Total of Vr no 20 - MIS:	2,21,741

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	74 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	14,300
						Total of Vr no 74 - MIS:	14,300

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001589	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						06 Other Allowances	2,000
						55 House rent allowance	28,908
						Total of Vr no 85 - EST:	2,52,536
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	14 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	6,21,184
						Total of Vr no 14 - EST:	6,21,184
	15 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	33,120
						Total of Vr no 15 - EST:	33,120
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						06 Other Allowances	3,263
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	47,651
	26 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,23,632
						Total of Vr no 26 - TA:	2,23,632
	27 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	22,662
						Total of Vr no 27 - TA:	22,662
	28 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,03,270
						Total of Vr no 28 - TA:	2,03,270
	41 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,150
						Total of Vr no 41 - MIS:	4,150
	42 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	5,956
						Total of Vr no 42 - MIS:	5,956
	43 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 43 - MIS:	10,000
	44 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	14,400
						Total of Vr no 44 - MIS:	14,400
	46 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	82,844
						Total of Vr no 46 - MIS:	82,844
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	24,09,487
						03 Dearness Allowance	9,14,858
						06 Other Allowances	1,58,088
						55 House rent allowance	1,40,440
						Total of Vr no 83 - EST:	36,22,873
	84 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,01,200
						03 Dearness Allowance	20,90,000

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	84 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	5,33,023
						55 House rent allowance	3,42,760
						Total of Vr no 84 - EST:	84,66,983
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	135 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,82,500
						03 Dearness Allowance	2,59,350
						06 Other Allowances	50,124
						55 House rent allowance	36,160
						Total of Vr no 135 - EST:	10,28,134
	137 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,99,200
						03 Dearness Allowance	2,65,620
						06 Other Allowances	63,759
						55 House rent allowance	38,220
						Total of Vr no 137 - EST:	10,66,799

Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	131 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	4,53,900
						03 Dearness Allowance	1,72,368
						06 Other Allowances	21,930
						55 House rent allowance	28,860
						Total of Vr no 131 - EST:	6,77,058
	132 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	18,86,419
						03 Dearness Allowance	7,14,331
						06 Other Allowances	62,945
						55 House rent allowance	1,22,960
						Total of Vr no 132 - EST:	27,86,655
	257 - MIS	Second	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	13,138
						Total of Vr no 257 - MIS:	13,138
	258 - MIS	Second	Voted	No Objection	205500101 04 02	09 Electrical Dues	27,191
						Total of Vr no 258 - MIS:	27,191

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001534	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						06 Other Allowances	1,600
						Total of Vr no 81 - EST:	2,23,228
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,720
						Total of Vr no 129 - TA:	6,720
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,499
						Total of Vr no 130 - TA:	40,499
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	32,718
						Total of Vr no 70 - EST:	1,20,418
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001687	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,920
						03 Dearness Allowance	48,610
						Total of Vr no 42 - EST:	1,76,530
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	153 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,155
						Total of Vr no 153 - MIS:	1,155
	154 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,560
						Total of Vr no 154 - MIS:	1,560
	43 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	63,552
						Total of Vr no 43 - EST:	63,552
	44 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,900
						Total of Vr no 44 - EST:	12,900
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,07,500
						03 Dearness Allowance	40,850
						06 Other Allowances	1,150
						Total of Vr no 6 - EST:	1,49,500
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,29,600
						03 Dearness Allowance	2,01,248
						06 Other Allowances	15,504
						55 House rent allowance	11,040
						Total of Vr no 7 - EST:	7,57,392
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,29,600
						03 Dearness Allowance	2,01,248
						06 Other Allowances	15,504

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	86 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	11,040
						Total of Vr no 86 - EST:	7,57,392
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,500
						03 Dearness Allowance	40,850
						06 Other Allowances	1,150
						Total of Vr no 87 - EST:	1,49,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	22,207
						Total of Vr no 100 - MIS:	22,207
	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,018
						Total of Vr no 101 - MIS:	14,018
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,607
						Total of Vr no 102 - MIS:	23,607
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,225
						Total of Vr no 103 - MIS:	12,225
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	18,837
						Total of Vr no 104 - MIS:	18,837
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	37,160
						Total of Vr no 105 - MIS:	37,160
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,911
						Total of Vr no 106 - MIS:	4,911
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,78,492
						Total of Vr no 107 - MIS:	4,78,492
	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,22,414
						Total of Vr no 108 - MIS:	5,22,414
	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,331
						Total of Vr no 109 - MIS:	4,331
	110 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,775
						Total of Vr no 110 - MIS:	12,775
	111 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	61,758
						Total of Vr no 111 - MIS:	61,758
	112 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,494
						Total of Vr no 112 - MIS:	15,494
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	70,898
						Total of Vr no 113 - MIS:	70,898
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	82,908
						Total of Vr no 114 - MIS:	82,908

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,087
						Total of Vr no 115 - MIS:	10,087
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,500
						Total of Vr no 116 - MIS:	9,500
	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,291
						Total of Vr no 117 - MIS:	8,291
	118 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	800
						Total of Vr no 118 - MIS:	800
	119 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,163
						Total of Vr no 119 - MIS:	17,163
	160 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	35,123
						Total of Vr no 160 - MIS:	35,123
	161 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	57,427
						Total of Vr no 161 - MIS:	57,427
	162 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,60,892
						Total of Vr no 162 - MIS:	2,60,892
	163 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,98,304
						Total of Vr no 163 - MIS:	5,98,304
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,07,097
						Total of Vr no 164 - TA:	1,07,097
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	97,598
						Total of Vr no 165 - TA:	97,598
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,35,988
						Total of Vr no 166 - TA:	3,35,988
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,38,166
						Total of Vr no 167 - TA:	11,38,166
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	47,461
						Total of Vr no 169 - TA:	47,461
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,09,188
						Total of Vr no 171 - TA:	5,09,188
	173 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,89,711
						Total of Vr no 173 - TA:	2,89,711
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,32,586
						Total of Vr no 175 - TA:	8,32,586
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,98,895
						Total of Vr no 176 - TA:	3,98,895
	177 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,96,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	177 - TA					Total of Vr no 177 - TA:	9,96,392
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,10,111
						Total of Vr no 178 - TA:	2,10,111
	181 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,62,042
						Total of Vr no 181 - TA:	1,62,042
	182 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,58,272
						Total of Vr no 182 - TA:	1,58,272
	183 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,93,464
						Total of Vr no 183 - TA:	1,93,464
	184 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	87,224
						Total of Vr no 184 - TA:	87,224
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	63,400
						Total of Vr no 185 - TA:	63,400
	186 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,51,771
						Total of Vr no 186 - TA:	10,51,771
	187 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	57,008
						Total of Vr no 187 - TA:	57,008
	189 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,925
						Total of Vr no 189 - TA:	33,925
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,01,679
						Total of Vr no 190 - TA:	3,01,679
	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,45,991
						Total of Vr no 191 - TA:	9,45,991
	192 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,24,460
						Total of Vr no 192 - TA:	6,24,460
	193 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	63,913
						Total of Vr no 193 - TA:	63,913
	194 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	80,235
						Total of Vr no 194 - TA:	80,235
	195 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,96,381
						Total of Vr no 195 - TA:	10,96,381
	196 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,76,452
						Total of Vr no 196 - TA:	6,76,452
	197 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,14,441
						Total of Vr no 197 - TA:	4,14,441
	198 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	88,950
						Total of Vr no 198 - TA:	88,950

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	199 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,22,826
						Total of Vr no 199 - TA:	2,22,826
	200 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,65,473
						Total of Vr no 200 - TA:	5,65,473
	201 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,00,925
						Total of Vr no 201 - TA:	10,00,925
	202 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,10,144
						Total of Vr no 202 - TA:	8,10,144
	203 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,720
						Total of Vr no 203 - TA:	3,720
	204 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,97,647
						Total of Vr no 204 - TA:	16,97,647
	205 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,580
						Total of Vr no 205 - TA:	5,580
	206 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	77,341
						Total of Vr no 206 - TA:	77,341
	207 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,540
						Total of Vr no 207 - TA:	3,540
	208 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,59,868
						Total of Vr no 208 - TA:	11,59,868
	210 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,77,360
						Total of Vr no 210 - TA:	3,77,360
	211 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,20,043
						Total of Vr no 211 - TA:	7,20,043
	212 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,445
						Total of Vr no 212 - TA:	15,445
	213 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,03,917
						Total of Vr no 213 - TA:	3,03,917
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,63,047
						Total of Vr no 214 - TA:	4,63,047
	215 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,08,483
						Total of Vr no 215 - TA:	3,08,483
	216 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,82,136
						Total of Vr no 216 - TA:	9,82,136
	217 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,94,542
						Total of Vr no 217 - TA:	8,94,542
	218 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,81,184

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	218 - TA					Total of Vr no 218 - TA:	1,81,184
	219 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,02,654
						Total of Vr no 219 - TA:	2,02,654
	220 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,63,586
						Total of Vr no 220 - TA:	3,63,586
	221 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,18,923
						Total of Vr no 221 - TA:	10,18,923
	222 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	81,342
						Total of Vr no 222 - TA:	81,342
	223 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,39,772
						Total of Vr no 223 - TA:	1,39,772
	224 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,82,148
						Total of Vr no 224 - TA:	1,82,148
	225 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,03,580
						Total of Vr no 225 - TA:	3,03,580
	226 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,65,706
						Total of Vr no 226 - TA:	10,65,706
	227 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,44,517
						Total of Vr no 227 - TA:	7,44,517
	228 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,33,824
						Total of Vr no 228 - TA:	6,33,824
	229 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,89,188
						Total of Vr no 229 - TA:	3,89,188
	230 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	64,145
						Total of Vr no 230 - TA:	64,145
	231 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,24,995
						Total of Vr no 231 - TA:	3,24,995
	232 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,97,580
						Total of Vr no 232 - TA:	10,97,580
	233 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,55,459
						Total of Vr no 233 - TA:	6,55,459
	234 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,46,650
						Total of Vr no 234 - TA:	5,46,650
	235 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,08,731
						Total of Vr no 235 - TA:	10,08,731
	236 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	80,709
						Total of Vr no 236 - TA:	80,709

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,14,100
						03 Dearness Allowance	43,244
						06 Other Allowances	4,126
						55 House rent allowance	912
						Total of Vr no 24 - EST:	1,62,382
	241 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,68,015
						Total of Vr no 241 - TA:	1,68,015
	242 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,27,145
						Total of Vr no 242 - TA:	5,27,145
	243 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,33,288
						Total of Vr no 243 - TA:	1,33,288
	244 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,45,308
						Total of Vr no 244 - TA:	9,45,308
	245 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,642
						Total of Vr no 245 - TA:	29,642
	254 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	90,180
						Total of Vr no 254 - MIS:	90,180
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,900
						03 Dearness Allowance	86,222
						06 Other Allowances	20,630
						55 House rent allowance	4,560
						Total of Vr no 29 - EST:	3,39,312
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,76,500
						03 Dearness Allowance	1,42,348
						06 Other Allowances	33,008
						55 House rent allowance	7,296
						Total of Vr no 45 - EST:	5,59,152
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,800
						03 Dearness Allowance	61,104
						06 Other Allowances	16,260
						55 House rent allowance	12,120
						Total of Vr no 46 - EST:	2,50,284
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,97,100
						03 Dearness Allowance	37,43,684
						06 Other Allowances	9,36,602
						55 House rent allowance	1,98,816
						Total of Vr no 51 - EST:	1,47,76,202
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,51,288
						03 Dearness Allowance	30,40,874
						06 Other Allowances	6,09,487

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	52 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	1,44,088
						Total of Vr no 52 - EST:	1,18,45,737
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,21,635
						03 Dearness Allowance	40,56,654
						06 Other Allowances	9,53,705
						55 House rent allowance	2,11,068
						Total of Vr no 53 - EST:	1,59,43,062
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,21,030
						06 Other Allowances	14,066
						55 House rent allowance	10,932
						Total of Vr no 58 - EST:	4,66,628
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,33,500
						03 Dearness Allowance	8,10,730
						06 Other Allowances	1,01,420
						55 House rent allowance	28,900
						Total of Vr no 59 - EST:	30,74,550
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,43,600
						03 Dearness Allowance	2,82,568
						06 Other Allowances	21,006
						55 House rent allowance	35,680
						Total of Vr no 60 - EST:	10,82,854
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,27,704
						03 Dearness Allowance	29,79,922
						06 Other Allowances	3,10,989
						55 House rent allowance	2,72,141
						Total of Vr no 61 - EST:	1,14,90,756
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,81,700
						03 Dearness Allowance	1,45,046
						06 Other Allowances	6,800
						55 House rent allowance	6,300
						Total of Vr no 62 - EST:	5,39,846
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,77,800
						03 Dearness Allowance	1,81,412
						06 Other Allowances	45,386
						55 House rent allowance	1,824
						Total of Vr no 63 - EST:	7,06,422
	66 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	43,836
						Total of Vr no 66 - MIS:	43,836
	67 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,264

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	67 - MIS					Total of Vr no 67 - MIS:	1,264
	68 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	26,072
						Total of Vr no 68 - MIS:	26,072
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	54,582
						Total of Vr no 69 - MIS:	54,582
	70 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	20,789
						Total of Vr no 70 - MIS:	20,789
	71 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	9,96,675
						Total of Vr no 71 - MIS:	9,96,675
	90 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,908
						Total of Vr no 90 - MIS:	12,908
	91 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,165
						Total of Vr no 91 - MIS:	23,165
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	18,718
						Total of Vr no 92 - MIS:	18,718
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	24,620
						Total of Vr no 93 - MIS:	24,620
	94 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,657
						Total of Vr no 94 - MIS:	10,657
	95 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,669
						Total of Vr no 95 - MIS:	10,669
	96 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	46,178
						Total of Vr no 96 - MIS:	46,178
	97 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	310
						Total of Vr no 97 - MIS:	310
	98 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,281
						Total of Vr no 98 - MIS:	14,281
	99 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	21,774
						Total of Vr no 99 - MIS:	21,774

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	46,400
						03 Dearness Allowance	17,556
						06 Other Allowances	4,126
						Total of Vr no 10 - EST:	68,082
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,49,060
						03 Dearness Allowance	1,31,936

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	100 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	14,066
						55 House rent allowance	456
						Total of Vr no 100 - EST:	4,95,518
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	2,063
						Total of Vr no 105 - EST:	32,009
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,77,200
						03 Dearness Allowance	4,46,424
						06 Other Allowances	79,827
						55 House rent allowance	4,560
						Total of Vr no 106 - EST:	17,08,011
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	44,250
						03 Dearness Allowance	16,758
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	63,071
	134 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	7,97,675
						Total of Vr no 134 - MIS:	7,97,675
	136 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,64,459
						Total of Vr no 136 - MIS:	2,64,459
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	24,036
						Total of Vr no 14 - MIS:	24,036
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,14,313
						Total of Vr no 168 - TA:	3,14,313
	172 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,28,420
						Total of Vr no 172 - TA:	9,28,420
	174 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,300
						Total of Vr no 174 - MIS:	35,300
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,760
						03 Dearness Allowance	6,691
						06 Other Allowances	147
						Total of Vr no 32 - EST:	26,598
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	3,093
						Total of Vr no 35 - EST:	65,449
	75 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,534
						Total of Vr no 75 - MIS:	2,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,63,578
						Total of Vr no 79 - MIS:	6,63,578
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	67,400
						03 Dearness Allowance	19,488
						06 Other Allowances	4,126
						Total of Vr no 8 - EST:	91,014
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,54,678
						Total of Vr no 80 - MIS:	8,54,678
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,65,269
						Total of Vr no 81 - MIS:	4,65,269
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,20,200
						03 Dearness Allowance	27,36,380
						06 Other Allowances	2,91,439
						55 House rent allowance	10,944
						Total of Vr no 88 - EST:	1,02,58,963
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,70,600
						03 Dearness Allowance	38,09,652
						06 Other Allowances	9,53,106
						55 House rent allowance	1,89,240
						Total of Vr no 89 - EST:	1,50,22,598
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,000
						03 Dearness Allowance	7,616
						06 Other Allowances	4,288
						Total of Vr no 9 - EST:	56,904
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,21,800
						03 Dearness Allowance	43,97,246
						06 Other Allowances	10,33,563
						55 House rent allowance	1,91,064
						Total of Vr no 90 - EST:	1,72,43,673
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,53,400
						03 Dearness Allowance	2,86,292
						06 Other Allowances	20,256
						55 House rent allowance	5,520
						Total of Vr no 92 - EST:	10,65,468
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,40,828
						06 Other Allowances	16,880
						Total of Vr no 93 - EST:	5,30,308
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,03,600
						03 Dearness Allowance	7,99,368

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	94 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	99,576
						Total of Vr no 94 - EST:	30,02,544
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,89,700
						03 Dearness Allowance	2,24,086
						06 Other Allowances	42,412
						Total of Vr no 95 - EST:	8,56,198
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,20,650
						03 Dearness Allowance	3,48,498
						06 Other Allowances	77,721
						55 House rent allowance	5,016
						Total of Vr no 96 - EST:	13,51,885
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,21,650
						03 Dearness Allowance	7,27,092
						06 Other Allowances	1,65,040
						55 House rent allowance	24,168
						Total of Vr no 97 - EST:	28,37,950
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,000
						03 Dearness Allowance	28,652
						06 Other Allowances	1,100
						Total of Vr no 98 - EST:	1,05,752
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,47,400
						03 Dearness Allowance	3,94,478
						06 Other Allowances	63,953
						55 House rent allowance	3,192
						Total of Vr no 99 - EST:	15,09,023

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	107 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,69,560
						03 Dearness Allowance	64,410
						06 Other Allowances	3,376
						Total of Vr no 107 - EST:	2,37,346
	108 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,42,960
						03 Dearness Allowance	54,302
						06 Other Allowances	5,064
						Total of Vr no 108 - EST:	2,02,326
	109 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,10,600
						03 Dearness Allowance	42,028
						06 Other Allowances	3,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	109 - EST					Total of Vr no 109 - EST:	1,56,004
	11 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	46,400
						03 Dearness Allowance	17,556
						06 Other Allowances	1,688
						Total of Vr no 11 - EST:	65,644
	110 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,68,150
						03 Dearness Allowance	1,01,536
						06 Other Allowances	8,815
						Total of Vr no 110 - EST:	3,78,501
	111 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	8,46,350
						03 Dearness Allowance	3,19,960
						06 Other Allowances	35,823
						Total of Vr no 111 - EST:	12,02,133
	170 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	4,83,017
						Total of Vr no 170 - TA:	4,83,017
	36 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	7,600
						03 Dearness Allowance	2,888
						Total of Vr no 36 - EST:	10,488
	37 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,12,800
						03 Dearness Allowance	19,176
						06 Other Allowances	8,184
						Total of Vr no 37 - EST:	1,40,160
	38 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						06 Other Allowances	1,688
						Total of Vr no 38 - EST:	1,10,432
	39 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	1,688
						Total of Vr no 39 - EST:	71,378
	40 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	71,388
						Total of Vr no 40 - EST:	71,388
	41 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,33,200
						03 Dearness Allowance	1,26,084
						06 Other Allowances	28,882
						Total of Vr no 41 - EST:	4,88,166
	73 - MIS	Second	Voted	No Objection	205500104 08 00	02 Not Available	1,85,656
						Total of Vr no 73 - MIS:	1,85,656
	91 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,10,25,950
						03 Dearness Allowance	41,72,248

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	91 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	9,46,917
						55 House rent allowance	90,744
						Total of Vr no 91 - EST:	1,62,35,859

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001530	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 71 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001591	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 72 - EST:	79,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,200
						03 Dearness Allowance	34,732
						06 Other Allowances	50
						Total of Vr no 73 - EST:	1,26,982

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	205500109 03 00	01 Pay	1,37,57,140
						03 Dearness Allowance	51,86,164
						06 Other Allowances	9,71,738
						55 House rent allowance	9,60,690
	112 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	2,08,75,732
						01 Pay	6,62,800
						03 Dearness Allowance	2,49,470
						06 Other Allowances	9,900
	113 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 112 - EST:	9,22,170
						01 Pay	3,50,450
						03 Dearness Allowance	1,32,772
						06 Other Allowances	8,400
						55 House rent allowance	12,600
	114 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 113 - EST:	5,04,222
						01 Pay	1,08,13,690

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	114 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,07,386
						06 Other Allowances	5,30,477
						55 House rent allowance	6,49,900
						Total of Vr no 114 - EST:	1,61,01,453
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,22,177
						03 Dearness Allowance	35,15,371
						06 Other Allowances	6,88,149
						55 House rent allowance	5,90,630
						Total of Vr no 115 - EST:	1,41,16,327
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,87,800
						03 Dearness Allowance	5,65,364
						06 Other Allowances	1,19,860
						55 House rent allowance	60,740
						Total of Vr no 116 - EST:	22,33,764
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,48,620
						03 Dearness Allowance	1,15,22,444
						06 Other Allowances	19,66,846
						55 House rent allowance	15,17,310
						Total of Vr no 117 - EST:	4,55,55,220
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,49,300
						03 Dearness Allowance	2,84,734
						06 Other Allowances	43,886
						55 House rent allowance	48,540
						Total of Vr no 118 - EST:	11,26,460
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,48,879
						03 Dearness Allowance	80,29,719
						06 Other Allowances	9,62,223
						55 House rent allowance	12,28,610
						Total of Vr no 122 - EST:	3,14,69,431
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,93,988
						03 Dearness Allowance	10,58,680
						06 Other Allowances	1,38,300
						55 House rent allowance	67,660
						Total of Vr no 123 - EST:	40,58,628
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,91,790
						03 Dearness Allowance	50,47,331
						06 Other Allowances	9,43,757
						55 House rent allowance	9,24,750
						Total of Vr no 124 - EST:	2,03,07,628
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,28,900
						03 Dearness Allowance	5,04,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	125 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	82,802
						55 House rent allowance	1,17,480
						Total of Vr no 125 - EST:	20,34,164
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,97,559
						03 Dearness Allowance	96,49,143
						06 Other Allowances	9,45,117
						55 House rent allowance	14,37,967
						Total of Vr no 126 - EST:	3,75,29,786
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,41,284
						03 Dearness Allowance	34,31,922
						06 Other Allowances	3,67,810
						55 House rent allowance	6,04,760
						Total of Vr no 127 - EST:	1,34,45,776
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,15,600
						03 Dearness Allowance	22,47,168
						06 Other Allowances	5,88,832
						55 House rent allowance	4,85,600
						Total of Vr no 128 - EST:	92,37,200
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,72,026
						03 Dearness Allowance	28,39,370
						06 Other Allowances	7,53,877
						55 House rent allowance	5,50,400
						Total of Vr no 129 - EST:	1,16,15,673
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,49,070
						03 Dearness Allowance	82,11,194
						06 Other Allowances	17,68,580
						55 House rent allowance	13,60,857
						Total of Vr no 130 - EST:	3,31,89,701
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,86,453
						03 Dearness Allowance	42,88,852
						06 Other Allowances	8,40,587
						55 House rent allowance	6,86,260
						Total of Vr no 138 - EST:	1,71,02,152
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,800
						03 Dearness Allowance	1,58,004
						06 Other Allowances	41,870
						55 House rent allowance	24,800
						Total of Vr no 139 - EST:	6,40,474
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,300
						03 Dearness Allowance	1,37,944
						06 Other Allowances	25,756

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	141 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	13,670
						Total of Vr no 141 - EST:	5,59,670
	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,828
						Total of Vr no 15 - MIS:	46,828
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,115
						03 Dearness Allowance	40,510
						Total of Vr no 18 - EST:	1,68,625
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,377
						Total of Vr no 18 - MIS:	1,18,377
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,90,832
						03 Dearness Allowance	2,64,223
						06 Other Allowances	60,819
						55 House rent allowance	36,700
						Total of Vr no 19 - EST:	10,52,574
	19 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	85,285
						Total of Vr no 19 - MIS:	85,285
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,71,000
						03 Dearness Allowance	1,40,980
						06 Other Allowances	35,344
						55 House rent allowance	23,200
						Total of Vr no 2 - EST:	5,70,524
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,76,409
						03 Dearness Allowance	2,92,901
						06 Other Allowances	56,638
						55 House rent allowance	45,880
						Total of Vr no 20 - EST:	11,71,828
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,55,058
						03 Dearness Allowance	1,23,330
						06 Other Allowances	15,241
						55 House rent allowance	17,210
						Total of Vr no 21 - EST:	5,10,839
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,28,250
						03 Dearness Allowance	55,805
						06 Other Allowances	9,420
						Total of Vr no 23 - EST:	3,93,475
	238 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,724
						Total of Vr no 238 - MIS:	82,724
	24 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	6,28,883
						Total of Vr no 24 - MIS:	6,28,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	246 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,82,785
						Total of Vr no 246 - TA:	14,82,785
	261 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,15,000
						Total of Vr no 261 - MIS:	6,15,000
	262 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,25,220
						Total of Vr no 262 - MIS:	25,25,220
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,22,500
						03 Dearness Allowance	41,50,550
						06 Other Allowances	7,98,957
						55 House rent allowance	6,84,250
						Total of Vr no 3 - EST:	1,65,56,257
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	59,810
						06 Other Allowances	8,252
						55 House rent allowance	15,460
						Total of Vr no 31 - EST:	2,63,622
	32 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,70,981
						Total of Vr no 32 - MIS:	2,70,981
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,316
						03 Dearness Allowance	1,18,119
						06 Other Allowances	10,703
						55 House rent allowance	15,180
						Total of Vr no 33 - EST:	4,67,318
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,53,730
						03 Dearness Allowance	1,68,137
						06 Other Allowances	29,878
						55 House rent allowance	15,140
						Total of Vr no 34 - EST:	6,66,885
	35 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,48,996
						Total of Vr no 35 - MIS:	4,48,996
	39 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	2,08,000
						Total of Vr no 39 - MIS:	2,08,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,000
						03 Dearness Allowance	29,795
						06 Other Allowances	8,014
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	1,38,209

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,109
						Total of Vr no 40 - TA:	7,109
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						06 Other Allowances	1,844
						Total of Vr no 5 - EST:	49,178
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	46,460
						Total of Vr no 61 - MIS:	46,460
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,24,200
						03 Dearness Allowance	3,13,196
						06 Other Allowances	23,632
						55 House rent allowance	42,680
						Total of Vr no 64 - EST:	12,03,708
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,900
						03 Dearness Allowance	40,622
						55 House rent allowance	10,020
						Total of Vr no 65 - EST:	1,57,542
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,82,500
						03 Dearness Allowance	3,35,350
						55 House rent allowance	82,260
						Total of Vr no 66 - EST:	13,00,110
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,200
						03 Dearness Allowance	74,556
						06 Other Allowances	6,752
						55 House rent allowance	12,900
						Total of Vr no 67 - EST:	2,90,408
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	68,690
						Total of Vr no 72 - TA:	68,690
	87 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,81,17,000
						Total of Vr no 87 - MIS:	5,81,17,000

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 54 - EST:	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,42,230
						03 Dearness Allowance	53,960
						06 Other Allowances	3,376
						55 House rent allowance	11,820
						Total of Vr no 55 - EST:	2,11,386
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 10 - MIS:	2,400
	240 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	42,089
						Total of Vr no 240 - MIS:	42,089
	60 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	1,044
						Total of Vr no 60 - MIS:	1,044
	64 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	5,570
						Total of Vr no 64 - MIS:	5,570
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,96,260
						03 Dearness Allowance	3,40,556
						06 Other Allowances	37,728
						55 House rent allowance	55,280
						Total of Vr no 68 - EST:	13,29,824
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,25,200
						03 Dearness Allowance	5,79,348
						06 Other Allowances	39,829
						55 House rent allowance	98,660
						Total of Vr no 69 - EST:	22,43,037
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	70,030
						03 Dearness Allowance	26,600
						06 Other Allowances	1,688
						Total of Vr no 101 - EST:	98,318
	102 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	1,905
						Total of Vr no 102 - EST:	53,655

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	133 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,18,000

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	133 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	82,156
						06 Other Allowances	22,378
						55 House rent allowance	11,760
						Total of Vr no 133 - EST:	3,34,294
	136 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	42,04,988
						03 Dearness Allowance	15,88,932
						06 Other Allowances	1,89,618
						55 House rent allowance	2,98,260
						Total of Vr no 136 - EST:	62,81,798
	140 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	2,363
						Total of Vr no 140 - EST:	58,115
	21 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	25,20,229
						Total of Vr no 21 - MIS:	25,20,229

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	22 - MIS	First	Voted	No Objection	205500109 07 00	13 Expenditure on Telephone	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,44,000
						Total of Vr no 23 - MIS:	1,44,000
	237 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	34,93,778
						Total of Vr no 237 - MIS:	34,93,778
	239 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,04,635
						Total of Vr no 239 - MIS:	1,04,635
	247 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,80,905
						Total of Vr no 247 - MIS:	6,80,905
	259 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	11,16,000
						Total of Vr no 259 - MIS:	11,16,000
	260 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,94,173
						Total of Vr no 260 - MIS:	8,94,173
	29 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	10,54,489
						Total of Vr no 29 - MIS:	10,54,489
	30 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,200
						Total of Vr no 30 - MIS:	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	31 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	28,500
						Total of Vr no 31 - MIS:	28,500
	36 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	5,14,028
						Total of Vr no 36 - MIS:	5,14,028
	47 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	9,55,000
						Total of Vr no 47 - MIS:	9,55,000
	62 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	93,841
						Total of Vr no 62 - MIS:	93,841
	65 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,69,500
						Total of Vr no 65 - MIS:	1,69,500
	88 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,65,000
						Total of Vr no 88 - MIS:	7,65,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	38 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,18,296
						Total of Vr no 38 - MIS:	1,18,296
	9 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,14,192
						Total of Vr no 9 - MIS:	2,14,192

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	82 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	825
						Total of Vr no 82 - MIS:	825

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 (`)
04004218	255 - GIA	Second	Voted	No Objection	205500109 21 00	31 Not Available	1,88,195
						Total of Vr no 255 - GIA:	1,88,195

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,95,750
						Total of Vr no 22 - EST:	8,95,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	248 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	11,000
						Total of Vr no 248 - MIS:	11,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	11,000
						Total of Vr no 17 - MIS:	11,000

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	119 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,73,500
						03 Dearness Allowance	1,03,930
						55 House rent allowance	22,200
						Total of Vr no 119 - EST:	3,99,630
	120 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,28,100
						03 Dearness Allowance	48,678
						55 House rent allowance	9,560
						Total of Vr no 120 - EST:	1,86,338
	140 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	28,935
						Total of Vr no 140 - MIS:	28,935
	141 - MIS	Second	Voted	No Objection	205500113 04 01	39 Medicine and Chemicals	14,386
						Total of Vr no 141 - MIS:	14,386
	142 - MIS	Second	Voted	No Objection	205500113 04 01	40 Essential Infrastructure for dispensary	1,000
						Total of Vr no 142 - MIS:	1,000

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	56 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,09,800
						03 Dearness Allowance	41,724

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	56 - EST	Second	Voted	No Objection	205500113 04 02	55 House rent allowance	6,240
						Total of Vr no 56 - EST:	1,57,764
	57 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,08,960
						03 Dearness Allowance	2,15,004
						55 House rent allowance	30,980
						57 Non practising allowances	73,400
						Total of Vr no 57 - EST:	8,28,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	103 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	51,800
						03 Dearness Allowance	19,684
						Total of Vr no 103 - EST:	71,484
	104 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,78,900
						03 Dearness Allowance	2,43,139
						55 House rent allowance	27,640
						57 Non practising allowances	60,940
						Total of Vr no 104 - EST:	9,10,619
	76 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	20,000
						Total of Vr no 76 - MIS:	20,000
	77 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	50,000
						Total of Vr no 77 - MIS:	50,000
	78 - MIS	Second	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for dispensary	14,800
						Total of Vr no 78 - MIS:	14,800

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	63 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	7,681
						Total of Vr no 63 - MIS:	7,681

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	25 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	10,980
						Total of Vr no 25 - EST:	10,980
	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	91,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	74 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	34,770
						06 Other Allowances	7,675
						Total of Vr no 74 - EST:	1,33,945
04002551	121 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,60,900
						03 Dearness Allowance	7,45,142
						06 Other Allowances	1,34,095
						55 House rent allowance	94,080
						Total of Vr no 121 - EST:	29,34,217

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	28 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	2,063
						Total of Vr no 28 - EST:	61,127
	82 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,84,090
						03 Dearness Allowance	1,45,920
						06 Other Allowances	10,903
						55 House rent allowance	20,780
						Total of Vr no 82 - EST:	5,61,693

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	134 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,53,200
						03 Dearness Allowance	58,216
						06 Other Allowances	9,789
						55 House rent allowance	12,120
						Total of Vr no 134 - EST:	2,33,325

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 DECEMBER 2022 **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	Administration	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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,820
						03 Dearness Allowance	4,594
						06 Other Allowances	1,786
						Total of Vr no 10 - EST:	21,200
	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,29,900
						03 Dearness Allowance	5,81,362
						06 Other Allowances	1,24,373
						55 House rent allowance	51,940
						Total of Vr no 27 - EST:	22,87,575
	28 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,64,900
						03 Dearness Allowance	13,92,662
						06 Other Allowances	1,47,572
						55 House rent allowance	1,06,550
						Total of Vr no 28 - EST:	53,11,684
	31 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	5,59,825
						Total of Vr no 31 - MIS:	5,59,825
	38 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,40,000
						Total of Vr no 38 - TA:	5,40,000
	39 - TA	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	35,000
						Total of Vr no 39 - TA:	35,000
	8 - MIS	First	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,00,787
						03 Dearness Allowance	36,091
						06 Other Allowances	7,258
						Total of Vr no 9 - EST:	1,44,136
						Total of MEERUT (04):	**62,25,29,863**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001446	33 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	87,143
						Total of Vr no 33 - MIS:	87,143
	34 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						Total of Vr no 34 - EST:	2,50,470
	94 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	18,559
						Total of Vr no 94 - MIS:	18,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	33 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,72,400
						03 Dearness Allowance	1,41,512
						06 Other Allowances	8,440
						55 House rent allowance	11,530
						Total of Vr no 33 - EST:	5,33,882
	34 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,630
						Total of Vr no 34 - MIS:	5,630

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001444	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						06 Other Allowances	6,414
						Total of Vr no 36 - EST:	2,04,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001461	14 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						06 Other Allowances	7,601
						Total of Vr no 14 - EST:	2,05,355
	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						06 Other Allowances	7,601
						Total of Vr no 35 - EST:	2,05,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	30 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,29,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	30 - MIS					Total of Vr no 30 - MIS:	1,29,813
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	100 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,23,755
						Total of Vr no 100 - MIS:	2,23,755
	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,66,600
						03 Dearness Allowance	1,01,308
						06 Other Allowances	12,489
						55 House rent allowance	5,080
						Total of Vr no 37 - EST:	3,85,477
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	4,442
						Total of Vr no 38 - EST:	1,06,562
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,29,200
						03 Dearness Allowance	2,38,982
						06 Other Allowances	38,164
						55 House rent allowance	2,736
						Total of Vr no 39 - EST:	9,09,082
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,66,916
						03 Dearness Allowance	10,88,858
						06 Other Allowances	1,78,525
						55 House rent allowance	11,214
						Total of Vr no 40 - EST:	41,45,513
	41 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,47,328
						Total of Vr no 41 - EST:	3,47,328
	43 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	699
						Total of Vr no 43 - MIS:	699
	44 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	5,274
						Total of Vr no 44 - MIS:	5,274
	45 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	14,970
						Total of Vr no 45 - MIS:	14,970
	46 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	16,154
						Total of Vr no 46 - MIS:	16,154
	47 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	40,415
						Total of Vr no 47 - MIS:	40,415
	48 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,18,108
						Total of Vr no 48 - MIS:	1,18,108

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	76 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	14,000
						Total of Vr no 76 - MIS:	14,000
	77 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	54,280
						Total of Vr no 77 - MIS:	54,280
	78 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,08,968
						Total of Vr no 78 - MIS:	1,08,968
	79 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	8,579
						Total of Vr no 79 - MIS:	8,579
	97 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	9,570
						Total of Vr no 97 - MIS:	9,570
	98 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	28,319
						Total of Vr no 98 - MIS:	28,319
	99 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,45,184
						Total of Vr no 99 - MIS:	1,45,184

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	20 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	39,000
						Total of Vr no 20 - EST:	39,000
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,90,200
						03 Dearness Allowance	72,276
						06 Other Allowances	17,440
						55 House rent allowance	4,410
						Total of Vr no 82 - EST:	2,84,326
	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,77,360
						03 Dearness Allowance	2,94,766
						06 Other Allowances	56,120
						55 House rent allowance	22,980
						Total of Vr no 92 - EST:	11,51,226

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001454	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						Total of Vr no 42 - EST:	2,10,532
	75 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	29,762
						Total of Vr no 75 - MIS:	29,762

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,72,500
						03 Dearness Allowance	65,550
						06 Other Allowances	7,551
						Total of Vr no 1 - EST:	2,45,601
	1 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,75,529
						Total of Vr no 1 - MIS:	3,75,529
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,42,255
						Total of Vr no 117 - TA:	30,42,255
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,98,899
						Total of Vr no 118 - TA:	39,98,899
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,96,988
						Total of Vr no 119 - TA:	39,96,988
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,73,707
						Total of Vr no 120 - TA:	29,73,707
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,03,196
						Total of Vr no 121 - TA:	40,03,196
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,61,632
						Total of Vr no 122 - TA:	39,61,632
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,93,099
						Total of Vr no 123 - TA:	29,93,099
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,98,949
						Total of Vr no 124 - TA:	39,98,949
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,56,807
						Total of Vr no 125 - TA:	40,56,807
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,57,771
						Total of Vr no 126 - TA:	13,57,771
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,59,488
						Total of Vr no 127 - TA:	4,59,488
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,36,701
						03 Dearness Allowance	58,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	15 - EST					Total of Vr no 15 - EST:	2,94,847
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,900
						03 Dearness Allowance	3,069
						Total of Vr no 26 - EST:	12,969
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	14,756
						06 Other Allowances	3,750
						Total of Vr no 27 - EST:	61,906
	28 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 28 - EST:	7,500
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	13,06,030
						Total of Vr no 31 - MIS:	13,06,030
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,90,600
						03 Dearness Allowance	90,152
						06 Other Allowances	6,000
						Total of Vr no 32 - EST:	3,86,752
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,94,213
						Total of Vr no 32 - MIS:	1,94,213
	35 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	85,213
						Total of Vr no 35 - MIS:	85,213
	36 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	11,390
						Total of Vr no 36 - MIS:	11,390
	37 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,27,965
						Total of Vr no 37 - MIS:	1,27,965
	38 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 38 - MIS:	8,200
	39 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,390
						Total of Vr no 39 - TA:	30,390
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,55,550
						03 Dearness Allowance	7,16,338
						06 Other Allowances	89,749
						55 House rent allowance	2,020
						Total of Vr no 43 - EST:	27,63,657
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	71,200
						03 Dearness Allowance	26,904
						06 Other Allowances	6,376
						Total of Vr no 44 - EST:	1,04,480
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,40,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	45 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,97,376
						06 Other Allowances	1,52,119
						Total of Vr no 45 - EST:	26,89,545
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,71,950
						03 Dearness Allowance	7,58,936
						06 Other Allowances	1,20,743
						55 House rent allowance	3,690
						Total of Vr no 46 - EST:	29,55,319
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,50,800
						03 Dearness Allowance	11,20,658
						06 Other Allowances	3,16,255
						55 House rent allowance	3,870
						Total of Vr no 47 - EST:	45,91,583
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,44,400
						03 Dearness Allowance	6,01,958
						06 Other Allowances	2,14,386
						Total of Vr no 48 - EST:	24,60,744
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,63,700
						03 Dearness Allowance	7,92,794
						06 Other Allowances	1,01,012
						Total of Vr no 49 - EST:	30,57,506
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,15,800
						03 Dearness Allowance	10,64,304
						06 Other Allowances	4,88,776
						Total of Vr no 50 - EST:	43,68,880
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,53,650
						03 Dearness Allowance	7,15,046
						06 Other Allowances	1,11,114
						Total of Vr no 51 - EST:	27,79,810
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,07,950
						03 Dearness Allowance	7,61,064
						06 Other Allowances	2,07,988
						55 House rent allowance	3,690
						Total of Vr no 52 - EST:	29,80,692
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,50,850
						03 Dearness Allowance	7,88,614
						06 Other Allowances	96,813
						55 House rent allowance	4,830
						Total of Vr no 53 - EST:	30,41,107
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,69,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	54 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,13,688
						06 Other Allowances	3,45,399
						Total of Vr no 54 - EST:	42,28,387
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,69,050
						03 Dearness Allowance	8,31,858
						06 Other Allowances	1,05,227
						Total of Vr no 55 - EST:	32,06,135
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,08,370
						03 Dearness Allowance	1,51,734
						06 Other Allowances	13,516
						Total of Vr no 56 - EST:	5,73,620
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,98,700
						03 Dearness Allowance	10,66,774
						06 Other Allowances	3,07,442
						55 House rent allowance	2,810
						Total of Vr no 57 - EST:	43,75,726
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,61,750
						03 Dearness Allowance	9,81,312
						06 Other Allowances	2,78,468
						Total of Vr no 58 - EST:	40,21,530
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,81,100
						03 Dearness Allowance	9,76,562
						06 Other Allowances	5,70,737
						Total of Vr no 59 - EST:	41,28,399
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,68,700
						03 Dearness Allowance	9,79,070
						06 Other Allowances	2,76,755
						Total of Vr no 60 - EST:	40,24,525
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,97,075
						03 Dearness Allowance	10,60,263
						06 Other Allowances	3,11,785
						Total of Vr no 61 - EST:	43,69,123
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,12,380
						03 Dearness Allowance	78,128
						06 Other Allowances	11,628
						Total of Vr no 62 - EST:	3,02,136
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,93,475
						03 Dearness Allowance	10,22,882
						06 Other Allowances	2,95,327
						Total of Vr no 63 - EST:	42,11,684

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,82,700
						03 Dearness Allowance	3,15,438
						06 Other Allowances	63,001
						Total of Vr no 64 - EST:	12,61,139
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,94,300
						03 Dearness Allowance	3,01,834
						06 Other Allowances	62,520
						55 House rent allowance	2,260
						Total of Vr no 65 - EST:	11,60,914
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,83,500
						03 Dearness Allowance	1,44,818
						06 Other Allowances	4,400
						Total of Vr no 67 - EST:	5,32,718
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,96,500
						03 Dearness Allowance	4,92,670
						06 Other Allowances	62,052
						55 House rent allowance	1,160
						Total of Vr no 68 - EST:	18,52,382
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,25,300
						03 Dearness Allowance	1,23,614
						06 Other Allowances	10,228
						Total of Vr no 69 - EST:	4,59,142
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,96,000
						03 Dearness Allowance	5,40,322
						06 Other Allowances	90,255
						55 House rent allowance	1,670
						Total of Vr no 71 - EST:	21,28,247
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,17,000
						03 Dearness Allowance	82,460
						06 Other Allowances	20,630
						Total of Vr no 73 - EST:	3,20,090
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,66,150
						03 Dearness Allowance	7,61,102
						06 Other Allowances	84,899
						Total of Vr no 74 - EST:	29,12,151
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,84,650
						03 Dearness Allowance	64,339
						06 Other Allowances	1,888
						Total of Vr no 75 - EST:	2,50,877
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	76 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	65,550
						06 Other Allowances	13,101
						Total of Vr no 76 - EST:	2,51,601
	80 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,84,123
						Total of Vr no 80 - MIS:	8,84,123
	81 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	23,864
						Total of Vr no 81 - MIS:	23,864
	92 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,02,055
						Total of Vr no 92 - MIS:	3,02,055

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001447	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 104 - EST:	1,18,818
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 2 - EST:	1,18,818
28002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,09,900
						03 Dearness Allowance	58,17,762
						06 Other Allowances	7,58,733
						55 House rent allowance	2,10,560
						Total of Vr no 10 - EST:	2,20,96,955
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,96,642
						03 Dearness Allowance	49,00,724
						06 Other Allowances	12,94,216
						55 House rent allowance	3,02,376
						Total of Vr no 100 - EST:	1,93,93,958
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,03,843
						03 Dearness Allowance	68,79,460
						06 Other Allowances	16,24,082
						55 House rent allowance	4,94,400
						Total of Vr no 101 - EST:	2,71,01,785
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,50,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	102 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,39,291
						06 Other Allowances	5,17,694
						55 House rent allowance	2,37,444
						Total of Vr no 102 - EST:	2,01,45,194
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,39,200
						03 Dearness Allowance	85,64,896
						06 Other Allowances	15,55,090
						55 House rent allowance	3,61,427
						Total of Vr no 103 - EST:	3,30,20,613
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 11 - EST:	7,500
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,982
						Total of Vr no 113 - MIS:	19,982
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,900
						03 Dearness Allowance	50,381
						06 Other Allowances	6,750
						Total of Vr no 13 - EST:	2,52,031
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,78,728
						03 Dearness Allowance	1,44,937
						Total of Vr no 16 - EST:	7,23,665
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,88,000
						Total of Vr no 17 - EST:	1,88,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	66,39,000
						Total of Vr no 18 - EST:	66,39,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,14,000
						Total of Vr no 21 - EST:	4,14,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,632
						03 Dearness Allowance	70,480
						06 Other Allowances	4,580
						Total of Vr no 22 - EST:	2,67,692
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,240
						03 Dearness Allowance	46,810
						Total of Vr no 25 - EST:	1,58,050
	29 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	33,004
						Total of Vr no 29 - MIS:	33,004
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,43,000
						03 Dearness Allowance	2,06,340
						06 Other Allowances	10,350
						Total of Vr no 3 - EST:	7,59,690

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,011
						03 Dearness Allowance	43,703
						06 Other Allowances	9,938
						Total of Vr no 30 - EST:	1,68,652
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,25,590
						06 Other Allowances	9,250
						Total of Vr no 4 - EST:	4,65,340
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	35,696
						Total of Vr no 41 - MIS:	35,696
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,73,433
						Total of Vr no 49 - MIS:	1,73,433
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,76,677
						03 Dearness Allowance	50,45,137
						06 Other Allowances	8,05,106
						55 House rent allowance	1,93,963
						Total of Vr no 5 - EST:	1,93,20,883
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,220
						Total of Vr no 50 - MIS:	32,220
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,728
						Total of Vr no 51 - MIS:	5,728
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,891
						Total of Vr no 52 - MIS:	30,891
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,971
						Total of Vr no 53 - MIS:	2,971
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,134
						Total of Vr no 54 - MIS:	4,134
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,784
						Total of Vr no 55 - MIS:	2,784
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,880
						Total of Vr no 56 - MIS:	47,880
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,792
						Total of Vr no 57 - MIS:	31,792
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,88,040
						03 Dearness Allowance	7,17,455
						06 Other Allowances	74,536
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	6 - EST					Total of Vr no 6 - EST:	27,09,331
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,031
						Total of Vr no 62 - MIS:	15,031
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,799
						Total of Vr no 63 - MIS:	6,799
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,089
						Total of Vr no 64 - MIS:	15,089
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,66,100
						03 Dearness Allowance	6,71,118
						06 Other Allowances	91,943
						55 House rent allowance	15,708
						Total of Vr no 7 - EST:	25,44,869
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,29,200
						03 Dearness Allowance	49,13,096
						06 Other Allowances	12,92,733
						55 House rent allowance	2,95,976
						Total of Vr no 8 - EST:	1,94,31,005
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,700
						03 Dearness Allowance	29,906
						06 Other Allowances	3,376
						Total of Vr no 80 - EST:	1,11,982
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,700
						03 Dearness Allowance	98,306
						06 Other Allowances	8,150
						Total of Vr no 84 - EST:	3,65,156
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,18,560
						55 House rent allowance	7,400
						Total of Vr no 85 - EST:	4,37,960
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,600
						03 Dearness Allowance	1,42,728
						06 Other Allowances	11,900
						Total of Vr no 86 - EST:	5,30,228
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,100
						03 Dearness Allowance	1,55,458
						06 Other Allowances	24,411
						55 House rent allowance	8,950
						Total of Vr no 87 - EST:	5,97,919
	89 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,49,784

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	89 - MIS					Total of Vr no 89 - MIS:	1,49,784
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,04,750
						03 Dearness Allowance	54,35,805
						06 Other Allowances	5,28,950
						55 House rent allowance	2,32,660
						Total of Vr no 9 - EST:	2,05,02,165
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,43,400
						03 Dearness Allowance	2,82,150
						06 Other Allowances	20,256
						55 House rent allowance	10,300
						Total of Vr no 90 - EST:	10,56,106
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,450
						Total of Vr no 90 - MIS:	18,450
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,44,035
						03 Dearness Allowance	2,82,733
						06 Other Allowances	59,527
						55 House rent allowance	8,516
						Total of Vr no 91 - EST:	10,94,811
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,56,064
						03 Dearness Allowance	8,19,000
						06 Other Allowances	1,10,229
						55 House rent allowance	27,810
						Total of Vr no 94 - EST:	31,13,103
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,38,700
						03 Dearness Allowance	26,74,706
						06 Other Allowances	2,89,572
						55 House rent allowance	1,57,446
						Total of Vr no 96 - EST:	1,01,60,424
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,60,400
						03 Dearness Allowance	3,26,952
						06 Other Allowances	44,842
						55 House rent allowance	6,362
						Total of Vr no 97 - EST:	12,38,556
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,03,300
						03 Dearness Allowance	7,23,254
						06 Other Allowances	72,554
						55 House rent allowance	32,000
						Total of Vr no 98 - EST:	27,31,108
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,48,300
						03 Dearness Allowance	61,36,354
						06 Other Allowances	8,06,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	99 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,27,404
						Total of Vr no 99 - EST:	2,33,18,849

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,230
						03 Dearness Allowance	89,718
						06 Other Allowances	6,907
						Total of Vr no 72 - EST:	3,32,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	2 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 2 - MIS:	3,600
	23 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	4,596
						Total of Vr no 23 - EST:	4,596
	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						06 Other Allowances	1,100
						Total of Vr no 81 - EST:	1,46,828
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,29,300
						03 Dearness Allowance	1,63,134
						06 Other Allowances	17,755
						55 House rent allowance	12,120
						Total of Vr no 88 - EST:	6,22,309
	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,83,300
						03 Dearness Allowance	4,49,540
						06 Other Allowances	30,852
						55 House rent allowance	31,780
						Total of Vr no 93 - EST:	16,95,472

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	114 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	8,827
						Total of Vr no 114 - MIS:	8,827
	24 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,35,000
						Total of Vr no 24 - EST:	1,35,000
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,75,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	31 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	54,498
						06 Other Allowances	5,550
						Total of Vr no 31 - EST:	2,35,848
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,72,126
						Total of Vr no 42 - MIS:	7,72,126
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	74,800
						03 Dearness Allowance	27,664
						06 Other Allowances	6,126
						55 House rent allowance	980
						Total of Vr no 79 - EST:	1,09,570
	91 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,62,252
						Total of Vr no 91 - MIS:	2,62,252
	95 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	24,71,900
						03 Dearness Allowance	9,32,824
						06 Other Allowances	96,257
						55 House rent allowance	29,864
						Total of Vr no 95 - EST:	35,30,845

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	40 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,50,737
						Total of Vr no 40 - MIS:	2,50,737

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,55,000
						Total of Vr no 12 - EST:	24,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	75,000
						03 Dearness Allowance	10,302
						Total of Vr no 29 - EST:	85,302
	77 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	1,160
						Total of Vr no 77 - EST:	38,144
	83 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,35,700
						03 Dearness Allowance	89,566
						55 House rent allowance	7,360
						Total of Vr no 83 - EST:	3,32,626

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	66 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,28,200
						03 Dearness Allowance	1,01,293
						55 House rent allowance	1,470
						57 Non practising allowances	38,360
						Total of Vr no 66 - EST:	3,69,323
	70 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,02,100
						03 Dearness Allowance	38,798
						55 House rent allowance	2,320
						Total of Vr no 70 - EST:	1,43,218

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	89 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,12,200
						03 Dearness Allowance	2,70,636
						06 Other Allowances	49,512
						55 House rent allowance	17,960
						Total of Vr no 89 - EST:	10,50,308

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	19 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	3,000
						Total of Vr no 19 - EST:	3,000
	78 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	3,263
						55 House rent allowance	1,660
						Total of Vr no 78 - EST:	59,019

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	28,647
						Total of Vr no 10 - MIS:	28,647
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						06 Other Allowances	1,100
						Total of Vr no 17 - EST:	1,21,712
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,00,000
						03 Dearness Allowance	2,28,000
						06 Other Allowances	48,004
						55 House rent allowance	1,368
						Total of Vr no 18 - EST:	8,77,372
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,18,000
						03 Dearness Allowance	4,62,840
						06 Other Allowances	51,593
						55 House rent allowance	9,280
						Total of Vr no 19 - EST:	17,41,713
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,88,613
						Total of Vr no 21 - MIS:	2,88,613
	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	7,500
						Total of Vr no 7 - EST:	7,500
	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,48,000
						Total of Vr no 8 - EST:	1,48,000
	9 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,913
						Total of Vr no 9 - MIS:	2,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	38,34,15,804

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001518	143 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	4,398
						Total of Vr no 143 - MIS:	4,398
	228 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						Total of Vr no 228 - EST:	1,97,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	150 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture & Instrument	27,064
						Total of Vr no 150 - MIS:	27,064
	151 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	43,140
						Total of Vr no 151 - MIS:	43,140
	152 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture & Instrument	34,810
						Total of Vr no 152 - MIS:	34,810
	153 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,469
						Total of Vr no 153 - MIS:	8,469
	248 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,19,100
						03 Dearness Allowance	45,258
						06 Other Allowances	3,376
						55 House rent allowance	5,520
						Total of Vr no 248 - EST:	1,73,254

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001278	181 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						06 Other Allowances	8,838
						Total of Vr no 181 - EST:	2,26,326
	20 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	98,200
						03 Dearness Allowance	34,988
						06 Other Allowances	4,220
						Total of Vr no 20 - EST:	1,37,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001516	17 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,147
						Total of Vr no 17 - MIS:	3,147

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001538	183 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						06 Other Allowances	13,539
						Total of Vr no 183 - EST:	3,05,133
	52 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,466
						Total of Vr no 52 - EST:	20,466
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	100 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,24,115
						Total of Vr no 100 - MIS:	1,24,115
	101 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,27,060
						Total of Vr no 101 - MIS:	1,27,060
	102 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	66,500
						Total of Vr no 102 - MIS:	66,500
	103 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	2,74,000
						Total of Vr no 103 - MIS:	2,74,000
	104 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	60,995
						Total of Vr no 104 - MIS:	60,995
	105 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,10,790
						Total of Vr no 105 - MIS:	1,10,790
	124 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,15,500
						03 Dearness Allowance	43,890
						06 Other Allowances	3,376
						Total of Vr no 124 - EST:	1,62,766
	125 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	18,09,845
						03 Dearness Allowance	6,86,647
						06 Other Allowances	1,17,372
						Total of Vr no 125 - EST:	26,13,864
	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,68,000
						03 Dearness Allowance	4,43,840
						06 Other Allowances	59,008
						Total of Vr no 126 - EST:	16,70,848
	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,70,500
						03 Dearness Allowance	2,92,676
						06 Other Allowances	46,069
						Total of Vr no 127 - EST:	11,09,245
	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,90,800
						03 Dearness Allowance	3,38,504

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	129 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	51,982
						Total of Vr no 129 - EST:	12,81,286
	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	80,800
						03 Dearness Allowance	29,088
						06 Other Allowances	8,860
						Total of Vr no 36 - EST:	1,18,748
	95 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	1,72,861
						Total of Vr no 95 - MIS:	1,72,861
	96 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,16,637
						Total of Vr no 96 - MIS:	1,16,637
	97 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	30,250
						Total of Vr no 97 - MIS:	30,250
	98 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	35,683
						Total of Vr no 98 - MIS:	35,683
	99 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,81,138
						Total of Vr no 99 - MIS:	1,81,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	117 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,04,400
						03 Dearness Allowance	39,672
						06 Other Allowances	7,193
						Total of Vr no 117 - EST:	1,51,265
	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,49,300
						03 Dearness Allowance	3,22,734
						06 Other Allowances	41,177
						Total of Vr no 118 - EST:	12,13,211
	119 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,85,200
						03 Dearness Allowance	1,08,376
						06 Other Allowances	8,440
						55 House rent allowance	5,520
						Total of Vr no 119 - EST:	4,07,536
	120 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,85,500
						03 Dearness Allowance	3,36,490
						06 Other Allowances	48,707
						55 House rent allowance	2,760
						Total of Vr no 120 - EST:	12,73,457
	121 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,56,500
						03 Dearness Allowance	2,11,470
						06 Other Allowances	27,660

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	121 - EST	Second	Voted	No Objection	205500003 04 00	55 House rent allowance	12,000
						Total of Vr no 121 - EST:	8,07,630
	122 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,00,500
						03 Dearness Allowance	2,28,076
						06 Other Allowances	41,515
						55 House rent allowance	7,720
						Total of Vr no 122 - EST:	8,77,811
	32 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	21,750
						Total of Vr no 32 - MIS:	21,750
	33 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	30,905
						Total of Vr no 33 - MIS:	30,905
	34 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	31,110
						Total of Vr no 34 - MIS:	31,110
	65 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	19,338
						Total of Vr no 65 - MIS:	19,338
	66 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,624
						Total of Vr no 66 - MIS:	4,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	153 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	1,844
						Total of Vr no 153 - EST:	34,274
	157 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,300
						03 Dearness Allowance	84,930
						06 Other Allowances	9,565
						Total of Vr no 157 - EST:	3,18,795
	58 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,820
						Total of Vr no 58 - EST:	2,820
	67 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,820
						Total of Vr no 67 - EST:	26,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	194 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	1,844
						Total of Vr no 194 - EST:	47,798
	195 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	195 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,930
						06 Other Allowances	1,844
						Total of Vr no 195 - EST:	34,274
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	126 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	16,180
						Total of Vr no 126 - MIS:	16,180
	127 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,53,531
						Total of Vr no 127 - MIS:	1,53,531
	128 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	80,648
						Total of Vr no 128 - MIS:	80,648
	129 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,16,907
						Total of Vr no 129 - MIS:	1,16,907
	130 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	3,44,616
						Total of Vr no 130 - MIS:	3,44,616
	131 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	91,419
						Total of Vr no 131 - TA:	91,419
	132 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,49,563
						Total of Vr no 132 - TA:	1,49,563
	135 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,04,900
						03 Dearness Allowance	1,91,862
						06 Other Allowances	9,900
						Total of Vr no 135 - EST:	7,06,662
	136 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	15,53,231
						03 Dearness Allowance	5,85,884
						06 Other Allowances	80,104
						Total of Vr no 136 - EST:	22,19,219
	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,38,100
						03 Dearness Allowance	6,22,136
						06 Other Allowances	1,04,299
						55 House rent allowance	8,680
						Total of Vr no 137 - EST:	23,73,215
	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,54,518
						03 Dearness Allowance	10,83,038
						06 Other Allowances	1,58,528
						55 House rent allowance	6,680
						Total of Vr no 138 - EST:	41,02,764
	139 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,34,800

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	139 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,77,224
						06 Other Allowances	1,32,768
						55 House rent allowance	39,500
						Total of Vr no 139 - EST:	40,84,292
	140 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,75,600
						03 Dearness Allowance	2,94,728
						06 Other Allowances	17,036
						55 House rent allowance	13,980
						Total of Vr no 140 - EST:	11,01,344
	170 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	10,150
						Total of Vr no 170 - MIS:	10,150
	171 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	60,787
						Total of Vr no 171 - MIS:	60,787
	172 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,18,758
						Total of Vr no 172 - MIS:	1,18,758
	189 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	89,265
						Total of Vr no 189 - MIS:	89,265
	23 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	57,886
						Total of Vr no 23 - MIS:	57,886
	45 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,25,476
						Total of Vr no 45 - TA:	1,25,476
	48 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	2,063
						Total of Vr no 48 - EST:	62,921
	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	2,063
						Total of Vr no 49 - EST:	54,641

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	141 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	1,14,671
						Total of Vr no 141 - TA:	1,14,671
	232 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	232 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	10,982
						06 Other Allowances	3,263
						Total of Vr no 232 - EST:	46,545
	233 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,263
						Total of Vr no 233 - EST:	47,837
	234 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,263
						55 House rent allowance	1,470
						Total of Vr no 234 - EST:	49,307
	235 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	3,263
						Total of Vr no 235 - EST:	55,841
	236 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	3,263
						Total of Vr no 236 - EST:	55,841
	237 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,51,300
						03 Dearness Allowance	7,79,494
						06 Other Allowances	1,28,466
						55 House rent allowance	1,02,950
						Total of Vr no 237 - EST:	30,62,210
	238 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	39,78,200
						03 Dearness Allowance	15,11,716
						06 Other Allowances	3,67,158
						55 House rent allowance	1,98,030
						Total of Vr no 238 - EST:	60,55,104
	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,83,737
						03 Dearness Allowance	1,99,408
						Total of Vr no 27 - EST:	7,83,145
	28 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,80,700
						03 Dearness Allowance	78,084
						Total of Vr no 28 - EST:	4,58,784
	43 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	12,000
						Total of Vr no 43 - MIS:	12,000

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	131 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,48,656
						06 Other Allowances	37,018
						55 House rent allowance	26,100
						Total of Vr no 131 - EST:	6,02,974
	132 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,11,986
						06 Other Allowances	19,690
						55 House rent allowance	16,160
						Total of Vr no 132 - EST:	4,42,536

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 177 - EST:	2,52,126
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,230
						Total of Vr no 190 - TA:	10,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001501	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	34,732
						Total of Vr no 185 - EST:	1,27,732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001534	157 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,300
						Total of Vr no 157 - TA:	9,300
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,200
						03 Dearness Allowance	31,768
						Total of Vr no 182 - EST:	1,16,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001540	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						Total of Vr no 184 - EST:	1,24,006
	26 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,644

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001540	26 - EST					Total of Vr no 26 - EST:	10,644
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	231 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	6,752
						55 House rent allowance	17,340
						Total of Vr no 231 - EST:	4,12,286
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,71,100
						03 Dearness Allowance	1,79,018
						06 Other Allowances	13,904
						55 House rent allowance	22,080
						Total of Vr no 163 - EST:	6,86,102
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,15,406
						03 Dearness Allowance	8,41,854
						06 Other Allowances	1,08,320
						55 House rent allowance	29,260
						Total of Vr no 165 - EST:	31,94,840
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,37,890
						03 Dearness Allowance	1,66,364
						06 Other Allowances	22,430
						55 House rent allowance	9,660
						Total of Vr no 166 - EST:	6,36,344
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,53,700
						03 Dearness Allowance	4,37,874
						06 Other Allowances	93,764
						55 House rent allowance	24,348
						Total of Vr no 167 - EST:	17,09,686
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,80,850
						03 Dearness Allowance	12,43,360
						06 Other Allowances	1,37,969
						55 House rent allowance	44,580
						Total of Vr no 168 - EST:	47,06,759
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,83,050
						03 Dearness Allowance	4,85,564
						06 Other Allowances	35,448
						55 House rent allowance	31,840
						Total of Vr no 169 - EST:	18,35,902
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,97,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	170 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	74,670
						06 Other Allowances	2,200
						Total of Vr no 170 - EST:	2,74,570
	171 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	1,688
						Total of Vr no 171 - EST:	71,378
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,30,655
						03 Dearness Allowance	25,46,946
						06 Other Allowances	5,81,881
						55 House rent allowance	1,26,216
						Total of Vr no 172 - EST:	99,85,698
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	2,363
						Total of Vr no 173 - EST:	38,243
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,84,900
						03 Dearness Allowance	40,98,262
						06 Other Allowances	10,25,311
						Total of Vr no 174 - EST:	1,59,08,473
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,62,950
						03 Dearness Allowance	26,72,369
						06 Other Allowances	6,28,090
						55 House rent allowance	1,34,304
						Total of Vr no 178 - EST:	1,04,97,713
	18 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	30,000
						Total of Vr no 18 - MIS:	30,000
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,05,082
						03 Dearness Allowance	27,30,958
						06 Other Allowances	5,31,691
						55 House rent allowance	1,39,076
						Total of Vr no 180 - EST:	1,06,06,807
	19 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,34,960
						Total of Vr no 19 - MIS:	1,34,960
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,93,800
						03 Dearness Allowance	12,48,224
						06 Other Allowances	1,35,969
						55 House rent allowance	42,756
						Total of Vr no 2 - EST:	47,20,749
	23 - EST	First	Voted	No Objection	205500104 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	23 - EST					Total of Vr no 23 - EST:	34,540
	4 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	67,500
						Total of Vr no 4 - EST:	67,500
	42 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,586
						Total of Vr no 42 - EST:	8,586
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,45,090
						03 Dearness Allowance	84,476
						06 Other Allowances	18,399
						Total of Vr no 6 - EST:	3,47,965
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,875
						Total of Vr no 7 - EST:	32,929
	77 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,70,752
						Total of Vr no 77 - EST:	12,70,752
	78 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,96,000
						Total of Vr no 78 - EST:	1,96,000
	79 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,23,000
						Total of Vr no 79 - EST:	1,23,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	109 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,15,308
						Total of Vr no 109 - MIS:	2,15,308
	110 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	12,500
						Total of Vr no 110 - MIS:	12,500
	113 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 113 - MIS:	2,000
	114 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	52,039
						Total of Vr no 114 - MIS:	52,039
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,33,263
						Total of Vr no 116 - MIS:	1,33,263
	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,59,122
						Total of Vr no 117 - MIS:	1,59,122
	118 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,02,440
						Total of Vr no 118 - MIS:	2,02,440
	119 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,62,065
						Total of Vr no 119 - MIS:	3,62,065

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	120 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,89,352
						Total of Vr no 120 - MIS:	1,89,352
	121 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,30,928
						Total of Vr no 121 - MIS:	1,30,928
	122 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,73,694
						Total of Vr no 122 - MIS:	2,73,694
	123 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,39,925
						Total of Vr no 123 - MIS:	1,39,925
	124 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,55,343
						Total of Vr no 124 - MIS:	3,55,343
	125 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,94,199
						Total of Vr no 125 - MIS:	1,94,199
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,100
						03 Dearness Allowance	24,738
						06 Other Allowances	6,189
						Total of Vr no 150 - EST:	96,027
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,78,355
						03 Dearness Allowance	36,98,730
						06 Other Allowances	9,26,202
						Total of Vr no 151 - EST:	1,44,03,287
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,79,297
						03 Dearness Allowance	33,59,465
						06 Other Allowances	7,75,601
						55 House rent allowance	1,68,456
						Total of Vr no 152 - EST:	1,31,82,819
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,45,850
						03 Dearness Allowance	31,54,646
						06 Other Allowances	6,31,396
						55 House rent allowance	1,20,224
						Total of Vr no 154 - EST:	1,22,52,116
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,81,250
						03 Dearness Allowance	29,96,072
						06 Other Allowances	3,42,208
						55 House rent allowance	1,54,872
						Total of Vr no 155 - EST:	1,14,74,402
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,300
						03 Dearness Allowance	35,226
						06 Other Allowances	1,100
						Total of Vr no 159 - EST:	1,29,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,700
						03 Dearness Allowance	26,866
						06 Other Allowances	6,109
						Total of Vr no 161 - EST:	1,03,675
	57 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,208
						Total of Vr no 57 - EST:	5,208
	60 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,040
						Total of Vr no 60 - EST:	23,040
	61 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,68,020
						Total of Vr no 61 - EST:	9,68,020
	62 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,91,796
						Total of Vr no 62 - EST:	9,91,796
	63 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,57,056
						Total of Vr no 63 - EST:	11,57,056
	64 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,47,622
						Total of Vr no 64 - EST:	10,47,622
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,800
						03 Dearness Allowance	612
						06 Other Allowances	185
						Total of Vr no 68 - EST:	2,597
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,700
						03 Dearness Allowance	15,086
						06 Other Allowances	3,907
						Total of Vr no 69 - EST:	58,693
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,700
						03 Dearness Allowance	15,086
						06 Other Allowances	3,907
						Total of Vr no 70 - EST:	58,693
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,10,160
						06 Other Allowances	1,600
						Total of Vr no 71 - EST:	4,17,760
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,796
						03 Dearness Allowance	10,811
						55 House rent allowance	28,040
						Total of Vr no 73 - EST:	70,647
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,36,170
						03 Dearness Allowance	5,25,360
						Total of Vr no 74 - EST:	32,61,530

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						Total of Vr no 100 - EST:	23,580
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						Total of Vr no 101 - EST:	23,580
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,800
						03 Dearness Allowance	32,984
						06 Other Allowances	8,252
						Total of Vr no 102 - EST:	1,28,036
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 105 - EST:	33,473
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 106 - EST:	33,473
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,300
						03 Dearness Allowance	32,402
						06 Other Allowances	7,500
						Total of Vr no 107 - EST:	1,35,202
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,219
						03 Dearness Allowance	5,380
						06 Other Allowances	1,264
						55 House rent allowance	279
						Total of Vr no 108 - EST:	21,142
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,400
						03 Dearness Allowance	4,464
						06 Other Allowances	1,475
						Total of Vr no 110 - EST:	20,339
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,010
						03 Dearness Allowance	3,040
						06 Other Allowances	308
						55 House rent allowance	44
						Total of Vr no 111 - EST:	12,402
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,344
						Total of Vr no 112 - 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 113 - EST:	48,356
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,28,440
						06 Other Allowances	3,300
						Total of Vr no 186 - EST:	4,71,540
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,64,783
						03 Dearness Allowance	7,06,686
						06 Other Allowances	52,328
						55 House rent allowance	65,260
						Total of Vr no 187 - EST:	26,89,057
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,29,734
						03 Dearness Allowance	14,14,664
						06 Other Allowances	2,25,943
						55 House rent allowance	80,672
						Total of Vr no 188 - EST:	54,51,013
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,68,623
						03 Dearness Allowance	35,83,020
						06 Other Allowances	7,40,885
						55 House rent allowance	2,02,936
						Total of Vr no 189 - EST:	1,39,95,464
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	71,92,600
						03 Dearness Allowance	27,21,446
						06 Other Allowances	6,39,530
						55 House rent allowance	1,36,344
						Total of Vr no 190 - EST:	1,06,89,920
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,14,009
						03 Dearness Allowance	37,50,600
						06 Other Allowances	9,38,615
						55 House rent allowance	2,02,494
						Total of Vr no 191 - EST:	1,48,05,718
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,34,700
						03 Dearness Allowance	7,35,186
						06 Other Allowances	92,200
						55 House rent allowance	48,500
						Total of Vr no 192 - EST:	28,10,586
	24 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	64,766
						Total of Vr no 24 - MIS:	64,766
	25 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,16,715
						Total of Vr no 25 - MIS:	2,16,715

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	26 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,20,163
						Total of Vr no 26 - MIS:	1,20,163
	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,09,590
						Total of Vr no 27 - MIS:	1,09,590
	29 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	11,170
						Total of Vr no 29 - MIS:	11,170
	35 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	2,960
						Total of Vr no 35 - MIS:	2,960
	38 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,01,037
						Total of Vr no 38 - MIS:	2,01,037
	39 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,18,967
						Total of Vr no 39 - MIS:	2,18,967
	40 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,50,126
						Total of Vr no 40 - MIS:	1,50,126
	41 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,60,413
						Total of Vr no 41 - MIS:	1,60,413
	42 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,62,381
						Total of Vr no 42 - MIS:	2,62,381
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,71,358
						03 Dearness Allowance	5,64,096
						Total of Vr no 53 - EST:	24,35,454
	83 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,38,497
						Total of Vr no 83 - MIS:	1,38,497
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,37,721
						Total of Vr no 84 - MIS:	1,37,721
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,02,607
						Total of Vr no 85 - MIS:	1,02,607
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,50,160
						Total of Vr no 86 - MIS:	2,50,160
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,58,155
						Total of Vr no 87 - MIS:	2,58,155
	88 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,08,834
						Total of Vr no 88 - MIS:	1,08,834
	89 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,07,035
						Total of Vr no 89 - MIS:	1,07,035
	90 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	54,668

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	90 - MIS					Total of Vr no 90 - MIS:	54,668
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	1,875
						55 House rent allowance	456
						Total of Vr no 91 - EST:	32,592
	91 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,82,042
						Total of Vr no 91 - MIS:	1,82,042
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						Total of Vr no 92 - EST:	42,313
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,30,919
						Total of Vr no 92 - MIS:	1,30,919
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,44,329
						Total of Vr no 93 - MIS:	1,44,329
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,939
						03 Dearness Allowance	2,356
						06 Other Allowances	561
						55 House rent allowance	132
						Total of Vr no 94 - EST:	9,988
	94 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,72,242
						Total of Vr no 94 - MIS:	1,72,242
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	1,990
						55 House rent allowance	279
						Total of Vr no 95 - EST:	32,215
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 97 - EST:	32,780
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 98 - EST:	33,473
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	99 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	456
						Total of Vr no 99 - EST:	32,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,900
						03 Dearness Allowance	14,706
						06 Other Allowances	1,688
						Total of Vr no 148 - EST:	55,294
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,100
						03 Dearness Allowance	87,362
						06 Other Allowances	5,064
						55 House rent allowance	6,300
						Total of Vr no 149 - EST:	3,28,826
	193 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	25,379
						Total of Vr no 193 - MIS:	25,379
	194 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	49,928
						Total of Vr no 194 - MIS:	49,928
	195 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,096
						Total of Vr no 195 - MIS:	15,096
	31 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,074
						Total of Vr no 31 - MIS:	3,074

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001529	230 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 230 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001543	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 1 - EST:	96,186
	229 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 229 - EST:	96,186

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001547	106 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	41,749
						Total of Vr no 106 - TA:	41,749
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,260
						Total of Vr no 10 - EST:	55,260
	108 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	51,450
						Total of Vr no 108 - MIS:	51,450
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,400
						03 Dearness Allowance	3,792
						Total of Vr no 11 - EST:	18,192
	11 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	51,450
						Total of Vr no 11 - MIS:	51,450
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,300
						03 Dearness Allowance	50,274
						06 Other Allowances	6,189
						55 House rent allowance	10,020
						Total of Vr no 12 - EST:	1,98,783
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						06 Other Allowances	1,688
						Total of Vr no 133 - EST:	44,468
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,71,097
						03 Dearness Allowance	2,93,017
						06 Other Allowances	20,256
						55 House rent allowance	28,480
						Total of Vr no 134 - EST:	11,12,850
	14 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	21,600
						Total of Vr no 14 - EST:	21,600
	146 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,25,060
						Total of Vr no 146 - MIS:	1,25,060
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	2,063
						Total of Vr no 198 - EST:	73,823
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,600
						03 Dearness Allowance	21,128
						06 Other Allowances	4,126

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	199 - EST					Total of Vr no 199 - EST:	80,854
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,800
						03 Dearness Allowance	2,08,164
						06 Other Allowances	8,800
						Total of Vr no 200 - EST:	7,64,764
	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,06,058
						06 Other Allowances	3,300
						55 House rent allowance	6,300
						Total of Vr no 201 - EST:	3,94,758
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,05,424
						03 Dearness Allowance	5,60,082
						06 Other Allowances	68,216
						55 House rent allowance	91,518
						Total of Vr no 205 - EST:	22,25,240
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,88,250
						03 Dearness Allowance	16,61,848
						06 Other Allowances	4,01,897
						55 House rent allowance	2,91,200
						Total of Vr no 206 - EST:	67,43,195
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,11,800
						03 Dearness Allowance	14,46,964
						06 Other Allowances	2,69,297
						55 House rent allowance	1,20,980
						Total of Vr no 207 - EST:	56,49,041
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,34,865
						03 Dearness Allowance	17,22,489
						06 Other Allowances	3,17,561
						55 House rent allowance	2,90,560
						Total of Vr no 208 - EST:	68,65,475
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,09,883
						03 Dearness Allowance	25,09,500
						06 Other Allowances	4,22,516
						55 House rent allowance	5,27,820
						Total of Vr no 209 - EST:	1,04,69,719
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,55,035
						03 Dearness Allowance	17,67,689
						06 Other Allowances	2,98,203
						55 House rent allowance	2,68,794
						Total of Vr no 210 - EST:	69,89,721
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,22,582

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	211 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,03,821
						06 Other Allowances	2,69,720
						55 House rent allowance	2,53,960
						Total of Vr no 211 - EST:	63,50,083
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,93,746
						03 Dearness Allowance	15,52,805
						06 Other Allowances	3,82,890
						55 House rent allowance	2,33,720
						Total of Vr no 212 - EST:	62,63,161
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,90,956
						03 Dearness Allowance	17,76,215
						06 Other Allowances	4,32,548
						55 House rent allowance	2,71,440
						Total of Vr no 213 - EST:	71,71,159
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,14,800
						03 Dearness Allowance	8,03,624
						06 Other Allowances	1,01,420
						55 House rent allowance	19,240
						Total of Vr no 214 - EST:	30,39,084
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,77,590
						03 Dearness Allowance	2,95,484
						06 Other Allowances	61,804
						55 House rent allowance	26,400
						Total of Vr no 215 - EST:	11,61,278
	218 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,41,000
						03 Dearness Allowance	25,61,580
						06 Other Allowances	6,77,395
						55 House rent allowance	3,80,020
						Total of Vr no 218 - EST:	1,03,59,995
	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,66,839
						03 Dearness Allowance	16,21,399
						06 Other Allowances	3,98,950
						55 House rent allowance	4,21,720
						Total of Vr no 219 - EST:	67,08,908
	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,73,000
						03 Dearness Allowance	2,55,740
						55 House rent allowance	32,280
						Total of Vr no 220 - EST:	9,61,020
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,700
						03 Dearness Allowance	23,636
						06 Other Allowances	1,688

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	221 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	5,520
						Total of Vr no 221 - EST:	95,544
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,45,076
						03 Dearness Allowance	2,52,732
						06 Other Allowances	26,824
						55 House rent allowance	29,791
						Total of Vr no 222 - EST:	11,54,423
	223 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,39,649
						03 Dearness Allowance	63,32,958
						06 Other Allowances	5,46,747
						55 House rent allowance	8,07,240
						Total of Vr no 223 - EST:	2,44,26,594
	224 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,88,651
						03 Dearness Allowance	26,83,717
						06 Other Allowances	3,30,375
						55 House rent allowance	4,12,300
						Total of Vr no 224 - EST:	1,05,15,043
	225 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,09,000
						03 Dearness Allowance	19,01,520
						06 Other Allowances	2,16,615
						55 House rent allowance	3,61,560
						Total of Vr no 225 - EST:	76,88,695
	226 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,65,160
						03 Dearness Allowance	22,41,169
						06 Other Allowances	3,36,623
						55 House rent allowance	3,07,741
						Total of Vr no 226 - EST:	88,50,693
	227 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,39,913
						03 Dearness Allowance	26,66,644
						06 Other Allowances	3,06,971
						55 House rent allowance	3,73,651
						Total of Vr no 227 - EST:	1,03,87,179
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,063
						Total of Vr no 30 - EST:	78,239
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,518
						03 Dearness Allowance	40,708
						06 Other Allowances	14,284
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	31 - EST					Total of Vr no 31 - EST:	1,79,310
	37 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	8,480
						Total of Vr no 37 - EST:	8,480
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						Total of Vr no 38 - EST:	35,328
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,204
						03 Dearness Allowance	1,40,921
						06 Other Allowances	20,827
						55 House rent allowance	3,340
						Total of Vr no 39 - EST:	5,80,292
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,016
						03 Dearness Allowance	44,789
						06 Other Allowances	12,698
						55 House rent allowance	8,120
						Total of Vr no 43 - EST:	2,00,623
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,514
						03 Dearness Allowance	16,181
						Total of Vr no 45 - EST:	37,695
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,824
						Total of Vr no 46 - EST:	28,824
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,964
						03 Dearness Allowance	58,120
						Total of Vr no 51 - EST:	2,33,084
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,400
						03 Dearness Allowance	2,432
						Total of Vr no 54 - EST:	8,832
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,19,208
						06 Other Allowances	8,440
						55 House rent allowance	32,020
						Total of Vr no 56 - EST:	4,81,668
	60 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,000
						Total of Vr no 60 - MIS:	82,000
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,290
						Total of Vr no 67 - MIS:	39,290
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,164
						Total of Vr no 8 - EST:	47,164
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,844

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,400
						06 Other Allowances	29,466
						55 House rent allowance	29,620
						Total of Vr no 87 - EST:	3,79,330
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,824
						03 Dearness Allowance	1,26,788
						06 Other Allowances	12,576
						Total of Vr no 88 - EST:	4,94,188

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	162 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,96,000
						03 Dearness Allowance	74,480
						06 Other Allowances	5,520
						55 House rent allowance	6,300
						Total of Vr no 162 - EST:	2,82,300
14002551	203 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,31,400
						03 Dearness Allowance	49,932
						06 Other Allowances	5,439
						55 House rent allowance	10,480
						Total of Vr no 203 - EST:	1,97,251
	204 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,27,010
						03 Dearness Allowance	5,42,184
						06 Other Allowances	39,459
						55 House rent allowance	82,000
						Total of Vr no 204 - EST:	20,90,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	158 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,460
						03 Dearness Allowance	35,872
						06 Other Allowances	3,532
						Total of Vr no 158 - EST:	1,33,864
	65 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	11,328
						Total of Vr no 65 - EST:	11,328

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	193 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,48,600

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	193 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	56,468
						06 Other Allowances	3,376
						55 House rent allowance	11,240
						Total of Vr no 193 - EST:	2,19,684
	28 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,81,112
						Total of Vr no 28 - MIS:	2,81,112

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	175 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,46,300
						03 Dearness Allowance	5,11,594
						06 Other Allowances	51,481
						55 House rent allowance	85,748
						Total of Vr no 175 - EST:	19,95,123
	176 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,68,000
						03 Dearness Allowance	2,15,840
						06 Other Allowances	28,288
						55 House rent allowance	33,372
						Total of Vr no 176 - EST:	8,45,500
	22 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	7,500
						Total of Vr no 22 - EST:	7,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	21 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	24,938
						Total of Vr no 21 - MIS:	24,938
	217 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,05,740
						03 Dearness Allowance	8,32,124
						06 Other Allowances	92,572
						55 House rent allowance	1,34,960
						Total of Vr no 217 - EST:	32,65,396

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	149 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,698
						Total of Vr no 149 - MIS:	4,698
	154 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,30,270

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	154 - MIS					Total of Vr no 154 - MIS:	3,30,270
	155 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,27,520
						Total of Vr no 155 - MIS:	1,27,520
	175 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	39,879
						Total of Vr no 175 - MIS:	39,879
	196 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,80,531
						Total of Vr no 196 - MIS:	1,80,531

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	107 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 107 - MIS:	26,400
	188 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	21,39,678
						Total of Vr no 188 - MIS:	21,39,678
	61 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	11,185
						Total of Vr no 61 - MIS:	11,185
	62 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	69,235
						Total of Vr no 62 - MIS:	69,235
	63 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,66,403
						Total of Vr no 63 - MIS:	2,66,403

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	156 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,68,075
						Total of Vr no 156 - MIS:	1,68,075
	16 - MIS	First	Voted	No Objection	205500109 08 00	02 Wages	7,331
						Total of Vr no 16 - MIS:	7,331
	173 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expenditure	500
						Total of Vr no 173 - MIS:	500
	176 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	2,45,201
						Total of Vr no 176 - MIS:	2,45,201
	179 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,680
						Total of Vr no 179 - MIS:	1,680

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	145 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	77,980
						Total of Vr no 145 - MIS:	77,980
	44 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	49,320
						Total of Vr no 44 - MIS:	49,320
	70 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,93,900
						Total of Vr no 70 - MIS:	2,93,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001513	179 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	76,600
						03 Dearness Allowance	28,956
						Total of Vr no 179 - EST:	1,05,556
14002542	104 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,486
						03 Dearness Allowance	4,942
						Total of Vr no 104 - EST:	33,428
	114 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	15,000
						Total of Vr no 114 - EST:	15,000
	115 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,38,600
						03 Dearness Allowance	39,501
						06 Other Allowances	6,188
						Total of Vr no 115 - EST:	1,84,289
	116 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,908
						Total of Vr no 116 - EST:	6,908
	148 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture & Instrument	4,500
						Total of Vr no 148 - MIS:	4,500
	15 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						06 Other Allowances	2,063
						Total of Vr no 15 - EST:	50,777
	15 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	13,563
						Total of Vr no 15 - MIS:	13,563
	158 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	2,67,744

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	158 - MIS					Total of Vr no 158 - MIS:	2,67,744
	16 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	2,063
						Total of Vr no 16 - EST:	37,975
	17 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	2,063
						Total of Vr no 17 - EST:	37,975
	177 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	4,37,369
						Total of Vr no 177 - MIS:	4,37,369
	178 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	15,000
						Total of Vr no 178 - MIS:	15,000
	18 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	2,063
						Total of Vr no 18 - EST:	39,047
	19 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	39,047
	239 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	68,300
						03 Dearness Allowance	25,954
						06 Other Allowances	4,526
						Total of Vr no 239 - EST:	98,780
	240 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,33,25,206
						03 Dearness Allowance	49,87,895
						06 Other Allowances	8,28,383
						55 House rent allowance	5,66,988
						Total of Vr no 240 - EST:	1,97,08,472
	241 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,05,08,497
						03 Dearness Allowance	39,72,434
						06 Other Allowances	8,09,840
						55 House rent allowance	6,07,514
						Total of Vr no 241 - EST:	1,58,98,285
	243 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	74,03,896
						03 Dearness Allowance	27,80,717
						06 Other Allowances	3,18,427
						55 House rent allowance	3,21,360
						Total of Vr no 243 - EST:	1,08,24,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	244 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						06 Other Allowances	2,200
						55 House rent allowance	6,300
						Total of Vr no 244 - EST:	2,36,338
	245 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,59,500
						03 Dearness Allowance	60,610
						06 Other Allowances	2,000
						Total of Vr no 245 - EST:	2,22,110
	246 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						06 Other Allowances	1,100
						Total of Vr no 246 - EST:	1,16,054
	247 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	47,640
						03 Dearness Allowance	18,088
						06 Other Allowances	1,688
						55 House rent allowance	2,760
						Total of Vr no 247 - EST:	70,176
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						06 Other Allowances	1,875
						Total of Vr no 33 - EST:	36,983
	34 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	19,21,417
						Total of Vr no 34 - EST:	19,21,417
	35 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	24,000
						Total of Vr no 35 - EST:	24,000
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,37,500
						03 Dearness Allowance	72,900
						Total of Vr no 40 - EST:	4,10,400
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,62,715
						03 Dearness Allowance	1,50,816
						Total of Vr no 41 - EST:	6,13,531
	80 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						06 Other Allowances	2,063
						Total of Vr no 80 - EST:	51,643
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	1,875
						Total of Vr no 81 - EST:	37,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	82 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	2,063
						Total of Vr no 82 - EST:	59,415
	83 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	54,000
						Total of Vr no 83 - EST:	54,000
	85 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,000
						Total of Vr no 85 - EST:	3,000
	89 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	14,448
						Total of Vr no 89 - EST:	14,448
	90 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,00,701
						03 Dearness Allowance	5,68,285
						Total of Vr no 90 - EST:	22,68,986
	96 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	12,32,100
						03 Dearness Allowance	2,53,332
						Total of Vr no 96 - EST:	14,85,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	59 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	66,500
						Total of Vr no 59 - MIS:	66,500

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	141 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	12,70,918
						03 Dearness Allowance	4,99,188
						06 Other Allowances	4,658
						55 House rent allowance	39,602
						57 Non practising allowances	42,940
						Total of Vr no 141 - EST:	18,57,306
	142 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	24,200
						03 Dearness Allowance	9,196
						55 House rent allowance	2,200
						Total of Vr no 142 - EST:	35,596

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	143 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	2,200
						Total of Vr no 143 - EST:	27,730
	144 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,750
						03 Dearness Allowance	45,125
						Total of Vr no 144 - EST:	1,63,875
	145 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,10,300
						03 Dearness Allowance	90,250
						57 Non practising allowances	27,200
						Total of Vr no 145 - EST:	3,27,750
	146 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	8,00,300
						03 Dearness Allowance	3,04,114
						06 Other Allowances	535
						55 House rent allowance	38,000
						Total of Vr no 146 - EST:	11,42,949
	147 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,54,400
						03 Dearness Allowance	2,48,672
						06 Other Allowances	640
						55 House rent allowance	21,780
						Total of Vr no 147 - EST:	9,25,492

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	164 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,51,200
						03 Dearness Allowance	57,456
						55 House rent allowance	6,680
						Total of Vr no 164 - EST:	2,15,336
	20 - MIS	First	Voted	No Objection	205500113 04 02	11 Stationary & Printing of Forms	1,866
						Total of Vr no 20 - MIS:	1,866
	22 - MIS	First	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	19,995
						Total of Vr no 22 - MIS:	19,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	115 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	8,960
						Total of Vr no 115 - MIS:	8,960
	156 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,46,000
						03 Dearness Allowance	63,065
						55 House rent allowance	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	156 - EST	Second	Voted	No Objection	205500113 04 02	57 Non practising allowances	19,960
						Total of Vr no 156 - EST:	2,42,025
	160 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,52,900
						03 Dearness Allowance	58,102
						Total of Vr no 160 - EST:	2,11,002
	59 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	19,917
						Total of Vr no 59 - EST:	19,917
	66 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	18,348
						Total of Vr no 66 - EST:	18,348

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	196 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,59,600
						03 Dearness Allowance	1,08,855
						06 Other Allowances	30
						57 Non practising allowances	26,860
						Total of Vr no 196 - EST:	3,95,345
	197 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,100
						03 Dearness Allowance	15,618
						Total of Vr no 197 - EST:	56,718

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	142 - TA	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	9,960
						Total of Vr no 142 - TA:	9,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	128 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,895
						Total of Vr no 128 - EST:	48,469

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	216 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,91,712
						03 Dearness Allowance	5,26,164

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	216 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	96,162
						55 House rent allowance	64,680
						Total of Vr no 216 - EST:	20,78,718
	25 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	94,003
						03 Dearness Allowance	31,100
						06 Other Allowances	6,655
						55 House rent allowance	980
						Total of Vr no 25 - EST:	1,32,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	123 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	4,126
						Total of Vr no 123 - EST:	93,274

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	242 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,30,500
						03 Dearness Allowance	1,62,678
						06 Other Allowances	16,504
						55 House rent allowance	19,700
						Total of Vr no 242 - EST:	6,29,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	202 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,37,020
						03 Dearness Allowance	2,04,022
						06 Other Allowances	12,616
						55 House rent allowance	42,540
						Total of Vr no 202 - EST:	7,96,198

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	130 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	93,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	130 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	35,378
						06 Other Allowances	6,526
						55 House rent allowance	4,040
						Total of Vr no 130 - EST:	1,39,044

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,34,300
						03 Dearness Allowance	7,35,034
						06 Other Allowances	1,69,078
						55 House rent allowance	58,840
						Total of Vr no 23 - EST:	28,97,252
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,78,600
						03 Dearness Allowance	12,07,868
						06 Other Allowances	1,27,905
						55 House rent allowance	1,57,256
						Total of Vr no 24 - EST:	46,71,629
	6 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,794
						Total of Vr no 6 - MIS:	9,794
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,000
						03 Dearness Allowance	3,800
						Total of Vr no 9 - EST:	13,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	54 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	99,995
						Total of Vr no 54 - MIS:	99,995

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	12,70,000
						Total of Vr no 2 - MIS:	12,70,000
						Total of MORADABAD (14):	46,86,72,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,89,200
						03 Dearness Allowance	2,61,896
						06 Other Allowances	61,021
						55 House rent allowance	21,320
						Total of Vr no 35 - EST:	10,33,437

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001459	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 9 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001486	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	650
						Total of Vr no 8 - EST:	1,08,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001493	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 7 - EST:	79,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,92,000
						03 Dearness Allowance	2,34,758
						Total of Vr no 10 - EST:	10,26,758
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,19,800
						03 Dearness Allowance	23,63,524
						06 Other Allowances	4,55,759
						55 House rent allowance	1,59,500
						Total of Vr no 11 - EST:	91,98,583
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,67,250
						03 Dearness Allowance	33,30,586
						06 Other Allowances	3,73,781
						55 House rent allowance	2,96,700
						Total of Vr no 12 - EST:	1,27,68,317

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,39,888
						Total of Vr no 12 - TA:	1,39,888
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,40,800
						03 Dearness Allowance	14,21,504
						06 Other Allowances	3,91,721
						55 House rent allowance	1,53,600
						Total of Vr no 13 - EST:	57,07,625
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,40,433
						Total of Vr no 13 - TA:	2,40,433
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,67,400
						03 Dearness Allowance	42,81,612
						06 Other Allowances	9,46,749
						55 House rent allowance	3,83,910
						Total of Vr no 14 - EST:	1,68,79,671
	14 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	25,416
						Total of Vr no 14 - MIS:	25,416
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,70,138
						03 Dearness Allowance	16,22,581
						06 Other Allowances	3,63,611
						55 House rent allowance	1,55,190
						Total of Vr no 15 - EST:	64,11,520
	15 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	63,654
						Total of Vr no 15 - MIS:	63,654
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,10,050
						03 Dearness Allowance	35,19,769
						06 Other Allowances	4,23,810
						55 House rent allowance	3,05,690
						Total of Vr no 16 - EST:	1,35,59,319
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	21,700
						Total of Vr no 16 - MIS:	21,700
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,97,420
						03 Dearness Allowance	13,90,192
						06 Other Allowances	1,56,713
						55 House rent allowance	1,18,050
						Total of Vr no 19 - EST:	53,62,375
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,19,967
						03 Dearness Allowance	17,88,014

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,88,635
						55 House rent allowance	1,37,890
						Total of Vr no 20 - EST:	69,34,506
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,08,300
						03 Dearness Allowance	16,35,444
						06 Other Allowances	1,07,044
						55 House rent allowance	81,410
						Total of Vr no 21 - EST:	61,32,198
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,21,100
						03 Dearness Allowance	3,88,018
						06 Other Allowances	16,900
						55 House rent allowance	6,300
						Total of Vr no 22 - EST:	14,32,318
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,71,100
						03 Dearness Allowance	3,31,018
						06 Other Allowances	23,668
						55 House rent allowance	19,910
						Total of Vr no 24 - EST:	12,45,696
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,70,000
						03 Dearness Allowance	2,54,600
						55 House rent allowance	30,790
						Total of Vr no 25 - EST:	9,55,390
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,96,889
						Total of Vr no 25 - TA:	2,96,889
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,38,448
						Total of Vr no 26 - TA:	4,38,448
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	54,477
						Total of Vr no 28 - TA:	54,477
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,19,388
						03 Dearness Allowance	24,01,296
						06 Other Allowances	5,42,609
						55 House rent allowance	2,02,340
						Total of Vr no 29 - EST:	94,65,633
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 3 - EST:	30,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,29,878
						03 Dearness Allowance	8,47,176
						06 Other Allowances	1,20,300
						55 House rent allowance	16,800
						Total of Vr no 30 - EST:	32,14,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,45,200
						03 Dearness Allowance	40,06,492
						06 Other Allowances	10,90,097
						55 House rent allowance	4,18,000
						Total of Vr no 31 - EST:	1,60,59,789
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,49,600
						03 Dearness Allowance	21,80,668
						06 Other Allowances	5,53,227
						55 House rent allowance	2,28,530
						Total of Vr no 32 - EST:	87,12,025
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,93,275
						03 Dearness Allowance	62,78,851
						06 Other Allowances	6,74,513
						55 House rent allowance	5,31,409
						Total of Vr no 33 - EST:	2,40,78,048
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,32,388
						03 Dearness Allowance	56,35,476
						06 Other Allowances	12,94,854
						55 House rent allowance	5,81,140
						Total of Vr no 34 - EST:	2,23,43,858
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,44,632
						Total of Vr no 38 - MIS:	3,44,632
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,48,478
						Total of Vr no 39 - MIS:	2,48,478
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,11,800
						03 Dearness Allowance	2,43,786
						06 Other Allowances	2,35,480
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	11,93,826
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,24,871
						Total of Vr no 4 - TA:	3,24,871
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,724
						03 Dearness Allowance	12,533
						06 Other Allowances	853
						Total of Vr no 5 - EST:	53,110
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,85,711
						Total of Vr no 5 - TA:	1,85,711
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,867
						03 Dearness Allowance	84,356
						Total of Vr no 6 - EST:	2,37,223

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,78,718
						03 Dearness Allowance	6,75,716
						06 Other Allowances	50,033
						55 House rent allowance	42,980
						Total of Vr no 1 - EST:	25,47,447
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,78,718
						03 Dearness Allowance	6,75,716
						06 Other Allowances	50,033
						55 House rent allowance	45,000
						Total of Vr no 27 - EST:	25,49,467

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,61,000
						03 Dearness Allowance	7,78,848
						06 Other Allowances	88,934
						55 House rent allowance	58,810
						Total of Vr no 23 - EST:	29,87,592
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,60,000
						Total of Vr no 35 - MIS:	5,60,000
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,70,276
						Total of Vr no 37 - MIS:	5,70,276

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 1 - MIS:	28,800
	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,05,457
						Total of Vr no 44 - MIS:	8,05,457

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	46 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,48,500
						Total of Vr no 46 - MIS:	1,48,500

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	34 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	5,24,665
						Total of Vr no 34 - MIS:	5,24,665
	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,10,962
						Total of Vr no 36 - EST:	15,10,962

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	5,340
						Total of Vr no 17 - EST:	2,09,028

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,59,882
						03 Dearness Allowance	5,16,154
						06 Other Allowances	92,835
						55 House rent allowance	34,790
						Total of Vr no 28 - EST:	20,03,661
	47 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,16,680
						Total of Vr no 47 - MIS:	1,16,680

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	26 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,83,700
						03 Dearness Allowance	69,806
						06 Other Allowances	6,752
						55 House rent allowance	4,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	26 - EST					Total of Vr no 26 - EST:	2,64,298

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	18 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,28,200
						03 Dearness Allowance	86,716
						06 Other Allowances	12,602
						55 House rent allowance	6,080
						Total of Vr no 18 - EST:	3,33,598

Sub Head	06	Assembly 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 (`)
03002551	17 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	9,04,550
						Total of Vr no 17 - MIS:	9,04,550
	2 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	7,40,450
						Total of Vr no 2 - MIS:	7,40,450
	3 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	5,64,150
						Total of Vr no 3 - MIS:	5,64,150
	31 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	9,40,250
						Total of Vr no 31 - MIS:	9,40,250
	32 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	17,85,000
						Total of Vr no 32 - MIS:	17,85,000
	36 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	1,88,050
						Total of Vr no 36 - MIS:	1,88,050

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,89,900
						03 Dearness Allowance	7,94,162
						06 Other Allowances	1,13,434

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	28,600
						Total of Vr no 10 - EST:	30,26,096
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	29,157
						Total of Vr no 13 - MIS:	29,157
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,233
						03 Dearness Allowance	2,749
						06 Other Allowances	58
						Total of Vr no 6 - EST:	10,040
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,71,120
						03 Dearness Allowance	1,07,922
						Total of Vr no 7 - EST:	6,79,042
	9 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	1,200
						Total of Vr no 9 - MIS:	1,200

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	23 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 23 - MIS:	50,00,000
						Total of MUZAFFARNAGAR (03):	**20,57,84,576**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,23,800
						03 Dearness Allowance	3,89,044
						06 Other Allowances	86,596
						55 House rent allowance	36,570
						Total of Vr no 21 - EST:	15,36,010

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001180	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 20 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,50,200
						03 Dearness Allowance	2,09,076
						06 Other Allowances	9,100
						55 House rent allowance	5,040
						Total of Vr no 1 - EST:	7,73,416
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,14,756
						Total of Vr no 1 - MIS:	1,14,756
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,57,728
						03 Dearness Allowance	21,87,176
						06 Other Allowances	6,34,718
						55 House rent allowance	80,000
						Total of Vr no 10 - EST:	86,59,622
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,49,356
						03 Dearness Allowance	37,80,755
						06 Other Allowances	10,59,374
						55 House rent allowance	1,85,200
						Total of Vr no 11 - EST:	1,49,74,685
	11 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,08,168
						Total of Vr no 11 - MIS:	1,08,168
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	12 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	71,112
						Total of Vr no 12 - MIS:	71,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	14 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 14 - EST:	15,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,939
						03 Dearness Allowance	58,139
						Total of Vr no 15 - EST:	2,30,078
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,400
						03 Dearness Allowance	34,160
						06 Other Allowances	9,508
						55 House rent allowance	2,400
						Total of Vr no 16 - EST:	1,38,468
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,220
						03 Dearness Allowance	17,184
						06 Other Allowances	3,686
						Total of Vr no 17 - EST:	66,090
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,93,000
						03 Dearness Allowance	10,99,340
						06 Other Allowances	1,44,264
						55 House rent allowance	35,480
						Total of Vr no 2 - EST:	41,72,084
	22 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	20,00,000
						Total of Vr no 22 - MIS:	20,00,000
	23 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,64,950
						Total of Vr no 23 - MIS:	2,64,950
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,49,800
						03 Dearness Allowance	2,84,924
						06 Other Allowances	8,440
						55 House rent allowance	15,080
						Total of Vr no 24 - EST:	10,58,244
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,68,360
						03 Dearness Allowance	4,81,954
						06 Other Allowances	70,072
						55 House rent allowance	13,940
						Total of Vr no 25 - EST:	18,34,326
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,78,400
						03 Dearness Allowance	1,81,792
						06 Other Allowances	7,800
						55 House rent allowance	5,040
						Total of Vr no 26 - EST:	6,73,032
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,07,300
						03 Dearness Allowance	10,66,774

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,38,825
						55 House rent allowance	35,480
						Total of Vr no 27 - EST:	40,48,379
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,93,880
						03 Dearness Allowance	73,69,674
						06 Other Allowances	9,83,838
						55 House rent allowance	1,77,630
						Total of Vr no 28 - EST:	2,79,25,022
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,27,988
						03 Dearness Allowance	55,20,636
						06 Other Allowances	6,23,425
						55 House rent allowance	1,99,910
						Total of Vr no 29 - EST:	2,08,71,959
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,24,913
						03 Dearness Allowance	54,05,467
						06 Other Allowances	6,07,600
						55 House rent allowance	1,94,240
						Total of Vr no 3 - EST:	2,04,32,220
	3 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 3 - MIS:	22,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,95,494
						03 Dearness Allowance	22,01,528
						06 Other Allowances	6,41,300
						55 House rent allowance	73,600
						Total of Vr no 30 - EST:	87,11,922
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,00,094
						03 Dearness Allowance	20,89,276
						06 Other Allowances	6,80,698
						55 House rent allowance	54,000
						Total of Vr no 31 - EST:	83,24,068
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,37,516
						03 Dearness Allowance	41,94,256
						06 Other Allowances	10,43,190
						55 House rent allowance	1,12,090
						Total of Vr no 32 - EST:	1,63,87,052
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,76,081
						03 Dearness Allowance	30,68,151
						06 Other Allowances	7,40,193
						55 House rent allowance	56,000
						Total of Vr no 34 - EST:	1,19,40,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,81,600
						03 Dearness Allowance	33,37,008
						06 Other Allowances	10,11,711
						55 House rent allowance	1,18,400
						Total of Vr no 35 - EST:	1,32,48,719
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,026
						Total of Vr no 36 - EST:	53,026
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,200
						03 Dearness Allowance	58,976
						06 Other Allowances	7,439
						Total of Vr no 37 - EST:	2,21,615
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,864
						03 Dearness Allowance	22,392
						Total of Vr no 38 - EST:	1,49,256
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,50,390
						03 Dearness Allowance	38,19,148
						06 Other Allowances	10,62,126
						55 House rent allowance	1,90,800
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	1,51,22,464
						01 Pay	1,16,77,593
						03 Dearness Allowance	44,37,485
						06 Other Allowances	10,70,064
						55 House rent allowance	1,20,630
	40 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	1,73,05,772
						01 Pay	8,58,094
						03 Dearness Allowance	1,77,011
						06 Other Allowances	36,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	10,71,105
						01 Pay	33,984
						03 Dearness Allowance	10,535
						06 Other Allowances	2,915
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	47,434
						01 Pay	1,94,99,560
						03 Dearness Allowance	74,09,833
						06 Other Allowances	9,61,985
						55 House rent allowance	1,67,060
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	2,80,38,438
						01 Pay	81,38,500
						03 Dearness Allowance	30,91,870
						06 Other Allowances	7,57,884

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	6 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	56,800
						Total of Vr no 6 - EST:	1,20,45,054
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,97,780
						03 Dearness Allowance	33,05,156
						06 Other Allowances	10,07,363
						55 House rent allowance	1,16,000
						Total of Vr no 7 - EST:	1,31,26,299
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	4,439
						Total of Vr no 8 - EST:	1,28,363
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,83,980
						03 Dearness Allowance	20,83,152
						06 Other Allowances	6,53,323
						55 House rent allowance	50,400
						Total of Vr no 9 - EST:	82,70,855

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,05,300
						03 Dearness Allowance	5,34,014
						06 Other Allowances	41,527
						55 House rent allowance	36,800
						Total of Vr no 22 - EST:	20,17,641

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,48,914
						Total of Vr no 13 - MIS:	5,48,914
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	2,363
						Total of Vr no 19 - EST:	88,199
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,84,977
						03 Dearness Allowance	5,99,044
						06 Other Allowances	76,488
						55 House rent allowance	4,460

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	23 - EST					Total of Vr no 23 - EST:	22,64,969
	6 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	67,241
						Total of Vr no 6 - MIS:	67,241

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,26,341
						Total of Vr no 18 - MIS:	2,26,341
	21 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	6,00,000
						Total of Vr no 21 - MIS:	6,00,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	46,000
						Total of Vr no 4 - MIS:	46,000
	7 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,32,997
						Total of Vr no 7 - MIS:	4,32,997
	8 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,29,300
						Total of Vr no 19 - MIS:	1,29,300
	20 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	32,674
						Total of Vr no 20 - MIS:	32,674
	9 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,78,906
						Total of Vr no 9 - MIS:	2,78,906

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	13 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,16,250
						Total of Vr no 13 - EST:	34,16,250

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	18 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,75,625
						Total of Vr no 18 - EST:	7,75,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,84,500
						03 Dearness Allowance	2,22,110
						06 Other Allowances	43,084
						55 House rent allowance	13,720
						Total of Vr no 33 - EST:	8,63,414

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	47,754
						Total of Vr no 16 - MIS:	47,754
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	17,162
						Total of Vr no 17 - MIS:	17,162
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,94,400
						03 Dearness Allowance	10,61,872
						06 Other Allowances	1,59,942
						55 House rent allowance	5,140
						Total of Vr no 6 - EST:	40,21,354

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	6,49,900
						Total of Vr no 1 - MIS:	6,49,900
						Total of PADRAUNA (73):	**28,09,28,053**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,64,100
						03 Dearness Allowance	62,358
						06 Other Allowances	10,639
						55 House rent allowance	6,060
						Total of Vr no 20 - EST:	2,43,157
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,97,400
						03 Dearness Allowance	75,012
						06 Other Allowances	16,740
						55 House rent allowance	3,870
						Total of Vr no 21 - EST:	2,93,022

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001220	21 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	38,667
						Total of Vr no 21 - TA:	38,667
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 6 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	69,055
						Total of Vr no 12 - MIS:	69,055
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,900
						03 Dearness Allowance	74,442
						06 Other Allowances	2,200
						Total of Vr no 14 - EST:	2,72,542
	14 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,642
						Total of Vr no 14 - MIS:	82,642
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	1,688
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	80,624
	15 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	26,908
						Total of Vr no 15 - MIS:	26,908

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,700
						03 Dearness Allowance	1,03,246
						06 Other Allowances	4,400
						Total of Vr no 16 - EST:	3,79,346
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,39,520
						03 Dearness Allowance	32,07,018
						06 Other Allowances	3,51,223
						55 House rent allowance	1,80,350
						Total of Vr no 17 - EST:	1,21,78,111
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,200
						03 Dearness Allowance	1,42,576
						55 House rent allowance	18,400
						Total of Vr no 18 - EST:	5,36,176
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,42,700
						03 Dearness Allowance	4,72,226
						06 Other Allowances	60,852
						55 House rent allowance	5,800
	2 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	17,81,578
						01 Pay	2,84,700
						03 Dearness Allowance	46,304
	22 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	3,31,004
						01 Pay	63,24,200
						03 Dearness Allowance	24,03,196
						06 Other Allowances	8,75,863
						55 House rent allowance	2,35,930
	23 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	98,39,189
						01 Pay	1,23,87,100
						03 Dearness Allowance	47,07,098
						06 Other Allowances	8,90,316
						55 House rent allowance	3,40,420
	24 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	1,83,24,934
						01 Pay	1,22,58,800
						03 Dearness Allowance	46,58,344
						06 Other Allowances	10,47,786
						55 House rent allowance	2,91,030
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	1,82,55,960
						01 Pay	1,21,24,200
						03 Dearness Allowance	46,07,196
						06 Other Allowances	10,32,947
						55 House rent allowance	3,30,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	25 - EST					Total of Vr no 25 - EST:	1,80,95,123
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,43,334
						03 Dearness Allowance	46,14,467
						06 Other Allowances	6,68,065
						55 House rent allowance	2,96,880
						Total of Vr no 26 - EST:	1,77,22,746
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,59,260
						03 Dearness Allowance	2,50,496
						06 Other Allowances	18,380
						55 House rent allowance	11,090
						Total of Vr no 27 - EST:	9,39,226
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,458
						03 Dearness Allowance	87,953
						06 Other Allowances	27,000
						55 House rent allowance	9,600
						Total of Vr no 28 - EST:	3,56,011
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,17,300
						03 Dearness Allowance	18,68,574
						06 Other Allowances	1,97,424
						55 House rent allowance	84,210
						Total of Vr no 29 - EST:	70,67,508
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,31,372
						03 Dearness Allowance	2,31,441
						06 Other Allowances	19,367
						Total of Vr no 3 - EST:	8,82,180
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,47,300
						03 Dearness Allowance	2,83,974
						06 Other Allowances	45,386
						55 House rent allowance	9,110
						Total of Vr no 31 - EST:	10,85,770
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,581
						03 Dearness Allowance	1,01,560
						06 Other Allowances	37,125
						Total of Vr no 4 - EST:	4,75,266
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,920
						03 Dearness Allowance	34,760
						Total of Vr no 5 - EST:	1,62,680

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,76,280
						03 Dearness Allowance	3,32,918
						06 Other Allowances	26,963
						55 House rent allowance	19,520
						Total of Vr no 7 - EST:	12,55,681
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,67,800
						03 Dearness Allowance	1,39,764
						06 Other Allowances	13,860
						55 House rent allowance	9,180
						Total of Vr no 8 - EST:	5,30,604

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,30,700
						03 Dearness Allowance	4,27,158
						06 Other Allowances	49,449
						55 House rent allowance	18,770
						Total of Vr no 12 - EST:	16,26,077
	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,78,500
						03 Dearness Allowance	67,716
						06 Other Allowances	18,315
						55 House rent allowance	5,880
						Total of Vr no 13 - EST:	2,70,411

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	98,235
						Total of Vr no 10 - MIS:	98,235
	16 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,16,700
						Total of Vr no 16 - MIS:	1,16,700
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 17 - MIS:	25,200
	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,90,240
						Total of Vr no 18 - MIS:	2,90,240

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	36,180
						Total of Vr no 11 - MIS:	36,180
	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,69,683
						Total of Vr no 19 - MIS:	2,69,683

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,95,000
						Total of Vr no 1 - EST:	13,95,000
	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,90,000
						Total of Vr no 30 - EST:	13,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	13 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	25,439
						Total of Vr no 13 - MIS:	25,439

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	73,900
						03 Dearness Allowance	28,082
						55 House rent allowance	3,130
						Total of Vr no 10 - EST:	1,05,112
	11 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,82,900
						03 Dearness Allowance	76,866
						55 House rent allowance	3,180
						57 Non practising allowances	19,380
						Total of Vr no 11 - EST:	2,82,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	28 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	66,780
						Total of Vr no 28 - MIS:	66,780
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,37,000
						03 Dearness Allowance	2,04,060
						06 Other Allowances	37,134
						55 House rent allowance	8,240
						Total of Vr no 9 - EST:	7,86,434

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,13,600
						03 Dearness Allowance	3,85,168
						06 Other Allowances	39,385
						55 House rent allowance	5,060
						Total of Vr no 13 - EST:	14,43,213
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,53,000
						03 Dearness Allowance	3,62,140
						06 Other Allowances	85,833
						55 House rent allowance	20,520
						Total of Vr no 14 - EST:	14,21,493
						Total of PILIBHIT (16):	**12,10,56,353**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	27 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,92,400
						Total of Vr no 27 - TA:	1,92,400
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,01,800
						03 Dearness Allowance	2,66,684
						06 Other Allowances	50,106
						55 House rent allowance	18,180
						Total of Vr no 36 - EST:	10,36,770

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,200
						03 Dearness Allowance	28,956
						Total of Vr no 22 - EST:	1,07,156
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,900
						03 Dearness Allowance	40,985
						06 Other Allowances	8,638
						55 House rent allowance	3,600
						Total of Vr no 1 - EST:	1,84,123
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,27,100
						03 Dearness Allowance	1,70,642
						06 Other Allowances	18,405
						55 House rent allowance	880
						Total of Vr no 10 - EST:	7,17,027
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,117
						Total of Vr no 10 - MIS:	3,47,117
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,36,099
						Total of Vr no 11 - MIS:	3,36,099
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,200
						03 Dearness Allowance	69,916
						06 Other Allowances	14,853
						55 House rent allowance	1,680
						Total of Vr no 12 - EST:	2,85,649

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,366
						Total of Vr no 12 - TA:	38,366
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	1,70,278
						06 Other Allowances	11,816
						55 House rent allowance	8,330
						Total of Vr no 13 - EST:	6,38,524
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	47,880
						06 Other Allowances	5,064
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	1,80,604
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	95,950
						55 House rent allowance	6,720
						Total of Vr no 15 - EST:	3,55,170
	16 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	96,267
						Total of Vr no 16 - MIS:	96,267
	17 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	5,85,685
						Total of Vr no 17 - MIS:	5,85,685
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,48,400
						03 Dearness Allowance	7,40,392
						06 Other Allowances	95,888
						55 House rent allowance	15,610
						Total of Vr no 18 - EST:	28,00,290
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,07,900
						03 Dearness Allowance	2,31,002
						06 Other Allowances	47,944
						55 House rent allowance	6,700
						Total of Vr no 19 - EST:	8,93,546
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,69,260
						03 Dearness Allowance	20,78,258
						06 Other Allowances	2,24,680
						55 House rent allowance	1,46,710
						Total of Vr no 20 - EST:	79,18,908
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,851
						Total of Vr no 20 - MIS:	1,92,851
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,130
						06 Other Allowances	22,693
						55 House rent allowance	6,880
						Total of Vr no 21 - EST:	4,62,203
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,94,047
						03 Dearness Allowance	82,78,591
						06 Other Allowances	9,92,546
						55 House rent allowance	4,29,340
						Total of Vr no 24 - EST:	3,14,94,524
	24 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,68,657
						Total of Vr no 24 - MIS:	5,68,657
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						06 Other Allowances	3,951
						Total of Vr no 25 - EST:	1,04,553
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,31,100
						Total of Vr no 25 - MIS:	5,31,100
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,56,010
						03 Dearness Allowance	33,27,151
						06 Other Allowances	3,75,770
						55 House rent allowance	1,54,000
						Total of Vr no 26 - EST:	1,26,12,931
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,400
						03 Dearness Allowance	1,04,272
						06 Other Allowances	4,400
						Total of Vr no 27 - EST:	3,83,072
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,800
						03 Dearness Allowance	3,35,844
						06 Other Allowances	9,900
						55 House rent allowance	10,080
						Total of Vr no 28 - EST:	12,44,624
	28 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,04,961
						Total of Vr no 28 - MIS:	1,04,961
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,42,119
						Total of Vr no 29 - MIS:	2,42,119
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,59,500
						03 Dearness Allowance	40,88,610
						06 Other Allowances	10,42,917
						55 House rent allowance	3,54,420
						Total of Vr no 30 - EST:	1,62,45,447

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,89,240
						03 Dearness Allowance	66,07,744
						06 Other Allowances	14,81,097
						55 House rent allowance	3,75,830
						Total of Vr no 31 - EST:	2,58,53,911
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,69,760
						03 Dearness Allowance	18,50,486
						06 Other Allowances	4,56,284
						55 House rent allowance	1,60,140
						Total of Vr no 32 - EST:	73,36,670
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,28,060
						03 Dearness Allowance	16,82,663
						06 Other Allowances	4,64,674
						55 House rent allowance	1,45,640
						Total of Vr no 33 - EST:	67,21,037
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,67,644
						03 Dearness Allowance	51,93,705
						06 Other Allowances	12,77,841
						55 House rent allowance	4,33,720
						Total of Vr no 35 - EST:	2,05,72,910
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,25,036
						Total of Vr no 35 - MIS:	5,25,036
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,942
						Total of Vr no 36 - MIS:	1,50,942
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,00,860
						03 Dearness Allowance	15,96,190
						06 Other Allowances	2,51,709
						55 House rent allowance	85,410
						Total of Vr no 39 - EST:	61,34,169
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,65,859
						03 Dearness Allowance	93,950
						06 Other Allowances	24,381
						55 House rent allowance	9,320
						Total of Vr no 4 - EST:	4,93,510
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,31,520
						Total of Vr no 41 - MIS:	5,31,520
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						06 Other Allowances	1,688
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	5 - EST					Total of Vr no 5 - EST:	1,16,504
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,886
						Total of Vr no 55 - MIS:	2,36,886
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,62,500
						Total of Vr no 6 - EST:	2,62,500
	61 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,88,045
						Total of Vr no 61 - MIS:	5,88,045
	66 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,50,000
						Total of Vr no 66 - MIS:	1,50,000
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,99,827
						Total of Vr no 67 - MIS:	3,99,827
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,150
						03 Dearness Allowance	98,539
						06 Other Allowances	20,625
						55 House rent allowance	5,364
						Total of Vr no 7 - EST:	4,66,678
	7 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 7 - MIS:	22,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	2,263
						55 House rent allowance	800
						Total of Vr no 8 - EST:	35,907
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,700
						03 Dearness Allowance	13,832
						06 Other Allowances	2,063
						55 House rent allowance	1,470
						Total of Vr no 29 - EST:	54,065
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,11,200
						03 Dearness Allowance	6,84,722
						06 Other Allowances	72,632
						55 House rent allowance	37,940
						Total of Vr no 38 - EST:	26,06,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,22,368
						Total of Vr no 40 - MIS:	8,22,368

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,24,660
						Total of Vr no 26 - MIS:	2,24,660
	38 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,50,000
						Total of Vr no 38 - MIS:	1,50,000
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,41,824
						Total of Vr no 39 - MIS:	11,41,824
	44 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,70,007
						Total of Vr no 44 - MIS:	1,70,007
	62 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	21,210
						Total of Vr no 62 - MIS:	21,210
	63 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,50,000
						Total of Vr no 63 - MIS:	3,50,000
	64 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,61,200
						Total of Vr no 64 - MIS:	1,61,200
	65 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,000
						Total of Vr no 65 - MIS:	40,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	54,000
						Total of Vr no 8 - MIS:	54,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	34 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,35,148
						Total of Vr no 34 - MIS:	6,35,148

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	47,07,525
						Total of Vr no 3 - EST:	47,07,525
	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	45,88,125
						Total of Vr no 34 - EST:	45,88,125
	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	7,500
						Total of Vr no 9 - EST:	7,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	16 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,72,100
						03 Dearness Allowance	65,398
						55 House rent allowance	4,810
						Total of Vr no 16 - EST:	2,42,308
	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,67,600
						03 Dearness Allowance	70,817
						55 House rent allowance	5,880
						57 Non practising allowances	18,760
						Total of Vr no 17 - EST:	2,63,057

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,17,700
						03 Dearness Allowance	3,10,726
						06 Other Allowances	57,764
						55 House rent allowance	22,540
						Total of Vr no 23 - EST:	12,08,730

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	37 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,05,400
						03 Dearness Allowance	78,052
						06 Other Allowances	19,578
						55 House rent allowance	2,940
						Total of Vr no 37 - EST:	3,05,970

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,99,800
						03 Dearness Allowance	9,87,924
						06 Other Allowances	1,09,275
						55 House rent allowance	15,900
						Total of Vr no 1 - EST:	37,12,899
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	44,656
						Total of Vr no 1 - MIS:	44,656
	15 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	8,937
						Total of Vr no 15 - MIS:	8,937
	16 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	52,100
						Total of Vr no 17 - MIS:	52,100
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,40,700
						03 Dearness Allowance	9,27,466
						06 Other Allowances	2,15,145
						55 House rent allowance	36,560
						Total of Vr no 2 - EST:	36,19,871
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,678
						Total of Vr no 2 - MIS:	1,51,678
	20 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,40,000
						Total of Vr no 20 - LTC:	3,40,000
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,01,343
						Total of Vr no 21 - MIS:	1,01,343
	32 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	33 - MIS					Total of Vr no 33 - MIS:	10,000
	34 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 34 - MIS:	15,000
	35 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,14,021
						Total of Vr no 35 - MIS:	1,14,021
	4 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	58,941
						Total of Vr no 4 - MIS:	58,941
	5 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	31,807
						Total of Vr no 5 - MIS:	31,807
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,16,100
						03 Dearness Allowance	9,18,118
						06 Other Allowances	2,13,082
						55 House rent allowance	37,760
						Total of Vr no 7 - EST:	35,85,060
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,77,400
						03 Dearness Allowance	10,17,412
						06 Other Allowances	1,11,338
						55 House rent allowance	16,340
						Total of Vr no 8 - EST:	38,22,490
						Total of PRATAPGARH (53):	**18,49,99,961**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	10 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	30,000
						Total of Vr no 10 - EST:	30,000
	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,71,688
						03 Dearness Allowance	2,15,688
						06 Other Allowances	26,327
						55 House rent allowance	3,340
						Total of Vr no 114 - EST:	8,17,043
	20 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,056
						Total of Vr no 20 - EST:	7,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	85 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,56,450
						03 Dearness Allowance	1,62,450
						06 Other Allowances	21,379
						55 House rent allowance	8,880
						Total of Vr no 85 - EST:	6,49,159
	90 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	22,000
						Total of Vr no 90 - MIS:	22,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	11 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 11 - MIS:	7,000
	126 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 126 - MIS:	4,800
	127 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,38,417
						Total of Vr no 127 - TA:	1,38,417
	128 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	74,419
						Total of Vr no 128 - MIS:	74,419
	248 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	14,063
						Total of Vr no 248 - LTC:	14,063
	249 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	14,063
						Total of Vr no 249 - LTC:	14,063
	250 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	32,240
						Total of Vr no 250 - LTC:	32,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	251 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	13,316
						Total of Vr no 251 - LTC:	13,316
	252 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	21,118
						Total of Vr no 252 - LTC:	21,118
	253 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	27,434
						Total of Vr no 253 - LTC:	27,434
	254 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	13,306
						Total of Vr no 254 - LTC:	13,306
	255 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	34,734
						Total of Vr no 255 - LTC:	34,734
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,44,200
						03 Dearness Allowance	54,796
						06 Other Allowances	11,315
						Total of Vr no 33 - EST:	2,10,311
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						06 Other Allowances	10,989
						Total of Vr no 43 - EST:	1,37,121
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,49,269
						03 Dearness Allowance	18,06,634
						06 Other Allowances	3,21,014
						55 House rent allowance	1,75,960
						Total of Vr no 44 - EST:	70,52,877
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,76,449
						03 Dearness Allowance	16,15,190
						06 Other Allowances	3,92,946
						55 House rent allowance	1,64,870
						Total of Vr no 45 - EST:	64,49,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,02,400
						03 Dearness Allowance	5,69,772
						06 Other Allowances	1,39,671
						55 House rent allowance	1,12,900
						Total of Vr no 71 - EST:	23,24,743
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,07,500
						03 Dearness Allowance	4,95,520
						06 Other Allowances	89,243
						55 House rent allowance	93,560
						Total of Vr no 72 - EST:	19,85,823

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001750	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	29,830
						Total of Vr no 46 - EST:	1,09,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001752	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	32,718
						Total of Vr no 112 - EST:	1,20,418
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	1 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,48,940
						Total of Vr no 1 - EST:	2,48,940
	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,537
						Total of Vr no 100 - MIS:	23,537
	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	25,643
						Total of Vr no 101 - MIS:	25,643
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,876
						Total of Vr no 102 - MIS:	6,876
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,67,817
						Total of Vr no 103 - MIS:	1,67,817
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,747
						Total of Vr no 104 - MIS:	17,747
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	37,435
						Total of Vr no 105 - MIS:	37,435
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,33,145
						Total of Vr no 106 - MIS:	1,33,145
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,200
						03 Dearness Allowance	25,080
						06 Other Allowances	1,688
						Total of Vr no 107 - EST:	92,968
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,30,422
						Total of Vr no 107 - MIS:	1,30,422
	11 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,10,000
						Total of Vr no 11 - EST:	2,10,000
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,88,58,261
						03 Dearness Allowance	1,09,10,826
						06 Other Allowances	29,72,460
						55 House rent allowance	2,61,040
						Total of Vr no 111 - EST:	4,30,02,587

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	111 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	38,374
						Total of Vr no 111 - MIS:	38,374
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,87,420
						03 Dearness Allowance	10,57,122
						06 Other Allowances	1,33,760
						55 House rent allowance	60,020
						Total of Vr no 113 - EST:	40,38,322
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,338
						Total of Vr no 113 - MIS:	14,338
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,646
						Total of Vr no 114 - MIS:	15,646
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,220
						Total of Vr no 115 - MIS:	10,220
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,000
						Total of Vr no 116 - MIS:	5,000
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,66,93,125
						03 Dearness Allowance	63,05,302
						06 Other Allowances	6,47,606
						55 House rent allowance	7,00,180
						Total of Vr no 117 - EST:	2,43,46,213
	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	22,536
						Total of Vr no 117 - MIS:	22,536
	118 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,378
						Total of Vr no 118 - MIS:	6,378
	119 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,600
						Total of Vr no 119 - MIS:	3,600
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,58,033
						03 Dearness Allowance	58,152
						06 Other Allowances	16,037
						Total of Vr no 12 - EST:	2,32,222
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,46,700
						03 Dearness Allowance	93,062
						06 Other Allowances	3,300
						Total of Vr no 120 - EST:	3,43,062
	120 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,200
						Total of Vr no 120 - MIS:	16,200
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,73,400
						03 Dearness Allowance	4,37,342
						06 Other Allowances	58,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	121 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	43,660
						Total of Vr no 121 - EST:	17,12,839
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,26,900
						03 Dearness Allowance	2,74,626
						06 Other Allowances	27,008
						55 House rent allowance	42,380
						Total of Vr no 122 - EST:	10,70,914
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,900
						03 Dearness Allowance	46,186
						06 Other Allowances	14,202
						Total of Vr no 126 - EST:	2,00,288
	144 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	26,700
						Total of Vr no 144 - MIS:	26,700
	146 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,43,876
						Total of Vr no 146 - MIS:	4,43,876
	147 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,111
						Total of Vr no 147 - MIS:	9,111
	148 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,187
						Total of Vr no 148 - MIS:	7,187
	149 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	60,905
						Total of Vr no 149 - MIS:	60,905
	150 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,774
						Total of Vr no 150 - MIS:	10,774
	151 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	30,367
						Total of Vr no 151 - MIS:	30,367
	152 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,950
						Total of Vr no 152 - MIS:	1,950
	153 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,408
						Total of Vr no 153 - MIS:	2,408
	154 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,404
						Total of Vr no 154 - MIS:	5,404
	155 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,912
						Total of Vr no 155 - MIS:	3,912
	158 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,080
						Total of Vr no 158 - MIS:	22,080
	159 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	38,790

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	159 - MIS					Total of Vr no 159 - MIS:	38,790
	160 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,30,033
						Total of Vr no 160 - MIS:	1,30,033
	161 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,69,022
						Total of Vr no 161 - MIS:	3,69,022
	18 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,04,160
						Total of Vr no 18 - EST:	1,04,160
	19 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	27,342
						Total of Vr no 19 - EST:	27,342
	214 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,940
						Total of Vr no 214 - LTC:	25,940
	215 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	32,245
						Total of Vr no 215 - LTC:	32,245
	216 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,640
						Total of Vr no 216 - LTC:	25,640
	217 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	16,950
						Total of Vr no 217 - LTC:	16,950
	218 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,710
						Total of Vr no 218 - LTC:	18,710
	219 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,090
						Total of Vr no 219 - LTC:	19,090
	220 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,990
						Total of Vr no 220 - LTC:	22,990
	221 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,215
						Total of Vr no 221 - LTC:	19,215
	222 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,690
						Total of Vr no 222 - LTC:	18,690
	223 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,650
						Total of Vr no 223 - LTC:	21,650
	224 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,933
						Total of Vr no 224 - LTC:	20,933
	225 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,410
						Total of Vr no 225 - LTC:	24,410
	226 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,330
						Total of Vr no 226 - LTC:	17,330
	227 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,400
						Total of Vr no 227 - LTC:	21,400

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	231 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,880
						Total of Vr no 231 - LTC:	22,880
	232 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,920
						Total of Vr no 232 - LTC:	21,920
	233 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,255
						Total of Vr no 233 - LTC:	19,255
	234 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,725
						Total of Vr no 234 - LTC:	22,725
	235 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	27,180
						Total of Vr no 235 - LTC:	27,180
	236 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	16,935
						Total of Vr no 236 - LTC:	16,935
	237 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,670
						Total of Vr no 237 - LTC:	17,670
	238 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,475
						Total of Vr no 238 - LTC:	24,475
	239 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	14,280
						Total of Vr no 239 - LTC:	14,280
	240 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,615
						Total of Vr no 240 - LTC:	21,615
	241 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	56,740
						Total of Vr no 241 - MIS:	56,740
	242 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,893
						Total of Vr no 242 - MIS:	22,893
	243 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,48,962
						Total of Vr no 243 - MIS:	4,48,962
	245 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	97,201
						Total of Vr no 245 - MIS:	97,201
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,500
						03 Dearness Allowance	25,466
						06 Other Allowances	7,101
						Total of Vr no 27 - EST:	1,02,067
	291 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,775
						Total of Vr no 291 - LTC:	17,775
	292 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	28,145
						Total of Vr no 292 - LTC:	28,145
	293 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,135

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	293 - LTC					Total of Vr no 293 - LTC:	25,135
	294 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,300
						Total of Vr no 294 - LTC:	19,300
	295 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,440
						Total of Vr no 295 - LTC:	21,440
	296 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,345
						Total of Vr no 296 - LTC:	24,345
	297 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	16,435
						Total of Vr no 297 - LTC:	16,435
	298 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	27,045
						Total of Vr no 298 - LTC:	27,045
	299 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,890
						Total of Vr no 299 - LTC:	18,890
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,261
						03 Dearness Allowance	6,209
						06 Other Allowances	1,012
						Total of Vr no 38 - EST:	25,482
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,704
						Total of Vr no 40 - EST:	8,704
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,922
						03 Dearness Allowance	14,594
						06 Other Allowances	2,737
						Total of Vr no 41 - EST:	57,253
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	76,247
						Total of Vr no 81 - MIS:	76,247
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	49,454
						Total of Vr no 82 - MIS:	49,454
	83 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	68,803
						Total of Vr no 83 - MIS:	68,803
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,042
						Total of Vr no 84 - MIS:	12,042
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,078
						Total of Vr no 85 - MIS:	11,078
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,662
						Total of Vr no 86 - MIS:	3,662
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,246
						Total of Vr no 87 - MIS:	23,246
	88 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,992

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	88 - MIS					Total of Vr no 88 - MIS:	19,992
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,600
						03 Dearness Allowance	1,904
						Total of Vr no 9 - EST:	7,504
	98 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	45,305
						Total of Vr no 98 - MIS:	45,305
	99 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,474
						Total of Vr no 99 - MIS:	10,474
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,75,700
						03 Dearness Allowance	7,50,766
						06 Other Allowances	92,200
						55 House rent allowance	68,940
						Total of Vr no 104 - EST:	28,87,606
	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,020
						Total of Vr no 109 - MIS:	7,020
	129 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,330
						Total of Vr no 129 - MIS:	14,330
	130 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	25,311
						Total of Vr no 130 - MIS:	25,311
	131 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,373
						Total of Vr no 131 - MIS:	15,373
	132 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,465
						Total of Vr no 132 - MIS:	15,465
	133 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	42,884
						Total of Vr no 133 - MIS:	42,884
	134 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	45,912
						Total of Vr no 134 - MIS:	45,912
	135 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,46,233
						Total of Vr no 135 - MIS:	1,46,233
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,400
						03 Dearness Allowance	20,976
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	78,064
	157 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,53,054
						Total of Vr no 157 - MIS:	1,53,054
	16 - EST	First	Voted	No Objection	205500104 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	16 - EST					Total of Vr no 16 - EST:	13,816
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,100
						03 Dearness Allowance	3,610
						Total of Vr no 17 - EST:	13,710
	186 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	49,697
						Total of Vr no 186 - MIS:	49,697
	187 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,495
						Total of Vr no 187 - MIS:	4,495
	25 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	24,74,000
						Total of Vr no 25 - EST:	24,74,000
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,400
						03 Dearness Allowance	26,784
						06 Other Allowances	5,532
						Total of Vr no 26 - EST:	1,18,716
	264 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	62,224
						Total of Vr no 264 - MIS:	62,224
	266 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,39,938
						Total of Vr no 266 - TA:	6,39,938
	267 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,78,997
						Total of Vr no 267 - TA:	39,78,997
	268 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,96,262
						Total of Vr no 268 - TA:	33,96,262
	269 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,60,377
						Total of Vr no 269 - TA:	31,60,377
	270 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	45,28,301
						Total of Vr no 270 - TA:	45,28,301
	271 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,15,058
						Total of Vr no 271 - TA:	35,15,058
	282 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	38,038
						Total of Vr no 282 - LTC:	38,038
	283 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,420
						Total of Vr no 283 - LTC:	15,420
	284 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,260
						Total of Vr no 284 - LTC:	28,260
	285 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,480
						Total of Vr no 285 - LTC:	18,480
	286 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,200
						Total of Vr no 286 - LTC:	31,200

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	287 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,000
						Total of Vr no 287 - LTC:	6,000
	288 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	7,06,148
						Total of Vr no 288 - MIS:	7,06,148
	289 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,49,369
						Total of Vr no 289 - MIS:	2,49,369
	290 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,82,287
						Total of Vr no 290 - MIS:	2,82,287
	32 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,33,400
						Total of Vr no 32 - EST:	2,33,400
	34 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,092
						Total of Vr no 34 - MIS:	31,092
	35 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	39,483
						Total of Vr no 35 - MIS:	39,483
	36 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	22,703
						Total of Vr no 36 - MIS:	22,703
	37 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,617
						Total of Vr no 37 - MIS:	4,617
	38 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	25,253
						Total of Vr no 38 - MIS:	25,253
	39 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,526
						Total of Vr no 39 - MIS:	17,526
	40 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,54,015
						Total of Vr no 40 - MIS:	2,54,015
	41 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	83,989
						Total of Vr no 41 - MIS:	83,989
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,100
						03 Dearness Allowance	33,922
						06 Other Allowances	9,620
						55 House rent allowance	2,400
						Total of Vr no 42 - EST:	1,38,042
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	80,496
						Total of Vr no 44 - MIS:	80,496
	45 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	63,751
						Total of Vr no 45 - MIS:	63,751
	46 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	53,155
						Total of Vr no 46 - MIS:	53,155

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	47 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,278
						Total of Vr no 47 - MIS:	17,278
	48 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	25,148
						Total of Vr no 48 - MIS:	25,148
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,02,700
						03 Dearness Allowance	42,37,798
						06 Other Allowances	12,39,917
						55 House rent allowance	1,56,840
						Total of Vr no 49 - EST:	1,68,37,255
	49 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,79,977
						Total of Vr no 49 - MIS:	3,79,977
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,15,900
						03 Dearness Allowance	3,10,042
						06 Other Allowances	57,164
						55 House rent allowance	25,800
						Total of Vr no 50 - EST:	12,08,906
	50 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,69,819
						Total of Vr no 50 - MIS:	1,69,819
	51 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,47,581
						Total of Vr no 51 - MIS:	1,47,581
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,85,700
						03 Dearness Allowance	1,07,882
						06 Other Allowances	3,300
						55 House rent allowance	8,960
						Total of Vr no 52 - EST:	4,05,842
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,58,210
						03 Dearness Allowance	2,85,874
						06 Other Allowances	41,260
						55 House rent allowance	53,440
						Total of Vr no 53 - EST:	11,38,784
	53 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	87,517
						Total of Vr no 53 - MIS:	87,517
	54 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	59,539
						Total of Vr no 54 - MIS:	59,539
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,19,500
						03 Dearness Allowance	3,84,674
						06 Other Allowances	49,968
						55 House rent allowance	54,140
						Total of Vr no 55 - EST:	15,08,282

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	55 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	43,928
						Total of Vr no 55 - MIS:	43,928
	56 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,42,700
						Total of Vr no 56 - MIS:	1,42,700
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,48,900
						03 Dearness Allowance	42,56,266
						06 Other Allowances	10,74,530
						55 House rent allowance	5,40,780
						Total of Vr no 57 - EST:	1,71,20,476
	57 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	66,361
						Total of Vr no 57 - MIS:	66,361
	58 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	43,677
						Total of Vr no 58 - MIS:	43,677
	59 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	36,750
						Total of Vr no 59 - MIS:	36,750
	60 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	13,887
						Total of Vr no 60 - MIS:	13,887
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,600
						03 Dearness Allowance	28,120
						06 Other Allowances	1,100
						Total of Vr no 61 - EST:	1,03,820
	61 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,297
						Total of Vr no 61 - MIS:	15,297
	62 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,667
						Total of Vr no 62 - MIS:	15,667
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,42,900
						03 Dearness Allowance	92,302
						06 Other Allowances	6,752
						55 House rent allowance	15,180
						Total of Vr no 63 - EST:	3,57,134
	63 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	20,980
						Total of Vr no 63 - MIS:	20,980
	64 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,579
						Total of Vr no 64 - MIS:	26,579
	65 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	20,781
						Total of Vr no 65 - MIS:	20,781
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,25,750
						03 Dearness Allowance	18,66,104
						06 Other Allowances	1,79,759

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	66 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	2,93,860
						Total of Vr no 66 - EST:	72,65,473
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,200
						Total of Vr no 66 - TA:	4,200
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,11,96,350
						03 Dearness Allowance	42,43,688
						06 Other Allowances	4,77,277
						55 House rent allowance	6,26,430
						Total of Vr no 67 - EST:	1,65,43,745
	67 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,83,742
						Total of Vr no 67 - MIS:	1,83,742
	68 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,85,488
						Total of Vr no 68 - MIS:	1,85,488
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	21,790
						Total of Vr no 69 - MIS:	21,790
	70 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	37,571
						Total of Vr no 70 - MIS:	37,571
	71 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,760
						Total of Vr no 71 - MIS:	6,760
	72 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,531
						Total of Vr no 72 - MIS:	4,531
	73 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,094
						Total of Vr no 73 - MIS:	23,094
	74 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	16,414
						Total of Vr no 74 - MIS:	16,414
	75 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,255
						Total of Vr no 75 - MIS:	19,255
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,15,600
						03 Dearness Allowance	1,17,664
						06 Other Allowances	33,916
						Total of Vr no 76 - EST:	4,67,180
	76 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,218
						Total of Vr no 76 - MIS:	23,218
	77 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,450
						Total of Vr no 77 - MIS:	8,450
	78 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,625
						Total of Vr no 78 - MIS:	9,625
	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	24,479

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	79 - MIS					Total of Vr no 79 - MIS:	24,479

Sub Head	08	Not Available	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	108 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	12,08,900
						Total of Vr no 108 - EST:	12,08,900
	112 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary & Printing of Forms	44,394
						Total of Vr no 112 - MIS:	44,394
	123 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,16,60,850
						03 Dearness Allowance	44,12,142
						06 Other Allowances	10,51,617
						55 House rent allowance	8,18,720
						Total of Vr no 123 - EST:	1,79,43,329
	124 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,73,200
						03 Dearness Allowance	1,41,816
						06 Other Allowances	9,565
						55 House rent allowance	30,040
						Total of Vr no 124 - EST:	5,54,621
	125 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,450
						03 Dearness Allowance	13,414
						06 Other Allowances	2,063
						55 House rent allowance	3,340
						Total of Vr no 125 - EST:	54,267
	156 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	33,865
						Total of Vr no 156 - MIS:	33,865
	2 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	3,73,200
						03 Dearness Allowance	1,41,816
						06 Other Allowances	9,565
						55 House rent allowance	30,040
						Total of Vr no 2 - EST:	5,54,621
	246 - MIS	Second	Voted	No Objection	205500104 08 00	02 Not Available	1,76,823
						Total of Vr no 246 - MIS:	1,76,823
	247 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	7,650
						Total of Vr no 247 - MIS:	7,650
	28 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	12,474
						Total of Vr no 28 - EST:	12,474
	29 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,16,200
						03 Dearness Allowance	43,966

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	29 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	7,877
						Total of Vr no 29 - EST:	1,68,043
	3 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,04,84,300
						03 Dearness Allowance	39,66,858
						06 Other Allowances	9,72,381
						55 House rent allowance	6,28,020
						Total of Vr no 3 - EST:	1,60,51,559
	30 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,70,600
						03 Dearness Allowance	62,676
						06 Other Allowances	12,540
						Total of Vr no 30 - EST:	2,45,816
	35 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	74,800
						03 Dearness Allowance	28,310
						06 Other Allowances	7,466
						Total of Vr no 35 - EST:	1,10,576
	37 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,07,700
						03 Dearness Allowance	1,16,508
						06 Other Allowances	23,605
						Total of Vr no 37 - EST:	4,47,813
	39 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,93,900
						03 Dearness Allowance	73,340
						06 Other Allowances	18,328
						Total of Vr no 39 - EST:	2,85,568

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001708	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 101 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001751	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 100 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001767	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 97 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001774	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 109 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001802	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,378
						Total of Vr no 6 - EST:	51,378
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 99 - EST:	96,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001809	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 102 - EST:	2,44,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001810	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						Total of Vr no 110 - EST:	1,97,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,422
						03 Dearness Allowance	1,54,527
						06 Other Allowances	28,637
						55 House rent allowance	10,700
						Total of Vr no 127 - EST:	6,77,286
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,172
						Total of Vr no 14 - EST:	95,172
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,561
						Total of Vr no 162 - MIS:	48,561
	163 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,204
						Total of Vr no 163 - MIS:	1,17,204
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,704
						Total of Vr no 164 - MIS:	21,704

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	165 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	10,897
						Total of Vr no 165 - MIS:	10,897
	166 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	27,464
						Total of Vr no 166 - MIS:	27,464
	167 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	70,922
						Total of Vr no 167 - MIS:	70,922
	168 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	16,500
						Total of Vr no 168 - MIS:	16,500
	169 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	15,600
						Total of Vr no 169 - MIS:	15,600
	170 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	13,731
						Total of Vr no 170 - MIS:	13,731
	171 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	42,296
						Total of Vr no 171 - MIS:	42,296
	172 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	18,457
						Total of Vr no 172 - MIS:	18,457
	173 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	33,559
						Total of Vr no 173 - MIS:	33,559
	174 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	9,463
						Total of Vr no 174 - MIS:	9,463
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	17,109
						Total of Vr no 175 - MIS:	17,109
	176 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	29,706
						Total of Vr no 176 - MIS:	29,706
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	81,474
						Total of Vr no 177 - MIS:	81,474
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	47,547
						Total of Vr no 178 - MIS:	47,547
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,56,637
						Total of Vr no 179 - MIS:	1,56,637
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	20,969
						Total of Vr no 180 - MIS:	20,969
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	26,035
						Total of Vr no 181 - MIS:	26,035
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	41,377
						Total of Vr no 182 - MIS:	41,377
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	16,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	183 - MIS					Total of Vr no 183 - MIS:	16,605
	184 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	9,22,670
						Total of Vr no 184 - MIS:	9,22,670
	185 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	5,82,240
						Total of Vr no 185 - MIS:	5,82,240
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 23 - EST:	96,712
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,61,460
						03 Dearness Allowance	2,55,846
						06 Other Allowances	38,206
						55 House rent allowance	36,700
						Total of Vr no 24 - EST:	11,92,212
	3 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	2,52,264
						Total of Vr no 3 - MIS:	2,52,264
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,86,500
						03 Dearness Allowance	1,50,035
						06 Other Allowances	53,326
						Total of Vr no 31 - EST:	8,89,861
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,33,143
						03 Dearness Allowance	94,694
						06 Other Allowances	19,426
						55 House rent allowance	30,728
						Total of Vr no 34 - EST:	6,77,991
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,44,765
						03 Dearness Allowance	2,76,473
						06 Other Allowances	24,872
						55 House rent allowance	4,040
						Total of Vr no 36 - EST:	11,50,150
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,81,051
						03 Dearness Allowance	61,557
						55 House rent allowance	30,220
						Total of Vr no 4 - EST:	2,72,828
	4 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	2,77,637
						Total of Vr no 4 - MIS:	2,77,637
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,81,500
						03 Dearness Allowance	21,96,970
						06 Other Allowances	2,78,444
						55 House rent allowance	71,000
						Total of Vr no 47 - EST:	83,27,914

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,03,500
						03 Dearness Allowance	6,47,330
						06 Other Allowances	1,32,999
						55 House rent allowance	77,800
						Total of Vr no 48 - EST:	25,61,629
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,90,640
						03 Dearness Allowance	1,24,420
						06 Other Allowances	94,827
						Total of Vr no 5 - EST:	6,09,887
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,31,100
						03 Dearness Allowance	49,89,818
						06 Other Allowances	5,38,631
						55 House rent allowance	8,38,940
						Total of Vr no 51 - EST:	1,94,98,489
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,77,220
						03 Dearness Allowance	69,83,336
						06 Other Allowances	15,62,995
						55 House rent allowance	16,66,660
						Total of Vr no 54 - EST:	2,85,90,211
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,64,619
						03 Dearness Allowance	97,51,788
						06 Other Allowances	17,62,567
						55 House rent allowance	19,18,740
						Total of Vr no 56 - EST:	3,90,97,714
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,31,340
						03 Dearness Allowance	32,02,222
						06 Other Allowances	3,80,160
						55 House rent allowance	5,69,320
						Total of Vr no 58 - EST:	1,25,83,042
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,88,270
						03 Dearness Allowance	61,23,578
						06 Other Allowances	6,31,255
						55 House rent allowance	10,15,120
						Total of Vr no 60 - EST:	2,38,58,223
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,53,020
						03 Dearness Allowance	73,92,140
						06 Other Allowances	16,03,692
						55 House rent allowance	8,14,650
						Total of Vr no 65 - EST:	2,92,63,502
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,67,420
						03 Dearness Allowance	39,39,612

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,75,705
						55 House rent allowance	2,94,630
						Total of Vr no 68 - EST:	1,50,77,367
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,76,900
						03 Dearness Allowance	47,41,222
						06 Other Allowances	10,61,359
						55 House rent allowance	3,29,310
						Total of Vr no 69 - EST:	1,86,08,791
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,27,028
						03 Dearness Allowance	97,756
						06 Other Allowances	19,155
						55 House rent allowance	11,780
						Total of Vr no 7 - EST:	4,55,719
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,82,657
						Total of Vr no 7 - MIS:	4,82,657
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,61,900
						03 Dearness Allowance	31,39,522
						06 Other Allowances	3,77,420
						55 House rent allowance	1,50,600
						Total of Vr no 70 - EST:	1,19,29,442
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,67,000
						03 Dearness Allowance	15,07,460
						06 Other Allowances	2,66,646
						55 House rent allowance	3,19,900
						Total of Vr no 74 - EST:	60,61,006
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,15,200
						03 Dearness Allowance	13,73,776
						06 Other Allowances	1,62,410
						55 House rent allowance	2,15,380
						Total of Vr no 75 - EST:	53,66,766
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,600
						03 Dearness Allowance	1,81,488
						06 Other Allowances	20,630
						55 House rent allowance	22,680
						Total of Vr no 77 - EST:	7,02,398
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,68,100
						03 Dearness Allowance	7,09,878
						55 House rent allowance	1,87,280
						Total of Vr no 78 - EST:	27,65,258
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,200

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,595
						06 Other Allowances	13,053
						55 House rent allowance	20,800
						Total of Vr no 8 - EST:	3,10,648
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,28,800
						03 Dearness Allowance	31,82,994
						06 Other Allowances	5,71,076
						55 House rent allowance	7,07,340
						Total of Vr no 81 - EST:	1,33,90,210
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,27,400
						03 Dearness Allowance	28,56,992
						06 Other Allowances	2,67,395
						55 House rent allowance	5,88,680
						Total of Vr no 82 - EST:	1,15,40,467
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,31,900
						03 Dearness Allowance	64,72,122
						06 Other Allowances	14,34,055
						55 House rent allowance	15,79,920
						Total of Vr no 83 - EST:	2,65,17,997
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,70,480
						03 Dearness Allowance	31,41,498
						06 Other Allowances	3,61,568
						55 House rent allowance	5,24,700
						Total of Vr no 84 - EST:	1,22,98,246
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	49,476
						06 Other Allowances	12,378
						Total of Vr no 87 - EST:	1,92,054
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,03,850
						03 Dearness Allowance	46,36,304
						06 Other Allowances	7,98,206
						55 House rent allowance	8,92,560
						Total of Vr no 88 - EST:	1,85,30,920
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,84,200
						03 Dearness Allowance	36,41,996
						06 Other Allowances	7,92,192
						55 House rent allowance	9,09,220
						Total of Vr no 92 - EST:	1,49,27,608
	92 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	74,11,400
						Total of Vr no 92 - MIS:	74,11,400

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,54,800
						03 Dearness Allowance	4,76,824
						06 Other Allowances	35,448
						55 House rent allowance	71,620
						Total of Vr no 93 - EST:	18,38,692
	93 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	50,88,985
						Total of Vr no 93 - MIS:	50,88,985
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	41,230
						06 Other Allowances	10,315
						Total of Vr no 94 - EST:	1,60,045
	94 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,97,331
						Total of Vr no 94 - MIS:	3,97,331
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,300
						03 Dearness Allowance	2,36,094
						06 Other Allowances	9,900
						55 House rent allowance	7,560
						Total of Vr no 95 - EST:	8,74,854
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,04,000
						03 Dearness Allowance	4,57,520
						06 Other Allowances	13,200
						55 House rent allowance	33,980
						Total of Vr no 96 - EST:	17,08,700

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	118 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	64,000
						03 Dearness Allowance	24,320
						06 Other Allowances	3,907
						Total of Vr no 118 - EST:	92,227
	119 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	90,230
						03 Dearness Allowance	34,276
						06 Other Allowances	3,907
						Total of Vr no 119 - EST:	1,28,413

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,85,232
						Total of Vr no 1 - TA:	3,85,232
	197 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	26,149

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	197 - MIS					Total of Vr no 197 - MIS:	26,149
	198 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	10,913
						Total of Vr no 198 - MIS:	10,913
	199 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	40,552
						Total of Vr no 199 - MIS:	40,552
	200 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	7,399
						Total of Vr no 200 - MIS:	7,399
	201 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	69,040
						Total of Vr no 201 - MIS:	69,040
	202 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	18,818
						Total of Vr no 202 - MIS:	18,818
	203 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	35,594
						Total of Vr no 203 - MIS:	35,594
	204 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	38,848
						Total of Vr no 204 - MIS:	38,848
	205 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	28,361
						Total of Vr no 205 - MIS:	28,361
	206 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	45,144
						Total of Vr no 206 - MIS:	45,144
	207 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	10,302
						Total of Vr no 207 - MIS:	10,302
	208 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	19,500
						Total of Vr no 208 - MIS:	19,500
	209 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	39,114
						Total of Vr no 209 - MIS:	39,114
	210 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	53,783
						Total of Vr no 210 - MIS:	53,783
	211 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	54,153
						Total of Vr no 211 - MIS:	54,153
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,83,390
						03 Dearness Allowance	9,81,654
						06 Other Allowances	79,125
						55 House rent allowance	1,74,460
						Total of Vr no 86 - EST:	38,18,629
	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,50,500
						03 Dearness Allowance	7,41,190
						06 Other Allowances	88,334
						55 House rent allowance	1,20,100

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	90 - EST					Total of Vr no 90 - EST:	29,00,124
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	2,063
						55 House rent allowance	4,040
						Total of Vr no 59 - EST:	68,065
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,500
						03 Dearness Allowance	47,690
						06 Other Allowances	3,732
						55 House rent allowance	9,640
						Total of Vr no 62 - EST:	1,86,562

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001810	256 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	66,825
						Total of Vr no 256 - LTC:	66,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	121 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	9,347
						Total of Vr no 121 - MIS:	9,347
	122 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	11,273
						Total of Vr no 122 - MIS:	11,273
	123 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	89,432
						Total of Vr no 123 - MIS:	89,432
	124 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	41,218
						Total of Vr no 124 - MIS:	41,218
	125 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	45,640
						Total of Vr no 125 - MIS:	45,640
	136 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	32,990
						Total of Vr no 136 - MIS:	32,990
	257 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,19,531
						Total of Vr no 257 - MIS:	24,19,531
	91 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	86,17,800
						03 Dearness Allowance	32,48,544
						06 Other Allowances	3,67,325
						55 House rent allowance	4,70,100

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	91 - EST					Total of Vr no 91 - EST:	1,27,03,769
	96 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,56,204
						Total of Vr no 96 - MIS:	16,56,204

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	14 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	34,835
						Total of Vr no 14 - MIS:	34,835
	213 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,94,823
						Total of Vr no 213 - MIS:	3,94,823
	258 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	47,61,662
						Total of Vr no 258 - MIS:	47,61,662
	95 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	8,99,550
						Total of Vr no 95 - MIS:	8,99,550

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	212 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,89,950
						Total of Vr no 212 - MIS:	4,89,950
	91 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	41,040
						Total of Vr no 91 - MIS:	41,040

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 (`)
22004218	228 - GIA	Second	Voted	No Objection	205500109 21 00	31 Not Available	2,18,640
						Total of Vr no 228 - GIA:	2,18,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	103 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,41,875
						Total of Vr no 103 - EST:	17,41,875
	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,73,125
						Total of Vr no 21 - EST:	17,73,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	6 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	3,17,459
						Total of Vr no 6 - MIS:	3,17,459

Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	13 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	17,652
						Total of Vr no 13 - EST:	17,652
	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	31,920
						Total of Vr no 22 - EST:	31,920
	80 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,75,600
						03 Dearness Allowance	2,41,611
						06 Other Allowances	240
						55 House rent allowance	34,200
						57 Non practising allowances	60,220
						Total of Vr no 80 - EST:	9,11,871

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	115 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,38,550
						03 Dearness Allowance	1,03,003
						06 Other Allowances	100
						55 House rent allowance	11,820
						57 Non practising allowances	32,660
						Total of Vr no 115 - EST:	3,86,133
	116 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,52,300
						03 Dearness Allowance	57,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	116 - EST	Second	Voted	No Objection	205500113 04 02	55 House rent allowance	11,920
						Total of Vr no 116 - EST:	2,22,094
	143 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary & Printing of Forms	6,718
						Total of Vr no 143 - MIS:	6,718
	145 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	10,996
						Total of Vr no 145 - MIS:	10,996
	80 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	18,339
						Total of Vr no 80 - MIS:	18,339

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	12 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	1,942
						Total of Vr no 12 - MIS:	1,942
	64 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,55,800
						03 Dearness Allowance	1,11,157
						06 Other Allowances	40
						55 House rent allowance	20,100
						57 Non practising allowances	36,720
						Total of Vr no 64 - EST:	4,23,817

Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	5 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	1,55,458
						Total of Vr no 5 - GIA:	1,55,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	13 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 13 - GIA:	4,000

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	244 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,811
						Total of Vr no 244 - MIS:	1,811

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	6,05,321
						Total of Vr no 2 - MIS:	6,05,321

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	79 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,27,400
						03 Dearness Allowance	6,94,412
						06 Other Allowances	1,27,906
						55 House rent allowance	1,16,620
						Total of Vr no 79 - EST:	27,66,338

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	89 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	2,200
						Total of Vr no 89 - EST:	3,21,946

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	73 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,25,666
						06 Other Allowances	19,803
						55 House rent allowance	21,680
						Total of Vr no 73 - EST:	4,97,849

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	10 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	25,85,700
						03 Dearness Allowance	9,82,566
						06 Other Allowances	2,24,929
						55 House rent allowance	63,080
						Total of Vr no 10 - EST:	38,56,275
	27 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	9,600

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	27 - MIS					Total of Vr no 27 - MIS:	9,600
	28 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	7,57,662
						Total of Vr no 28 - MIS:	7,57,662
	9 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	59,57,900
						03 Dearness Allowance	22,60,012
						06 Other Allowances	2,41,876
						55 House rent allowance	2,52,090
						Total of Vr no 9 - EST:	87,11,878

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	5,83,699
						Total of Vr no 1 - MIS:	5,83,699
						Total of PRAYAGRAJ (22):	**63,62,83,016**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,72,700
						03 Dearness Allowance	2,17,626
						06 Other Allowances	16,410
						55 House rent allowance	29,640
						Total of Vr no 20 - EST:	8,36,376
	21 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,70,800
						03 Dearness Allowance	2,16,904
						06 Other Allowances	41,916
						55 House rent allowance	49,960
						Total of Vr no 21 - EST:	8,79,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	23 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,59,400
						03 Dearness Allowance	60,572
						06 Other Allowances	12,378
						55 House rent allowance	12,000
						Total of Vr no 23 - EST:	2,44,350
	24 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,69,400
						03 Dearness Allowance	64,372
						06 Other Allowances	5,439
						55 House rent allowance	9,560
						Total of Vr no 24 - EST:	2,48,771
	25 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						06 Other Allowances	1,100
						Total of Vr no 25 - EST:	1,42,964
	9 - MIS	Second	Voted	No Objection	205500001 03 00	17 Rent, Surcharge and Tax-ownership	18,900
						Total of Vr no 9 - MIS:	18,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003166	5 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 5 - EST:	3,09,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003252	14 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	36,160
						Total of Vr no 14 - MIS:	36,160
	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						Total of Vr no 19 - EST:	2,17,488

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 DECEMBER 2022 **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	08	G.R.P. Police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	24 - MIS	Second	Voted	No Objection	205500109 08 00	02 Wages	9,884
						Total of Vr no 24 - MIS:	9,884
	25 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	86,041
						Total of Vr no 25 - MIS:	86,041

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	3 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	3,31,835
						Total of Vr no 3 - MIS:	3,31,835

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	1 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,780
						Total of Vr no 1 - MIS:	5,780
	17 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,21,100
						03 Dearness Allowance	1,97,790
						06 Other Allowances	18,454
						55 House rent allowance	13,600
						Total of Vr no 17 - EST:	7,50,944
	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,57,100
						03 Dearness Allowance	97,698
						06 Other Allowances	16,285
						55 House rent allowance	14,420
						Total of Vr no 18 - EST:	3,85,503
	6 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary & Printing of Forms	19,990
						Total of Vr no 6 - MIS:	19,990
	7 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expenditure	12,900
						Total of Vr no 7 - MIS:	12,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,56,260
						Total of Vr no 1 - EST:	6,56,260
	10 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,91,500

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	10 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	14,40,770
						06 Other Allowances	2,57,571
						55 House rent allowance	1,56,060
						Total of Vr no 10 - EST:	56,45,901
	10 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	90,368
						Total of Vr no 10 - MIS:	90,368
	11 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	43,01,100
						03 Dearness Allowance	16,34,418
						06 Other Allowances	2,88,553
						55 House rent allowance	79,520
						Total of Vr no 11 - EST:	63,03,591
	11 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	21,885
						Total of Vr no 11 - MIS:	21,885
	12 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	93,26,600
						03 Dearness Allowance	35,44,108
						06 Other Allowances	6,10,112
						55 House rent allowance	5,26,060
						Total of Vr no 12 - EST:	1,40,06,880
	13 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	35,41,500
						03 Dearness Allowance	13,45,770
						06 Other Allowances	2,31,089
						55 House rent allowance	2,05,910
						Total of Vr no 13 - EST:	53,24,269
	14 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	63,09,100
						03 Dearness Allowance	23,97,458
						06 Other Allowances	4,09,292
						55 House rent allowance	2,59,400
						Total of Vr no 14 - EST:	93,75,250
	15 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,03,683
						Total of Vr no 15 - MIS:	2,03,683
	16 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,15,778
						06 Other Allowances	15,954
						55 House rent allowance	430
						Total of Vr no 16 - EST:	4,39,662
	16 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	71,546
						Total of Vr no 16 - MIS:	71,546
	17 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	97,838
						Total of Vr no 17 - MIS:	97,838

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	18 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	12,720
						Total of Vr no 18 - MIS:	12,720
	19 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	60,345
						Total of Vr no 19 - MIS:	60,345
	2 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,00,400
						03 Dearness Allowance	38,152
						06 Other Allowances	5,813
						Total of Vr no 2 - EST:	1,44,365
	20 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,918
						Total of Vr no 20 - MIS:	24,918
	21 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	18,933
						Total of Vr no 21 - MIS:	18,933
	26 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	1,01,355
						Total of Vr no 26 - MIS:	1,01,355
	3 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	35,200
						03 Dearness Allowance	13,376
						06 Other Allowances	3,750
						Total of Vr no 3 - EST:	52,326
	4 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	6 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,83,200
						03 Dearness Allowance	69,616
						06 Other Allowances	2,200
						55 House rent allowance	9,450
						Total of Vr no 6 - EST:	2,64,466
	7 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,37,100
						03 Dearness Allowance	6,22,098
						06 Other Allowances	57,852
						55 House rent allowance	79,260
						Total of Vr no 7 - EST:	23,96,310
	8 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	2,66,710
						Total of Vr no 8 - MIS:	2,66,710
	9 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	74,17,835
						03 Dearness Allowance	28,17,396
						06 Other Allowances	3,40,627
						55 House rent allowance	2,43,110
						Total of Vr no 9 - EST:	1,08,18,968

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003253	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,51,800
						03 Dearness Allowance	57,532
						55 House rent allowance	7,912
						Total of Vr no 22 - EST:	2,17,244

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	43,300
						Total of Vr no 22 - MIS:	43,300

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	23,211
						Total of Vr no 23 - MIS:	23,211

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	8 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,28,896
						06 Other Allowances	12,378
						55 House rent allowance	8,080
						Total of Vr no 8 - EST:	4,90,354
						Total of PRAYAGRAJ-2 (64):	**6,18,06,094**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	1,844
						Total of Vr no 21 - EST:	34,274
	22 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,58,592
						03 Dearness Allowance	1,35,394
						06 Other Allowances	16,840
						Total of Vr no 22 - EST:	5,10,826
	9 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	1,774
						Total of Vr no 9 - EST:	60,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,56,500
						03 Dearness Allowance	1,35,090
						06 Other Allowances	26,341
						55 House rent allowance	11,077
						Total of Vr no 51 - EST:	5,29,008
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,62,700
						03 Dearness Allowance	99,826
						06 Other Allowances	23,966
						55 House rent allowance	6,888
						Total of Vr no 55 - EST:	3,93,380

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	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	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	15,624
						06 Other Allowances	4,782
						Total of Vr no 10 - EST:	64,006
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	11 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	21,622
						06 Other Allowances	1,594
						Total of Vr no 11 - EST:	80,116
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,800
						03 Dearness Allowance	8,246
						06 Other Allowances	2,519
						Total of Vr no 13 - EST:	32,565
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,32,400
						03 Dearness Allowance	16,77,054
						06 Other Allowances	4,54,207
						Total of Vr no 15 - EST:	65,63,661
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,68,300
						03 Dearness Allowance	16,52,696
						06 Other Allowances	4,51,449
						Total of Vr no 16 - EST:	64,72,445
	19 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	25,348
						Total of Vr no 19 - MIS:	25,348
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	16,492
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	64,018
	20 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,49,941
						Total of Vr no 20 - MIS:	2,49,941
	21 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	99,850
						Total of Vr no 21 - MIS:	99,850
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,05,000
						03 Dearness Allowance	4,54,138
						06 Other Allowances	78,111
						Total of Vr no 23 - EST:	17,37,249
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,87,100
						03 Dearness Allowance	1,46,072
						06 Other Allowances	20,391
						Total of Vr no 24 - EST:	5,53,563
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,95,300
						03 Dearness Allowance	6,44,214
						06 Other Allowances	79,292
						Total of Vr no 25 - EST:	24,18,806
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,42,900
						03 Dearness Allowance	53,846

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	26 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,200
						Total of Vr no 26 - EST:	1,98,946
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,200
						03 Dearness Allowance	49,628
						06 Other Allowances	1,100
						Total of Vr no 27 - EST:	1,81,928
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	3,376
						Total of Vr no 28 - EST:	1,27,300
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,17,200
						03 Dearness Allowance	82,536
						06 Other Allowances	6,908
						Total of Vr no 29 - EST:	3,06,644
	29 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,29,798
						Total of Vr no 29 - MIS:	2,29,798
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,56,700
						03 Dearness Allowance	26,22,228
						06 Other Allowances	3,12,842
						55 House rent allowance	1,340
						Total of Vr no 30 - EST:	98,93,110
	30 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	9,98,847
						Total of Vr no 30 - MIS:	9,98,847
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,34,600
						03 Dearness Allowance	23,62,346
						06 Other Allowances	2,63,297
						Total of Vr no 31 - EST:	88,60,243
	31 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,34,201
						Total of Vr no 31 - MIS:	4,34,201
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,21,368
						03 Dearness Allowance	13,99,121
						06 Other Allowances	3,42,069
						Total of Vr no 32 - EST:	54,62,558
	45 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,71,132
						Total of Vr no 45 - MIS:	2,71,132
	48 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,68,148
						Total of Vr no 48 - MIS:	2,68,148
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	30,876
						Total of Vr no 49 - MIS:	30,876

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,64,519
						Total of Vr no 51 - MIS:	4,64,519
	52 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,56,658
						Total of Vr no 52 - MIS:	8,56,658
	6 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	90,990
						Total of Vr no 6 - MIS:	90,990
	7 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,14,012
						Total of Vr no 7 - MIS:	1,14,012
	73 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,39,302
						Total of Vr no 73 - MIS:	6,39,302
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	74,700
						Total of Vr no 74 - TA:	74,700
	8 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,01,854
						Total of Vr no 8 - MIS:	1,01,854

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001269	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 35 - EST:	2,15,142

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	60,400
						03 Dearness Allowance	7,248
						06 Other Allowances	3,388
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	72,876
	1 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	5,50,866
						Total of Vr no 1 - MIS:	5,50,866
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	62,921
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	14 - EST					Total of Vr no 14 - EST:	45,000
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	8,18,920
						Total of Vr no 2 - MIS:	8,18,920
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,26,312
						06 Other Allowances	20,979
						Total of Vr no 3 - EST:	4,79,691
	3 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	8,26,000
						Total of Vr no 3 - MIS:	8,26,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,05,300
						03 Dearness Allowance	9,90,014
						06 Other Allowances	1,25,392
						55 House rent allowance	44,595
						Total of Vr no 33 - EST:	37,65,301
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,18,485
						Total of Vr no 35 - MIS:	1,18,485
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,44,800
						03 Dearness Allowance	4,29,704
						06 Other Allowances	86,383
						55 House rent allowance	34,104
						Total of Vr no 36 - EST:	16,94,991
	36 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,65,948
						Total of Vr no 36 - MIS:	9,65,948
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,31,300
						03 Dearness Allowance	13,18,334
						06 Other Allowances	2,82,179
						55 House rent allowance	1,07,723
						Total of Vr no 37 - EST:	52,39,536
	37 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,38,580
						Total of Vr no 37 - MIS:	7,38,580
	38 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,21,270
						Total of Vr no 38 - MIS:	6,21,270
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,45,896
						03 Dearness Allowance	44,54,664
						06 Other Allowances	10,77,207
						55 House rent allowance	4,04,520
						Total of Vr no 39 - EST:	1,77,82,287
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,26,360
						03 Dearness Allowance	72,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	4 - EST					Total of Vr no 4 - EST:	3,99,197
	4 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	8,89,130
						Total of Vr no 4 - MIS:	8,89,130
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,600
						03 Dearness Allowance	1,92,128
						06 Other Allowances	36,880
						55 House rent allowance	9,510
						Total of Vr no 40 - EST:	7,44,118
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,33,340
						03 Dearness Allowance	5,82,616
						06 Other Allowances	84,732
						55 House rent allowance	46,360
						Total of Vr no 41 - EST:	22,47,048
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,97,819
						03 Dearness Allowance	25,48,211
						06 Other Allowances	5,97,450
						55 House rent allowance	2,15,858
						Total of Vr no 42 - EST:	1,01,59,338
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,17,578
						03 Dearness Allowance	21,21,196
						06 Other Allowances	5,41,992
						55 House rent allowance	1,71,304
						Total of Vr no 43 - EST:	84,52,070
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,13,233
						03 Dearness Allowance	20,51,126
						06 Other Allowances	4,97,183
						55 House rent allowance	1,64,952
						Total of Vr no 44 - EST:	81,26,494
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,01,500
						03 Dearness Allowance	3,04,570
						55 House rent allowance	23,540
						Total of Vr no 45 - EST:	11,29,610
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,58,640
						03 Dearness Allowance	43,54,230
						06 Other Allowances	5,26,516
						55 House rent allowance	2,59,736
						Total of Vr no 46 - EST:	1,65,99,122
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,55,170
						03 Dearness Allowance	15,02,938
						06 Other Allowances	1,62,073
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	47 - EST					Total of Vr no 47 - EST:	57,00,181
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,77,570
						03 Dearness Allowance	10,17,450
						06 Other Allowances	1,01,798
						55 House rent allowance	48,502
						Total of Vr no 48 - EST:	38,45,320
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,20,000
						03 Dearness Allowance	30,85,600
						06 Other Allowances	4,30,866
						55 House rent allowance	1,57,490
						Total of Vr no 49 - EST:	1,17,93,956
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,200
						03 Dearness Allowance	75,316
						06 Other Allowances	3,300
						55 House rent allowance	3,150
						Total of Vr no 52 - EST:	2,79,966
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,500
						03 Dearness Allowance	1,71,570
						06 Other Allowances	5,500
						Total of Vr no 53 - EST:	6,28,570
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,32,924
						06 Other Allowances	22,693
						55 House rent allowance	9,210
						Total of Vr no 54 - EST:	5,14,627
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,80,526
						03 Dearness Allowance	34,10,225
						06 Other Allowances	5,94,565
						55 House rent allowance	1,76,914
						Total of Vr no 56 - EST:	1,31,62,230
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,84,640
						03 Dearness Allowance	22,31,360
						06 Other Allowances	2,75,416
						55 House rent allowance	1,53,694
						Total of Vr no 57 - EST:	85,45,110
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,08,800
						03 Dearness Allowance	3,07,344
						06 Other Allowances	20,256
						55 House rent allowance	13,850
						Total of Vr no 58 - EST:	11,50,250
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,032
						06 Other Allowances	4,126
						55 House rent allowance	980
						Total of Vr no 6 - EST:	1,10,538
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,500
						03 Dearness Allowance	30,210
						06 Other Allowances	3,376
						55 House rent allowance	2,940
						Total of Vr no 65 - EST:	1,16,026
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,874
						03 Dearness Allowance	10,157
						06 Other Allowances	2,331
						Total of Vr no 7 - EST:	42,362
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,55,874
						03 Dearness Allowance	1,80,011
						Total of Vr no 8 - EST:	8,35,885

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,20,360
						03 Dearness Allowance	45,714
						06 Other Allowances	5,439
						Total of Vr no 17 - EST:	1,71,513
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,33,200
						03 Dearness Allowance	50,616
						06 Other Allowances	5,376
						Total of Vr no 18 - EST:	1,89,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,89,220
						03 Dearness Allowance	1,85,858
						06 Other Allowances	21,537
						55 House rent allowance	10,100
						Total of Vr no 59 - EST:	7,06,715
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,62,710
						03 Dearness Allowance	4,41,750
						06 Other Allowances	32,364
						55 House rent allowance	35,200
						Total of Vr no 64 - EST:	16,72,024

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	23,12,674
						Total of Vr no 28 - MIS:	23,12,674
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,14,700
						03 Dearness Allowance	7,61,786
						06 Other Allowances	92,759
						55 House rent allowance	16,849
						Total of Vr no 34 - EST:	28,86,094
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,02,046
						03 Dearness Allowance	1,44,780
						06 Other Allowances	20,930
						55 House rent allowance	7,716
						Total of Vr no 38 - EST:	5,75,472

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	24 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	64,800
						Total of Vr no 24 - MIS:	64,800
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,31,966
						Total of Vr no 33 - MIS:	7,31,966
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	29,619
						Total of Vr no 34 - MIS:	29,619
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,76,154
						Total of Vr no 5 - MIS:	2,76,154

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	27 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	21,552
						Total of Vr no 27 - MIS:	21,552
	9 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,11,166
						Total of Vr no 9 - MIS:	4,11,166

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,71,250
						Total of Vr no 5 - EST:	15,71,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	25 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	18,576
						Total of Vr no 25 - MIS:	18,576

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	61 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	19,720
						03 Dearness Allowance	7,486
						Total of Vr no 61 - EST:	27,206
	63 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,15,400
						03 Dearness Allowance	43,852
						06 Other Allowances	20
						55 House rent allowance	3,150
						Total of Vr no 63 - EST:	1,62,422

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	19 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,50,800
						03 Dearness Allowance	65,352
						57 Non practising allowances	21,180
						Total of Vr no 19 - EST:	2,37,332
	20 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,03,800
						03 Dearness Allowance	39,444
						Total of Vr no 20 - EST:	1,43,244
	50 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	50,000
						Total of Vr no 50 - MIS:	50,000

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	26 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	14,250
						Total of Vr no 26 - MIS:	14,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,55,300
						03 Dearness Allowance	2,49,014
						06 Other Allowances	45,386
						55 House rent allowance	7,364
						Total of Vr no 60 - EST:	9,57,064

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	62 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	70,030
						03 Dearness Allowance	26,600
						06 Other Allowances	1,688
						55 House rent allowance	2,810
						Total of Vr no 62 - EST:	1,01,128

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	50 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	91,700
						03 Dearness Allowance	34,846
						06 Other Allowances	6,526
						55 House rent allowance	2,020
						Total of Vr no 50 - EST:	1,35,092

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,82,540
						Total of Vr no 1 - MIS:	2,82,540
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,61,400
						03 Dearness Allowance	9,33,052
						06 Other Allowances	98,917
						55 House rent allowance	4,044
						Total of Vr no 12 - EST:	34,97,413
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,11,800
						03 Dearness Allowance	2,70,484
						06 Other Allowances	62,639
						55 House rent allowance	2,280
						Total of Vr no 13 - EST:	10,47,203
	4 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,40,474
						Total of Vr no 4 - LTC:	2,40,474
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	58,131

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,08,970
						03 Dearness Allowance	41,382
						06 Other Allowances	3,376
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,57,768
						Total of RAIBAREILLY (45):	**19,77,14,656**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	24 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,24,800
						03 Dearness Allowance	1,61,234
						06 Other Allowances	35,220
						55 House rent allowance	7,360
						Total of Vr no 24 - EST:	6,28,614

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,58,800
						03 Dearness Allowance	98,344
						06 Other Allowances	17,565
						55 House rent allowance	4,780
						Total of Vr no 23 - EST:	3,79,489

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,630
						03 Dearness Allowance	16,630
						Total of Vr no 1 - EST:	33,260
	10 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,808
						Total of Vr no 10 - MIS:	4,78,808
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,85,909
						03 Dearness Allowance	6,84,811
						Total of Vr no 11 - EST:	33,70,720
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,42,000
						Total of Vr no 12 - EST:	1,42,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,956
						Total of Vr no 13 - EST:	7,956
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	83,448
						Total of Vr no 14 - EST:	83,448
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,066
						03 Dearness Allowance	79,270

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,525
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	3,50,901
	17 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,550
						Total of Vr no 17 - MIS:	54,550
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						Total of Vr no 18 - EST:	2,21,628
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,300
						03 Dearness Allowance	89,794
						06 Other Allowances	4,400
						55 House rent allowance	2,100
						Total of Vr no 19 - EST:	3,32,594
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	21,826
						Total of Vr no 19 - MIS:	21,826
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,300
						03 Dearness Allowance	1,45,274
						06 Other Allowances	4,400
						Total of Vr no 20 - EST:	5,33,974
	20 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	24,300
						Total of Vr no 20 - MIS:	24,300
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,65,330
						03 Dearness Allowance	29,50,814
						06 Other Allowances	3,31,079
						55 House rent allowance	2,41,450
						Total of Vr no 21 - EST:	1,12,88,673
	23 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	13,700
						Total of Vr no 23 - MIS:	13,700
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,45,826
						03 Dearness Allowance	10,05,414
						06 Other Allowances	1,14,377
						55 House rent allowance	67,830
						Total of Vr no 25 - EST:	38,33,447
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,63,492
						03 Dearness Allowance	39,34,552
						06 Other Allowances	3,76,347
						55 House rent allowance	2,25,040
						Total of Vr no 26 - EST:	1,48,99,431
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,37,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,61,186
						06 Other Allowances	4,98,800
						55 House rent allowance	2,49,040
						Total of Vr no 27 - EST:	1,40,46,926
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,39,913
						03 Dearness Allowance	22,95,167
						06 Other Allowances	3,68,172
						55 House rent allowance	1,40,870
						Total of Vr no 28 - EST:	88,44,122
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,38,332
						03 Dearness Allowance	5,84,566
						06 Other Allowances	79,227
						55 House rent allowance	23,580
						Total of Vr no 29 - EST:	22,25,705
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,82,000
						Total of Vr no 3 - EST:	5,82,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,93,400
						03 Dearness Allowance	2,63,492
						06 Other Allowances	57,164
						55 House rent allowance	22,060
						Total of Vr no 30 - EST:	10,36,116
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,61,906
						03 Dearness Allowance	3,27,524
						06 Other Allowances	26,627
						55 House rent allowance	13,845
						Total of Vr no 31 - EST:	12,29,902
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,77,200
						03 Dearness Allowance	4,69,554
						06 Other Allowances	56,575
						55 House rent allowance	28,070
						Total of Vr no 32 - EST:	17,31,399
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,750
						Total of Vr no 32 - MIS:	51,750
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,26,616
						03 Dearness Allowance	30,88,114
						06 Other Allowances	7,73,849
						55 House rent allowance	2,96,800
						Total of Vr no 33 - EST:	1,22,85,379
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,90,900
						03 Dearness Allowance	15,92,542

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,86,579
						55 House rent allowance	1,65,200
						Total of Vr no 34 - EST:	63,35,221
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,90,400
						03 Dearness Allowance	16,68,352
						06 Other Allowances	4,04,348
						55 House rent allowance	2,25,600
						Total of Vr no 35 - EST:	66,88,700
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,72,100
						03 Dearness Allowance	18,12,144
						06 Other Allowances	6,66,332
						55 House rent allowance	1,92,370
						Total of Vr no 36 - EST:	74,42,946
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,05,000
						03 Dearness Allowance	37,25,900
						06 Other Allowances	8,32,784
						55 House rent allowance	2,90,650
						Total of Vr no 37 - EST:	1,46,54,334
	37 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,44,463
						Total of Vr no 37 - MIS:	5,44,463
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,63,566
						03 Dearness Allowance	72,43,560
						06 Other Allowances	13,37,433
						55 House rent allowance	5,12,510
						Total of Vr no 38 - EST:	2,81,57,069
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,48,200
						55 House rent allowance	9,420
						Total of Vr no 39 - EST:	5,47,620
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,74,000
						Total of Vr no 4 - EST:	4,74,000
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	36,000
						Total of Vr no 5 - EST:	36,000
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,99,617
						Total of Vr no 6 - EST:	3,99,617
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,60,402
						Total of Vr no 7 - EST:	2,60,402
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,18,428
						Total of Vr no 8 - EST:	3,18,428

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,048
						03 Dearness Allowance	59,304
						06 Other Allowances	11,604
						55 House rent allowance	1,960
						Total of Vr no 9 - EST:	2,42,916

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,85,320
						03 Dearness Allowance	2,98,376
						06 Other Allowances	19,168
						55 House rent allowance	29,450
						Total of Vr no 16 - EST:	11,32,314
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,97,400
						03 Dearness Allowance	1,13,012
						06 Other Allowances	12,347
						55 House rent allowance	7,530
						Total of Vr no 17 - EST:	4,30,289
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	1,27,406

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,51,062
						Total of Vr no 24 - MIS:	9,51,062
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,45,706
						Total of Vr no 27 - MIS:	8,45,706
	41 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	36,251
						Total of Vr no 41 - MIS:	36,251
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,11,739
						03 Dearness Allowance	6,50,119
						06 Other Allowances	85,651
						55 House rent allowance	47,140
						Total of Vr no 42 - EST:	24,94,649

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,23,887
						Total of Vr no 44 - MIS:	3,23,887

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,90,873
						Total of Vr no 26 - MIS:	1,90,873
	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,03,016
						Total of Vr no 3 - MIS:	1,03,016
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	11,025
						Total of Vr no 4 - MIS:	11,025
	45 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	34,400
						Total of Vr no 45 - MIS:	34,400
	55 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	13,095
						Total of Vr no 55 - MIS:	13,095
	56 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	6,31,840
						Total of Vr no 56 - MIS:	6,31,840
	57 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,27,385
						Total of Vr no 57 - MIS:	1,27,385
	58 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,29,682
						Total of Vr no 58 - MIS:	1,29,682
	6 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	3,58,000
						Total of Vr no 6 - MIS:	3,58,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	39 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,90,000
						Total of Vr no 39 - MIS:	1,90,000
	40 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,88,163
						Total of Vr no 40 - MIS:	1,88,163
	5 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	98,520

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	5 - MIS					Total of Vr no 5 - MIS:	98,520
	54 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	64,900
						Total of Vr no 54 - MIS:	64,900

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	96,000
						Total of Vr no 11 - MIS:	96,000
	25 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	27,443
						Total of Vr no 25 - MIS:	27,443

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	27,27,500
						Total of Vr no 10 - EST:	27,27,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,85,700
						03 Dearness Allowance	70,566
						55 House rent allowance	3,130
						Total of Vr no 41 - EST:	2,59,396
	42 - MIS	Second	Voted	No Objection	205500113 04 01	39 Medicine and Chemicals	10,000
						Total of Vr no 42 - MIS:	10,000
	43 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	30,000
						Total of Vr no 43 - MIS:	30,000

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	22 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	20,499
						Total of Vr no 22 - MIS:	20,499

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,71,800
						03 Dearness Allowance	2,93,284
						06 Other Allowances	53,638
						55 House rent allowance	22,050
						Total of Vr no 40 - EST:	11,40,772

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,10,352
						06 Other Allowances	27,229
						55 House rent allowance	8,640
						Total of Vr no 22 - EST:	4,36,621

Sub Head	06	Assembly Election	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	18 - MIS	Second	Voted	No Objection	205500800 06 00	08 Office Expenditure	64,182
						Total of Vr no 18 - MIS:	64,182
	36 - MIS	Second	Voted	No Objection	205500800 06 00	08 Office Expenditure	2,94,606
						Total of Vr no 36 - MIS:	2,94,606

Sub Head	06	Assembly 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 (`)
17002551	1 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	5,39,850

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	06	Assembly 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 (`)
17002551	1 - MIS					Total of Vr no 1 - MIS:	5,39,850
	2 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	7,13,150
						Total of Vr no 2 - MIS:	7,13,150
	21 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	6,02,850
						Total of Vr no 21 - MIS:	6,02,850
	33 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	8,66,362
						Total of Vr no 33 - MIS:	8,66,362
	34 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	1,26,331
						Total of Vr no 34 - MIS:	1,26,331
	35 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	9,87,496
						Total of Vr no 35 - MIS:	9,87,496
	38 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	53,388
						Total of Vr no 38 - MIS:	53,388

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,07,300
						03 Dearness Allowance	6,86,774
						06 Other Allowances	1,66,728
						55 House rent allowance	2,555
						Total of Vr no 10 - EST:	26,63,357
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	64,000
						03 Dearness Allowance	23,040
						06 Other Allowances	3,688
						Total of Vr no 11 - EST:	90,728
	23 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	5,974
						Total of Vr no 23 - MIS:	5,974
	5 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	31,751
						Total of Vr no 5 - LTC:	31,751
	6 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,67,580
						Total of Vr no 6 - TA:	1,67,580
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,88,103
						03 Dearness Allowance	7,53,199
						06 Other Allowances	79,804
						55 House rent allowance	8,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	8 - EST					Total of Vr no 8 - EST:	28,29,531
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	90,800

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	630
						Total of Vr no 1 - MIS:	630
						Total of RAMPUR (17):	**16,81,93,594**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001997	60 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						Total of Vr no 60 - EST:	2,29,218
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	19 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	8,199
						Total of Vr no 19 - MIS:	8,199
	52 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,440
						Total of Vr no 52 - MIS:	10,440
	54 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						06 Other Allowances	1,688
						Total of Vr no 54 - EST:	1,13,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	54,597
						Total of Vr no 1 - MIS:	54,597

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	28 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,17,800
						03 Dearness Allowance	11,08,764
						06 Other Allowances	2,79,029
						55 House rent allowance	1,79,660
						Total of Vr no 28 - EST:	44,85,253
	29 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,84,512
						Total of Vr no 29 - EST:	1,84,512
	30 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,50,136
						Total of Vr no 30 - EST:	3,50,136
	39 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	92,352
						Total of Vr no 39 - TA:	92,352
	4 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expenditure	2,961
						Total of Vr no 4 - MIS:	2,961
	40 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	73,839
						Total of Vr no 40 - TA:	73,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	47 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	49,908
						Total of Vr no 47 - MIS:	49,908
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	5 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	57,653
						Total of Vr no 5 - MIS:	57,653
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,263
						55 House rent allowance	1,470
						Total of Vr no 51 - EST:	49,307
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,44,200
						03 Dearness Allowance	51,912
						06 Other Allowances	3,000
						55 House rent allowance	11,040
						Total of Vr no 52 - EST:	2,10,152
	6 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	64,943
						Total of Vr no 6 - MIS:	64,943
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,82,800
						03 Dearness Allowance	10,57,464
						06 Other Allowances	2,65,601
						55 House rent allowance	1,55,930
						Total of Vr no 65 - EST:	42,61,795
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,37,600
						03 Dearness Allowance	5,84,288
						06 Other Allowances	97,632
						55 House rent allowance	77,280
						Total of Vr no 66 - EST:	22,96,800
	83 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expenditure	1,260
						Total of Vr no 83 - MIS:	1,260
	84 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,960
						Total of Vr no 84 - MIS:	2,960
	85 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	19,904
						Total of Vr no 85 - MIS:	19,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,76,100
						03 Dearness Allowance	2,53,118

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	5 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	33,856
						55 House rent allowance	47,300
						Total of Vr no 5 - EST:	10,10,374

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001615	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 26 - EST:	96,186
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 63 - EST:	96,186
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,277
						Total of Vr no 65 - TA:	6,277

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001992	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 35 - EST:	79,764
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,323
						Total of Vr no 66 - TA:	46,323

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001996	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 25 - EST:	96,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001999	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	650
						Total of Vr no 27 - EST:	1,19,468
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	650
						Total of Vr no 64 - EST:	1,19,468

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,57,200
						03 Dearness Allowance	2,11,736
						06 Other Allowances	8,800
						Total of Vr no 1 - EST:	7,77,736
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,14,533
						03 Dearness Allowance	17,84,683
						06 Other Allowances	4,69,742
						55 House rent allowance	3,40,800
						Total of Vr no 10 - EST:	73,09,758
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	69,806
						Total of Vr no 10 - MIS:	69,806
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,39,972
						03 Dearness Allowance	19,61,123
						06 Other Allowances	3,76,530
						55 House rent allowance	3,38,450
						Total of Vr no 11 - EST:	79,16,075
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,51,701
						03 Dearness Allowance	35,61,875
						06 Other Allowances	6,54,088
						55 House rent allowance	5,75,720
						Total of Vr no 12 - EST:	1,42,43,384
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,82,433
						03 Dearness Allowance	26,45,725
						06 Other Allowances	6,99,436
						55 House rent allowance	4,04,000
						Total of Vr no 13 - EST:	1,07,31,594
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,06,650
						03 Dearness Allowance	38,03,667
						06 Other Allowances	7,37,563
						55 House rent allowance	6,42,800
						Total of Vr no 14 - EST:	1,52,90,680
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,43,700
						03 Dearness Allowance	32,22,286
						06 Other Allowances	5,72,158
						55 House rent allowance	4,19,620
						Total of Vr no 15 - EST:	1,27,57,764
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,45,240
						03 Dearness Allowance	15,37,191
						06 Other Allowances	2,27,000
						55 House rent allowance	1,20,100

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	16 - EST					Total of Vr no 16 - EST:	59,29,531
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,70,354
						03 Dearness Allowance	62,20,659
						06 Other Allowances	8,05,391
						55 House rent allowance	9,42,422
						Total of Vr no 17 - EST:	2,43,38,826
	17 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,47,094
						Total of Vr no 17 - MIS:	1,47,094
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,68,702
						03 Dearness Allowance	36,64,720
						06 Other Allowances	4,33,457
						55 House rent allowance	6,83,830
						Total of Vr no 18 - EST:	1,44,50,709
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,05,130
						03 Dearness Allowance	22,42,367
						06 Other Allowances	3,77,853
						55 House rent allowance	3,59,513
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	88,84,863
						01 Pay	2,10,28,540
						03 Dearness Allowance	79,86,220
						06 Other Allowances	8,22,573
						55 House rent allowance	9,76,564
	23 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	3,08,13,897
						01 Pay	5,93,800
						03 Dearness Allowance	2,25,644
						55 House rent allowance	40,260
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	8,59,704
						01 Pay	7,59,500
						03 Dearness Allowance	2,88,610
						06 Other Allowances	24,782
						55 House rent allowance	31,320
	31 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	11,04,212
						01 Pay	1,16,950
						03 Dearness Allowance	39,665
	33 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	1,56,615
						01 Pay	3,11,677
						03 Dearness Allowance	83,414
						55 House rent allowance	11,340
	34 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	4,06,431
						01 Pay	2,31,390

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,707
						Total of Vr no 34 - EST:	2,92,097
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,910
						03 Dearness Allowance	28,535
						06 Other Allowances	4,255
						Total of Vr no 36 - EST:	1,34,700
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,170
						03 Dearness Allowance	6,145
						06 Other Allowances	757
						55 House rent allowance	1,225
						Total of Vr no 37 - EST:	24,297
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,560
						03 Dearness Allowance	22,048
						Total of Vr no 38 - EST:	1,04,608
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	59,394
						06 Other Allowances	15,376
						55 House rent allowance	12,000
						Total of Vr no 39 - EST:	2,74,570
	40 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,900
						Total of Vr no 40 - EST:	15,900
	41 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 41 - EST:	30,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 42 - EST:	73,348
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 43 - EST:	1,86,516
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,549
						Total of Vr no 43 - MIS:	30,549
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	66,707
						Total of Vr no 44 - MIS:	66,707
	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	60,000
						Total of Vr no 45 - EST:	60,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,989

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	45 - MIS					Total of Vr no 45 - MIS:	2,68,989
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,600
						03 Dearness Allowance	23,664
						06 Other Allowances	3,094
						55 House rent allowance	5,010
						Total of Vr no 47 - EST:	1,01,368
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,056
						03 Dearness Allowance	27,177
						Total of Vr no 48 - EST:	1,21,233
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	53,656
						06 Other Allowances	12,252
						Total of Vr no 50 - EST:	2,07,108
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,622
						03 Dearness Allowance	1,30,479
						06 Other Allowances	27,334
						55 House rent allowance	23,217
						Total of Vr no 53 - EST:	6,44,652
	53 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,29,850
						Total of Vr no 53 - MIS:	1,29,850
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,146
						03 Dearness Allowance	52,499
						06 Other Allowances	3,100
						Total of Vr no 55 - EST:	1,99,745
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,858
						03 Dearness Allowance	10,527
						Total of Vr no 56 - EST:	39,385
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,915
						03 Dearness Allowance	3,046
						06 Other Allowances	1,480
						Total of Vr no 57 - EST:	22,441
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	2,063
						55 House rent allowance	4,040
						Total of Vr no 58 - EST:	71,791
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	1,844
						Total of Vr no 59 - EST:	55,940

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,140
						Total of Vr no 60 - MIS:	5,140
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,831
						03 Dearness Allowance	10,143
						Total of Vr no 61 - EST:	39,974
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,680
						Total of Vr no 61 - MIS:	19,680
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,13,764
						06 Other Allowances	10,128
						Total of Vr no 62 - EST:	4,09,492
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	88,557
						Total of Vr no 67 - MIS:	88,557
	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	56,230
						Total of Vr no 68 - MIS:	56,230
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,66,862
						03 Dearness Allowance	25,84,076
						06 Other Allowances	4,84,342
						55 House rent allowance	4,18,190
						Total of Vr no 7 - EST:	1,03,53,470
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,547
						Total of Vr no 7 - MIS:	36,547
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,370
						Total of Vr no 75 - MIS:	12,370
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,652
						Total of Vr no 76 - MIS:	7,652
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,486
						Total of Vr no 77 - MIS:	30,486
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,684
						Total of Vr no 78 - MIS:	34,684
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,041
						Total of Vr no 79 - MIS:	12,041
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,45,167
						03 Dearness Allowance	27,27,070
						06 Other Allowances	5,32,098
						55 House rent allowance	4,43,810
						Total of Vr no 8 - EST:	1,09,48,145
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	68,714

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	8 - MIS					Total of Vr no 8 - MIS:	68,714
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,490
						Total of Vr no 80 - MIS:	16,490
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,338
						Total of Vr no 81 - MIS:	14,338
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,51,408
						03 Dearness Allowance	19,03,230
						06 Other Allowances	3,99,729
						55 House rent allowance	3,24,320
						Total of Vr no 9 - EST:	76,78,687
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	67,127
						Total of Vr no 9 - MIS:	67,127

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	16 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	14,997
						Total of Vr no 16 - MIS:	14,997
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,94,960
						03 Dearness Allowance	6,05,834
						06 Other Allowances	40,123
						55 House rent allowance	93,640
						Total of Vr no 2 - EST:	23,34,557
	82 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	31,692
						Total of Vr no 82 - MIS:	31,692

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,26,245
						Total of Vr no 11 - MIS:	2,26,245
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	33,93,258
						03 Dearness Allowance	12,78,871
						06 Other Allowances	1,47,547
						55 House rent allowance	2,17,310
						Total of Vr no 21 - EST:	50,36,986
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,59,810
						Total of Vr no 50 - MIS:	1,59,810

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,88,480
						Total of Vr no 59 - MIS:	6,88,480
	64 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,74,998
						Total of Vr no 64 - MIS:	1,74,998

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 2 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	27,601
						Total of Vr no 35 - MIS:	27,601

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	12 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	69,510
						Total of Vr no 12 - MIS:	69,510
	49 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,08,000
						Total of Vr no 49 - MIS:	1,08,000
	51 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,43,285
						Total of Vr no 51 - MIS:	2,43,285

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	18 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	6,869
						Total of Vr no 18 - MIS:	6,869

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	25,07,104

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	46 - EST					Total of Vr no 46 - EST:	25,07,104

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	24 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,39,100
						03 Dearness Allowance	1,39,703
						06 Other Allowances	4,860
						55 House rent allowance	22,380
						57 Non practising allowances	28,540
						Total of Vr no 24 - EST:	5,34,583

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	13 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	12,543
						Total of Vr no 13 - MIS:	12,543
	14 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	80,150
						Total of Vr no 14 - MIS:	80,150
	15 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	35,803
						Total of Vr no 15 - MIS:	35,803

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	22 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	14,13,509
						03 Dearness Allowance	5,36,370
						06 Other Allowances	96,961
						55 House rent allowance	71,540
						Total of Vr no 22 - EST:	21,18,380

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	4 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,95,500
						03 Dearness Allowance	74,290
						06 Other Allowances	7,702
						55 House rent allowance	11,020
						Total of Vr no 4 - EST:	2,88,512

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	32 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	7,500
						Total of Vr no 32 - EST:	7,500
	6 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	6,38,800
						03 Dearness Allowance	2,36,284
						06 Other Allowances	33,670
						55 House rent allowance	29,040
						Total of Vr no 6 - EST:	9,37,794

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	31,73,700
						03 Dearness Allowance	12,06,006
						06 Other Allowances	1,69,421
						55 House rent allowance	1,04,150
						Total of Vr no 2 - EST:	46,53,277
	7 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,11,000
						Total of Vr no 7 - EST:	1,11,000
						Total of SAHARANPUR (02):	**22,40,01,770**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,06,400
						06 Other Allowances	10,165
						55 House rent allowance	8,270
						Total of Vr no 12 - EST:	4,11,835
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,33,200
						03 Dearness Allowance	49,096
						06 Other Allowances	9,052
						55 House rent allowance	5,880
						Total of Vr no 13 - EST:	1,97,228
	3 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	31,406
						Total of Vr no 3 - MIS:	31,406
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,06,400
						06 Other Allowances	10,165
						55 House rent allowance	8,270
						Total of Vr no 87 - EST:	4,11,835
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,33,200
						03 Dearness Allowance	49,096
						06 Other Allowances	9,052
						55 House rent allowance	5,880
						Total of Vr no 88 - EST:	1,97,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001003	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 1 - EST:	1,05,156
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 66 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,82,800
						03 Dearness Allowance	11,28,448
						06 Other Allowances	1,25,843
						55 House rent allowance	67,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST					Total of Vr no 10 - EST:	44,04,681
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,02,559
						03 Dearness Allowance	18,16,096
						06 Other Allowances	3,54,836
						55 House rent allowance	1,47,862
						Total of Vr no 11 - EST:	74,21,353
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						55 House rent allowance	5,940
						Total of Vr no 15 - EST:	2,23,566
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,00,500
						03 Dearness Allowance	1,90,190
						06 Other Allowances	25,816
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	7,17,666
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,08,539
						Total of Vr no 16 - MIS:	1,08,539
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,56,600
						03 Dearness Allowance	2,49,508
						06 Other Allowances	53,476
						55 House rent allowance	22,000
						Total of Vr no 17 - EST:	9,81,584
	17 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	10,448
						Total of Vr no 17 - MIS:	10,448
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,27,820
						03 Dearness Allowance	33,49,678
						06 Other Allowances	5,96,162
						55 House rent allowance	2,43,946
						Total of Vr no 18 - EST:	1,30,17,606
	18 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	4,220
						Total of Vr no 18 - MIS:	4,220
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,71,450
						03 Dearness Allowance	20,39,023
						06 Other Allowances	5,04,544
						55 House rent allowance	1,70,216
						Total of Vr no 19 - EST:	80,85,233
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,598
						Total of Vr no 19 - MIS:	23,598

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,33,760
						06 Other Allowances	4,400
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	4,93,310
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,42,390
						03 Dearness Allowance	42,26,740
						06 Other Allowances	8,44,339
						55 House rent allowance	3,64,128
						Total of Vr no 20 - EST:	1,65,77,597
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,86,600
						03 Dearness Allowance	4,12,908
						06 Other Allowances	49,649
						55 House rent allowance	21,346
						Total of Vr no 21 - EST:	15,70,503
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	58,800
						Total of Vr no 21 - MIS:	58,800
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,10,579
						03 Dearness Allowance	25,80,200
						06 Other Allowances	6,98,530
						55 House rent allowance	2,33,528
						Total of Vr no 22 - EST:	1,03,22,837
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,76,240
						03 Dearness Allowance	6,74,918
						06 Other Allowances	87,572
						55 House rent allowance	53,800
						Total of Vr no 23 - EST:	25,92,530
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,65,240
						03 Dearness Allowance	33,65,569
						06 Other Allowances	3,13,827
						55 House rent allowance	1,65,220
						Total of Vr no 24 - EST:	1,27,09,856
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,10,095
						03 Dearness Allowance	23,57,330
						06 Other Allowances	2,78,664
						55 House rent allowance	1,33,428
						Total of Vr no 25 - EST:	89,79,517
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,500
						03 Dearness Allowance	67,070
						06 Other Allowances	12,378
						55 House rent allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	26 - EST					Total of Vr no 26 - EST:	2,58,348
	26 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,40,695
						Total of Vr no 26 - MIS:	10,40,695
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	61,104
						06 Other Allowances	5,814
						55 House rent allowance	6,060
						Total of Vr no 27 - EST:	2,33,778
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,898
						Total of Vr no 28 - EST:	50,898
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,675
						Total of Vr no 29 - EST:	1,19,675
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,39,900
						03 Dearness Allowance	91,162
						06 Other Allowances	4,400
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	3,38,612
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,407
						03 Dearness Allowance	3,276
						06 Other Allowances	1,954
						Total of Vr no 31 - EST:	16,637
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	2,263
						55 House rent allowance	1,200
						Total of Vr no 32 - EST:	36,307
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,263
						55 House rent allowance	456
						Total of Vr no 33 - EST:	31,797
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						06 Other Allowances	4,126
						Total of Vr no 34 - EST:	1,49,854
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	1,875
						55 House rent allowance	1,200
						Total of Vr no 35 - EST:	36,087

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	1,875
						55 House rent allowance	1,200
						Total of Vr no 36 - EST:	36,087
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	1,875
						55 House rent allowance	1,200
						Total of Vr no 37 - EST:	36,087
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						06 Other Allowances	1,688
						Total of Vr no 38 - EST:	43,364
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	1,500
						55 House rent allowance	1,200
						Total of Vr no 39 - EST:	35,712
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,88,530
						03 Dearness Allowance	23,89,440
						06 Other Allowances	2,63,877
						55 House rent allowance	1,50,320
						Total of Vr no 4 - EST:	90,92,167
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	1,875
						55 House rent allowance	1,200
						Total of Vr no 40 - EST:	36,087
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,071
						03 Dearness Allowance	5,804
						06 Other Allowances	1,875
						55 House rent allowance	1,200
						Total of Vr no 41 - EST:	25,950
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	1,875
						55 House rent allowance	1,200
						Total of Vr no 42 - EST:	36,087
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,875
						55 House rent allowance	1,200
						Total of Vr no 43 - EST:	36,087
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	48,000
						Total of Vr no 44 - EST:	48,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,258
						03 Dearness Allowance	62,028
						Total of Vr no 45 - EST:	3,33,286
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	8,556
						06 Other Allowances	1,875
						Total of Vr no 47 - EST:	38,031
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	9,384
						06 Other Allowances	1,875
						Total of Vr no 48 - EST:	38,859
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	9,384
						06 Other Allowances	1,875
						Total of Vr no 49 - EST:	38,859
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,17,300
						03 Dearness Allowance	1,96,574
						06 Other Allowances	13,654
						55 House rent allowance	13,800
						Total of Vr no 5 - EST:	7,41,328
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	1,500
						Total of Vr no 50 - EST:	78,266
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	2,388
						55 House rent allowance	2,020
						Total of Vr no 51 - EST:	68,192
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	2,388
						55 House rent allowance	2,020
						Total of Vr no 52 - EST:	66,764
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,976
						06 Other Allowances	1,500
						Total of Vr no 53 - EST:	77,676
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	2,263
						55 House rent allowance	456
						Total of Vr no 54 - EST:	35,731
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						Total of Vr no 55 - EST:	46,637
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,263
						55 House rent allowance	1,200
						Total of Vr no 56 - EST:	32,541
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 57 - EST:	27,632
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,600
						03 Dearness Allowance	8,854
						Total of Vr no 58 - EST:	35,454
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	56,544
						06 Other Allowances	5,764
						55 House rent allowance	1,340
						Total of Vr no 59 - EST:	2,12,448
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	56,430
						06 Other Allowances	5,064
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	2,13,674
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,335
						03 Dearness Allowance	5,994
						06 Other Allowances	1,441
						55 House rent allowance	1,160
						Total of Vr no 60 - EST:	27,930
	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,724
						Total of Vr no 61 - EST:	20,724
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,476

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	62 - EST					Total of Vr no 62 - EST:	82,476
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	1,875
						Total of Vr no 64 - EST:	32,829
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	1,875
						Total of Vr no 65 - EST:	32,829
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,33,760
						06 Other Allowances	4,400
						55 House rent allowance	6,300
						Total of Vr no 67 - EST:	4,96,460
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	67,184
						06 Other Allowances	3,300
						Total of Vr no 68 - EST:	2,47,284
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,02,930
						03 Dearness Allowance	24,70,912
						06 Other Allowances	2,71,379
						55 House rent allowance	1,56,380
						Total of Vr no 69 - EST:	94,01,601
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,300
						03 Dearness Allowance	1,71,494
						06 Other Allowances	11,966
						55 House rent allowance	14,190
						Total of Vr no 70 - EST:	6,48,950
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,500
						03 Dearness Allowance	68,210
						06 Other Allowances	6,752
						55 House rent allowance	3,680
						Total of Vr no 71 - EST:	2,58,142
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,15,887
						03 Dearness Allowance	21,67,235
						06 Other Allowances	5,88,949
						55 House rent allowance	1,98,272
						Total of Vr no 74 - EST:	86,70,343
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,31,796
						03 Dearness Allowance	8,04,869
						06 Other Allowances	1,86,327

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	75 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	69,188
						Total of Vr no 75 - EST:	31,92,180
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,37,170
						03 Dearness Allowance	32,01,196
						06 Other Allowances	3,05,452
						55 House rent allowance	1,55,760
						Total of Vr no 76 - EST:	1,20,99,578
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,50,340
						03 Dearness Allowance	5,13,076
						06 Other Allowances	64,516
						55 House rent allowance	39,700
						Total of Vr no 77 - EST:	19,67,632
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,46,200
						03 Dearness Allowance	3,97,556
						06 Other Allowances	47,586
						55 House rent allowance	21,346
						Total of Vr no 78 - EST:	15,12,688
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,81,703
						03 Dearness Allowance	40,93,351
						06 Other Allowances	8,16,581
						55 House rent allowance	3,55,588
						Total of Vr no 79 - EST:	1,60,47,223
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,27,035
						03 Dearness Allowance	23,62,194
						06 Other Allowances	2,78,664
						55 House rent allowance	1,33,428
						Total of Vr no 80 - EST:	90,01,321
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,57,320
						03 Dearness Allowance	33,62,829
						06 Other Allowances	5,98,809
						55 House rent allowance	2,42,476
						Total of Vr no 81 - EST:	1,30,61,434
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,01,206
						03 Dearness Allowance	19,73,209
						06 Other Allowances	4,88,445
						55 House rent allowance	1,63,304
						Total of Vr no 82 - EST:	78,26,164
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,700
						03 Dearness Allowance	1,88,746
						06 Other Allowances	25,816
						55 House rent allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	83 - EST					Total of Vr no 83 - EST:	7,12,422
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,13,019
						03 Dearness Allowance	2,32,947
						06 Other Allowances	49,738
						55 House rent allowance	20,900
						Total of Vr no 84 - EST:	9,16,604
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,83,800
						03 Dearness Allowance	2,20,324
						06 Other Allowances	44,498
						55 House rent allowance	17,976
						Total of Vr no 85 - EST:	8,66,598
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						55 House rent allowance	5,940
						Total of Vr no 86 - EST:	2,23,566
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,91,400
						03 Dearness Allowance	17,78,172
						06 Other Allowances	3,44,521
						55 House rent allowance	1,43,862
						Total of Vr no 90 - EST:	72,57,955
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,19,200
						03 Dearness Allowance	11,38,936
						06 Other Allowances	1,27,906
						55 House rent allowance	68,390
						Total of Vr no 91 - EST:	44,54,432

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	23 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	19,500
						Total of Vr no 23 - MIS:	19,500
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	1,875
						Total of Vr no 63 - EST:	32,136
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,95,430
						03 Dearness Allowance	4,53,378
						06 Other Allowances	30,759
						55 House rent allowance	35,170
						Total of Vr no 7 - EST:	17,14,737

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,93,430
						03 Dearness Allowance	4,53,378
						06 Other Allowances	30,759
						55 House rent allowance	35,170
						Total of Vr no 72 - EST:	17,12,737
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						06 Other Allowances	8,596
						55 House rent allowance	9,180
						Total of Vr no 73 - EST:	3,09,370
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						06 Other Allowances	8,596
						55 House rent allowance	9,180
						Total of Vr no 8 - EST:	3,09,370

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,15,900
						03 Dearness Allowance	5,72,204
						06 Other Allowances	57,389
						55 House rent allowance	36,206
						Total of Vr no 14 - EST:	21,81,699
	32 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	98,609
						Total of Vr no 32 - MIS:	98,609
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,400
						03 Dearness Allowance	2,432
						Total of Vr no 46 - EST:	8,832
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,00,691
						Total of Vr no 6 - MIS:	27,00,691
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,17,500
						03 Dearness Allowance	5,72,812
						06 Other Allowances	57,389
						55 House rent allowance	36,946
						Total of Vr no 89 - EST:	21,84,647

Sub Head	07	District Police (Thana)	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,50,000
						Total of Vr no 20 - MIS:	4,50,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	24,584
						Total of Vr no 33 - MIS:	24,584

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,59,115
						Total of Vr no 13 - MIS:	1,59,115
	15 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,91,573
						Total of Vr no 15 - MIS:	1,91,573
	22 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	10,891
						Total of Vr no 22 - MIS:	10,891

Sub Head	13	Not Available	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	14 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	3,841
						Total of Vr no 14 - MIS:	3,841

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,55,000
						Total of Vr no 30 - EST:	14,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,98,200

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	9 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,27,316
						06 Other Allowances	41,260
						55 House rent allowance	17,150
						Total of Vr no 9 - EST:	8,83,926
	92 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,06,700
						03 Dearness Allowance	1,92,546
						06 Other Allowances	35,071
						55 House rent allowance	14,210
						Total of Vr no 92 - EST:	7,48,527

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,51,600
						03 Dearness Allowance	5,51,608
						06 Other Allowances	53,175
						55 House rent allowance	32,896
						Total of Vr no 1 - EST:	20,89,279
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	10,188
						Total of Vr no 14 - EST:	10,188
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,51,600
						03 Dearness Allowance	5,51,608
						06 Other Allowances	53,175
						55 House rent allowance	33,526
						Total of Vr no 15 - EST:	20,89,909
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,07,900
						03 Dearness Allowance	3,07,002
						06 Other Allowances	67,860
						55 House rent allowance	17,708
						Total of Vr no 16 - EST:	12,00,470
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	22,414
						Total of Vr no 19 - MIS:	22,414
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,50,000
						03 Dearness Allowance	3,61,000
						06 Other Allowances	80,082
						55 House rent allowance	18,628
						Total of Vr no 2 - EST:	14,09,710

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,22,766
						Total of Vr no 23 - MIS:	2,22,766
	26 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	54,574
						Total of Vr no 26 - MIS:	54,574
	5 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	10,470
						Total of Vr no 5 - MIS:	10,470
						Total of SAMBHAL (92):	**22,49,55,912**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,74,700
						03 Dearness Allowance	2,56,386
						06 Other Allowances	51,820
						55 House rent allowance	22,706
						Total of Vr no 17 - EST:	10,05,612
	30 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	92,473
						Total of Vr no 30 - TA:	92,473
	32 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	36,000
						Total of Vr no 32 - EST:	36,000
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,74,700
						03 Dearness Allowance	2,56,386
						06 Other Allowances	51,820
						55 House rent allowance	22,706
						Total of Vr no 40 - EST:	10,05,612

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	03 Dearness Allowance	85,191
						Total of Vr no 1 - EST:	85,191
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,47,850
						03 Dearness Allowance	17,66,164
						06 Other Allowances	1,86,653
						55 House rent allowance	1,39,212
						Total of Vr no 10 - EST:	67,39,879
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,66,400
						03 Dearness Allowance	15,83,232
						06 Other Allowances	4,57,518
						55 House rent allowance	1,73,352
						Total of Vr no 11 - EST:	63,80,502
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,63,597
						03 Dearness Allowance	34,40,520
						06 Other Allowances	3,42,208
						55 House rent allowance	1,47,280
						Total of Vr no 12 - EST:	1,29,93,605
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,32,420
						03 Dearness Allowance	20,26,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,64,892
						55 House rent allowance	1,20,608
						Total of Vr no 13 - EST:	77,44,239
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,70,400
						03 Dearness Allowance	9,76,752
						06 Other Allowances	2,63,645
						55 House rent allowance	1,04,520
						Total of Vr no 14 - EST:	39,15,317
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,07,600
						03 Dearness Allowance	13,32,888
						06 Other Allowances	3,55,705
						55 House rent allowance	1,11,888
						Total of Vr no 15 - EST:	53,08,081
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,34,500
						03 Dearness Allowance	33,19,110
						06 Other Allowances	6,46,528
						55 House rent allowance	2,22,178
						Total of Vr no 16 - EST:	1,29,22,316
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,12,600
						03 Dearness Allowance	28,16,788
						06 Other Allowances	7,13,078
						55 House rent allowance	2,83,872
						Total of Vr no 18 - EST:	1,12,26,338
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,48,800
						03 Dearness Allowance	21,45,784
						06 Other Allowances	5,67,775
						55 House rent allowance	2,02,080
						Total of Vr no 19 - EST:	85,64,439
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	86,988
						Total of Vr no 2 - EST:	86,988
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,35,460
						Total of Vr no 21 - EST:	6,35,460
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,33,008
						Total of Vr no 22 - EST:	5,24,208
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 23 - EST:	2,62,504
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	57,988
						06 Other Allowances	10,915

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	24 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	5,302
						Total of Vr no 24 - EST:	2,26,805
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	49,704
						06 Other Allowances	10,915
						55 House rent allowance	4,512
						Total of Vr no 25 - EST:	1,95,931
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	46,702
						06 Other Allowances	12,515
						55 House rent allowance	3,768
						Total of Vr no 26 - EST:	1,85,885
	26 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	28,950
						Total of Vr no 26 - MIS:	28,950
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,667
						03 Dearness Allowance	35,499
						06 Other Allowances	6,977
						55 House rent allowance	2,112
						Total of Vr no 27 - EST:	1,50,255
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	45,920
						Total of Vr no 27 - MIS:	45,920
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,300
						03 Dearness Allowance	1,59,604
						06 Other Allowances	17,129
						55 House rent allowance	10,145
						Total of Vr no 28 - EST:	6,50,178
	28 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	15,895
						Total of Vr no 28 - MIS:	15,895
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,280
						03 Dearness Allowance	12,480
						06 Other Allowances	1,669
						55 House rent allowance	456
						Total of Vr no 29 - EST:	49,885
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,67,500
						03 Dearness Allowance	1,77,650
						06 Other Allowances	6,600
						Total of Vr no 3 - EST:	6,51,750
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,786
						03 Dearness Allowance	29,684

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	30 - EST					Total of Vr no 30 - EST:	1,96,470
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,92,158
						Total of Vr no 31 - MIS:	4,92,158
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,149
						03 Dearness Allowance	93,348
						06 Other Allowances	22,625
						Total of Vr no 34 - EST:	3,75,122
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	47,24,000
						Total of Vr no 35 - EST:	47,24,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,23,200
						03 Dearness Allowance	4,88,344
						Total of Vr no 36 - EST:	33,11,544
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,03,900
						03 Dearness Allowance	33,83,482
						06 Other Allowances	6,36,643
						55 House rent allowance	2,31,862
						Total of Vr no 37 - EST:	1,31,55,887
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,64,570
						03 Dearness Allowance	26,81,128
						06 Other Allowances	3,55,409
						55 House rent allowance	1,66,216
						Total of Vr no 38 - EST:	1,02,67,323
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,73,520
						03 Dearness Allowance	27,25,938
						06 Other Allowances	3,65,185
						55 House rent allowance	1,58,540
						Total of Vr no 4 - EST:	1,04,23,183
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,114
						Total of Vr no 4 - MIS:	41,114
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,66,977
						03 Dearness Allowance	6,33,451
						06 Other Allowances	97,712
						55 House rent allowance	19,340
						Total of Vr no 42 - EST:	24,17,480
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,28,086
						03 Dearness Allowance	17,56,556
						06 Other Allowances	1,85,921
						55 House rent allowance	1,40,640
						Total of Vr no 43 - EST:	67,11,203
	44 - 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,83,232
						06 Other Allowances	4,63,118
						55 House rent allowance	1,71,864
						Total of Vr no 44 - EST:	63,84,614
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,64,899
						03 Dearness Allowance	28,35,477
						06 Other Allowances	7,29,046
						55 House rent allowance	2,85,984
						Total of Vr no 45 - EST:	1,13,15,406
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,92,100
						03 Dearness Allowance	9,84,998
						06 Other Allowances	2,69,508
						55 House rent allowance	1,12,416
						Total of Vr no 46 - EST:	39,59,022
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,12,600
						03 Dearness Allowance	22,08,028
						06 Other Allowances	5,79,353
						55 House rent allowance	2,04,072
						Total of Vr no 47 - EST:	88,04,053
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,37,600
						03 Dearness Allowance	13,82,288
						06 Other Allowances	3,50,620
						55 House rent allowance	1,18,176
						Total of Vr no 48 - EST:	54,88,684
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,500
						03 Dearness Allowance	1,52,190
						06 Other Allowances	5,500
						Total of Vr no 49 - EST:	5,58,190
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,57,200
						03 Dearness Allowance	3,25,736
						06 Other Allowances	16,880
						55 House rent allowance	26,710
						Total of Vr no 50 - EST:	12,26,526
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,55,200
						03 Dearness Allowance	20,34,976
						06 Other Allowances	2,65,867
						55 House rent allowance	1,31,680
						Total of Vr no 51 - EST:	77,87,723
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	52 - EST					Total of Vr no 52 - EST:	1,02,120
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,57,200
						03 Dearness Allowance	3,25,736
						06 Other Allowances	16,880
						55 House rent allowance	26,710
						Total of Vr no 7 - EST:	12,26,526
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,19,300
						03 Dearness Allowance	6,15,334
						06 Other Allowances	94,044
						55 House rent allowance	16,770
						Total of Vr no 9 - EST:	23,45,448

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,50,550
						03 Dearness Allowance	5,51,152
						06 Other Allowances	42,099
						55 House rent allowance	46,460
						Total of Vr no 41 - EST:	20,90,261
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,50,550
						03 Dearness Allowance	5,51,152
						06 Other Allowances	42,099
						55 House rent allowance	46,460
						Total of Vr no 8 - EST:	20,90,261

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	31 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	90,000
						Total of Vr no 31 - EST:	90,000
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,28,100
						03 Dearness Allowance	5,77,486
						06 Other Allowances	68,678
						55 House rent allowance	34,912
						Total of Vr no 39 - EST:	22,09,176
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,28,100
						03 Dearness Allowance	5,77,486
						06 Other Allowances	68,678
						55 House rent allowance	34,912

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	5 - EST					Total of Vr no 5 - EST:	22,09,176
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,64,179
						Total of Vr no 5 - MIS:	3,64,179

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	21,600
						Total of Vr no 15 - MIS:	21,600
	16 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,09,748
						Total of Vr no 16 - MIS:	2,09,748
	17 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	26,489
						Total of Vr no 17 - MIS:	26,489
	18 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	49,500
						Total of Vr no 18 - MIS:	49,500
	25 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,31,450
						Total of Vr no 25 - MIS:	1,31,450
	29 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,86,500
						Total of Vr no 29 - MIS:	1,86,500

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,16,740
						Total of Vr no 13 - MIS:	1,16,740
	14 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,47,250
						Total of Vr no 14 - MIS:	1,47,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,51,875
						Total of Vr no 20 - EST:	11,51,875

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	33 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	30,000
						Total of Vr no 33 - EST:	30,000
	53 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,07,464
						06 Other Allowances	20,630
						55 House rent allowance	12,216
						Total of Vr no 53 - EST:	4,23,110
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,53,200
						03 Dearness Allowance	96,216
						06 Other Allowances	18,567
						55 House rent allowance	10,746
						Total of Vr no 6 - EST:	3,78,729

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,65,300
						03 Dearness Allowance	7,08,054
						06 Other Allowances	87,740
						55 House rent allowance	18,506
						Total of Vr no 11 - EST:	26,79,600
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	66,984
						Total of Vr no 11 - MIS:	66,984
	20 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,473
						Total of Vr no 20 - LTC:	99,473
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,00,000
						Total of Vr no 21 - MIS:	2,00,000
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,22,200
						03 Dearness Allowance	7,29,676
						06 Other Allowances	89,803
						55 House rent allowance	20,526
						Total of Vr no 4 - EST:	27,62,205
	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,25,000
						Total of Vr no 8 - EST:	1,25,000
						Total of SANT KABIR NAGAR (80):	**20,09,03,320**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,01,300
						03 Dearness Allowance	2,66,494
						06 Other Allowances	52,258
						55 House rent allowance	24,700
						Total of Vr no 15 - EST:	10,44,752
	6 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	1,500
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	95,390
	70 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	33,663
						Total of Vr no 70 - TA:	33,663

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001935	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 7 - EST:	1,02,120

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 03 00	49 Medical Expenses	23,485
						Total of Vr no 11 - MIS:	23,485
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,93,300
						03 Dearness Allowance	4,91,454
						06 Other Allowances	27,058
						55 House rent allowance	34,340
						Total of Vr no 12 - EST:	18,46,152
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,35,800
						03 Dearness Allowance	14,57,604
						06 Other Allowances	5,49,357
						55 House rent allowance	1,10,086
						Total of Vr no 13 - EST:	59,52,847
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,58,300
						03 Dearness Allowance	43,92,154
						06 Other Allowances	5,36,420
						55 House rent allowance	2,85,856

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	14 - EST					Total of Vr no 14 - EST:	1,67,72,730
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,97,200
						03 Dearness Allowance	12,14,936
						06 Other Allowances	2,62,420
						55 House rent allowance	78,166
						Total of Vr no 16 - EST:	47,52,722
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,13,000
						03 Dearness Allowance	22,08,940
						06 Other Allowances	2,44,253
						55 House rent allowance	1,86,702
						Total of Vr no 17 - EST:	84,52,895
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,71,100
						03 Dearness Allowance	9,77,018
						06 Other Allowances	2,56,329
						55 House rent allowance	95,480
						Total of Vr no 18 - EST:	38,99,927
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,471
						03 Dearness Allowance	1,71,179
						06 Other Allowances	32,721
						55 House rent allowance	16,840
						Total of Vr no 19 - EST:	6,71,211
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,32,400
						03 Dearness Allowance	24,82,312
						06 Other Allowances	6,01,325
						55 House rent allowance	2,58,848
						Total of Vr no 20 - EST:	98,74,885
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,04,392
						03 Dearness Allowance	67,27,668
						06 Other Allowances	13,21,870
						55 House rent allowance	5,06,690
						Total of Vr no 21 - EST:	2,62,60,620
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,12,200
						03 Dearness Allowance	1,56,636
						06 Other Allowances	5,500
						Total of Vr no 22 - EST:	5,74,336
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,76,060
						03 Dearness Allowance	40,17,854
						06 Other Allowances	3,93,066
						55 House rent allowance	2,29,832
						Total of Vr no 23 - EST:	1,52,16,812
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,04,336
						06 Other Allowances	15,126
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	4,29,202
	35 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,754
						Total of Vr no 35 - MIS:	1,10,754
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,900
						03 Dearness Allowance	50,654
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	1,16,680
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	82,556
	65 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,16,490
						Total of Vr no 65 - MIS:	1,16,490
	67 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	37,770
						Total of Vr no 67 - MIS:	37,770
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,933
						Total of Vr no 69 - MIS:	2,50,933
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,34,900
						03 Dearness Allowance	4,69,262
						06 Other Allowances	70,072
						55 House rent allowance	16,300
						Total of Vr no 8 - EST:	17,90,534

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,19,530
						03 Dearness Allowance	6,53,410
						06 Other Allowances	54,500
						55 House rent allowance	69,870
						Total of Vr no 11 - EST:	24,97,310
	2 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						06 Other Allowances	3,376
						55 House rent allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	2 - EST					Total of Vr no 2 - EST:	1,38,704
	57 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	10,096
						Total of Vr no 57 - MIS:	10,096

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	38 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	49,348
						Total of Vr no 38 - TA:	49,348
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	43,90,064
						Total of Vr no 5 - MIS:	43,90,064
	68 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	33,924
						Total of Vr no 68 - MIS:	33,924
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,41,960
						03 Dearness Allowance	7,37,314
						06 Other Allowances	1,01,619
						55 House rent allowance	46,262
						Total of Vr no 9 - EST:	28,27,155

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,09,790
						Total of Vr no 10 - MIS:	1,09,790
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,14,339
						Total of Vr no 33 - MIS:	11,14,339
	66 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	91,780
						Total of Vr no 66 - MIS:	91,780
	7 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	14,200
						Total of Vr no 7 - MIS:	14,200
	8 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	5,31,752
						Total of Vr no 8 - MIS:	5,31,752
	9 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,36,800
						Total of Vr no 9 - MIS:	3,36,800

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,22,075
						Total of Vr no 13 - MIS:	3,22,075
	37 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	8,500
						Total of Vr no 37 - MIS:	8,500
	6 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,12,375
						Total of Vr no 6 - MIS:	1,12,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,91,250
						Total of Vr no 1 - EST:	22,91,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	36 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	7,234
						Total of Vr no 36 - MIS:	7,234

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	34 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	26,737
						Total of Vr no 34 - MIS:	26,737

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,85,700
						03 Dearness Allowance	2,22,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	41,260
						55 House rent allowance	15,544
						Total of Vr no 10 - EST:	8,65,070
	59 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	56,295
						Total of Vr no 59 - MIS:	56,295

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,60,000
						03 Dearness Allowance	10,10,800
						06 Other Allowances	1,34,907
						55 House rent allowance	21,232
						Total of Vr no 10 - EST:	38,26,939
	15 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,850
						Total of Vr no 15 - MIS:	10,850
	34 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,09,998
						Total of Vr no 34 - TA:	2,09,998
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	10,714
						Total of Vr no 6 - MIS:	10,714

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	5 - MIS	First	Voted	No Objection	223560200 10 00	42 Other Expenditure	66,00,000
						Total of Vr no 5 - MIS:	66,00,000
						Total of SANT RAVIDAS NAGAR (72):	**12,50,02,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,83,808
						03 Dearness Allowance	1,02,904
						06 Other Allowances	13,628
						55 House rent allowance	2,476
						Total of Vr no 21 - EST:	4,02,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,63,900
						03 Dearness Allowance	1,76,282
						06 Other Allowances	44,669
						55 House rent allowance	14,330
						Total of Vr no 39 - EST:	6,99,181

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001378	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 11 - EST:	2,15,142

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,26,403
						03 Dearness Allowance	1,12,488
						06 Other Allowances	22,234
						Total of Vr no 1 - EST:	4,61,125
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,55,300
						Total of Vr no 1 - MIS:	2,55,300
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,17,200
						03 Dearness Allowance	33,50,536
						06 Other Allowances	8,27,573
						55 House rent allowance	2,69,848
						Total of Vr no 12 - EST:	1,32,65,157

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	36,876
						Total of Vr no 12 - MIS:	36,876
	15 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,48,948
						Total of Vr no 15 - MIS:	10,48,948
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,99,100
						03 Dearness Allowance	39,89,658
						06 Other Allowances	14,31,052
						55 House rent allowance	4,05,962
						Total of Vr no 16 - EST:	1,63,25,772
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	74,017
						Total of Vr no 16 - MIS:	74,017
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,43,200
						03 Dearness Allowance	9,28,416
						06 Other Allowances	1,48,120
						55 House rent allowance	25,820
						Total of Vr no 17 - EST:	35,45,556
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,41,538
						Total of Vr no 17 - TA:	19,41,538
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,000
						03 Dearness Allowance	1,97,600
						55 House rent allowance	16,800
						Total of Vr no 18 - EST:	7,34,400
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,55,300
						Total of Vr no 2 - MIS:	2,55,300
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,400
						03 Dearness Allowance	1,49,112
						06 Other Allowances	13,554
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	5,58,746
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,80,099
						03 Dearness Allowance	15,48,690
						06 Other Allowances	1,17,544
						55 House rent allowance	61,600
						Total of Vr no 22 - EST:	58,07,933
	22 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,650
						Total of Vr no 22 - MIS:	1,48,650
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,64,200
						03 Dearness Allowance	13,16,396
						06 Other Allowances	1,95,933

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	23 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	67,570
						Total of Vr no 23 - EST:	50,44,099
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,23,815
						03 Dearness Allowance	34,66,740
						06 Other Allowances	4,10,457
						55 House rent allowance	1,76,920
						Total of Vr no 24 - EST:	1,31,77,932
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,230
						Total of Vr no 24 - TA:	46,230
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,18,600
						03 Dearness Allowance	28,19,068
						06 Other Allowances	6,93,856
						55 House rent allowance	2,00,368
						Total of Vr no 25 - EST:	1,11,31,892
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,71,981
						03 Dearness Allowance	35,96,434
						06 Other Allowances	3,71,528
						55 House rent allowance	1,34,556
						Total of Vr no 26 - EST:	1,35,74,499
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,69,850
						03 Dearness Allowance	2,92,486
						06 Other Allowances	9,900
						55 House rent allowance	3,780
						Total of Vr no 28 - EST:	10,76,016
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,24,600
						03 Dearness Allowance	21,75,348
						06 Other Allowances	5,77,328
						55 House rent allowance	1,39,400
						Total of Vr no 29 - EST:	86,16,676
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,27,604
						Total of Vr no 29 - TA:	16,27,604
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,760
						03 Dearness Allowance	74,970
						06 Other Allowances	8,543
						55 House rent allowance	784
						Total of Vr no 3 - EST:	3,00,057
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,05,600
						03 Dearness Allowance	18,64,128
						06 Other Allowances	4,92,397
						55 House rent allowance	1,50,136

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	30 - EST					Total of Vr no 30 - EST:	74,12,261
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,63,753
						03 Dearness Allowance	58,38,226
						06 Other Allowances	11,44,484
						55 House rent allowance	3,02,538
						Total of Vr no 31 - EST:	2,26,49,001
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,92,735
						03 Dearness Allowance	21,24,428
						06 Other Allowances	2,38,934
						55 House rent allowance	1,87,810
						Total of Vr no 32 - EST:	81,43,907
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,59,500
						03 Dearness Allowance	1,74,610
						06 Other Allowances	22,056
						55 House rent allowance	4,430
						Total of Vr no 34 - EST:	6,60,596
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,24,600
						03 Dearness Allowance	1,73,084
						06 Other Allowances	24,381
						Total of Vr no 35 - EST:	7,22,065
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,400
						Total of Vr no 38 - EST:	62,400
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,327
						03 Dearness Allowance	16,780
						06 Other Allowances	4,063
						55 House rent allowance	4,625
						Total of Vr no 4 - EST:	69,795
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,800
						03 Dearness Allowance	50,752
						06 Other Allowances	6,189
						Total of Vr no 5 - EST:	1,81,741
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,187
						03 Dearness Allowance	93,759
						06 Other Allowances	4,951
						Total of Vr no 6 - EST:	3,36,897
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,830
						03 Dearness Allowance	12,080
						06 Other Allowances	1,464
						55 House rent allowance	2,590
						Total of Vr no 7 - EST:	53,964

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,123
						03 Dearness Allowance	8,974
						06 Other Allowances	1,875
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	38,172
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,65,635
						Total of Vr no 8 - TA:	17,65,635
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,896
						03 Dearness Allowance	57,781
						Total of Vr no 9 - EST:	2,73,677

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,58,450
						03 Dearness Allowance	3,26,154
						06 Other Allowances	25,500
						55 House rent allowance	30,020
						Total of Vr no 13 - EST:	12,40,124
	31 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,06,238
						Total of Vr no 31 - TA:	1,06,238

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,04,200
						03 Dearness Allowance	5,71,596
						06 Other Allowances	76,704
						55 House rent allowance	12,700
						Total of Vr no 19 - EST:	21,65,200
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,37,568
						Total of Vr no 21 - MIS:	1,37,568
	36 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,83,144
						Total of Vr no 36 - EST:	1,83,144

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	16,64,985
						Total of Vr no 20 - MIS:	16,64,985
	32 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	45,600
						Total of Vr no 32 - MIS:	45,600

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	19,065
						Total of Vr no 13 - MIS:	19,065
	14 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	14,691
						Total of Vr no 14 - MIS:	14,691
	4 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	15,582
						Total of Vr no 4 - MIS:	15,582
	5 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	7,210
						Total of Vr no 5 - MIS:	7,210
	7 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,48,449
						Total of Vr no 7 - MIS:	1,48,449

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	6 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	66,000
						Total of Vr no 6 - MIS:	66,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,75,625
						Total of Vr no 2 - EST:	17,75,625
	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,26,250
						Total of Vr no 37 - EST:	14,26,250

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	30 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	17,800
						Total of Vr no 30 - MIS:	17,800

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,12,500
						03 Dearness Allowance	80,750
						55 House rent allowance	6,250
						Total of Vr no 27 - EST:	2,99,500

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	33 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,32,377
						Total of Vr no 33 - MIS:	1,32,377

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,100
						03 Dearness Allowance	10,298
						06 Other Allowances	1,875
						55 House rent allowance	980
						Total of Vr no 10 - EST:	40,253
	23 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	7,11,781
						Total of Vr no 23 - MIS:	7,11,781
	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,13,600
						03 Dearness Allowance	3,47,168
						06 Other Allowances	63,953
						55 House rent allowance	21,560
						Total of Vr no 33 - EST:	13,46,281

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	14 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,35,400
						03 Dearness Allowance	89,452
						06 Other Allowances	9,190
						55 House rent allowance	5,700
						Total of Vr no 14 - EST:	3,39,742

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,32,900
						03 Dearness Allowance	50,502
						06 Other Allowances	8,076
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	1,93,498

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,18,538
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	1,18,538
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,24,700
						03 Dearness Allowance	9,49,278
						06 Other Allowances	1,58,694
						55 House rent allowance	13,368
						Total of Vr no 8 - EST:	36,46,040
						Total of SHAHJAHANPUR (15):	**15,87,21,652**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,16,800
						03 Dearness Allowance	1,58,384
						06 Other Allowances	31,467
						55 House rent allowance	16,730
						Total of Vr no 9 - EST:	6,23,381

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001061	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 18 - EST:	1,05,156
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	Missing vchr	205500109 03 00	01 Pay	17,02,326
						03 Dearness Allowance	6,45,364
						06 Other Allowances	1,19,386
						55 House rent allowance	58,290
	11 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	25,25,366
						01 Pay	5,63,000
						03 Dearness Allowance	2,13,940
						06 Other Allowances	31,348
						55 House rent allowance	13,790
	11 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	8,22,078
						02 Wages	39,600
	13 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - MIS:	39,600
						01 Pay	46,19,800
						03 Dearness Allowance	17,55,524
						06 Other Allowances	2,00,675
						55 House rent allowance	1,57,380
	17 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	67,33,379
						01 Pay	59,76,700
						03 Dearness Allowance	22,63,546
						06 Other Allowances	5,63,354
						55 House rent allowance	2,41,620
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	90,45,220
						01 Pay	88,49,493
						03 Dearness Allowance	33,07,140

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,82,000
						55 House rent allowance	2,21,710
						Total of Vr no 19 - EST:	1,26,60,343
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,900
						03 Dearness Allowance	23,885
						06 Other Allowances	3,951
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,16,756
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,61,100
						03 Dearness Allowance	42,79,218
						06 Other Allowances	6,09,087
						55 House rent allowance	3,29,830
						Total of Vr no 20 - EST:	1,64,79,235
	20 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 20 - MIS:	9,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,40,700
						03 Dearness Allowance	1,67,466
						06 Other Allowances	11,816
						55 House rent allowance	8,390
						Total of Vr no 21 - EST:	6,28,372
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,61,700
						03 Dearness Allowance	6,30,496
						06 Other Allowances	75,220
						55 House rent allowance	68,080
						Total of Vr no 22 - EST:	24,35,496
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,15,700
						03 Dearness Allowance	4,98,408
						06 Other Allowances	1,48,331
						55 House rent allowance	42,030
						Total of Vr no 23 - EST:	20,04,469
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	21,228
						Total of Vr no 27 - MIS:	21,228
	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,363
						Total of Vr no 3 - EST:	29,363
	30 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	49,954
						Total of Vr no 30 - MIS:	49,954
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	5 - EST					Total of Vr no 5 - EST:	39,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,54,900
						03 Dearness Allowance	46,05,182
						06 Other Allowances	9,92,989
						55 House rent allowance	4,74,170
						Total of Vr no 6 - EST:	1,82,27,241
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,125
						Total of Vr no 6 - MIS:	1,08,125
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,56,100
						03 Dearness Allowance	40,75,918
						06 Other Allowances	8,83,458
						55 House rent allowance	4,18,170
						Total of Vr no 7 - EST:	1,61,33,646
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,400
						03 Dearness Allowance	1,50,632
						06 Other Allowances	5,500
						55 House rent allowance	10,080
						Total of Vr no 8 - EST:	5,62,612
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,28,441
						Total of Vr no 8 - MIS:	3,28,441
	9 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	40,992
						Total of Vr no 9 - MIS:	40,992

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,84,700
						03 Dearness Allowance	4,50,186
						06 Other Allowances	38,110
						55 House rent allowance	41,520
						Total of Vr no 16 - EST:	17,14,516
	35 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,26,711
						Total of Vr no 35 - MIS:	1,26,711

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,78,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	10 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,71,944
						06 Other Allowances	47,260
						55 House rent allowance	26,560
						Total of Vr no 10 - EST:	14,24,564
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,30,509
						Total of Vr no 23 - MIS:	8,30,509
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	23,090
						Total of Vr no 31 - MIS:	23,090

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	93,554
						Total of Vr no 10 - MIS:	93,554
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	33,038
						Total of Vr no 22 - MIS:	33,038
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	17,810
						Total of Vr no 32 - MIS:	17,810
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	18,008
						Total of Vr no 33 - MIS:	18,008
	34 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	40,000
						Total of Vr no 34 - MIS:	40,000
	36 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,53,940
						Total of Vr no 36 - MIS:	10,53,940
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	43,238
						Total of Vr no 7 - MIS:	43,238

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	19 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,86,683
						Total of Vr no 19 - MIS:	1,86,683
	21 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	12,884
						Total of Vr no 21 - MIS:	12,884

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	38 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	38,610
						Total of Vr no 38 - MIS:	38,610
	39 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,32,419
						Total of Vr no 39 - MIS:	1,32,419

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	29 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	13,499
						Total of Vr no 29 - MIS:	13,499

Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	12 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 12 - GIA:	8,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,86,400
						03 Dearness Allowance	2,22,832
						06 Other Allowances	41,260
						55 House rent allowance	18,620
						Total of Vr no 12 - EST:	8,69,112

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,35,900
						03 Dearness Allowance	5,83,642
						06 Other Allowances	74,368
						55 House rent allowance	49,520
						Total of Vr no 10 - EST:	22,43,430
	13 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	82,164
						Total of Vr no 13 - MIS:	82,164
	15 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	11,880
						Total of Vr no 15 - MIS:	11,880
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	24,270
						Total of Vr no 23 - MIS:	24,270
	9 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	38,010
						Total of Vr no 9 - MIS:	38,010
						Total of SHAMLI (91):	**9,89,24,380**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,72,900
						03 Dearness Allowance	1,41,702
						06 Other Allowances	23,816
						55 House rent allowance	10,900
						Total of Vr no 18 - EST:	5,49,318
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,52,532
						06 Other Allowances	39,156
						55 House rent allowance	11,126
						Total of Vr no 21 - EST:	6,04,214
	51 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,27,020
						Total of Vr no 51 - MIS:	2,27,020

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001293	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 1 - EST:	1,02,120
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 39 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,76,450
						03 Dearness Allowance	15,49,051
						06 Other Allowances	4,79,507
						55 House rent allowance	46,456
						Total of Vr no 10 - EST:	61,51,464
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,56,993
						Total of Vr no 10 - MIS:	6,56,993
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,397
						03 Dearness Allowance	29,411
						06 Other Allowances	8,064
						Total of Vr no 11 - EST:	1,14,872
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,800
						03 Dearness Allowance	82,764

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	17,721
						55 House rent allowance	2,270
						Total of Vr no 12 - EST:	3,20,555
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,14,240
						03 Dearness Allowance	73,01,168
						06 Other Allowances	20,18,670
						55 House rent allowance	3,38,400
						Total of Vr no 13 - EST:	2,88,72,478
	13 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	52,200
						Total of Vr no 13 - MIS:	52,200
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,18,598
						06 Other Allowances	4,400
						Total of Vr no 14 - EST:	4,35,098
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,68,800
						03 Dearness Allowance	1,78,144
						06 Other Allowances	41,505
						55 House rent allowance	5,602
						Total of Vr no 15 - EST:	6,94,051
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,26,700
						03 Dearness Allowance	17,20,146
						06 Other Allowances	2,06,508
						55 House rent allowance	99,486
						Total of Vr no 16 - EST:	65,52,840
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,19,464
						Total of Vr no 16 - MIS:	9,19,464
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,80,017
						03 Dearness Allowance	1,82,406
						06 Other Allowances	11,785
						55 House rent allowance	16,260
						Total of Vr no 17 - EST:	6,90,468
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,16,971
						Total of Vr no 17 - MIS:	7,16,971
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,28,373
						03 Dearness Allowance	65,84,782
						06 Other Allowances	16,12,902
						55 House rent allowance	1,89,378
						Total of Vr no 2 - EST:	2,57,15,435
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,29,504

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	20 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	27,286
						Total of Vr no 20 - EST:	4,97,590
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,24,227
						03 Dearness Allowance	24,79,206
						06 Other Allowances	4,27,943
						55 House rent allowance	55,040
						Total of Vr no 22 - EST:	94,86,416
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,43,900
						03 Dearness Allowance	8,14,682
						06 Other Allowances	1,01,900
						55 House rent allowance	23,480
						Total of Vr no 23 - EST:	30,83,962
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,71,157
						03 Dearness Allowance	53,46,279
						06 Other Allowances	5,33,863
						55 House rent allowance	2,12,050
						Total of Vr no 24 - EST:	2,01,63,349
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,93,000
						03 Dearness Allowance	5,67,340
						06 Other Allowances	70,072
						55 House rent allowance	13,560
						Total of Vr no 28 - EST:	21,43,972
	29 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 29 - EST:	3,000
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,68,000
						03 Dearness Allowance	1,77,840
						55 House rent allowance	14,120
						Total of Vr no 30 - EST:	6,59,960
	31 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	36,000
						Total of Vr no 31 - EST:	36,000
	32 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 32 - EST:	6,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,386
						03 Dearness Allowance	25,418
						06 Other Allowances	1,875
						Total of Vr no 34 - EST:	1,04,679
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,508
						03 Dearness Allowance	43,168
						06 Other Allowances	10,464
						Total of Vr no 35 - EST:	1,74,140

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,112
						Total of Vr no 36 - EST:	29,112
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,400
						03 Dearness Allowance	71,536
						Total of Vr no 37 - EST:	2,81,936
	37 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	84,500
						Total of Vr no 37 - MIS:	84,500
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,512
						03 Dearness Allowance	1,13,558
						Total of Vr no 38 - EST:	5,13,070
	39 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	93,920
						Total of Vr no 39 - MIS:	93,920
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,11,880
						03 Dearness Allowance	74,90,514
						06 Other Allowances	10,21,565
						55 House rent allowance	2,00,480
						Total of Vr no 4 - EST:	2,84,24,439
	44 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	55,104
						Total of Vr no 44 - MIS:	55,104
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,719
						Total of Vr no 5 - EST:	47,293
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	89,065
						Total of Vr no 52 - MIS:	89,065
	53 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	18,750
						Total of Vr no 53 - MIS:	18,750
	55 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,46,944
						Total of Vr no 55 - MIS:	1,46,944
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,414
						Total of Vr no 58 - MIS:	2,02,414
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	3,300
						Total of Vr no 6 - EST:	2,98,896
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,58,708
						03 Dearness Allowance	98,002
						06 Other Allowances	25,847
						55 House rent allowance	3,836

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	7 - EST					Total of Vr no 7 - EST:	3,86,393
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,16,900
						03 Dearness Allowance	5,38,422
						06 Other Allowances	72,507
						55 House rent allowance	11,888
						Total of Vr no 8 - EST:	20,39,717
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,95,304
						Total of Vr no 8 - MIS:	4,95,304
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,700
						03 Dearness Allowance	36,366
						06 Other Allowances	5,064
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	1,38,790

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	25 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,38,100
						03 Dearness Allowance	1,28,478
						06 Other Allowances	13,660
						55 House rent allowance	9,240
						Total of Vr no 25 - EST:	4,89,478
	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,97,610
						03 Dearness Allowance	3,41,012
						06 Other Allowances	23,344
						55 House rent allowance	38,130
						Total of Vr no 26 - EST:	13,00,096

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,44,466
						Total of Vr no 1 - MIS:	1,44,466
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	73,100
						03 Dearness Allowance	27,664
						06 Other Allowances	6,582
						55 House rent allowance	1,470
						Total of Vr no 19 - EST:	1,08,816
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,45,900

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	27 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	5,08,478
						06 Other Allowances	55,918
						55 House rent allowance	16,584
						Total of Vr no 27 - EST:	19,26,880
	40 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	26,147
						Total of Vr no 40 - MIS:	26,147
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,94,764
						Total of Vr no 54 - MIS:	13,94,764

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	11 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,50,255
						Total of Vr no 11 - MIS:	2,50,255
	12 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	52,150
						Total of Vr no 12 - MIS:	52,150
	14 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,54,662
						Total of Vr no 14 - MIS:	1,54,662
	15 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	60,797
						Total of Vr no 15 - MIS:	60,797
	18 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	44,064
						Total of Vr no 18 - MIS:	44,064
	2 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	14,59,069
						Total of Vr no 2 - MIS:	14,59,069
	21 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,45,609
						Total of Vr no 21 - MIS:	5,45,609
	23 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,23,213
						Total of Vr no 23 - MIS:	1,23,213
	24 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	29,226
						Total of Vr no 24 - MIS:	29,226
	41 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,45,469
						Total of Vr no 41 - MIS:	3,45,469
	42 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,13,983
						Total of Vr no 42 - MIS:	1,13,983
	43 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	43,482
						Total of Vr no 43 - MIS:	43,482

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,93,180
						Total of Vr no 46 - MIS:	2,93,180
	56 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,75,575
						Total of Vr no 56 - MIS:	10,75,575
	57 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,35,189
						Total of Vr no 57 - MIS:	4,35,189

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	38 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,27,575
						Total of Vr no 38 - MIS:	1,27,575

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	22 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	19,185
						Total of Vr no 22 - MIS:	19,185
	45 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,783
						Total of Vr no 45 - MIS:	2,783

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	33 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	51,56,250
						Total of Vr no 33 - EST:	51,56,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	59 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,52,399
						Total of Vr no 59 - MIS:	1,52,399

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,86,200
						03 Dearness Allowance	2,60,756
						06 Other Allowances	51,080
						55 House rent allowance	12,570
						Total of Vr no 3 - EST:	10,10,606

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	8,29,287
						03 Dearness Allowance	3,15,129
						06 Other Allowances	33,976
						55 House rent allowance	6,124
						Total of Vr no 1 - EST:	11,84,516
	2 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	9,32,700
						03 Dearness Allowance	3,54,426
						06 Other Allowances	80,238
						55 House rent allowance	7,584
						Total of Vr no 2 - EST:	13,74,948
						Total of SIDDHARTH NAGAR (67):	**16,26,27,228**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001099	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	8,720
						Total of Vr no 40 - EST:	2,17,652
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001108	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	12,663
						Total of Vr no 43 - EST:	3,21,921
	83 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	7,682
						Total of Vr no 83 - MIS:	7,682
	84 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,245
						Total of Vr no 84 - MIS:	5,245
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001118	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	14,247
						Total of Vr no 36 - EST:	3,23,505
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001347	145 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	4,650
						Total of Vr no 145 - MIS:	4,650
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 42 - EST:	2,15,142
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	10 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,03,703
						03 Dearness Allowance	10,930
						06 Other Allowances	6,392
						Total of Vr no 10 - EST:	1,21,025
	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	24,200
						03 Dearness Allowance	2,904
						06 Other Allowances	1,323
						Total of Vr no 11 - EST:	28,427
	121 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	67,61,400
						03 Dearness Allowance	25,69,332
						06 Other Allowances	3,22,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	121 - EST					Total of Vr no 121 - EST:	96,53,140
	17 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	29,000
						Total of Vr no 17 - MIS:	29,000
	18 - MIS	First	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	1,05,093
						Total of Vr no 18 - MIS:	1,05,093
	19 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	3,750
						Total of Vr no 19 - MIS:	3,750
	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	60,116
						03 Dearness Allowance	10,220
						Total of Vr no 20 - EST:	70,336
	20 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	87,177
						Total of Vr no 20 - MIS:	87,177
	21 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	3,000
						Total of Vr no 21 - EST:	3,000
	226 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	31,564
						Total of Vr no 226 - MIS:	31,564
	228 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	43,182
						Total of Vr no 228 - MIS:	43,182
	229 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,02,320
						Total of Vr no 229 - MIS:	4,02,320
	230 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	21,644
						Total of Vr no 230 - MIS:	21,644
	231 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,37,262
						Total of Vr no 231 - MIS:	1,37,262
	232 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,41,804
						Total of Vr no 232 - MIS:	1,41,804
	233 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	5,500
						Total of Vr no 233 - MIS:	5,500
	234 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	38,300
						Total of Vr no 234 - MIS:	38,300
	235 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	4,500
						Total of Vr no 235 - MIS:	4,500
	236 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	61,742
						Total of Vr no 236 - MIS:	61,742

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	237 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	11,800
						Total of Vr no 237 - MIS:	11,800
	238 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	43,259
						Total of Vr no 238 - MIS:	43,259
	239 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	39,783
						Total of Vr no 239 - MIS:	39,783
	240 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	80,825
						Total of Vr no 240 - MIS:	80,825
	242 - MIS	Second	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	10,500
						Total of Vr no 242 - MIS:	10,500
	27 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	30,000
						Total of Vr no 27 - MIS:	30,000
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,55,220
						03 Dearness Allowance	4,76,520
						06 Other Allowances	81,889
						55 House rent allowance	2,200
						Total of Vr no 46 - EST:	18,15,829
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	61,42,300
						03 Dearness Allowance	23,32,782
						06 Other Allowances	3,27,406
						55 House rent allowance	10,940
						Total of Vr no 47 - EST:	88,13,428
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	69,250
						03 Dearness Allowance	26,315
						06 Other Allowances	800
						Total of Vr no 67 - EST:	96,365
	85 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,567
						Total of Vr no 85 - MIS:	1,567
	86 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	29,684
						Total of Vr no 86 - MIS:	29,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	10 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	9,300
						Total of Vr no 10 - TA:	9,300
	108 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	17,908
						Total of Vr no 108 - MIS:	17,908
	109 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	30,574
						Total of Vr no 109 - MIS:	30,574

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	186 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	46,715
						Total of Vr no 186 - MIS:	46,715
	205 - MIS	Second	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	93,597
						Total of Vr no 205 - MIS:	93,597
	206 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	66,006
						Total of Vr no 206 - MIS:	66,006
	23 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	12,000
						Total of Vr no 23 - MIS:	12,000
	24 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,275
						03 Dearness Allowance	9,543
						Total of Vr no 24 - EST:	34,818
	24 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	29,390
						Total of Vr no 24 - MIS:	29,390
	259 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,42,053
						Total of Vr no 259 - MIS:	1,42,053
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	31,208
						03 Dearness Allowance	11,709
						Total of Vr no 32 - EST:	42,917
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,51,900
						03 Dearness Allowance	2,85,380
						06 Other Allowances	43,409
						Total of Vr no 38 - EST:	10,80,689
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	29,93,400
						03 Dearness Allowance	11,36,694
						06 Other Allowances	1,64,062
						55 House rent allowance	12,520
						Total of Vr no 39 - EST:	43,06,676
	7 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	27,784
						Total of Vr no 7 - MIS:	27,784
	8 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	53,386
						Total of Vr no 8 - MIS:	53,386
	9 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	3,72,691
						Total of Vr no 9 - MIS:	3,72,691

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,08,240
						03 Dearness Allowance	41,116

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	49 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	7,640
						Total of Vr no 49 - EST:	1,56,996
	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	68,500
						03 Dearness Allowance	26,030
						06 Other Allowances	5,532
						Total of Vr no 52 - EST:	1,00,062

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,31,918
						03 Dearness Allowance	1,57,890
						06 Other Allowances	16,692
						55 House rent allowance	2,932
						Total of Vr no 103 - EST:	6,09,432
	262 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,79,755
						Total of Vr no 262 - MIS:	1,79,755

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	13 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	5,852
						Total of Vr no 13 - MIS:	5,852
	14 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	3,980
						Total of Vr no 14 - MIS:	3,980
	15 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	9,850
						Total of Vr no 15 - MIS:	9,850
	208 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	3,000
						Total of Vr no 208 - MIS:	3,000
	89 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	3,688
						Total of Vr no 89 - EST:	68,548
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,13,260
						03 Dearness Allowance	80,978
						06 Other Allowances	12,214
						Total of Vr no 90 - EST:	3,06,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	60 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	65,632
						Total of Vr no 60 - MIS:	65,632
	74 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	74 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	3,688
						Total of Vr no 74 - EST:	68,548
	75 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						06 Other Allowances	11,064
						55 House rent allowance	1,470
						Total of Vr no 75 - EST:	3,25,794

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,18,600
						03 Dearness Allowance	1,56,788
						06 Other Allowances	24,104
						55 House rent allowance	15,260
						Total of Vr no 112 - EST:	6,14,752
	113 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,68,700
						03 Dearness Allowance	1,01,726
						06 Other Allowances	23,091
						55 House rent allowance	5,890
						Total of Vr no 113 - EST:	3,99,407

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001123	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,242
						Total of Vr no 119 - EST:	2,16,742
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,640
						Total of Vr no 123 - TA:	11,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001126	183 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	38,794
						Total of Vr no 183 - TA:	38,794

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001126	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,276
						03 Dearness Allowance	33,706
						Total of Vr no 41 - EST:	1,23,982
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001164	16 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,240
						Total of Vr no 16 - MIS:	8,240
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,242
						Total of Vr no 35 - EST:	2,16,742
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,331
						Total of Vr no 100 - MIS:	4,331
	148 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,08,380
						Total of Vr no 148 - MIS:	4,08,380
	149 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,92,724
						Total of Vr no 149 - MIS:	3,92,724
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,678
						03 Dearness Allowance	1,92,385
						Total of Vr no 22 - EST:	2,61,063
	224 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,56,489
						Total of Vr no 224 - MIS:	3,56,489
	225 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,18,270
						Total of Vr no 225 - MIS:	2,18,270
	227 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,861
						Total of Vr no 227 - MIS:	1,60,861
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,571
						03 Dearness Allowance	30,997
						06 Other Allowances	5,893
						Total of Vr no 23 - EST:	1,18,461
	244 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,88,189
						Total of Vr no 244 - TA:	2,88,189
	245 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,18,189
						Total of Vr no 245 - TA:	10,18,189
	246 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,11,159
						Total of Vr no 246 - TA:	22,11,159
	247 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,08,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	247 - TA					Total of Vr no 247 - TA:	3,08,997
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,16,665
						03 Dearness Allowance	35,270
						06 Other Allowances	10,458
						Total of Vr no 3 - EST:	1,62,393
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,100
						03 Dearness Allowance	75,202
						06 Other Allowances	2,200
						Total of Vr no 48 - EST:	2,76,502
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,27,900
						03 Dearness Allowance	24,70,304
						06 Other Allowances	5,81,513
						Total of Vr no 54 - EST:	95,79,717
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,35,873
						03 Dearness Allowance	8,47,941
						06 Other Allowances	1,03,011
						Total of Vr no 56 - EST:	31,86,825
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,32,750
						03 Dearness Allowance	6,54,360
						06 Other Allowances	1,15,308
						55 House rent allowance	2,760
						Total of Vr no 57 - EST:	25,05,178
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,56,650
						03 Dearness Allowance	6,28,026
						06 Other Allowances	66,796
						55 House rent allowance	2,760
						Total of Vr no 58 - EST:	23,54,232
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,20,600
						03 Dearness Allowance	25,42,884
						06 Other Allowances	5,92,737
						Total of Vr no 59 - EST:	98,56,221
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,34,300
						03 Dearness Allowance	25,10,470
						06 Other Allowances	5,94,704
						55 House rent allowance	1,200
						Total of Vr no 60 - EST:	97,40,674
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,40,000
						03 Dearness Allowance	8,49,034
						06 Other Allowances	95,052
						Total of Vr no 61 - EST:	31,84,086

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,02,750
						03 Dearness Allowance	9,11,126
						06 Other Allowances	1,06,959
						Total of Vr no 62 - EST:	34,20,835
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,21,150
						03 Dearness Allowance	9,93,738
						06 Other Allowances	1,16,899
						Total of Vr no 63 - EST:	37,31,787
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,28,700
						03 Dearness Allowance	24,70,722
						06 Other Allowances	5,82,200
						Total of Vr no 64 - EST:	95,81,622
	79 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	11,548
						Total of Vr no 79 - MIS:	11,548
	80 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,19,097
						Total of Vr no 80 - MIS:	2,19,097
	81 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	10,700
						Total of Vr no 81 - MIS:	10,700
	82 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	972
						Total of Vr no 82 - MIS:	972
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,86,972
						Total of Vr no 87 - TA:	1,86,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,79,248
						Total of Vr no 104 - TA:	2,79,248
	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,30,447
						Total of Vr no 105 - TA:	9,30,447
	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,28,063
						Total of Vr no 106 - TA:	6,28,063
	107 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	1,68,148
						Total of Vr no 107 - TA:	1,68,148
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,85,048
						Total of Vr no 124 - TA:	6,85,048
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,47,364
						Total of Vr no 125 - TA:	8,47,364
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,83,251
						Total of Vr no 126 - TA:	6,83,251

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,27,344
						Total of Vr no 127 - TA:	1,27,344
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,09,296
						Total of Vr no 128 - TA:	1,09,296
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,39,694
						Total of Vr no 129 - TA:	10,39,694
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,52,264
						Total of Vr no 131 - TA:	10,52,264
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,51,690
						Total of Vr no 132 - TA:	2,51,690
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,03,282
						Total of Vr no 133 - TA:	6,03,282
	135 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,39,918
						Total of Vr no 135 - TA:	11,39,918
	136 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,64,966
						Total of Vr no 136 - TA:	4,64,966
	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,79,145
						Total of Vr no 137 - TA:	15,79,145
	138 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,36,964
						Total of Vr no 138 - MIS:	4,36,964
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,680
						Total of Vr no 165 - TA:	25,680
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,21,854
						Total of Vr no 166 - TA:	9,21,854
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,07,067
						Total of Vr no 167 - TA:	16,07,067
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,57,809
						Total of Vr no 168 - TA:	8,57,809
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,12,177
						Total of Vr no 169 - TA:	16,12,177
	184 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,30,922
						Total of Vr no 184 - TA:	9,30,922
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,96,686
						Total of Vr no 185 - TA:	13,96,686
	187 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,552
						Total of Vr no 187 - MIS:	13,552
	197 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,29,210

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	197 - TA					Total of Vr no 197 - TA:	6,29,210
	198 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,49,634
						Total of Vr no 198 - TA:	3,49,634
	207 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	3,700
						Total of Vr no 207 - MIS:	3,700
	210 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,25,086
						Total of Vr no 210 - MIS:	2,25,086
	211 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	72,655
						Total of Vr no 211 - MIS:	72,655
	25 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,59,713
						Total of Vr no 25 - MIS:	6,59,713
	254 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,86,339
						Total of Vr no 254 - TA:	5,86,339
	26 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	11,56,449
						Total of Vr no 26 - MIS:	11,56,449
	33 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	24,000
						Total of Vr no 33 - EST:	24,000
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,38,400
						03 Dearness Allowance	6,85,741
						Total of Vr no 34 - EST:	34,24,141
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,700
						03 Dearness Allowance	55,337
						06 Other Allowances	9,375
						Total of Vr no 44 - EST:	1,77,412
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,720
						03 Dearness Allowance	16,079
						Total of Vr no 45 - EST:	1,09,799
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,35,200
						03 Dearness Allowance	1,77,144
						Total of Vr no 5 - EST:	13,12,344
	67 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	44,219
						Total of Vr no 67 - MIS:	44,219
	68 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	29,048
						Total of Vr no 68 - MIS:	29,048
	70 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,13,777
						Total of Vr no 70 - MIS:	4,13,777
	71 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,654
						Total of Vr no 71 - MIS:	9,654

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	72 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	82,357
						Total of Vr no 72 - MIS:	82,357
	73 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	9,550
						Total of Vr no 73 - MIS:	9,550
	74 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	30,645
						Total of Vr no 74 - MIS:	30,645
	75 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,85,351
						Total of Vr no 75 - MIS:	4,85,351
	76 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	19,650
						Total of Vr no 76 - MIS:	19,650
	77 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	6,380
						Total of Vr no 77 - MIS:	6,380
	78 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	8,128
						Total of Vr no 78 - MIS:	8,128
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,000
						03 Dearness Allowance	85,880
						06 Other Allowances	6,476
	86 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 85 - EST:	3,19,356
						01 Pay	7,78,750
						03 Dearness Allowance	2,94,994
						06 Other Allowances	31,232
	91 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 86 - EST:	11,04,976
						01 Pay	2,29,600
						03 Dearness Allowance	87,210
						06 Other Allowances	6,752
	93 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 91 - EST:	3,23,562
						01 Pay	1,06,500
						03 Dearness Allowance	40,242
						06 Other Allowances	1,100
	94 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 93 - EST:	1,47,842
						01 Pay	72,400
						03 Dearness Allowance	27,284
						06 Other Allowances	1,100
						Total of Vr no 94 - EST:	1,00,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,83,496
						Total of Vr no 102 - MIS:	2,83,496
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,148

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	12 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,096
						Total of Vr no 12 - EST:	11,244
	121 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	1,39,291
						Total of Vr no 121 - TA:	1,39,291
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,00,913
						Total of Vr no 122 - TA:	13,00,913
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,48,657
						Total of Vr no 151 - TA:	12,48,657
	152 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,92,057
						Total of Vr no 152 - TA:	11,92,057
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,89,204
						Total of Vr no 153 - TA:	9,89,204
	154 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,35,996
						Total of Vr no 154 - TA:	6,35,996
	155 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,04,744
						Total of Vr no 155 - TA:	3,04,744
	156 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,23,313
						Total of Vr no 156 - TA:	11,23,313
	157 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,96,411
						Total of Vr no 157 - TA:	5,96,411
	158 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,00,458
						Total of Vr no 158 - TA:	5,00,458
	159 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,57,675
						Total of Vr no 159 - TA:	11,57,675
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,322
						03 Dearness Allowance	16,463
						Total of Vr no 16 - EST:	59,785
	160 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,71,724
						Total of Vr no 160 - TA:	8,71,724
	161 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,97,817
						Total of Vr no 161 - MIS:	1,97,817
	163 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,13,675
						Total of Vr no 163 - MIS:	3,13,675
	164 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,68,073
						Total of Vr no 164 - MIS:	4,68,073
	17 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,908
						Total of Vr no 17 - 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,79,173
						Total of Vr no 170 - TA:	9,79,173
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,62,301
						Total of Vr no 171 - TA:	12,62,301
	172 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,35,815
						Total of Vr no 172 - TA:	1,35,815
	173 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,40,501
						Total of Vr no 173 - TA:	14,40,501
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,27,437
						Total of Vr no 174 - TA:	15,27,437
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,68,831
						Total of Vr no 175 - TA:	1,68,831
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,44,181
						Total of Vr no 176 - TA:	11,44,181
	177 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,43,249
						Total of Vr no 177 - TA:	8,43,249
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,400
						03 Dearness Allowance	37,863
						06 Other Allowances	10,715
						55 House rent allowance	1,824
						Total of Vr no 18 - EST:	1,63,802
	189 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,02,678
						Total of Vr no 189 - TA:	1,02,678
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,96,982
						Total of Vr no 190 - TA:	8,96,982
	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,58,792
						Total of Vr no 191 - TA:	7,58,792
	192 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,79,734
						Total of Vr no 192 - TA:	3,79,734
	193 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,29,271
						Total of Vr no 193 - TA:	1,29,271
	194 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,05,152
						Total of Vr no 194 - TA:	7,05,152
	195 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,53,226
						Total of Vr no 195 - TA:	10,53,226
	196 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,85,066
						Total of Vr no 196 - TA:	10,85,066
	243 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,10,770

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	243 - TA					Total of Vr no 243 - TA:	4,10,770
	253 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,14,820
						Total of Vr no 253 - TA:	9,14,820
	255 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,69,085
						Total of Vr no 255 - TA:	8,69,085
	256 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,62,569
						Total of Vr no 256 - TA:	5,62,569
	257 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,04,170
						Total of Vr no 257 - TA:	6,04,170
	258 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,08,643
						Total of Vr no 258 - TA:	5,08,643
	6 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 6 - EST:	20,000
	61 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	7,634
						Total of Vr no 61 - MIS:	7,634
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,17,800
						03 Dearness Allowance	37,51,930
						06 Other Allowances	9,38,665
						55 House rent allowance	2,00,184
						Total of Vr no 68 - EST:	1,48,08,579
	69 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	44,978
						Total of Vr no 69 - MIS:	44,978
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,78,400
						03 Dearness Allowance	22,99,836
						06 Other Allowances	5,40,506
						55 House rent allowance	1,00,776
						Total of Vr no 70 - EST:	90,19,518
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,91,000
						03 Dearness Allowance	10,92,234
						06 Other Allowances	2,33,304
						55 House rent allowance	30,552
						Total of Vr no 71 - EST:	42,47,090
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,21,400
						03 Dearness Allowance	7,64,484
						06 Other Allowances	1,28,712
						55 House rent allowance	14,344
						Total of Vr no 72 - EST:	29,28,940
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,88,300
						03 Dearness Allowance	8,30,414

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	73 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	89,553
						55 House rent allowance	17,150
						Total of Vr no 73 - EST:	31,25,417
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,10,350
						03 Dearness Allowance	27,67,692
						06 Other Allowances	3,09,037
						55 House rent allowance	41,390
						Total of Vr no 80 - EST:	1,04,28,469
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,50,500
						03 Dearness Allowance	17,59,780
						06 Other Allowances	3,99,847
						55 House rent allowance	80,712
						Total of Vr no 81 - EST:	68,90,839

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001169	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 66 - EST:	1,18,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	162 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,89,000
						Total of Vr no 162 - MIS:	3,89,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,09,290
						03 Dearness Allowance	21,29,820
						06 Other Allowances	2,24,245
						55 House rent allowance	1,09,676
						Total of Vr no 100 - EST:	80,73,031
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,48,700
						03 Dearness Allowance	2,84,506
						06 Other Allowances	62,696
						55 House rent allowance	11,936
						Total of Vr no 102 - EST:	11,07,838
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	99,484

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	106 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,493
						55 House rent allowance	10,056
						Total of Vr no 106 - EST:	3,94,833
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,71,450
						03 Dearness Allowance	7,49,132
						06 Other Allowances	77,448
						55 House rent allowance	19,290
						Total of Vr no 110 - EST:	28,17,320
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,95,587
						03 Dearness Allowance	3,02,323
						06 Other Allowances	22,651
						55 House rent allowance	18,230
						Total of Vr no 116 - EST:	11,38,791
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,06,656
						03 Dearness Allowance	60,34,476
						06 Other Allowances	15,36,876
						55 House rent allowance	4,20,632
						Total of Vr no 117 - EST:	2,38,98,640
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,20,068
						03 Dearness Allowance	78,25,378
						06 Other Allowances	18,40,243
						55 House rent allowance	6,76,224
						Total of Vr no 118 - EST:	3,11,61,913
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,95,000
						03 Dearness Allowance	9,79,260
						06 Other Allowances	2,18,837
						55 House rent allowance	64,454
						Total of Vr no 120 - EST:	38,57,551
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	37,943
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,660
						03 Dearness Allowance	66,589
						Total of Vr no 15 - EST:	2,87,249
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	201 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,43,563
						Total of Vr no 201 - MIS:	2,43,563
	203 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,960

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	203 - MIS					Total of Vr no 203 - MIS:	3,960
	204 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,110
						Total of Vr no 204 - MIS:	65,110
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,60,429
						Total of Vr no 22 - MIS:	1,60,429
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,344
						03 Dearness Allowance	41,433
						Total of Vr no 25 - EST:	2,60,777
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						Total of Vr no 26 - EST:	76,246
	261 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,68,686
						Total of Vr no 261 - MIS:	3,68,686
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,142
						03 Dearness Allowance	37,590
						Total of Vr no 29 - EST:	1,43,732
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	82,236
						06 Other Allowances	10,315
						Total of Vr no 31 - EST:	3,23,551
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,750
						03 Dearness Allowance	3,952
						Total of Vr no 7 - EST:	16,702
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,73,049
						03 Dearness Allowance	96,97,924
						06 Other Allowances	11,56,340
						55 House rent allowance	3,81,586
						Total of Vr no 78 - EST:	3,69,08,899
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,50,425
						03 Dearness Allowance	94,52,753
						06 Other Allowances	19,18,313
						55 House rent allowance	5,20,384
						Total of Vr no 79 - EST:	3,69,41,875
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,758
						Total of Vr no 8 - EST:	1,04,292
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,700
						03 Dearness Allowance	62,295
						06 Other Allowances	4,582
						Total of Vr no 9 - EST:	2,57,577
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,29,690
						03 Dearness Allowance	10,34,246
						06 Other Allowances	1,32,180
						55 House rent allowance	62,540
						Total of Vr no 96 - EST:	39,58,656
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,47,920
						03 Dearness Allowance	52,47,496
						06 Other Allowances	5,20,154
						55 House rent allowance	2,08,540
						Total of Vr no 97 - EST:	1,98,24,110
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,62,600
						03 Dearness Allowance	2,13,788
						06 Other Allowances	8,800
						Total of Vr no 98 - EST:	7,85,188
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,500
						03 Dearness Allowance	1,60,930
						06 Other Allowances	8,400
						55 House rent allowance	3,150
						Total of Vr no 99 - EST:	5,95,980

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,88,220
						03 Dearness Allowance	1,09,478
						06 Other Allowances	7,152
						Total of Vr no 53 - EST:	4,04,850
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	70,100
						03 Dearness Allowance	26,638
						06 Other Allowances	3,532
						Total of Vr no 55 - EST:	1,00,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	104 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,44,910

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	104 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	7,00,910
						06 Other Allowances	51,160
						55 House rent allowance	62,230
						Total of Vr no 104 - EST:	26,59,210
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,700
						03 Dearness Allowance	7,486
						06 Other Allowances	1,844
						Total of Vr no 87 - EST:	29,030
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,700
						03 Dearness Allowance	47,766
						06 Other Allowances	3,576
						Total of Vr no 88 - EST:	1,77,042
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,85,600
						03 Dearness Allowance	1,08,528
						06 Other Allowances	7,127
						55 House rent allowance	9,110
						Total of Vr no 69 - EST:	4,10,365

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	25,07,200
						03 Dearness Allowance	9,52,014
						06 Other Allowances	99,858
						55 House rent allowance	45,774
						Total of Vr no 1 - EST:	36,04,846
	12 - MIS	First	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	1,11,279
						Total of Vr no 12 - MIS:	1,11,279
	140 - MIS	Second	Voted	No Objection	205500109 05 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 140 - MIS:	950
	141 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	2,975
						Total of Vr no 141 - MIS:	2,975
	142 - MIS	Second	Voted	No Objection	205500109 05 00	29 Maintenance	3,955
						Total of Vr no 142 - MIS:	3,955
	144 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related	55,639

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	144 - MIS	Second	Voted	No Objection	205500109 05 00	expenses for training	
						Total of Vr no 144 - MIS:	55,639
	146 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	51,500
						Total of Vr no 146 - MIS:	51,500
	199 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,10,214
						Total of Vr no 199 - MIS:	3,10,214
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,43,300
						03 Dearness Allowance	3,96,340
						06 Other Allowances	60,000
						55 House rent allowance	19,710
						Total of Vr no 2 - EST:	15,19,350
	200 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	23,685
						Total of Vr no 200 - MIS:	23,685
	62 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	17,570
						Total of Vr no 62 - MIS:	17,570
	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,916
						Total of Vr no 63 - MIS:	12,916
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,16,325
						Total of Vr no 64 - MIS:	3,16,325
	65 - MIS	Second	Voted	No Objection	205500109 05 00	11 Stationary & Printing of Forms	2,675
						Total of Vr no 65 - MIS:	2,675
	66 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	8,623
						Total of Vr no 66 - MIS:	8,623
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,12,800
						03 Dearness Allowance	42,712
						06 Other Allowances	1,100
						Total of Vr no 82 - EST:	1,56,612
	83 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,43,300
						03 Dearness Allowance	3,96,340
						06 Other Allowances	59,847
						55 House rent allowance	19,710
						Total of Vr no 83 - EST:	15,19,197
	84 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	24,52,000
						03 Dearness Allowance	9,31,038
						06 Other Allowances	97,209
						55 House rent allowance	43,754

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	84 - EST					Total of Vr no 84 - EST:	35,24,001
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	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,72,038
						Total of Vr no 11 - MIS:	24,72,038
	115 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,47,100
						03 Dearness Allowance	6,17,614
						06 Other Allowances	76,097
						55 House rent allowance	24,952
						Total of Vr no 115 - EST:	23,65,763
	241 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	8,26,000
						Total of Vr no 241 - TA:	8,26,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	202 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	89,830
						Total of Vr no 202 - MIS:	89,830
	260 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	12,27,752
						Total of Vr no 260 - MIS:	12,27,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	25,40,000
						Total of Vr no 27 - EST:	25,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	59 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	21,200
						Total of Vr no 59 - MIS:	21,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	108 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,83,500
						03 Dearness Allowance	69,730
						55 House rent allowance	6,820
						Total of Vr no 108 - EST:	2,60,050
	109 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	99,800
						03 Dearness Allowance	45,509
						55 House rent allowance	4,480
						57 Non practising allowances	19,960
						Total of Vr no 109 - EST:	1,69,749

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,21,100
						03 Dearness Allowance	52,098
						57 Non practising allowances	16,000
						Total of Vr no 50 - EST:	1,89,198
	51 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	77,400
						03 Dearness Allowance	29,412
						Total of Vr no 51 - EST:	1,06,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	209 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	13,195
						Total of Vr no 209 - MIS:	13,195
	92 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,64,030
						03 Dearness Allowance	1,00,244
						06 Other Allowances	240
						55 House rent allowance	9,060
						Total of Vr no 92 - EST:	3,73,574
	95 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,87,815
						03 Dearness Allowance	1,20,810
						06 Other Allowances	100
						55 House rent allowance	8,260
						57 Non practising allowances	30,220
						Total of Vr no 95 - EST:	4,47,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	13 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	12,216
						03 Dearness Allowance	4,321
						Total of Vr no 13 - EST:	16,537

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	21 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	1,81,743
						Total of Vr no 21 - MIS:	1,81,743
	30 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	32,000
						03 Dearness Allowance	12,160
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 30 - EST:	45,360
	76 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,55,600
						03 Dearness Allowance	66,690
						06 Other Allowances	80
						55 House rent allowance	4,940
						57 Non practising allowances	19,900
						Total of Vr no 76 - EST:	2,47,210
	77 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,67,600
						03 Dearness Allowance	1,01,688
						06 Other Allowances	120
						55 House rent allowance	5,630
						Total of Vr no 77 - EST:	3,75,038

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,842
						Total of Vr no 65 - EST:	48,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						Total of Vr no 37 - EST:	46,637

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	107 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,90,600
						03 Dearness Allowance	3,76,428
						06 Other Allowances	70,142
						55 House rent allowance	29,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	107 - EST					Total of Vr no 107 - EST:	14,66,958

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	101 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,22,664
						06 Other Allowances	13,178
						55 House rent allowance	4,496
						Total of Vr no 101 - EST:	4,63,138
	105 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,67,600
						03 Dearness Allowance	1,39,688
						06 Other Allowances	15,942
						55 House rent allowance	9,930
						Total of Vr no 105 - EST:	5,33,160
	114 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	70,300
						03 Dearness Allowance	26,600
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 114 - EST:	99,419

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	111 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	3,063
						55 House rent allowance	2,020
						Total of Vr no 111 - EST:	79,051

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

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	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,43,700
						03 Dearness Allowance	8,52,606
						06 Other Allowances	83,907
						55 House rent allowance	21,590
						Total of Vr no 10 - EST:	32,01,803
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,03,400
						03 Dearness Allowance	4,19,292
						06 Other Allowances	1,00,430
						55 House rent allowance	20,372
						Total of Vr no 11 - EST:	16,43,494
	14 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	22,500
						Total of Vr no 14 - MIS:	22,500
	15 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	8,968
						Total of Vr no 17 - MIS:	8,968
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,23,313
						Total of Vr no 23 - MIS:	2,23,313

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	85,040
						Total of SITAPUR (46):	**41,58,41,512**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,45,400
						03 Dearness Allowance	3,90,640
						06 Other Allowances	63,013
						55 House rent allowance	22,096
						Total of Vr no 38 - EST:	15,21,149
	58 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	40,025
						Total of Vr no 58 - TA:	40,025

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Organisation of India Reserve Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001104	1 - EST	First	Voted	No Objection	205500104 06 00	03 Dearness Allowance	18,168
						Total of Vr no 1 - EST:	18,168
	22 - MIS	First	Voted	No Objection	205500104 06 00	49 Medical Expenses	6,255
						Total of Vr no 22 - MIS:	6,255
	67 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	12,500
						Total of Vr no 67 - TA:	12,500
	68 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	44,329
						Total of Vr no 68 - TA:	44,329
	7 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						Total of Vr no 7 - EST:	2,10,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	1 - MIS	First	Voted	No Objection	205500104 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,310
						Total of Vr no 1 - MIS:	8,310
	10 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	34,10,800
						03 Dearness Allowance	12,90,784
						06 Other Allowances	3,67,412
						55 House rent allowance	8,120
						Total of Vr no 10 - EST:	50,77,116
	11 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	32,93,800
						03 Dearness Allowance	12,46,476
						06 Other Allowances	3,54,124
						55 House rent allowance	9,400
						Total of Vr no 11 - EST:	49,03,800

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Organisation of India Reserve Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	12 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	32,41,300
						03 Dearness Allowance	12,26,602
						06 Other Allowances	3,50,454
						55 House rent allowance	8,000
						Total of Vr no 12 - EST:	48,26,356
	13 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	33,86,100
						03 Dearness Allowance	12,81,398
						06 Other Allowances	3,65,112
						55 House rent allowance	4,680
						Total of Vr no 13 - EST:	50,37,290
	14 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	11,76,900
						03 Dearness Allowance	4,46,842
						06 Other Allowances	1,14,606
						55 House rent allowance	12,880
						Total of Vr no 14 - EST:	17,51,228
	15 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	18,53,200
						03 Dearness Allowance	6,98,972
						06 Other Allowances	1,06,835
						Total of Vr no 15 - EST:	26,59,007
	16 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	86,800
						03 Dearness Allowance	32,984
						06 Other Allowances	8,252
						Total of Vr no 16 - EST:	1,28,036
	17 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	2,34,400
						03 Dearness Allowance	88,388
						06 Other Allowances	3,300
						Total of Vr no 17 - EST:	3,26,088
	18 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	2,76,100
						03 Dearness Allowance	1,04,918
						06 Other Allowances	8,490
						55 House rent allowance	8,280
						Total of Vr no 18 - EST:	3,97,788
	19 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	24,83,950
						03 Dearness Allowance	9,40,310
						06 Other Allowances	74,272
						55 House rent allowance	25,380
						Total of Vr no 19 - EST:	35,23,912
	2 - MIS	First	Voted	No Objection	205500104 06 00	42 Other Expenditure	51,836
						Total of Vr no 2 - MIS:	51,836
	21 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	20,51,800

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Organisation of India Reserve Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	21 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	7,77,518
						06 Other Allowances	80,674
						55 House rent allowance	12,816
						Total of Vr no 21 - EST:	29,22,808
	22 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	20,91,750
						03 Dearness Allowance	7,92,642
						06 Other Allowances	94,552
						55 House rent allowance	912
						Total of Vr no 22 - EST:	29,79,856
	23 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	19,02,650
						03 Dearness Allowance	7,21,012
						06 Other Allowances	81,325
						55 House rent allowance	3,388
						Total of Vr no 23 - EST:	27,08,375
	24 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	18,68,750
						03 Dearness Allowance	7,08,092
						06 Other Allowances	82,932
						55 House rent allowance	6,060
						Total of Vr no 24 - EST:	26,65,834
	25 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	19,61,700
						03 Dearness Allowance	7,43,394
						06 Other Allowances	82,020
						55 House rent allowance	5,496
						Total of Vr no 25 - EST:	27,92,610
	26 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	10,40,900
						03 Dearness Allowance	3,95,124
						06 Other Allowances	78,422
						55 House rent allowance	10,680
						Total of Vr no 26 - EST:	15,25,126
	27 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	19,13,900
						03 Dearness Allowance	7,25,230
						06 Other Allowances	79,740
						55 House rent allowance	11,448
						Total of Vr no 27 - EST:	27,30,318
	28 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,09,550
						03 Dearness Allowance	1,49,844
						06 Other Allowances	29,954
						55 House rent allowance	1,100
						Total of Vr no 28 - EST:	5,90,448
	3 - MIS	First	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	92,172

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Organisation of India Reserve Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	3 - MIS					Total of Vr no 3 - MIS:	92,172
	4 - MIS	First	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	2,08,466
						Total of Vr no 4 - MIS:	2,08,466
	5 - MIS	First	Voted	No Objection	205500104 06 00	02 Wages	67,800
						Total of Vr no 5 - MIS:	67,800
	6 - MIS	First	Voted	No Objection	205500104 06 00	47 Maintenace of Computer/ Purchase of related Stationary	904
						Total of Vr no 6 - MIS:	904
	7 - MIS	First	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	34,78,400
						03 Dearness Allowance	13,16,396
						06 Other Allowances	3,73,838
						55 House rent allowance	5,780
						Total of Vr no 8 - EST:	51,74,414
	9 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	30,48,400
						03 Dearness Allowance	11,53,680
						06 Other Allowances	3,26,196
						55 House rent allowance	10,380
						Total of Vr no 9 - EST:	45,38,656

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001116	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 50 - EST:	1,18,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,200
						03 Dearness Allowance	49,856
						06 Other Allowances	3,376
						Total of Vr no 2 - EST:	1,84,432
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,02,688
						03 Dearness Allowance	45,61,021
						06 Other Allowances	8,92,735
						55 House rent allowance	1,14,090

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	29 - EST					Total of Vr no 29 - EST:	1,75,70,534
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,055
						03 Dearness Allowance	40,379
						06 Other Allowances	6,001
						55 House rent allowance	456
						Total of Vr no 3 - EST:	1,54,891
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,63,280
						03 Dearness Allowance	58,74,897
						06 Other Allowances	11,00,038
						55 House rent allowance	1,37,200
						Total of Vr no 30 - EST:	2,25,75,415
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,15,716
						03 Dearness Allowance	45,61,986
						06 Other Allowances	12,32,709
						55 House rent allowance	1,14,006
						Total of Vr no 31 - EST:	1,79,24,417
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,59,426
						03 Dearness Allowance	27,20,582
						06 Other Allowances	3,31,864
						55 House rent allowance	73,732
						Total of Vr no 32 - EST:	1,02,85,604
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,82,656
						03 Dearness Allowance	46,29,236
						06 Other Allowances	6,09,716
						55 House rent allowance	38,760
						Total of Vr no 33 - EST:	1,74,60,368
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,91,000
						03 Dearness Allowance	3,00,580
						06 Other Allowances	55,003
						55 House rent allowance	7,040
						Total of Vr no 35 - EST:	11,53,623
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,77,700
						03 Dearness Allowance	16,25,526
						06 Other Allowances	4,30,869
						55 House rent allowance	89,520
						Total of Vr no 36 - EST:	64,23,615
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,38,600
						03 Dearness Allowance	8,50,668
						06 Other Allowances	2,17,452
						55 House rent allowance	39,936
						Total of Vr no 37 - EST:	33,46,656

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,23,900
						03 Dearness Allowance	42,62,802
						06 Other Allowances	3,76,408
						55 House rent allowance	1,32,520
						Total of Vr no 39 - EST:	1,59,95,630
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	7,328
						Total of Vr no 4 - EST:	29,728
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,84,700
						03 Dearness Allowance	2,60,186
						06 Other Allowances	9,900
						Total of Vr no 41 - EST:	9,54,786
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,96,200
						03 Dearness Allowance	6,06,328
						06 Other Allowances	79,292
						55 House rent allowance	9,220
						Total of Vr no 44 - EST:	22,91,040
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,37,750
						03 Dearness Allowance	4,32,022
						06 Other Allowances	23,632
						55 House rent allowance	4,040
						Total of Vr no 45 - EST:	15,97,444
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,55,400
						03 Dearness Allowance	4,39,052
						06 Other Allowances	48,761
						55 House rent allowance	6,980
						Total of Vr no 46 - EST:	16,50,193
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,68,400
						03 Dearness Allowance	1,73,362
						06 Other Allowances	9,828
						Total of Vr no 48 - EST:	7,51,590
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,00,965
						Total of Vr no 5 - EST:	5,00,965
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 6 - EST:	37,500
	62 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,21,720
						Total of Vr no 62 - MIS:	1,21,720
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,18,181
						Total of Vr no 66 - MIS:	3,18,181
	72 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	19,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	72 - MIS					Total of Vr no 72 - MIS:	19,400

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,29,870
						03 Dearness Allowance	83,068
						06 Other Allowances	5,464
						55 House rent allowance	5,620
						Total of Vr no 20 - EST:	3,24,022
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,22,090
						03 Dearness Allowance	4,63,866
						06 Other Allowances	32,472
						55 House rent allowance	33,420
						Total of Vr no 42 - EST:	17,51,848
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,71,100
						03 Dearness Allowance	1,02,942
						06 Other Allowances	14,567
						55 House rent allowance	1,470
						Total of Vr no 43 - EST:	3,90,079

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,98,100
						03 Dearness Allowance	8,30,148
						06 Other Allowances	1,01,497
						55 House rent allowance	15,930
						Total of Vr no 40 - EST:	31,45,675
	49 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,572
						Total of Vr no 49 - EST:	4,572
	65 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	32,650
						Total of Vr no 65 - MIS:	32,650

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	46 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	55,628
						Total of Vr no 46 - MIS:	55,628
	47 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,63,464
						Total of Vr no 47 - MIS:	1,63,464
	52 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	35,550
						Total of Vr no 52 - MIS:	35,550
	60 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,71,447
						Total of Vr no 60 - MIS:	2,71,447
	61 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,65,896
						Total of Vr no 61 - MIS:	4,65,896
	63 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,12,720
						Total of Vr no 63 - MIS:	3,12,720
	70 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,12,643
						Total of Vr no 70 - MIS:	1,12,643
	71 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	34,780
						Total of Vr no 71 - MIS:	34,780

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	51 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	79,000
						Total of Vr no 51 - MIS:	79,000
	59 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	10,380
						Total of Vr no 59 - MIS:	10,380
	69 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,59,770
						Total of Vr no 69 - MIS:	1,59,770

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	48 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,474
						Total of Vr no 48 - MIS:	2,474
	64 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	16,201
						Total of Vr no 64 - MIS:	16,201

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	30,42,500
						Total of Vr no 47 - EST:	30,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	50 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	33,510
						Total of Vr no 50 - MIS:	33,510
	73 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	10,098
						Total of Vr no 73 - MIS:	10,098

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	9,588
						Total of Vr no 49 - MIS:	9,588

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,41,200
						03 Dearness Allowance	2,81,656
						06 Other Allowances	52,555
						55 House rent allowance	16,810
						Total of Vr no 34 - EST:	10,92,221

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,69,422
						03 Dearness Allowance	3,29,612

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	2 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	34,740
						55 House rent allowance	17,932
						Total of Vr no 2 - EST:	12,51,706
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,99,404
						03 Dearness Allowance	2,63,758
						06 Other Allowances	59,014
						55 House rent allowance	11,914
						Total of Vr no 3 - EST:	10,34,090
						Total of SONBHADRA (69):	19,48,59,574

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,10,000
						03 Dearness Allowance	79,800
						06 Other Allowances	14,102
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	3,07,942
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	6,526
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	98,074
	9 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	81,445
						Total of Vr no 9 - TA:	81,445

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	1,04,40,234
						03 Dearness Allowance	39,67,243
						06 Other Allowances	5,05,298
						55 House rent allowance	64,144
						Total of Vr no 1 - EST:	1,49,76,919
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	39,047
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,520
						03 Dearness Allowance	14,258
						06 Other Allowances	1,445
						Total of Vr no 11 - EST:	53,223
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,18,262
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,400
						03 Dearness Allowance	84,512
						06 Other Allowances	3,300
						Total of Vr no 13 - EST:	3,10,212

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,100
						03 Dearness Allowance	58,178
						06 Other Allowances	6,752
						Total of Vr no 14 - EST:	2,18,030
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,400
						03 Dearness Allowance	1,50,252
						06 Other Allowances	10,128
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	5,58,540
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,900
						03 Dearness Allowance	2,07,442
						06 Other Allowances	31,328
						55 House rent allowance	3,170
						Total of Vr no 16 - EST:	7,87,840
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,836
						Total of Vr no 18 - MIS:	2,36,836
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,600
						Total of Vr no 21 - EST:	46,174
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,840
						Total of Vr no 22 - EST:	73,600
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	79,306
						06 Other Allowances	15,114
						Total of Vr no 23 - EST:	3,03,120
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,73,700
						03 Dearness Allowance	4,84,006
						06 Other Allowances	64,320
						Total of Vr no 24 - EST:	18,22,026
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,02,992
						03 Dearness Allowance	39,15,015
						06 Other Allowances	4,98,124
						55 House rent allowance	65,028
						Total of Vr no 28 - EST:	1,47,81,159
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,29,504
						06 Other Allowances	29,484

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	29 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,200
						Total of Vr no 29 - EST:	5,01,988
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	1,04,222
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,46,911
						03 Dearness Allowance	26,39,659
						06 Other Allowances	5,75,043
						55 House rent allowance	28,688
						Total of Vr no 30 - EST:	1,01,90,301
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,71,400
						03 Dearness Allowance	13,57,132
						06 Other Allowances	4,32,010
						55 House rent allowance	26,168
						Total of Vr no 31 - EST:	53,86,710
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,88,932
						03 Dearness Allowance	6,79,794
						06 Other Allowances	80,809
						55 House rent allowance	10,080
						Total of Vr no 32 - EST:	25,59,615
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,11,600
						03 Dearness Allowance	41,46,408
						06 Other Allowances	12,92,136
						55 House rent allowance	1,37,240
						Total of Vr no 33 - EST:	1,64,87,384
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,50,800
						03 Dearness Allowance	15,01,304
						06 Other Allowances	4,21,863
						55 House rent allowance	98,800
						Total of Vr no 34 - EST:	59,72,767
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,793
						03 Dearness Allowance	4,045
						06 Other Allowances	1,294
						Total of Vr no 6 - EST:	29,132
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,733
						03 Dearness Allowance	1,269
						06 Other Allowances	344
						Total of Vr no 7 - EST:	5,346
	8 - EST	First	Voted	No Objection	205500109 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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,520
						06 Other Allowances	4,500
						55 House rent allowance	6,060
						Total of Vr no 8 - EST:	1,93,080
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,447
						03 Dearness Allowance	26,906
						Total of Vr no 9 - EST:	86,353

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003200	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 27 - EST:	2,15,142

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - LTC	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	39,694
						Total of Vr no 10 - LTC:	39,694
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	5,064
						Total of Vr no 19 - EST:	1,90,674
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,25,435
						03 Dearness Allowance	3,89,643
						06 Other Allowances	29,521
						55 House rent allowance	21,620
						Total of Vr no 26 - EST:	14,66,219
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,14,935
						03 Dearness Allowance	3,85,653
						06 Other Allowances	29,521
						55 House rent allowance	21,620
						Total of Vr no 4 - EST:	14,51,729

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,12,438
						Total of Vr no 15 - MIS:	9,12,438
	17 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	45,445

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	17 - MIS					Total of Vr no 17 - MIS:	45,445
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,29,800
						03 Dearness Allowance	2,75,956
						06 Other Allowances	31,007
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	10,38,423
	20 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,84,172
						Total of Vr no 20 - TA:	3,84,172
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	7,089
						Total of Vr no 5 - EST:	2,30,097
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,75,490
						Total of Vr no 7 - MIS:	18,75,490

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,74,938
						Total of Vr no 16 - MIS:	7,74,938

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,45,000
						Total of Vr no 2 - EST:	11,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,08,110
						06 Other Allowances	21,542

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	17 - EST	Second	Voted	No Objection	205500114 03 00	55 House rent allowance	4,900
						Total of Vr no 17 - EST:	4,19,052
	8 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	25,950
						Total of Vr no 8 - TA:	25,950

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,86,215
						Total of Vr no 12 - MIS:	1,86,215
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,71,300
						03 Dearness Allowance	2,17,094
						06 Other Allowances	21,661
						Total of Vr no 14 - EST:	8,10,055
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,69,900
						03 Dearness Allowance	2,16,562
						06 Other Allowances	49,512
						Total of Vr no 15 - EST:	8,35,974
	17 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	57,250
						Total of Vr no 17 - LTC:	57,250
	18 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	1,13,819
						Total of Vr no 18 - LTC:	1,13,819
	7 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	25,882
						Total of Vr no 7 - LTC:	25,882
						Total of SRAVASTI (85):	**8,85,73,005**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001080	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,25,600
						03 Dearness Allowance	85,158
						06 Other Allowances	13,524
						Total of Vr no 43 - EST:	3,24,282
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	13 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,64,766
						Total of Vr no 13 - MIS:	2,64,766
	19 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	45,513
						Total of Vr no 19 - MIS:	45,513
	20 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	15,000
						Total of Vr no 20 - MIS:	15,000
	32 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	48,000
						Total of Vr no 32 - MIS:	48,000
	33 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	13,490
						Total of Vr no 33 - MIS:	13,490
	34 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,485
						Total of Vr no 34 - MIS:	2,485
	35 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	24,975
						Total of Vr no 35 - MIS:	24,975
	36 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,77,609
						Total of Vr no 36 - MIS:	1,77,609
	40 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	6,227
						Total of Vr no 40 - MIS:	6,227
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,92,861
						03 Dearness Allowance	1,85,630
						06 Other Allowances	22,449
						Total of Vr no 41 - EST:	7,00,940
	41 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	3,974
						Total of Vr no 41 - MIS:	3,974
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,23,003
						03 Dearness Allowance	9,94,861
						06 Other Allowances	1,04,388
						55 House rent allowance	5,890
						Total of Vr no 42 - EST:	37,28,142
	42 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	2,93,034
						Total of Vr no 42 - MIS:	2,93,034

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	46 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,49,598
						Total of Vr no 46 - MIS:	3,49,598
	47 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	6,08,007
						Total of Vr no 47 - MIS:	6,08,007
	48 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	9,65,426
						Total of Vr no 48 - MIS:	9,65,426

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,83,400
						03 Dearness Allowance	1,44,552
						06 Other Allowances	33,118
						55 House rent allowance	8,820
						Total of Vr no 25 - EST:	5,69,890
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	4,126
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	78,286

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 11 - EST:	1,29,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,192
						03 Dearness Allowance	48,929
						Total of Vr no 1 - EST:	2,17,121
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,416
						03 Dearness Allowance	25,575

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST					Total of Vr no 10 - EST:	2,21,991
	11 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,69,232
						Total of Vr no 11 - TA:	9,69,232
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	21,930
						Total of Vr no 12 - MIS:	21,930
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,81,000
						03 Dearness Allowance	9,75,384
						06 Other Allowances	2,09,083
						55 House rent allowance	48,392
						Total of Vr no 14 - EST:	38,13,859
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,06,931
						03 Dearness Allowance	60,99,317
						06 Other Allowances	6,11,951
						55 House rent allowance	1,39,530
						Total of Vr no 15 - EST:	2,30,57,729
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,55,960
						03 Dearness Allowance	2,49,242
						06 Other Allowances	17,630
						55 House rent allowance	13,900
						Total of Vr no 16 - EST:	9,36,732
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,93,600
						03 Dearness Allowance	6,01,768
						06 Other Allowances	84,076
						55 House rent allowance	11,240
						Total of Vr no 17 - EST:	22,90,684
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,77,726
						03 Dearness Allowance	20,23,359
						06 Other Allowances	3,68,615
						55 House rent allowance	57,970
						Total of Vr no 18 - EST:	78,27,670
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,80,619
						03 Dearness Allowance	21,39,635
						06 Other Allowances	5,10,052
						55 House rent allowance	66,968
						Total of Vr no 19 - EST:	83,97,274
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,288
						03 Dearness Allowance	1,02,654
						06 Other Allowances	11,814
						Total of Vr no 2 - EST:	4,22,756
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,45,800

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,47,184
						06 Other Allowances	6,43,392
						55 House rent allowance	52,664
						Total of Vr no 20 - EST:	93,89,040
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,100
						03 Dearness Allowance	1,94,978
						06 Other Allowances	5,500
						Total of Vr no 21 - EST:	7,13,578
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	48,716
						06 Other Allowances	8,252
						55 House rent allowance	2,670
						Total of Vr no 22 - EST:	1,87,838
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,150
						Total of Vr no 22 - MIS:	13,150
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,19,188
						Total of Vr no 27 - MIS:	3,19,188
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,40,200
						03 Dearness Allowance	14,96,478
						06 Other Allowances	1,67,291
						55 House rent allowance	72,782
						Total of Vr no 28 - EST:	56,76,751
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,600
						03 Dearness Allowance	8,036
						Total of Vr no 3 - EST:	31,636
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,071
						03 Dearness Allowance	55,887
						06 Other Allowances	6,661
						55 House rent allowance	2,305
						Total of Vr no 31 - EST:	2,11,924
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,49,700
						03 Dearness Allowance	3,22,886
						55 House rent allowance	36,420
						Total of Vr no 32 - EST:	12,09,006
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,47,600
						03 Dearness Allowance	17,15,168
						06 Other Allowances	4,14,162
						55 House rent allowance	1,18,056
						Total of Vr no 33 - EST:	67,94,986
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,90,300

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,66,314
						06 Other Allowances	75,604
						55 House rent allowance	5,700
						Total of Vr no 34 - EST:	21,37,918
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,93,200
						03 Dearness Allowance	2,63,416
						06 Other Allowances	55,320
						55 House rent allowance	5,620
						Total of Vr no 35 - EST:	10,17,556
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,38,756
						03 Dearness Allowance	8,85,514
						06 Other Allowances	2,29,624
						55 House rent allowance	50,488
						Total of Vr no 36 - EST:	35,04,382
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,08,461
						03 Dearness Allowance	22,83,215
						06 Other Allowances	6,57,200
						55 House rent allowance	48,048
						Total of Vr no 37 - EST:	89,96,924
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,90,850
						03 Dearness Allowance	7,18,523
						06 Other Allowances	88,784
						55 House rent allowance	23,520
						Total of Vr no 38 - EST:	27,21,677
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,66,930
						03 Dearness Allowance	12,31,846
						06 Other Allowances	1,84,873
						55 House rent allowance	29,058
						Total of Vr no 39 - EST:	47,12,707
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,566
						Total of Vr no 4 - EST:	64,566
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	70,414
						06 Other Allowances	3,300
						55 House rent allowance	2,520
						Total of Vr no 40 - EST:	2,61,534
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	61,911
						Total of Vr no 43 - TA:	61,911
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,573
						03 Dearness Allowance	12,378

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,688
						Total of Vr no 44 - EST:	46,639
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,53,600
						03 Dearness Allowance	4,88,658
						Total of Vr no 6 - EST:	33,42,258
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,200
						03 Dearness Allowance	26,974
						Total of Vr no 7 - EST:	1,11,174
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	29,17,900
						Total of Vr no 7 - MIS:	29,17,900
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,837
						03 Dearness Allowance	25,831
						06 Other Allowances	5,735
						Total of Vr no 8 - EST:	1,13,403
	9 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,16,400
						Total of Vr no 9 - MIS:	1,16,400

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,81,600
						03 Dearness Allowance	1,07,008
						06 Other Allowances	10,128
						55 House rent allowance	10,100
						Total of Vr no 24 - EST:	4,08,836
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,53,570
						03 Dearness Allowance	4,38,254
						06 Other Allowances	32,602
						55 House rent allowance	32,950
						Total of Vr no 27 - EST:	16,57,376
	38 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	17,676
						Total of Vr no 38 - MIS:	17,676
	44 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 44 - MIS:	1,200

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	22,35,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - MIS	First	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 1 - MIS:	22,35,954
	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,53,600
						03 Dearness Allowance	57,912
						06 Other Allowances	14,252
						55 House rent allowance	3,582
						Total of Vr no 12 - EST:	2,29,346
	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,10,296
						03 Dearness Allowance	6,80,846
						06 Other Allowances	77,644
						55 House rent allowance	8,632
						Total of Vr no 13 - EST:	25,77,418
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,01,787
						Total of Vr no 28 - MIS:	7,01,787
	30 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	36,077
						Total of Vr no 30 - MIS:	36,077
	37 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,04,467
						Total of Vr no 37 - TA:	4,04,467

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,25,231
						Total of Vr no 14 - MIS:	2,25,231
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,04,186
						Total of Vr no 29 - MIS:	3,04,186
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	64,185
						Total of Vr no 6 - MIS:	64,185

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	45 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,57,540
						Total of Vr no 45 - MIS:	1,57,540
	5 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,48,500
						Total of Vr no 5 - MIS:	1,48,500

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	8 - MIS	First	Voted	No Objection	205500109 13 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	35,31,250
						Total of Vr no 5 - EST:	35,31,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						06 Other Allowances	312
						Total of Vr no 29 - EST:	2,25,804
	31 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	89,003
						Total of Vr no 31 - MIS:	89,003

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,14,100
						03 Dearness Allowance	2,33,358
						06 Other Allowances	43,323
						55 House rent allowance	10,052
						Total of Vr no 30 - EST:	9,00,833

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,24,630
						03 Dearness Allowance	85,348
						06 Other Allowances	5,464
						55 House rent allowance	6,300
						Total of Vr no 23 - EST:	3,21,742

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	26 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,96,750
						03 Dearness Allowance	1,50,100
						06 Other Allowances	25,629
						55 House rent allowance	6,532
						Total of Vr no 26 - EST:	5,79,011

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,04,000
						03 Dearness Allowance	2,67,520
						06 Other Allowances	61,233
						55 House rent allowance	9,808
						Total of Vr no 10 - EST:	10,42,561
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,18,700
						03 Dearness Allowance	5,77,106
						06 Other Allowances	60,333
						55 House rent allowance	3,844
						Total of Vr no 11 - EST:	21,59,983
	6 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	4,800
						Total of Vr no 6 - MIS:	4,800

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SULTANPUR (52)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	5,814
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,66,818
						Total of SULTANPUR (52):	**12,94,02,110**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	21 - MIS	First	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	2,20,736
						Total of Vr no 21 - MIS:	2,20,736
	39 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	2,76,650
						Total of Vr no 39 - MIS:	2,76,650
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,77,600
						03 Dearness Allowance	56,148
						06 Other Allowances	10,315
						Total of Vr no 46 - EST:	2,44,063
	47 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	1,08,000
						Total of Vr no 47 - EST:	1,08,000
	48 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	50,000
						Total of Vr no 48 - EST:	50,000
	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	46,800
						03 Dearness Allowance	17,784
						06 Other Allowances	2,063
						Total of Vr no 51 - EST:	66,647
	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,80,400
						03 Dearness Allowance	1,44,324
						06 Other Allowances	20,498
						Total of Vr no 52 - EST:	5,45,222
	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	32,88,100
						03 Dearness Allowance	12,47,198
						06 Other Allowances	2,06,410
						55 House rent allowance	8,120
						Total of Vr no 53 - EST:	47,49,828

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003030	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	10,970
						Total of Vr no 55 - EST:	2,94,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003034	43 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						06 Other Allowances	7,338
						Total of Vr no 43 - EST:	2,29,932
	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						06 Other Allowances	7,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003034	54 - EST					Total of Vr no 54 - EST:	2,29,932

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	26 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	69,322
						Total of Vr no 26 - MIS:	69,322
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,36,800
						03 Dearness Allowance	2,38,944
						06 Other Allowances	36,656
						55 House rent allowance	23,286
						Total of Vr no 30 - EST:	9,35,686
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,70,600
						03 Dearness Allowance	63,308
						06 Other Allowances	12,115
						55 House rent allowance	7,350
						Total of Vr no 31 - EST:	2,53,373
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,36,800
						03 Dearness Allowance	2,38,944
						06 Other Allowances	36,656
						55 House rent allowance	23,286
						Total of Vr no 63 - EST:	9,35,686
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,600
						03 Dearness Allowance	63,308
						06 Other Allowances	12,115
						55 House rent allowance	7,350
						Total of Vr no 65 - EST:	2,53,373

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,72,200
						03 Dearness Allowance	19,31,996
						06 Other Allowances	4,57,348
						55 House rent allowance	1,64,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST					Total of Vr no 1 - EST:	77,25,872
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,28,600
						03 Dearness Allowance	11,48,588
						06 Other Allowances	2,69,601
						55 House rent allowance	1,35,936
						Total of Vr no 10 - EST:	45,82,725
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,46,700
						03 Dearness Allowance	17,61,186
						06 Other Allowances	4,35,422
						55 House rent allowance	1,60,928
						Total of Vr no 11 - EST:	70,04,236
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,41,700
						03 Dearness Allowance	17,99,566
						06 Other Allowances	4,42,011
						55 House rent allowance	1,60,792
						Total of Vr no 12 - EST:	71,44,069
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,35,072
						03 Dearness Allowance	2,09,449
						Total of Vr no 13 - EST:	8,44,521
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,910
						03 Dearness Allowance	22,352
						06 Other Allowances	3,376
						Total of Vr no 14 - EST:	1,49,638
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,08,250
						03 Dearness Allowance	14,09,135
						06 Other Allowances	3,72,824
						55 House rent allowance	1,14,792
						Total of Vr no 16 - EST:	56,05,001
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,07,700
						03 Dearness Allowance	5,34,926
						06 Other Allowances	1,40,969
						55 House rent allowance	38,120
						Total of Vr no 17 - EST:	21,21,715
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,65,200
						03 Dearness Allowance	29,47,166
						06 Other Allowances	3,25,664
						55 House rent allowance	1,89,712
						Total of Vr no 18 - EST:	1,12,27,742
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,89,800
						03 Dearness Allowance	7,18,124
						06 Other Allowances	1,08,640

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	19 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	10,710
						Total of Vr no 19 - EST:	27,27,274
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,30,750
						03 Dearness Allowance	3,88,645
						06 Other Allowances	90,300
						55 House rent allowance	39,904
						Total of Vr no 2 - EST:	15,49,599
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,33,100
						03 Dearness Allowance	2,02,578
						06 Other Allowances	40,412
						55 House rent allowance	5,510
						Total of Vr no 20 - EST:	7,81,600
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,000
						Total of Vr no 20 - MIS:	12,000
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,38,320
						06 Other Allowances	750
						55 House rent allowance	10,080
						Total of Vr no 21 - EST:	5,13,150
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,13,800
						03 Dearness Allowance	17,90,294
						06 Other Allowances	2,04,425
						55 House rent allowance	1,26,916
						Total of Vr no 23 - EST:	70,35,435
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,25,400
						03 Dearness Allowance	11,05,572
						06 Other Allowances	1,66,102
						55 House rent allowance	80,944
						Total of Vr no 24 - EST:	42,78,018
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,61,350
						03 Dearness Allowance	16,43,633
						06 Other Allowances	2,79,653
						55 House rent allowance	96,988
						Total of Vr no 25 - EST:	63,81,624
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,60,300
						03 Dearness Allowance	11,22,634
						06 Other Allowances	1,69,914
						55 House rent allowance	70,416
						Total of Vr no 26 - EST:	43,23,264
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,44,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,37,938
						06 Other Allowances	3,18,598
						55 House rent allowance	1,95,876
						Total of Vr no 27 - EST:	1,04,97,012
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,306
						Total of Vr no 27 - MIS:	3,42,306
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						06 Other Allowances	3,376
						Total of Vr no 28 - EST:	1,11,844
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,71,050
						03 Dearness Allowance	4,82,239
						06 Other Allowances	1,11,854
						55 House rent allowance	48,268
						Total of Vr no 3 - EST:	19,13,411
	31 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,770
						Total of Vr no 31 - MIS:	83,770
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	46,893
						Total of Vr no 32 - MIS:	46,893
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,97,076
						03 Dearness Allowance	7,18,656
						06 Other Allowances	95,573
						55 House rent allowance	42,992
						Total of Vr no 33 - EST:	27,54,297
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,75,200
						03 Dearness Allowance	2,56,576
						06 Other Allowances	37,134
						55 House rent allowance	27,016
						Total of Vr no 34 - EST:	9,95,926
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,14,600
						03 Dearness Allowance	14,49,548
						06 Other Allowances	1,37,473
						55 House rent allowance	1,35,224
						Total of Vr no 35 - EST:	55,36,845
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,87,200
						03 Dearness Allowance	1,47,136
						06 Other Allowances	4,400
						Total of Vr no 36 - EST:	5,38,736
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	37 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,500
						Total of Vr no 37 - EST:	4,72,906
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,25,600
						03 Dearness Allowance	50,98,935
						06 Other Allowances	4,51,240
						55 House rent allowance	3,58,520
						Total of Vr no 38 - EST:	1,93,34,295
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,23,600
						03 Dearness Allowance	27,06,208
						06 Other Allowances	3,15,234
						55 House rent allowance	1,84,978
						Total of Vr no 39 - EST:	1,03,30,020
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,55,350
						03 Dearness Allowance	18,70,113
						06 Other Allowances	4,43,000
						55 House rent allowance	1,58,320
						Total of Vr no 40 - EST:	74,26,783
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,83,600
						03 Dearness Allowance	18,80,088
						06 Other Allowances	4,46,926
						55 House rent allowance	1,66,392
						Total of Vr no 41 - EST:	74,77,006
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,704
						Total of Vr no 41 - MIS:	39,704
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,96,000
						03 Dearness Allowance	15,16,960
						06 Other Allowances	3,75,721
						55 House rent allowance	1,28,310
						Total of Vr no 42 - EST:	60,16,991
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,688
						03 Dearness Allowance	9,880
						06 Other Allowances	4,063
						55 House rent allowance	456
						Total of Vr no 44 - EST:	63,087
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,597
						03 Dearness Allowance	41,013
						06 Other Allowances	8,477
						55 House rent allowance	2,912
						Total of Vr no 45 - EST:	1,31,999
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,952
						06 Other Allowances	1,688
						Total of Vr no 49 - EST:	94,040
	49 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,747
						Total of Vr no 49 - MIS:	9,747
	50 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	76,110
						Total of Vr no 50 - MIS:	76,110
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,200
						03 Dearness Allowance	2,56,576
						06 Other Allowances	37,134
						55 House rent allowance	27,016
						Total of Vr no 57 - EST:	9,95,926
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,200
						03 Dearness Allowance	1,47,136
						06 Other Allowances	4,400
						Total of Vr no 58 - EST:	5,38,736
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706
						06 Other Allowances	5,500
						Total of Vr no 59 - EST:	4,72,906
	6 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 6 - MIS:	20,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,51,300
						03 Dearness Allowance	3,96,454
						06 Other Allowances	90,394
						55 House rent allowance	39,104
						Total of Vr no 60 - EST:	15,77,252
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,65,600
						03 Dearness Allowance	4,80,168
						06 Other Allowances	1,07,885
						55 House rent allowance	47,468
						Total of Vr no 61 - EST:	19,01,121
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,61,800
						03 Dearness Allowance	7,06,724
						06 Other Allowances	93,510
						55 House rent allowance	41,522
						Total of Vr no 62 - EST:	27,03,556
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,04,800
						03 Dearness Allowance	22,92,464

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,05,737
						55 House rent allowance	1,88,520
						Total of Vr no 66 - EST:	90,91,521
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,66,200
						03 Dearness Allowance	19,31,996
						06 Other Allowances	4,57,148
						55 House rent allowance	1,61,928
						Total of Vr no 67 - EST:	77,17,272
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,74,300
						03 Dearness Allowance	11,27,954
						06 Other Allowances	1,70,114
						55 House rent allowance	72,866
						Total of Vr no 68 - EST:	43,45,234
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,92,750
						03 Dearness Allowance	16,19,085
						06 Other Allowances	2,75,927
						55 House rent allowance	94,082
						Total of Vr no 69 - EST:	62,81,844
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,30,700
						03 Dearness Allowance	11,07,586
						06 Other Allowances	1,66,902
						55 House rent allowance	78,374
						Total of Vr no 70 - EST:	42,83,562
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,25,100
						03 Dearness Allowance	18,31,068
						06 Other Allowances	2,08,551
						55 House rent allowance	1,31,610
						Total of Vr no 71 - EST:	71,96,329
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,97,150
						03 Dearness Allowance	29,59,307
						06 Other Allowances	3,25,877
						55 House rent allowance	1,90,142
						Total of Vr no 72 - EST:	1,12,72,476
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,40,300
						03 Dearness Allowance	14,21,314
						06 Other Allowances	1,35,785
						55 House rent allowance	1,34,124
						Total of Vr no 73 - EST:	54,31,523
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,86,000
						03 Dearness Allowance	5,26,680
						06 Other Allowances	1,38,906

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	74 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	38,008
						Total of Vr no 74 - EST:	20,89,594
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,31,000
						03 Dearness Allowance	14,17,780
						06 Other Allowances	3,75,090
						55 House rent allowance	1,15,992
						Total of Vr no 75 - EST:	56,39,862
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,42,061
						03 Dearness Allowance	17,99,703
						06 Other Allowances	4,42,411
						55 House rent allowance	1,60,792
						Total of Vr no 76 - EST:	71,44,967
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,43,600
						03 Dearness Allowance	15,35,048
						06 Other Allowances	3,80,047
						55 House rent allowance	1,29,222
						Total of Vr no 77 - EST:	60,87,917
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,85,600
						03 Dearness Allowance	18,80,088
						06 Other Allowances	4,47,126
						55 House rent allowance	1,66,336
						Total of Vr no 78 - EST:	74,79,150
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,37,629
						03 Dearness Allowance	18,61,099
						06 Other Allowances	4,40,937
						55 House rent allowance	1,57,864
						Total of Vr no 79 - EST:	73,97,529
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,42,850
						03 Dearness Allowance	2,06,264
						06 Other Allowances	13,504
						55 House rent allowance	19,470
						Total of Vr no 8 - EST:	7,82,088
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,41,700
						03 Dearness Allowance	27,13,086
						06 Other Allowances	3,17,897
						55 House rent allowance	1,84,368
						Total of Vr no 80 - EST:	1,03,57,051
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,50,000
						03 Dearness Allowance	26,63,990
						06 Other Allowances	3,10,746
						55 House rent allowance	1,92,368

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	81 - EST					Total of Vr no 81 - EST:	1,02,17,104
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,99,200
						03 Dearness Allowance	51,26,903
						06 Other Allowances	4,53,340
						55 House rent allowance	3,59,540
						Total of Vr no 82 - EST:	1,94,38,983
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						06 Other Allowances	3,376
						Total of Vr no 83 - EST:	1,11,844
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,29,300
						03 Dearness Allowance	11,48,854
						06 Other Allowances	2,70,401
						55 House rent allowance	1,35,192
						Total of Vr no 88 - EST:	45,83,747
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,61,368
						03 Dearness Allowance	17,66,000
						06 Other Allowances	4,39,566
						55 House rent allowance	1,61,784
						Total of Vr no 89 - EST:	70,28,718
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,23,200
						03 Dearness Allowance	22,96,416
						06 Other Allowances	5,07,512
						55 House rent allowance	1,89,776
						Total of Vr no 9 - EST:	91,16,904
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,107
						Total of Vr no 9 - MIS:	10,107
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 90 - EST:	63,377
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,562
						03 Dearness Allowance	60,639
						06 Other Allowances	13,882
						55 House rent allowance	505
						Total of Vr no 91 - EST:	3,05,588
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,66,905
						03 Dearness Allowance	1,86,931
						Total of Vr no 92 - EST:	8,53,836

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,38,320
						06 Other Allowances	750
						55 House rent allowance	10,080
						Total of Vr no 94 - EST:	5,13,150
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,57,300
						03 Dearness Allowance	2,11,774
						06 Other Allowances	42,256
						55 House rent allowance	5,510
						Total of Vr no 96 - EST:	8,16,840
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,96,708
						03 Dearness Allowance	7,18,124
						06 Other Allowances	1,08,640
						55 House rent allowance	10,710
						Total of Vr no 97 - EST:	27,34,182
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,42,850
						03 Dearness Allowance	2,06,264
						06 Other Allowances	13,504
						55 House rent allowance	19,470
						Total of Vr no 98 - EST:	7,82,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003036	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 50 - EST:	1,15,368

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	21,04,540
						03 Dearness Allowance	7,99,634
						06 Other Allowances	56,801
						55 House rent allowance	80,220
						Total of Vr no 6 - EST:	30,41,195
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,58,400
						03 Dearness Allowance	98,192
						06 Other Allowances	10,484
						55 House rent allowance	12,050
						Total of Vr no 7 - EST:	3,79,126
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,43,210

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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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	86 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,52,340
						06 Other Allowances	60,577
						55 House rent allowance	82,980
						Total of Vr no 86 - EST:	32,39,107
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,58,400
						03 Dearness Allowance	98,192
						06 Other Allowances	10,484
						55 House rent allowance	12,050
						Total of Vr no 87 - EST:	3,79,126

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	2 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,82,800
						Total of Vr no 2 - TA:	1,82,800
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,99,900
						03 Dearness Allowance	7,92,452
						06 Other Allowances	87,959
						55 House rent allowance	48,830
						Total of Vr no 4 - EST:	30,29,141
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,59,616
						Total of Vr no 47 - MIS:	14,59,616
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,16,900
						03 Dearness Allowance	43,434
						06 Other Allowances	6,189
						55 House rent allowance	2,116
						Total of Vr no 5 - EST:	1,68,639
	84 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,99,900
						03 Dearness Allowance	7,92,452
						06 Other Allowances	87,959
						55 House rent allowance	48,830
						Total of Vr no 84 - EST:	30,29,141
	85 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,16,900
						03 Dearness Allowance	43,434
						06 Other Allowances	6,189
						55 House rent allowance	2,116
						Total of Vr no 85 - EST:	1,68,639

Sub Head	07	District Police (Thana)	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,72,000
						Total of Vr no 3 - MIS:	10,72,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,23,554
						Total of Vr no 4 - MIS:	2,23,554
	40 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	51,400
						Total of Vr no 40 - MIS:	51,400
	46 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,34,843
						Total of Vr no 46 - MIS:	2,34,843
	48 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,59,200
						Total of Vr no 48 - MIS:	1,59,200
	5 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 5 - MIS:	49,000
	7 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	42,000
						Total of Vr no 7 - MIS:	42,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	10 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,84,957
						Total of Vr no 10 - MIS:	4,84,957
	29 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,94,394
						Total of Vr no 29 - MIS:	1,94,394
	30 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	66,750
						Total of Vr no 30 - MIS:	66,750

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	28 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	3,195
						Total of Vr no 28 - MIS:	3,195
	8 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	10,700
						Total of Vr no 8 - MIS:	10,700

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	15 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,55,000
						Total of Vr no 15 - EST:	14,55,000
	45 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	4,98,000
						Total of Vr no 45 - MIS:	4,98,000
	93 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,65,000
						Total of Vr no 93 - EST:	14,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	32 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,55,100
						03 Dearness Allowance	58,938
						06 Other Allowances	188
						55 House rent allowance	5,970
						Total of Vr no 32 - EST:	2,20,196
	64 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,55,100
						03 Dearness Allowance	58,938
						06 Other Allowances	188
						55 House rent allowance	5,970
						Total of Vr no 64 - EST:	2,20,196

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	22 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,01,100
						03 Dearness Allowance	3,04,418
						06 Other Allowances	55,701
						55 House rent allowance	29,524
						Total of Vr no 22 - EST:	11,90,743
	95 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,07,500
						03 Dearness Allowance	3,04,418
						06 Other Allowances	55,701
						55 House rent allowance	29,524
						Total of Vr no 95 - EST:	11,97,143

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	29 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	89,500
						03 Dearness Allowance	33,250
						06 Other Allowances	4,526
						55 House rent allowance	3,490
						Total of Vr no 29 - EST:	1,30,766
	56 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	89,500
						03 Dearness Allowance	33,250
						06 Other Allowances	4,526
						55 House rent allowance	3,490
						Total of Vr no 56 - EST:	1,30,766

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	10 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,14,727
						Total of Vr no 10 - MIS:	1,14,727
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,41,600
						03 Dearness Allowance	91,808
						06 Other Allowances	17,316
						Total of Vr no 12 - EST:	3,50,724
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,42,500
						03 Dearness Allowance	8,52,150
						06 Other Allowances	1,09,483
						Total of Vr no 13 - EST:	32,04,133
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,35,400
						03 Dearness Allowance	46,036
						06 Other Allowances	2,200
						Total of Vr no 8 - EST:	1,83,636
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	63,042
						Total of Vr no 9 - MIS:	63,042

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	207000108 03 00	01 Pay	7,37,800
						03 Dearness Allowance	2,80,364
						06 Other Allowances	70,142
						55 House rent allowance	14,136
						Total of Vr no 1 - EST:	11,02,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	77,577
						Total of Vr no 14 - MIS:	77,577
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,37,800
						03 Dearness Allowance	2,80,364
						06 Other Allowances	70,142
						55 House rent allowance	14,136
						Total of Vr no 16 - EST:	11,02,442
	16 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	7,928
						Total of Vr no 16 - MIS:	7,928
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,48,200
						06 Other Allowances	30,945
						55 House rent allowance	6,672
						Total of Vr no 17 - EST:	5,75,817
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,72,300
						03 Dearness Allowance	8,58,154
						06 Other Allowances	1,02,930
						55 House rent allowance	29,420
						Total of Vr no 18 - EST:	32,62,804
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,48,200
						06 Other Allowances	30,945
						55 House rent allowance	6,672
						Total of Vr no 2 - EST:	5,75,817
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,01,300
						03 Dearness Allowance	9,07,174
						06 Other Allowances	1,06,418
						55 House rent allowance	31,440
						Total of Vr no 3 - EST:	34,46,332
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,98,758
						Total of Vr no 3 - MIS:	1,98,758
	4 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	11,425
						Total of Vr no 4 - MIS:	11,425
	5 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 5 - MIS:	7,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	26	Home Department (Police)

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	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	19 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 19 - MIS:	50,00,000
						Total of UNNAO (44):	**36,87,23,858**

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001871	171 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	31,793
						Total of Vr no 171 - MIS:	31,793
	93 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 93 - EST:	2,52,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001872	92 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						Total of Vr no 92 - EST:	2,91,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	130 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	11,044
						Total of Vr no 130 - MIS:	11,044
	148 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	12,500
						Total of Vr no 148 - MIS:	12,500
	170 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	28,975
						Total of Vr no 170 - MIS:	28,975
	25 - MIS	First	Voted	No Objection	205500001 03 00	29 Maintenance	1,99,900
						Total of Vr no 25 - MIS:	1,99,900
	26 - MIS	First	Voted	No Objection	205500001 03 00	10 Water Tax/Water Surcharge	12,317
						Total of Vr no 26 - MIS:	12,317
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,20,726
						06 Other Allowances	5,064
						55 House rent allowance	5,520
						Total of Vr no 94 - EST:	4,49,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	109 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	3,044
						Total of Vr no 109 - TA:	3,044
	110 - LTC	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	87,233
						Total of Vr no 110 - LTC:	87,233
	90 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						06 Other Allowances	1,100
						Total of Vr no 90 - EST:	1,38,824
	91 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,80,300
						03 Dearness Allowance	1,82,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	91 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	8,952
						55 House rent allowance	17,440
						Total of Vr no 91 - EST:	6,89,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,29,200
						03 Dearness Allowance	1,63,096
						06 Other Allowances	25,401
						55 House rent allowance	15,160
						Total of Vr no 128 - EST:	6,32,857

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001826	146 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 146 - EST:	2,50,536
	36 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	5,400
						Total of Vr no 36 - TA:	5,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	139 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,75,821
						Total of Vr no 139 - TA:	3,75,821
	155 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	2,57,324
						Total of Vr no 155 - LTC:	2,57,324
	39 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	10,70,384
						Total of Vr no 39 - EST:	10,70,384
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						06 Other Allowances	15,315
						Total of Vr no 41 - EST:	2,72,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	99 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,05,161
						03 Dearness Allowance	33,82,722
						06 Other Allowances	7,05,527
						55 House rent allowance	3,57,100
						Total of Vr no 99 - EST:	1,33,50,510
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	205500101 03 00	01 Pay	5,99,025
						03 Dearness Allowance	94,137
						06 Other Allowances	35,030
						55 House rent allowance	43,200
						Total of Vr no 1 - EST:	7,71,392
	137 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,30,050
						Total of Vr no 137 - MIS:	1,30,050
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	6,526
						Total of Vr no 15 - EST:	95,674
	2 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	1,62,000
						Total of Vr no 2 - EST:	1,62,000
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	2,875
						55 House rent allowance	2,940
						Total of Vr no 21 - EST:	56,047
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						06 Other Allowances	1,500
						Total of Vr no 3 - EST:	80,624
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	5,750
						Total of Vr no 33 - EST:	94,898
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,50,500
						03 Dearness Allowance	8,55,190
						06 Other Allowances	1,58,296
						55 House rent allowance	1,64,920
						Total of Vr no 52 - EST:	34,28,906
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,33,300
						03 Dearness Allowance	6,58,654

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	53 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	1,65,499
						55 House rent allowance	1,40,800
						Total of Vr no 53 - EST:	26,98,253
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,36,496
						06 Other Allowances	27,904
						55 House rent allowance	30,300
						Total of Vr no 54 - EST:	5,53,900
	71 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,23,916
						Total of Vr no 71 - MIS:	2,23,916

Sub Head	04	Research section	Detail Head	02	Current information and research unit

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001816	87 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 87 - EST:	1,38,372
27002487	118 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	71,322
						Total of Vr no 118 - MIS:	71,322
	193 - LTC	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Allowance	29,179
						Total of Vr no 193 - LTC:	29,179
	194 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	5,52,522
						Total of Vr no 194 - TA:	5,52,522
	20 - MIS	First	Voted	No Objection	205500101 04 02	11 Stationary & Printing of Forms	15,500
						Total of Vr no 20 - MIS:	15,500
	21 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	29,776
						Total of Vr no 22 - MIS:	29,776
	23 - MIS	First	Voted	No Objection	205500101 04 02	17 Rent, Surcharge and Tax-ownership	21,000
						Total of Vr no 23 - MIS:	21,000
	24 - MIS	First	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	7,088
						Total of Vr no 24 - MIS:	7,088
	43 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	43 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	4,560
						Total of Vr no 43 - EST:	16,560
	84 - MIS	Second	Voted	No Objection	205500101 04 02	09 Electrical Dues	3,281
						Total of Vr no 84 - MIS:	3,281
	88 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	18,67,500
						03 Dearness Allowance	7,09,650
						06 Other Allowances	81,311
						55 House rent allowance	1,24,940
						Total of Vr no 88 - EST:	27,83,401

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	198 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,839
						Total of Vr no 198 - MIS:	4,839
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						06 Other Allowances	2,000
						Total of Vr no 63 - EST:	2,12,532
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,904
						Total of Vr no 8 - MIS:	8,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001864	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	54,226
						Total of Vr no 89 - EST:	1,98,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001881	195 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	46,400
						Total of Vr no 195 - MIS:	46,400
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						Total of Vr no 85 - EST:	2,50,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	120 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	19,463
						Total of Vr no 120 - MIS:	19,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	121 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,99,500
						Total of Vr no 121 - MIS:	1,99,500
	122 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	49,700
						Total of Vr no 122 - MIS:	49,700
	123 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	44,000
						Total of Vr no 123 - MIS:	44,000
	124 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	49,750
						Total of Vr no 124 - MIS:	49,750
	125 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	49,700
						Total of Vr no 125 - MIS:	49,700
	126 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	49,200
						Total of Vr no 126 - MIS:	49,200
	127 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	2,000
						Total of Vr no 127 - MIS:	2,000
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,052
						Total of Vr no 128 - TA:	4,052
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,15,800
						03 Dearness Allowance	2,34,004
						06 Other Allowances	18,880
						55 House rent allowance	32,800
						Total of Vr no 86 - EST:	9,01,484

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,30,260
						03 Dearness Allowance	17,87,238
						06 Other Allowances	1,96,879
						55 House rent allowance	2,33,854
						Total of Vr no 100 - EST:	69,48,231
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,58,068
						03 Dearness Allowance	17,23,326
						06 Other Allowances	1,88,635
						55 House rent allowance	1,42,073
						Total of Vr no 101 - EST:	66,12,102
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,59,061
						03 Dearness Allowance	18,32,763
						06 Other Allowances	1,99,082
						55 House rent allowance	1,69,701
						Total of Vr no 102 - EST:	70,60,607
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,58,273

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	103 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	19,49,561
						06 Other Allowances	2,07,360
						55 House rent allowance	1,86,680
						Total of Vr no 103 - EST:	75,01,874
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,62,440
						03 Dearness Allowance	8,95,162
						06 Other Allowances	93,376
						55 House rent allowance	65,920
						Total of Vr no 104 - EST:	34,16,898
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,68,550
						03 Dearness Allowance	13,12,596
						06 Other Allowances	3,14,260
						55 House rent allowance	1,12,780
						Total of Vr no 106 - EST:	52,08,186
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,77,450
						03 Dearness Allowance	13,16,016
						06 Other Allowances	3,33,314
						55 House rent allowance	71,040
						Total of Vr no 107 - EST:	51,97,820
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,40,050
						03 Dearness Allowance	13,01,766
						06 Other Allowances	3,38,628
						55 House rent allowance	80,840
						Total of Vr no 108 - EST:	51,61,284
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,91,100
						03 Dearness Allowance	13,21,184
						06 Other Allowances	3,25,143
						55 House rent allowance	76,720
						Total of Vr no 109 - EST:	52,14,147
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,23,750
						03 Dearness Allowance	14,44,798
						06 Other Allowances	2,96,504
						55 House rent allowance	1,81,820
						Total of Vr no 110 - EST:	57,46,872
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,48,417
						03 Dearness Allowance	42,92,974
						06 Other Allowances	11,24,640
						55 House rent allowance	2,31,063
						Total of Vr no 111 - EST:	1,69,97,094
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,14,330
						03 Dearness Allowance	3,82,888

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	114 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	47,074
						55 House rent allowance	61,520
						Total of Vr no 114 - EST:	15,05,812
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,05,100
						03 Dearness Allowance	1,91,938
						06 Other Allowances	15,192
						55 House rent allowance	9,560
						Total of Vr no 115 - EST:	7,21,790
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,56,200
						03 Dearness Allowance	7,05,356
						06 Other Allowances	88,512
						55 House rent allowance	52,240
						Total of Vr no 116 - EST:	27,02,308
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,56,300
						03 Dearness Allowance	58,178
						06 Other Allowances	5,950
						Total of Vr no 117 - EST:	2,20,428
	117 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	13,66,166
						Total of Vr no 117 - MIS:	13,66,166
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,000
						03 Dearness Allowance	39,710
						06 Other Allowances	4,582
						55 House rent allowance	3,340
						Total of Vr no 118 - EST:	1,52,632
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	1,688
						Total of Vr no 13 - EST:	77,864
	132 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	84,650
						Total of Vr no 132 - MIS:	84,650
	133 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 133 - MIS:	4,900
	134 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	30,400
						Total of Vr no 134 - MIS:	30,400
	135 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	18,636
						Total of Vr no 135 - MIS:	18,636
	138 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,99,981
						Total of Vr no 138 - MIS:	9,99,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	14 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	34,650
						Total of Vr no 14 - MIS:	34,650
	177 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,410
						Total of Vr no 177 - MIS:	31,410
	179 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,02,127
						Total of Vr no 179 - MIS:	2,02,127
	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	55,840
						Total of Vr no 191 - TA:	55,840
	26 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,336
						Total of Vr no 26 - EST:	12,336
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,580
						03 Dearness Allowance	6,210
						Total of Vr no 27 - EST:	28,790
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,100
						03 Dearness Allowance	8,840
						06 Other Allowances	1,875
						Total of Vr no 29 - EST:	36,815
	30 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,244
						Total of Vr no 30 - EST:	17,244
	31 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,964
						Total of Vr no 31 - EST:	11,964
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,59,547
						Total of Vr no 32 - MIS:	19,59,547
	34 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,75,515
						Total of Vr no 34 - MIS:	8,75,515
	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,67,137
						Total of Vr no 51 - MIS:	7,67,137
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,43,071
						Total of Vr no 9 - MIS:	17,43,071

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,400
						03 Dearness Allowance	27,284
						06 Other Allowances	1,100
						Total of Vr no 125 - EST:	1,00,784
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,63,700

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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	129 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,52,206
						06 Other Allowances	20,412
						55 House rent allowance	60,720
						Total of Vr no 129 - EST:	9,97,038
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,40,100
						03 Dearness Allowance	8,87,148
						06 Other Allowances	1,03,365
						55 House rent allowance	1,27,931
						Total of Vr no 130 - EST:	34,58,544
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,67,600
						03 Dearness Allowance	6,69,940
						06 Other Allowances	83,455
						55 House rent allowance	74,532
						Total of Vr no 131 - EST:	25,95,527
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,84,300
						03 Dearness Allowance	6,76,514
						06 Other Allowances	89,080
						55 House rent allowance	98,990
						Total of Vr no 132 - EST:	26,48,884
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,80,400
						03 Dearness Allowance	9,02,234
						06 Other Allowances	1,01,647
						55 House rent allowance	1,20,897
						Total of Vr no 133 - EST:	35,05,178
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,43,800
						03 Dearness Allowance	10,02,250
						06 Other Allowances	1,18,250
						55 House rent allowance	1,51,624
						Total of Vr no 134 - EST:	39,15,924
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,30,900
						03 Dearness Allowance	9,97,272
						06 Other Allowances	1,22,307
						55 House rent allowance	1,18,336
						Total of Vr no 135 - EST:	38,68,815
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,45,700
						03 Dearness Allowance	8,13,504
						06 Other Allowances	1,01,083
						55 House rent allowance	1,03,143
						Total of Vr no 136 - EST:	31,63,430
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,70,300
						03 Dearness Allowance	8,60,548

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	137 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	94,927
						55 House rent allowance	99,229
						Total of Vr no 137 - EST:	33,25,004
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,69,300
						03 Dearness Allowance	10,87,522
						06 Other Allowances	1,11,431
						55 House rent allowance	1,13,689
						Total of Vr no 138 - EST:	41,81,942
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,34,800
						03 Dearness Allowance	21,69,914
						06 Other Allowances	5,07,997
						55 House rent allowance	2,66,829
						Total of Vr no 139 - EST:	86,79,540
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,10,700
						03 Dearness Allowance	21,61,060
						06 Other Allowances	5,06,120
						55 House rent allowance	2,65,905
						Total of Vr no 140 - EST:	86,43,785
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,43,627
						03 Dearness Allowance	20,22,132
						06 Other Allowances	4,79,805
						55 House rent allowance	2,26,733
						Total of Vr no 141 - EST:	80,72,297
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,50,900
						03 Dearness Allowance	22,89,500
						06 Other Allowances	5,33,284
						55 House rent allowance	2,66,397
						Total of Vr no 142 - EST:	91,40,081
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,55,200
						03 Dearness Allowance	19,11,666
						06 Other Allowances	3,95,727
						55 House rent allowance	1,78,334
						Total of Vr no 143 - EST:	75,40,927
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,82,600
						03 Dearness Allowance	5,21,550
						06 Other Allowances	63,203
						55 House rent allowance	66,359
						Total of Vr no 144 - EST:	20,33,712
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,18,802
						Total of Vr no 15 - MIS:	2,18,802

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	153 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,50,880
						Total of Vr no 153 - MIS:	1,50,880
	154 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,11,804
						Total of Vr no 154 - MIS:	9,11,804
	16 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,06,796
						Total of Vr no 16 - MIS:	5,06,796
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	17 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,56,118
						Total of Vr no 17 - MIS:	4,56,118
	172 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	79,002
						Total of Vr no 172 - MIS:	79,002
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	18 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,86,321
						Total of Vr no 18 - MIS:	2,86,321
	186 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,50,000
						Total of Vr no 186 - MIS:	1,50,000
	19 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	67,858
						Total of Vr no 19 - MIS:	67,858
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,42,973
						Total of Vr no 28 - MIS:	2,42,973
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,34,377
						Total of Vr no 29 - MIS:	3,34,377
	30 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	36,977
						Total of Vr no 30 - MIS:	36,977
	31 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,46,074
						Total of Vr no 31 - MIS:	8,46,074
	85 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	50,953
						Total of Vr no 85 - MIS:	50,953
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,60,178
						Total of Vr no 86 - MIS:	3,60,178
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,45,014
						Total of Vr no 87 - MIS:	3,45,014
	88 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,74,003
						Total of Vr no 88 - MIS:	3,74,003
	89 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,42,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	89 - MIS					Total of Vr no 89 - MIS:	10,42,390

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001830	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 96 - EST:	1,08,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001831	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 35 - TA:	1,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001832	20 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,14,804
						Total of Vr no 20 - EST:	1,14,804
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						55 House rent allowance	12,924
						Total of Vr no 95 - EST:	1,12,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001868	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						55 House rent allowance	26,460
						Total of Vr no 82 - EST:	2,29,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001879	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	29,898
						Total of Vr no 84 - EST:	2,59,116

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001882	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						Total of Vr no 98 - EST:	2,21,628

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001899	10 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	99,158
						Total of Vr no 10 - MIS:	99,158
	11 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	73,538
						Total of Vr no 11 - MIS:	73,538
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 97 - EST:	96,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001903	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 145 - EST:	79,764
	33 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	31,619
						Total of Vr no 33 - LTC:	31,619

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001906	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,193
						03 Dearness Allowance	47,193
						Total of Vr no 23 - EST:	1,71,386
	32 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	24,088
						Total of Vr no 32 - EST:	24,088
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						06 Other Allowances	2,000
						55 House rent allowance	25,794
						Total of Vr no 83 - EST:	2,25,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001907	178 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	84,520
						Total of Vr no 178 - LTC:	84,520
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						06 Other Allowances	4,000
						Total of Vr no 58 - EST:	2,95,594

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	06 Other Allowances	18,24,000
						Total of Vr no 10 - EST:	18,24,000
	105 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/	62,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	105 - MIS	Second	Voted	No Objection	205500109 03 00	Purchase of related Stationary	
						Total of Vr no 105 - MIS:	62,355
	106 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	5,34,737
						Total of Vr no 106 - MIS:	5,34,737
	107 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,32,133
						Total of Vr no 107 - MIS:	4,32,133
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	21,21,000
						Total of Vr no 11 - EST:	21,21,000
	119 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	17,44,446
						Total of Vr no 119 - LTC:	17,44,446
	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,09,000
						Total of Vr no 12 - EST:	15,09,000
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						Total of Vr no 120 - EST:	46,637
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,34,293
						03 Dearness Allowance	3,17,031
						06 Other Allowances	46,748
						55 House rent allowance	20,580
						Total of Vr no 121 - EST:	12,18,652
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	4,063
						Total of Vr no 122 - EST:	64,921
	123 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,00,000
						Total of Vr no 123 - EST:	2,00,000
	124 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,16,000
						Total of Vr no 124 - EST:	1,16,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,107
						03 Dearness Allowance	7,261
						06 Other Allowances	414
						Total of Vr no 14 - EST:	26,782
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,98,613
						Total of Vr no 140 - TA:	10,98,613
	144 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,14,508
						Total of Vr no 144 - MIS:	3,14,508
	146 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,80,686

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	146 - MIS					Total of Vr no 146 - MIS:	7,80,686
	149 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,45,677
						Total of Vr no 149 - TA:	8,45,677
	150 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,11,681
						Total of Vr no 150 - TA:	12,11,681
	151 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,88,122
						Total of Vr no 151 - TA:	12,88,122
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,39,337
						Total of Vr no 152 - TA:	12,39,337
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,67,862
						03 Dearness Allowance	97,602
						06 Other Allowances	17,438
						55 House rent allowance	24,720
						Total of Vr no 16 - EST:	5,07,622
	187 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,64,998
						Total of Vr no 187 - MIS:	2,64,998
	188 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	10,73,055
						Total of Vr no 188 - MIS:	10,73,055
	189 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	88,809
						Total of Vr no 189 - MIS:	88,809
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	48,650
						06 Other Allowances	19,609
						Total of Vr no 19 - EST:	2,06,159
	190 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,57,588
						Total of Vr no 190 - MIS:	13,57,588
	203 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,01,126
						Total of Vr no 203 - MIS:	1,01,126
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,720
						Total of Vr no 22 - EST:	45,720
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,193
						03 Dearness Allowance	1,08,753
						06 Other Allowances	17,578
						55 House rent allowance	2,400
						Total of Vr no 24 - EST:	4,14,924
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,200
						03 Dearness Allowance	33,516
						06 Other Allowances	3,750
						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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	25 - EST					Total of Vr no 25 - EST:	1,32,146
	27 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,87,210
						Total of Vr no 27 - MIS:	2,87,210
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,86,289
						03 Dearness Allowance	1,91,619
						06 Other Allowances	16,689
						55 House rent allowance	16,920
						Total of Vr no 35 - EST:	9,11,517
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	49,47,000
						Total of Vr no 38 - EST:	49,47,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,16,204
						06 Other Allowances	19,167
						55 House rent allowance	20,580
						Total of Vr no 4 - EST:	4,61,751
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,00,484
						Total of Vr no 4 - MIS:	4,00,484
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,83,500
						Total of Vr no 40 - EST:	8,83,500
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	54,000
						Total of Vr no 44 - EST:	54,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	7,208
						Total of Vr no 47 - EST:	1,09,742
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,18,330
						03 Dearness Allowance	13,79,143
						06 Other Allowances	1,82,396
						55 House rent allowance	1,99,700
						Total of Vr no 48 - EST:	53,79,569
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,56,000
						03 Dearness Allowance	5,53,280
						55 House rent allowance	1,01,000
						Total of Vr no 49 - EST:	21,10,280
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,43,500
						Total of Vr no 5 - EST:	15,43,500
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,39,800
						03 Dearness Allowance	3,57,124
						06 Other Allowances	44,166
						55 House rent allowance	61,920

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	50 - EST					Total of Vr no 50 - EST:	14,03,010
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,62,830
						03 Dearness Allowance	4,82,093
						06 Other Allowances	1,03,123
						55 House rent allowance	78,940
						Total of Vr no 56 - EST:	19,26,986
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,18,178
						03 Dearness Allowance	63,95,278
						06 Other Allowances	14,42,148
						55 House rent allowance	17,45,240
						Total of Vr no 59 - EST:	2,64,00,844
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,72,000
						Total of Vr no 6 - EST:	15,72,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,00,916
						03 Dearness Allowance	1,08,75,796
						06 Other Allowances	23,07,130
						55 House rent allowance	24,48,340
						Total of Vr no 60 - EST:	4,42,32,182
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,02,500
						03 Dearness Allowance	2,28,950
						06 Other Allowances	9,900
						55 House rent allowance	26,460
						Total of Vr no 61 - EST:	8,67,810
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,15,900
						03 Dearness Allowance	3,10,042
						06 Other Allowances	8,800
						55 House rent allowance	30,520
						Total of Vr no 62 - EST:	11,65,262
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,21,486
						03 Dearness Allowance	67,45,114
						06 Other Allowances	7,71,505
						55 House rent allowance	12,00,580
						Total of Vr no 67 - EST:	2,64,38,685
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,78,950
						03 Dearness Allowance	7,13,944
						06 Other Allowances	54,017
						55 House rent allowance	1,38,100
						Total of Vr no 68 - EST:	27,85,011
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,26,291
						03 Dearness Allowance	15,29,991
						06 Other Allowances	2,49,899

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	69 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,91,500
						Total of Vr no 69 - EST:	60,97,681
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,76,000
						Total of Vr no 7 - EST:	5,76,000
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,00,800
						03 Dearness Allowance	16,34,304
						06 Other Allowances	4,32,496
						55 House rent allowance	4,60,800
						Total of Vr no 70 - EST:	68,28,400
	70 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	7,461
						Total of Vr no 70 - MIS:	7,461
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,50,100
						03 Dearness Allowance	29,45,038
						06 Other Allowances	7,43,317
						55 House rent allowance	7,86,560
						Total of Vr no 71 - EST:	1,22,25,015
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,05,129
						03 Dearness Allowance	54,79,705
						06 Other Allowances	12,95,809
						55 House rent allowance	14,27,240
						Total of Vr no 72 - EST:	2,26,07,883
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,21,188
						03 Dearness Allowance	64,73,271
						06 Other Allowances	12,58,483
						55 House rent allowance	12,48,320
						Total of Vr no 73 - EST:	2,60,01,262
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,42,673
						03 Dearness Allowance	48,16,470
						06 Other Allowances	11,20,804
						55 House rent allowance	11,32,760
						Total of Vr no 74 - EST:	1,97,12,707
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,81,388
						03 Dearness Allowance	86,26,185
						06 Other Allowances	17,05,014
						55 House rent allowance	18,20,980
						Total of Vr no 75 - EST:	3,48,33,567
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,25,430
						03 Dearness Allowance	6,98,706
						06 Other Allowances	87,068
						55 House rent allowance	1,44,180

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	77 - EST					Total of Vr no 77 - EST:	27,55,384
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						06 Other Allowances	2,063
						55 House rent allowance	4,040
						Total of Vr no 79 - EST:	66,271
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,81,000
						Total of Vr no 8 - EST:	9,81,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,10,512
						03 Dearness Allowance	63,93,400
						06 Other Allowances	14,86,257
						55 House rent allowance	17,94,800
						Total of Vr no 80 - EST:	2,64,84,969
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,98,692
						03 Dearness Allowance	1,81,73,686
						06 Other Allowances	21,46,782
						55 House rent allowance	34,61,720
						Total of Vr no 81 - EST:	7,15,80,880
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	14,64,000
						Total of Vr no 9 - EST:	14,64,000

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	113 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,09,690
						03 Dearness Allowance	1,55,496
						06 Other Allowances	10,328
						55 House rent allowance	22,860
						Total of Vr no 113 - EST:	5,98,374

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	42 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	30,000
						Total of Vr no 42 - EST:	30,000
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,77,580
						03 Dearness Allowance	15,84,866
						06 Other Allowances	1,14,423
						55 House rent allowance	2,63,420
						Total of Vr no 64 - EST:	61,40,289
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,53,280
						03 Dearness Allowance	8,54,620

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	65 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	85,462
						55 House rent allowance	1,78,120
						Total of Vr no 65 - EST:	33,71,482
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	127 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,51,760
						03 Dearness Allowance	1,33,646
						06 Other Allowances	11,984
						55 House rent allowance	19,300
						Total of Vr no 127 - EST:	5,16,690

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	105 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,34,000
						03 Dearness Allowance	6,96,920
						06 Other Allowances	79,268
						55 House rent allowance	66,588
	119 - EST	Second	Voted	No Objection	205500109 05 00	Total of Vr no 105 - EST:	26,76,776
						01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	4,784
						Total of Vr no 119 - EST:	56,534
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	13 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	58,93,550
						Total of Vr no 13 - MIS:	58,93,550
	143 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,99,424
						Total of Vr no 143 - MIS:	1,99,424
	197 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,05,196
						Total of Vr no 197 - MIS:	1,05,196
	37 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,02,000
						Total of Vr no 37 - EST:	1,02,000
	76 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	56,52,350
						03 Dearness Allowance	21,47,076
						06 Other Allowances	2,77,496
						55 House rent allowance	3,85,200
						Total of Vr no 76 - EST:	84,62,122

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	78 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	2,363
						55 House rent allowance	4,040
						Total of Vr no 78 - EST:	72,091

Sub Head	06	Expenditure regarding River Police in Varansi, to be borne by Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	45 - EST	Second	Voted	No Objection	205500109 06 00	06 Other Allowances	10,000
						Total of Vr no 45 - EST:	10,000
	51 - EST	Second	Voted	No Objection	205500109 06 00	03 Dearness Allowance	71,744
						06 Other Allowances	7,814
						55 House rent allowance	14,760
						Total of Vr no 51 - EST:	94,318

Sub Head	06	Expenditure regarding river Police in Varansi, to be borne by Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	51 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	1,88,840
						Total of Vr no 51 - EST:	1,88,840

Sub Head	06	Not Available	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 - MIS	First	Voted	No Objection	205500109 06 00	49 Medical Expenses	19,772
						Total of Vr no 12 - MIS:	19,772

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	142 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,53,105
						Total of Vr no 142 - MIS:	3,53,105
	145 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	47,519
						Total of Vr no 145 - MIS:	47,519
	196 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	22,06,751

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	196 - MIS					Total of Vr no 196 - MIS:	22,06,751

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	205 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,16,230
						Total of Vr no 205 - MIS:	5,16,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	108 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	50,565
						Total of Vr no 108 - MIS:	50,565

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,43,750
						Total of Vr no 34 - EST:	8,43,750
	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,10,000
						Total of Vr no 46 - EST:	10,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	204 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	81,111
						Total of Vr no 204 - MIS:	81,111

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	55 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,700
						03 Dearness Allowance	82,346
						06 Other Allowances	156
						55 House rent allowance	18,120

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 DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	55 - EST					Total of Vr no 55 - EST:	3,17,322

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,14,000
						03 Dearness Allowance	88,684
						06 Other Allowances	800
						55 House rent allowance	15,260
						57 Non practising allowances	19,380
						Total of Vr no 112 - EST:	3,38,124
	131 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	6,740
						Total of Vr no 131 - MIS:	6,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	126 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,95,100
						03 Dearness Allowance	81,502
						55 House rent allowance	16,900
						57 Non practising allowances	19,380
						Total of Vr no 126 - EST:	3,12,882

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	36 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	60,000
						Total of Vr no 36 - EST:	60,000
	57 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,51,100
						03 Dearness Allowance	5,89,418
						06 Other Allowances	1,05,213
						55 House rent allowance	1,32,300
						Total of Vr no 57 - EST:	23,78,031

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	66 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,81,530
						03 Dearness Allowance	1,06,970
						06 Other Allowances	7,182
						55 House rent allowance	18,120
						Total of Vr no 66 - EST:	4,13,802

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	4,75,000
						Total of Vr no 4 - EST:	4,75,000
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,67,510
						Total of Vr no 4 - MIS:	1,67,510
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,63,900
						03 Dearness Allowance	26,46,282
						06 Other Allowances	2,90,288
						55 House rent allowance	3,02,920
						Total of Vr no 8 - EST:	1,02,03,390
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,40,000
						03 Dearness Allowance	4,33,200
						06 Other Allowances	93,716
						55 House rent allowance	12,000
						Total of Vr no 9 - EST:	16,78,916

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	25 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	1,19,000
						Total of Vr no 25 - MIS:	1,19,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Central Plan/Centrally Sponsored Schemes	Detail Head	07	Special Infrastructure Plan (C.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	DECEMBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	VARANASI (27)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	01	Central Plan/Centrally Sponsored Schemes	Detail Head	07	Special Infrastructure Plan (C.100)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	1 - MIS	Second	Voted	No Objection	405500207 01 07	26 Machines & accessories/Appliances & Instrument	14,99,580
						Total of Vr no 1 - MIS:	14,99,580
						Total of VARANASI (27):	**63,44,23,596**
						Grand Total:	**22,50,78,85,080**

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

S U 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)	2,82,99,142	46,45,76,371	49,28,75,513	0	
	ALIGARH (06)	36,53,37,241	3,24,72,392	39,78,09,633	0	
	AMBEDKAR NAGAR (74)	12,03,302	12,34,43,926	12,46,47,228	0	
	AURAIYA (81)	26,90,330	9,11,01,999	9,37,92,329	0	
	AZAMGARH (34)	16,52,98,172	28,97,50,283	45,50,48,455	0	
	BADAUN (13)	27,74,060	17,06,67,817	17,34,41,877	0	
	BAGPAT (83)	17,76,427	9,85,77,999	10,03,54,426	0	
	BAHRAICH (51)	48,42,446	15,84,85,926	16,33,28,372	0	
	BALLIA (31)	62,16,173	13,07,76,817	13,69,92,990	0	
	BALRAMPUR (79)	10,46,64,614	10,65,19,162	21,11,83,776	0	
	BANDA (26)	38,49,786	12,56,58,029	12,95,07,815	0	
	BARABANKY (54)	4,12,78,246	26,46,60,753	30,59,38,999	0	
	BAREILLY (11)	57,52,791	33,92,44,259	34,49,97,050	14,46,447	Missing vchr
	BASTI (33)	43,61,761	15,77,78,009	16,21,39,770	0	
	BIJNORE (12)	9,63,312	17,62,98,302	17,72,61,614	0	
	BULANDSHAHAR (05)	18,64,47,091	1,01,59,467	19,66,06,558	0	
	CHANDAULI (77)	34,34,274	12,67,26,058	13,01,60,332	0	
	CHATRAPATI S M NAGAR (89)	53,99,786	11,21,35,608	11,75,35,394	0	
	CHITRAKOOT (87)	4,20,060	7,08,32,173	7,12,52,233	0	
	DEORIA (35)	1,44,71,088	15,29,96,608	16,74,67,696	0	
	ETAH (10)	4,01,837	16,83,91,536	16,87,93,373	0	
	ETAWAH (19)	7,94,78,816	21,09,58,448	29,04,37,264	0	
	FAIZABAD (49)	16,81,93,472	20,27,60,422	37,09,53,894	0	
	FATEHGARH (18)	11,77,632	11,33,92,716	11,45,70,348	0	
	FATEHPUR (21)	97,06,489	24,23,93,434	25,20,99,923	0	
	FIROZABAD (68)	92,48,123	76,81,571	1,69,29,694	0	
	GAUTAM BUDHA NAGAR (76)	1,14,65,778	40,75,81,038	41,90,46,816	0	
	GAZIPUR (30)	59,67,961	15,97,06,411	16,56,74,372	0	
	GHAZIABAD (59)	11,56,07,323	50,57,55,904	62,13,63,227	0	
	GONDA (50)	24,85,12,541	25,19,12,033	50,04,24,574	0	
	GORAKHPUR (32)	4,10,77,784	38,59,94,704	42,70,72,488	0	
	HAMIRPUR (25)	11,60,243	8,29,28,933	8,40,89,176	0	
	HAPUR (90)	12,02,61,588	11,91,96,259	23,94,57,847	0	
	HARDOI (47)	52,84,815	16,78,14,066	17,30,98,881	0	
	HATHRAS (78)	18,16,248	10,03,32,955	10,21,49,203	0	
	JALAUN (24)	11,77,88,284	9,04,66,832	20,82,55,116	0	
	JAUNPUR (29)	53,08,302	21,25,15,171	21,78,23,473	0	
	JHANSI (23)	12,67,52,020	24,14,24,420	36,81,76,440	0	
	JYOTIBA FULLE NAGAR (86)	44,05,887	10,20,74,670	10,64,80,557	0	
	KANNAUJ (84)	0	9,57,67,928	9,57,67,928	0	
	KANPUR DEHAT (62)	40,65,584	6,73,75,217	7,14,40,801	0	
	KANPUR NAGAR (20)	46,49,75,758	70,90,38,975	1,17,40,14,733	0	
	KANSHIRAM NAGAR (88)	1,51,92,636	9,66,21,836	11,18,14,472	0	
	KAUSHAMBI (82)	10,56,62,866	10,95,45,153	21,52,08,019	0	
	KHERI (48)	5,32,47,284	7,24,16,358	12,56,63,642	0	
	LALITPUR (58)	66,43,525	10,52,70,621	11,19,14,146	0	
	LUCKNOW (43)	40,88,73,110	86,06,00,268	1,26,94,73,378	0	
	LUCKNOW-2 (60)	15,20,81,286	90,34,84,759	1,05,55,66,045	0	
	MAHARAJGANJ (70)	14,89,06,381	13,79,97,705	28,69,04,086	0	
	MAHOBA (71)	57,40,359	7,42,76,535	8,00,16,894	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	84,46,014		13,01,72,949		13,86,18,963	0	
	MATHURA (07)	29,09,086		23,91,55,281		24,20,64,367	0	
	MAU (66)	10,81,04,040		1,40,93,886		12,21,97,926	0	
	MEERUT (04)	5,27,09,573		56,05,20,870		61,32,30,443	0	
	MIRZAPUR (28)	9,38,27,510		28,63,71,824		38,01,99,334	0	
	MORADABAD (14)	1,05,70,913		44,91,38,750		45,97,09,663	0	
	MUZAFFARNAGAR (03)	70,59,252		18,99,79,789		19,70,39,041	0	
	PADRAUNA (73)	13,16,30,618		14,45,61,265		27,61,91,883	0	
	PILIBHIT (16)	13,95,000		11,67,96,647		11,81,91,647	0	
	PRATAPGARH (53)	79,89,080		16,13,27,078		16,93,16,158	0	
	PRAYAGRAJ (22)	2,39,25,629		59,84,38,273		62,23,63,902	0	
	PRAYAGRAJ-2 (64)	9,93,875		6,08,12,219		6,18,06,094	0	
	RAIBAREILLY (45)	71,60,441		18,52,70,686		19,24,31,127	0	
	RAMPUR (17)	45,33,482		15,77,79,761		16,23,13,243	0	
	SAHARANPUR (02)	20,45,62,202		1,46,75,291		21,92,37,493	0	
	SAMBHAL (92)	10,93,71,962		10,84,74,170		21,78,46,132	0	
	SANT KABIR NAGAR (80)	9,90,14,416		9,59,55,642		19,49,70,058	0	
	SANT RAVIDAS NAGAR (72)	78,09,716		10,65,34,548		11,43,44,264	0	
	SHAHJAHANPUR (15)	53,01,819		14,95,36,717		15,48,38,536	0	
	SHAMLI (91)	33,73,999		9,31,50,627		9,65,24,626	25,25,366	Missing vchr
	SIDDHARTH NAGAR (67)	15,39,34,444		61,33,320		16,00,67,764	0	
	SITAPUR (46)	1,26,83,008		39,79,50,386		41,06,33,394	0	
	SONBHADRA (69)	4,62,911		19,21,10,867		19,25,73,778	0	
	SRAVASTI (85)	2,01,58,104		6,63,85,706		8,65,43,810	0	
	SULTANPUR (52)	62,29,018		11,97,98,930		12,60,27,948	0	
	UNNAO (44)	17,06,62,198		17,87,77,056		34,94,39,254	0	
	VARANASI (27)	2,89,74,362		59,13,05,838		62,02,80,200	0	
	Total of Mj Hd 2055:	**********	**0**	**********	**0**	**********	**39,71,813**	
2070	AGRA (08)	0		1,09,37,695		1,09,37,695	0	
	ALIGARH (06)	78,41,161		4,12,948		82,54,109	0	
	AMBEDKAR NAGAR (74)	0		44,60,620		44,60,620	0	
	AURAIYA (81)	2,04,436		24,61,064		26,65,500	0	
	AZAMGARH (34)	0		46,14,952		46,14,952	0	
	BADAUN (13)	13,370		46,61,822		46,75,192	0	
	BAGPAT (83)	0		32,96,419		32,96,419	0	
	BAHRAICH (51)	1,03,526		31,06,906		32,10,432	0	
	BALLIA (31)	0		54,63,513		54,63,513	0	
	BALRAMPUR (79)	31,25,743		32,90,304		64,16,047	0	
	BANDA (26)	0		21,78,530		21,78,530	0	
	BARABANKY (54)	28,59,064		47,71,701		76,30,765	0	
	BAREILLY (11)	55,489		85,60,176		86,15,665	0	
	BASTI (33)	4,28,258		36,27,553		40,55,811	0	
	BIJNORE (12)	0		66,87,666		66,87,666	0	
	BULANDSHAHAR (05)	50,74,636		0		50,74,636	0	
	CHANDAULI (77)	0		43,94,903		43,94,903	0	
	CHATRAPATI S M NAGAR (89)	0		56,72,419		56,72,419	0	
	CHITRAKOOT (87)	0		18,96,521		18,96,521	0	
	DEORIA (35)	0		22,18,778		22,18,778	0	
	ETAH (10)	0		32,30,334		32,30,334	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	31,33,299	38,41,791	69,75,090	0	
	FAIZABAD (49)	81,62,463	76,30,030	1,57,92,493	0	
	FATEHGARH (18)	83,845	15,39,958	16,23,803	0	
	FATEHPUR (21)	1,35,320	30,08,684	31,44,004	0	
	GAUTAM BUDHA NAGAR (76)	11,03,680	1,69,05,067	1,80,08,747	0	
	GAZIPUR (30)	35,827	37,82,943	38,18,770	0	
	GHAZIABAD (59)	2,79,708	94,59,015	97,38,723	0	
	GONDA (50)	33,12,759	38,27,961	71,40,720	0	
	GORAKHPUR (32)	20,81,673	84,60,422	1,05,42,095	0	
	HAMIRPUR (25)	1,18,262	35,31,926	36,50,188	0	
	HAPUR (90)	34,88,836	42,87,639	77,76,475	0	
	HARDOI (47)	40,234	42,79,485	43,19,719	0	
	HATHRAS (78)	4,80,259	48,99,066	53,79,325	0	
	JALAUN (24)	38,80,783	34,55,592	73,36,375	0	
	JAUNPUR (29)	2,35,420	42,49,034	44,84,454	0	
	JHANSI (23)	3,04,232	59,80,804	62,85,036	4,88,839	Missing vchr
	JYOTIBA FULLE NAGAR (86)	2,07,943	39,42,080	41,50,023	0	
	KANNAUJ (84)	0	32,79,988	32,79,988	0	
	KANPUR DEHAT (62)	0	58,39,559	58,39,559	0	
	KANPUR NAGAR (20)	1,42,85,277	1,51,08,750	2,93,94,027	0	
	KANSHIRAM NAGAR (88)	0	28,29,274	28,29,274	0	
	KAUSHAMBI (82)	33,69,347	8,77,688	42,47,035	0	
	KHERI (48)	1,13,583	27,94,234	29,07,817	0	
	LALITPUR (58)	4,06,461	21,03,258	25,09,719	4,06,461	Missing vchr
	LUCKNOW (43)	2,24,13,832	2,33,94,907	4,58,08,739	0	
	LUCKNOW-2 (60)	20,99,037	2,58,74,382	2,79,73,419	0	
	MAHARAJGANJ (70)	40,07,548	14,28,834	54,36,382	0	
	MAHOBA (71)	0	18,77,989	18,77,989	0	
	MAINPURI (09)	2,86,419	51,80,001	54,66,420	0	
	MATHURA (07)	4,04,999	74,53,377	78,58,376	0	
	MAU (66)	23,26,366	35,075	23,61,441	0	
	MEERUT (04)	4,00,000	88,99,420	92,99,420	0	
	MIRZAPUR (28)	31,560	31,84,910	32,16,470	0	
	MORADABAD (14)	0	75,92,475	75,92,475	0	
	MUZAFFARNAGAR (03)	11,240	37,34,295	37,45,535	0	
	PADRAUNA (73)	0	40,86,270	40,86,270	0	
	PILIBHIT (16)	0	28,64,706	28,64,706	0	
	PRATAPGARH (53)	76,19,852	80,63,951	1,56,83,803	0	
	PRAYAGRAJ (22)	0	1,33,35,415	1,33,35,415	1,25,68,153	Missing vchr
	RAIBAREILLY (45)	5,23,014	46,02,747	51,25,761	0	
	RAMPUR (17)	0	58,79,721	58,79,721	0	
	SAHARANPUR (02)	47,64,277	0	47,64,277	0	
	SAMBHAL (92)	34,98,989	36,10,791	71,09,780	0	
	SANT KABIR NAGAR (80)	27,62,205	31,71,057	59,33,262	0	
	SANT RAVIDAS NAGAR (72)	10,714	40,47,787	40,58,501	0	
	SHAHJAHANPUR (15)	1,18,538	37,64,578	38,83,116	0	
	SHAMLI (91)	1,20,174	22,79,580	23,99,754	0	
	SIDDHARTH NAGAR (67)	25,59,464	0	25,59,464	25,59,464	Missing vchr
	SITAPUR (46)	0	51,23,078	51,23,078	0	
	SONBHADRA (69)	0	22,85,796	22,85,796	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	25,882		20,03,313		20,29,195	0	
	SULTANPUR (52)	4,800		32,02,544		32,07,344	0	
	UNNAO (44)	55,25,410		87,59,194		1,42,84,604	0	
	VARANASI (27)	6,42,510		1,18,82,306		1,25,24,816	0	
	Total of Mj Hd 2070:	**12,51,21,724**	**0**	**38,94,77,571**	**0**	**51,45,99,295**	**1,60,22,917**	
2235	BADAUN (13)	10,200		0		10,200	0	
	BAGPAT (83)	0		5,00,000		5,00,000	0	
	CHITRAKOOT (87)	0		5,00,000		5,00,000	0	
	ETAH (10)	1,00,000		50,00,000		51,00,000	1,00,000	Missing vchr
	FIROZABAD (68)	0		22,500		22,500	0	
	GAZIPUR (30)	0		25,00,000		25,00,000	0	
	HAPUR (90)	0		7,040		7,040	0	
	JYOTIBA FULLE NAGAR (86)	0		10,200		10,200	0	
	KAUSHAMBI (82)	2,17,600		0		2,17,600	0	
	KHERI (48)	5,00,000		0		5,00,000	5,00,000	Missing vchr
	LALITPUR (58)	0		50,00,000		50,00,000	0	
	LUCKNOW (43)	95,00,000		50,00,000		1,45,00,000	0	
	MAU (66)	0		5,00,000		5,00,000	0	
	MORADABAD (14)	0		99,995		99,995	0	
	MUZAFFARNAGAR (03)	0		50,00,000		50,00,000	0	
	SANT RAVIDAS NAGAR (72)	66,00,000		0		66,00,000	0	
	UNNAO (44)	0		50,00,000		50,00,000	0	
	VARANASI (27)	0		1,19,000		1,19,000	0	
	Total of Mj Hd 2235:	**1,69,27,800**	**0**	**2,92,58,735**	**0**	**4,61,86,535**	**6,00,000**	
2245	LUCKNOW (43)	3,40,379		2,94,09,721		2,97,50,100	0	
	Total of Mj Hd 2245:	**3,40,379**	**0**	**2,94,09,721**	**0**	**2,97,50,100**	**0**	
2251	AZAMGARH (34)	83,012		83,012		1,66,024	0	
	BANDA (26)	0		1,16,229		1,16,229	0	
	BASTI (33)	0		1,88,275		1,88,275	0	
	GONDA (50)	1,15,290		39,247		1,54,537	0	
	HARDOI (47)	0		2,05,221		2,05,221	0	
	LUCKNOW-2 (60)	0		53,04,842		53,04,842	0	
	RAIBAREILLY (45)	0		1,57,768		1,57,768	0	
	SITAPUR (46)	0		85,040		85,040	0	
	SULTANPUR (52)	0		1,66,818		1,66,818	0	
	Total of Mj Hd 2251:	**1,98,302**	**0**	**63,46,452**	**0**	**65,44,754**	**0**	
4055	AGRA (08)	0		4,31,000		4,31,000	0	
	ALIGARH (06)	0		1,67,196		1,67,196	0	
	BALRAMPUR (79)	83,756		0		83,756	0	
	KAUSHAMBI (82)	5,16,999		0		5,16,999	0	
	LUCKNOW (43)	27,58,82,146		**********		1,50,08,37,346	0	
	LUCKNOW-2 (60)	3,59,960		7,01,79,757		7,05,39,717	0	
	MAHARAJGANJ (70)	0		5,00,000		5,00,000	0	
	MORADABAD (14)	0		12,70,000		12,70,000	0	
	PADRAUNA (73)	0		6,49,900		6,49,900	0	
	PRAYAGRAJ (22)	0		5,83,699		5,83,699	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4055	RAMPUR (17)	0		630		630	0	
	VARANASI (27)	0		14,99,580		14,99,580	0	
	Total of Mj Hd 4055:	**27,68,42,861**	**0**	**********	**0**	**1,57,70,79,823**	**0**	
4070	LUCKNOW-2 (60)	1,11,90,000		2,65,10,655		3,77,00,655	0	
	Total of Mj Hd 4070:	**1,11,90,000**	**0**	**2,65,10,655**	**0**	**3,77,00,655**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**2,05,94,730**	

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	15 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 15 - EST:	300
	16 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 16 - EST:	300

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,41,900
						03 Dearness Allowance	1,67,922
						55 House rent allowance	27,080
						Total of Vr no 15 - EST:	6,36,902
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	56,900
						03 Dearness Allowance	21,622
						Total of Vr no 16 - EST:	78,522

Total of AGRA (08):	**7,16,024**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	24 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	600
						Total of Vr no 24 - EST:	600

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	13 - TA	First	Voted	No Objection	207000106 05 01	04 Travelling Allowance	8,700
						Total of Vr no 13 - TA:	8,700
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	14,267
						03 Dearness Allowance	5,421
						Total of Vr no 14 - EST:	19,688
	14 - MIS	First	Voted	No Objection	207000106 05 01	26 Machines & accessories/Appliances & Instrument	3,363
						Total of Vr no 14 - MIS:	3,363
	15 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	15,700
						Total of Vr no 15 - MIS:	15,700
	16 - MIS	First	Voted	No Objection	207000106 05 01	11 Stationary & Printing of Forms	9,980
						Total of Vr no 16 - MIS:	9,980
	17 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	3,000
						Total of Vr no 17 - MIS:	3,000
	21 - MIS	First	Voted	No Objection	207000106 05 01	12 Office Furniture & Instrument	53,000
						Total of Vr no 21 - MIS:	53,000
	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,25,110
						03 Dearness Allowance	1,61,542
						55 House rent allowance	33,848
						Total of Vr no 24 - EST:	6,20,500
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	4,720
						Total of Vr no 25 - EST:	62,128
						Total of BAREILLY (11):	**7,96,659**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	2 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 2 - EST:	300

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	16 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	2,33,123
						Total of Vr no 16 - MIS:	2,33,123
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,34,800
						03 Dearness Allowance	1,27,224
						55 House rent allowance	7,390
						Total of Vr no 2 - EST:	4,69,414
						Total of BULANDSHAHAR (05):	**7,02,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	2 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	400
						Total of Vr no 2 - EST:	400

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 1 - EST:	40,434
	11 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	357
						Total of Vr no 11 - MIS:	357
	12 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture & Instrument	30,000
						Total of Vr no 12 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	10,600
						Total of Vr no 16 - MIS:	10,600
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,48,200
						03 Dearness Allowance	1,32,202
						55 House rent allowance	17,720
						Total of Vr no 2 - EST:	4,98,122
	23 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture & Instrument	10,750
						Total of Vr no 23 - MIS:	10,750
	24 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture & Instrument	9,000
						Total of Vr no 24 - MIS:	9,000
	25 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	4,000
						Total of Vr no 26 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	207000106 05 01	11 Stationary & Printing of Forms	19,895
						Total of Vr no 8 - MIS:	19,895
						Total of GHAZIABAD (59):	**6,28,558**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	17 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	1,259
						Total of Vr no 17 - MIS:	1,259
	21 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture & Instrument	12,762
						Total of Vr no 21 - MIS:	12,762
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	80,400
						03 Dearness Allowance	30,438
						55 House rent allowance	7,840
						Total of Vr no 22 - EST:	1,18,678
	22 - MIS	Second	Voted	No Objection	207000106 05 01	26 Machines & accessories/Appliances & Instrument	30,000
						Total of Vr no 22 - MIS:	30,000
	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,63,900
						03 Dearness Allowance	62,282
						55 House rent allowance	10,340
						Total of Vr no 23 - EST:	2,36,522
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	80,400
						03 Dearness Allowance	30,438
						55 House rent allowance	7,840
						Total of Vr no 5 - EST:	1,18,678
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	1,63,900
						03 Dearness Allowance	62,282
						55 House rent allowance	10,340
						Total of Vr no 6 - EST:	2,36,522
						Total of GORAKHPUR (32):	**7,54,421**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	2 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 2 - EST:	300

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	21,500
						03 Dearness Allowance	8,170
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	31,870
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,35,200
						03 Dearness Allowance	1,27,376
						55 House rent allowance	24,000
						Total of Vr no 2 - EST:	4,86,576
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	31,100
						03 Dearness Allowance	11,818
						Total of Vr no 3 - EST:	42,918
	36 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	24,349
						Total of Vr no 36 - MIS:	24,349
	42 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	19,954
						Total of Vr no 42 - MIS:	19,954
						Total of JHANSI (23):	**6,05,967**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	21 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	1,065
						Total of Vr no 21 - EST:	1,065

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	25,046
						03 Dearness Allowance	6,898
						55 House rent allowance	12,939
						Total of Vr no 14 - EST:	44,883
	17 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	7,044
						Total of Vr no 17 - EST:	7,044
	18 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	77,964
						Total of Vr no 18 - EST:	77,964
	19 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	3,996
						Total of Vr no 19 - EST:	3,996
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,25,494
						03 Dearness Allowance	2,37,688
						55 House rent allowance	54,620
						Total of Vr no 21 - EST:	9,17,802
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	5,140
						Total of Vr no 22 - EST:	87,250
	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	48,894
	43 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	840
						Total of Vr no 43 - MIS:	840
	44 - MIS	Second	Voted	No Objection	207000106 05 01	17 Rent, Surcharge and Tax-ownership	1,800
						Total of Vr no 44 - MIS:	1,800
	45 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	14,310
						Total of Vr no 45 - MIS:	14,310
	6 - MIS	First	Voted	Missing vchr	207000106 05 01	46 Purchase of Computer Hardware/ Software	21,200
						Total of Vr no 6 - MIS:	21,200
	7 - MIS	First	Voted	Missing vchr	207000106 05 01	13 Expenditure on Telephone	1,260

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	DECEMBER 2022	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	7 - MIS					Total of Vr no 7 - MIS:	1,260
	8 - MIS	First	Voted	Missing vchr	207000106 05 01	42 Other Expenditure	4,996
						Total of Vr no 8 - MIS:	4,996
						Total of KANPUR NAGAR (20):	12,33,304

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	25 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	1,580
						Total of Vr no 25 - EST:	1,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	16 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	3,811
						Total of Vr no 16 - EST:	3,811

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	31,935
						03 Dearness Allowance	12,135
						Total of Vr no 12 - EST:	44,070
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	9,59,900
						03 Dearness Allowance	3,64,762
						55 House rent allowance	79,740
						Total of Vr no 25 - EST:	14,04,402
	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	46,700
						03 Dearness Allowance	17,746
						55 House rent allowance	4,600
						Total of Vr no 26 - EST:	69,046
	34 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	3,558
						Total of Vr no 34 - MIS:	3,558
	35 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	54,087
						Total of Vr no 35 - MIS:	54,087
	36 - MIS	Second	Voted	No Objection	207000106 05 01	46 Purchase of Computer Hardware/ Software	2,668
						Total of Vr no 36 - MIS:	2,668
	38 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	88,814
						Total of Vr no 38 - MIS:	88,814
	39 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,21,530
						Total of Vr no 39 - MIS:	1,21,530
	40 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,87,367
						Total of Vr no 40 - MIS:	1,87,367

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,00,100
						03 Dearness Allowance	38,038
						55 House rent allowance	6,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	14 - EST					Total of Vr no 14 - EST:	1,44,738
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,02,700
						03 Dearness Allowance	1,53,026
						55 House rent allowance	27,740
						Total of Vr no 16 - EST:	5,83,466
	17 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary & Printing of Forms	3,954
						Total of Vr no 17 - MIS:	3,954
	18 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	8,260
						Total of Vr no 18 - MIS:	8,260
	19 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expenditure	11,311
						Total of Vr no 19 - MIS:	11,311
	20 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	16,335
						Total of Vr no 20 - MIS:	16,335
	21 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	85,055
						Total of Vr no 21 - MIS:	85,055
	22 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	1,10,330
						Total of Vr no 22 - MIS:	1,10,330
	33 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	50,346
						Total of Vr no 33 - MIS:	50,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003090	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	7,560
						Total of Vr no 15 - EST:	1,49,010
						Total of LUCKNOW (43):	**31,43,738**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	56 - MIS	First	Voted	No Objection	207000106 03 01	47 Maintenace of Computer/ Purchase of related Stationary	11,200
						Total of Vr no 56 - MIS:	11,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	72 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	2,78,000
						03 Dearness Allowance	1,05,640
						06 Other Allowances	5,850
						55 House rent allowance	16,760
						Total of Vr no 72 - EST:	4,06,250

Sub Head	03	State Headquarter establishment	Detail Head	02	Expenditure partially reimbursed by Gov of India (25%)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	19 - MIS	First	Voted	No Objection	207000106 03 02	49 Medical Expenses	22,230
						Total of Vr no 19 - MIS:	22,230
	242 - MIS	Second	Voted	No Objection	207000106 03 02	49 Medical Expenses	70,709
						Total of Vr no 242 - MIS:	70,709
	53 - MIS	First	Voted	No Objection	207000106 03 02	15 Maintenance of cars and purchasing of petrol etc	55,036
						Total of Vr no 53 - MIS:	55,036
	55 - MIS	First	Voted	No Objection	207000106 03 02	13 Expenditure on Telephone	16,899
						Total of Vr no 55 - MIS:	16,899
	57 - MIS	First	Voted	No Objection	207000106 03 02	08 Office Expenditure	15,975
						Total of Vr no 57 - MIS:	15,975
	69 - MIS	First	Voted	No Objection	207000106 03 02	58 Disbursement for outsourcing services	12,94,852
						Total of Vr no 69 - MIS:	12,94,852
	74 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	4,43,000
						03 Dearness Allowance	1,68,340
						06 Other Allowances	1,040
						55 House rent allowance	39,580
						Total of Vr no 74 - EST:	6,51,960
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003638	13 - EST	First	Voted	No Objection	207000106 03 02	01 Pay	2,25,000
						03 Dearness Allowance	85,500
						06 Other Allowances	2,000
						55 House rent allowance	40,500
						Total of Vr no 13 - EST:	3,53,000
	15 - EST	First	Voted	No Objection	207000106 03 02	01 Pay	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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	02	Expenditure partially reimbursed by Gov of India (25%)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003638	15 - EST	First	Voted	No Objection	207000106 03 02	03 Dearness Allowance	28,500
						Total of Vr no 15 - EST:	1,03,500
	20 - MIS	First	Voted	No Objection	207000106 03 02	45 Leave Travelling Expenses	60,383
						Total of Vr no 20 - MIS:	60,383

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	249 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	3,55,000
						Total of Vr no 249 - MIS:	3,55,000
	54 - MIS	First	Voted	No Objection	207000106 05 01	46 Purchase of Computer Hardware/ Software	45,000
						Total of Vr no 54 - MIS:	45,000
						Total of LUCKNOW-2 (60):	**34,61,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	4 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 4 - EST:	300

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	23 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	46,246
						Total of Vr no 23 - MIS:	46,246
	4 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,25,430
						03 Dearness Allowance	1,23,652
						55 House rent allowance	9,230
						Total of Vr no 4 - EST:	4,58,312
						Total of MATHURA (07):	**5,04,858**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	2 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	1,397
						Total of Vr no 2 - EST:	1,397

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,57,307
						55 House rent allowance	13,159
						Total of Vr no 2 - EST:	2,70,466
	23 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	860
						Total of Vr no 23 - MIS:	860
	29 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,55,500
						03 Dearness Allowance	1,73,090
						55 House rent allowance	30,440
						Total of Vr no 29 - EST:	6,59,030
	29 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	7,018
						Total of Vr no 29 - MIS:	7,018
	30 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	3,548
						Total of Vr no 30 - MIS:	3,548
	33 - MIS	Second	Voted	No Objection	207000106 05 01	26 Machines & accessories/Appliances & Instrument	6,490
						Total of Vr no 33 - MIS:	6,490
						Total of MEERUT (04):	**9,48,809**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	1 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 1 - EST:	300
	16 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 16 - EST:	300

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,95,400
						03 Dearness Allowance	1,12,252
						55 House rent allowance	20,660
						Total of Vr no 1 - EST:	4,28,312
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,95,400
						03 Dearness Allowance	1,12,252
						55 House rent allowance	20,660
						Total of Vr no 16 - EST:	4,28,312
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	41,592
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	41,592
						Total of MORADABAD (14):	**9,40,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Minor Head	106	Civil Defence			
Sub Head	05	.	Detail Head	01	.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	12 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 12 - EST:	300

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	11 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	47,304
						Total of Vr no 11 - EST:	47,304
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,94,200
						03 Dearness Allowance	1,49,796
						55 House rent allowance	27,560
						Total of Vr no 12 - EST:	5,71,556
	14 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	3,028
						Total of Vr no 14 - TA:	3,028
	15 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary & Printing of Forms	3,650
						Total of Vr no 15 - MIS:	3,650
	16 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	3,564
						Total of Vr no 16 - MIS:	3,564
	17 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 17 - MIS:	550
	18 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	4,487
						Total of Vr no 18 - MIS:	4,487
	19 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	3,273
						Total of Vr no 19 - TA:	3,273
						Total of PRAYAGRAJ-2 (64):	**6,37,712**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	1 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	660
						Total of Vr no 1 - EST:	660
	10 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	620
						Total of Vr no 10 - EST:	620
	11 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	40
						Total of Vr no 11 - EST:	40

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	5,32,500
						03 Dearness Allowance	2,02,350
						55 House rent allowance	26,800
						Total of Vr no 1 - EST:	7,61,650
	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,50,958
						03 Dearness Allowance	1,32,772
						55 House rent allowance	18,600
						Total of Vr no 10 - EST:	5,02,330
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,83,100
						03 Dearness Allowance	69,578
						55 House rent allowance	8,200
						Total of Vr no 11 - EST:	2,60,878
						Total of SAHARANPUR (02):	**15,26,178**

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 DECEMBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	19 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	440
						Total of Vr no 19 - EST:	440

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	19 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,68,100
						03 Dearness Allowance	1,01,878
						55 House rent allowance	19,580
						Total of Vr no 19 - EST:	3,89,558
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	67,500
						03 Dearness Allowance	25,650
						55 House rent allowance	6,280
						Total of Vr no 20 - EST:	99,430
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	71,100
						03 Dearness Allowance	27,018
						55 House rent allowance	6,300
						Total of Vr no 21 - EST:	1,04,418
	36 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	3,890
						Total of Vr no 36 - TA:	3,890
	37 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	3,387
						Total of Vr no 37 - TA:	3,387
	38 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	976
						Total of Vr no 38 - TA:	976
	39 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	876
						Total of Vr no 39 - TA:	876
	40 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,000
						Total of Vr no 40 - MIS:	2,000
	41 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,701
						Total of Vr no 41 - MIS:	2,701
	42 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	4,627
						Total of Vr no 42 - MIS:	4,627
						Total of VARANASI (27):	**6,12,303**
						Grand Total:	**1,72,13,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	0		7,16,024		7,16,024	0	
	BAREILLY (11)	93,743		7,02,916		7,96,659	0	
	BULANDSHAHAR (05)	4,69,714		2,33,123		7,02,837	0	
	GHAZIABAD (59)	5,58,851		69,707		6,28,558	0	
	GORAKHPUR (32)	3,55,200		3,99,221		7,54,421	0	
	JHANSI (23)	5,61,664		44,303		6,05,967	0	
	KANPUR NAGAR (20)	27,456		12,05,848		12,33,304	27,456	Missing vchr
	LUCKNOW (43)	0		31,43,738		31,43,738	0	
	LUCKNOW-2 (60)	19,78,075		14,83,919		34,61,994	0	
	MATHURA (07)	0		5,04,858		5,04,858	0	
	MEERUT (04)	2,71,863		6,76,946		9,48,809	0	
	MORADABAD (14)	4,70,204		4,70,204		9,40,408	0	
	PRAYAGRAJ-2 (64)	0		6,37,712		6,37,712	0	
	SAHARANPUR (02)	7,62,310		7,63,868		15,26,178	0	
	VARANASI (27)	0		6,12,303		6,12,303	0	
	Total of Mj Hd 2070:	**55,49,080**	**0**	**1,16,64,690**	**0**	**1,72,13,770**	**27,456**	
	Grand Total:	**55,49,080**	**0**	**1,16,64,690**	**0**	**1,72,13,770**	**27,456**	

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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 (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P2 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	34,49,032
						Total of Vr no 1 - MIS:	34,49,032
						Total of AGRA (08):	**37,71,848**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,464
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,60,000
						Total of Vr no 9 - MIS:	18,60,000
						Total of ALIGARH (06):	**21,82,816**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,60,645
						Total of Vr no 7 - MIS:	7,60,645
						Total of AMBEDKAR NAGAR (74):	**9,01,877**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,056
						Total of Vr no P1 - PEN:	1,16,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,71,333
						Total of Vr no 9 - MIS:	11,71,333
						Total of AURAIYA (81):	**12,87,389**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,288
						Total of Vr no P1 - PEN:	2,62,288

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,80,000
						Total of Vr no 6 - MIS:	19,80,000
						Total of AZAMGARH (34):	**22,42,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,81,750
						Total of Vr no 14 - MIS:	6,81,750
	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,80,000
						Total of Vr no 3 - MIS:	7,80,000
						Total of BADAUN (13):	**15,02,102**

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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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,464
						Total of Vr no P2 - PEN:	2,82,464

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,80,000
						Total of Vr no 8 - MIS:	10,80,000
						Total of BAGPAT (83):	**13,62,464**

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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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,696
						Total of Vr no P1 - PEN:	7,46,512

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	13,00,000
						Total of Vr no 4 - MIS:	13,00,000
						Total of BAHRAICH (51):	**20,46,512**

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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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,336
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,67,568
						Total of Vr no P1 - PEN:	15,93,904

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	20 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	28,85,999
						Total of Vr no 20 - MIS:	28,85,999
						Total of BALLIA (31):	**44,79,903**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	39,680
		Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	59,856
						Total of BALRAMPUR (79):	**59,856**

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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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,60,000
						Total of Vr no 17 - MIS:	16,60,000
						Total of BANDA (26):	**18,01,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	41,00,000
						Total of Vr no 2 - MIS:	41,00,000
	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	2,83,741
						Total of Vr no 21 - MIS:	2,83,741
						Total of BARABANKY (54):	**44,44,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,152
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,152
						Total of Vr no P1 - PEN:	80,304

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,20,000
						Total of Vr no 10 - MIS:	3,20,000
	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,60,000
						Total of Vr no 11 - MIS:	10,60,000
						Total of BAREILLY (11):	**14,60,304**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,20,000
						Total of Vr no 9 - MIS:	11,20,000
						Total of BASTI (33):	**11,80,528**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,20,000
						Total of Vr no 10 - MIS:	10,20,000
						Total of BIJNORE (12):	**12,41,936**

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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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352
	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

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	7,06,160
						Total of Vr no P2 - PEN:	7,06,160

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	15,60,000
						Total of Vr no 9 - MIS:	15,60,000
						Total of BULANDSHAHAR (05):	**23,09,012**

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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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	12 - TA	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	25,20,000
						Total of Vr no 12 - TA:	25,20,000
	23 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	40,000
						Total of Vr no 23 - MIS:	40,000
						Total of CHANDAULI (77):	**26,81,056**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,00,000
						Total of Vr no 4 - MIS:	6,00,000
						Total of CHATRAPATI S M NAGAR (89):	**6,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
						Total of CHITRAKOOT (87):	**4,60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,992
						Total of Vr no P1 - PEN:	6,65,808

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	29,80,000
						Total of Vr no 1 - MIS:	29,80,000
						Total of DEORIA (35):	**36,45,808**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,80,000
						Total of Vr no 26 - MIS:	4,80,000
						Total of ETAH (10):	**5,00,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	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	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	14 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,40,000
						Total of Vr no 14 - MIS:	7,40,000
						Total of ETAWAH (19):	**9,61,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880
						Total of FAIZABAD (49):	**1,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,20,000
						Total of Vr no 9 - MIS:	9,20,000
						Total of FATEHGARH (18):	**10,00,704**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P2 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,20,000
						Total of Vr no 3 - MIS:	6,20,000
						Total of FATEHPUR (21):	**7,81,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,60,000
						Total of Vr no 22 - MIS:	12,60,000
						Total of FIROZABAD (68):	**13,60,880**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,696
						Total of Vr no P1 - PEN:	5,44,752

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 4 - MIS:	1,60,000
	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	28,20,000
						Total of Vr no 5 - MIS:	28,20,000
						Total of GAZIPUR (30):	**35,24,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,80,000
						Total of Vr no 1 - MIS:	9,80,000
						Total of GONDA (50):	**11,41,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,11,440
						Total of Vr no P1 - PEN:	13,92,144

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	14 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	41,00,000
						Total of Vr no 14 - MIS:	41,00,000
						Total of GORAKHPUR (32):	**54,92,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P2 - PEN:	60,528
						Total of HAMIRPUR (25):	**60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,40,000
						Total of Vr no 9 - MIS:	4,40,000
						Total of HAPUR (90):	**4,85,528**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,285
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,989
						Total of Vr no P1 - PEN:	1,65,274

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 26 - MIS:	25,00,000
						Total of HARDOI (47):	**26,65,274**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,36,774
						Total of Vr no 3 - MIS:	1,36,774
	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,40,000
						Total of Vr no 7 - MIS:	16,40,000
						Total of HATHRAS (78):	**17,96,950**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,60,000
						Total of Vr no 12 - MIS:	18,60,000
						Total of JALAUN (24):	**20,01,232**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,576
						Total of Vr no P1 - PEN:	5,24,576
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,048
						Total of Vr no P1 - PEN:	4,64,048

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	47,80,000
						Total of Vr no 19 - MIS:	47,80,000
						Total of JAUNPUR (29):	**57,68,624**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	23 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,83,094
						Total of Vr no 23 - MIS:	9,83,094
						Total of JHANSI (23):	**10,83,974**

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 DECEMBER 2022 **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	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,60,000
						Total of Vr no 17 - MIS:	7,60,000
						Total of JYOTIBA FULLE NAGAR (86):	**7,60,000**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	20,20,000
						Total of Vr no 5 - MIS:	20,20,000
						Total of KANNAUJ (84):	**21,00,704**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

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 KANPUR DEHAT (62): 1,21,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,352
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,49,772
						Total of Vr no P1 - PEN:	9,93,124
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,000
						Total of Vr no SD1 - PEN:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	25 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	33,80,000
						Total of Vr no 25 - MIS:	33,80,000
						Total of KANPUR NAGAR (20):	**44,03,124**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PB	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,273
						Total of Vr no P1 - PB:	44,273
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,273
						Total of Vr no P1 - PEN:	44,273

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 9 - MIS:	3,00,000
						Total of KANSHIRAM NAGAR (88):	3,88,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	60,528
		Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	1,21,056
						Total of KAUSHAMBI (82):	**1,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,056
						Total of Vr no P1 - PEN:	1,45,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	17,08,387
						Total of Vr no 7 - MIS:	17,08,387
	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,82,667
						Total of Vr no 8 - MIS:	6,82,667
						Total of KHERI (48):	**25,36,110**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	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
						Total of LALITPUR (58):	**1,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,90,984
						Total of Vr no P1 - PEN:	7,11,160

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	23,80,000
						Total of Vr no 1 - MIS:	23,80,000
	70 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	23,80,000
						Total of Vr no 70 - MIS:	23,80,000
						Total of LUCKNOW (43):	**54,71,160**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Expenditure of viza and passport	Detail Head	01	Expenditure of viza		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	52 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	5,34,900
						03 Dearness Allowance	2,03,262
						06 Other Allowances	9,020
						55 House rent allowance	47,200
						Total of Vr no 52 - EST:	7,94,382
	53 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	4,72,400
						03 Dearness Allowance	1,79,512
						06 Other Allowances	8,800
						55 House rent allowance	47,400
						Total of Vr no 53 - EST:	7,08,112

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Establishment Headquarter related to U.P. Freedom Fighters Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	20 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	2,36,100
						03 Dearness Allowance	89,718
						06 Other Allowances	4,550
						55 House rent allowance	25,380
						Total of Vr no 20 - EST:	3,55,748

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200 SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Freedom Fighter's Service House	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	18 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	63,200
						03 Dearness Allowance	24,016
						06 Other Allowances	40
						55 House rent allowance	4,400
						Total of Vr no 18 - EST:	91,656
	19 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	2,320
						Total of Vr no 19 - EST:	38,200
	2 - MIS	First	Voted	No Objection	225100200 03 00	09 Electrical Dues	8,146
						Total of Vr no 2 - MIS:	8,146

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200	SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Freedom Fighter's Service House	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	3 - MIS	First	Voted	No Objection	225100200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 3 - MIS:	500
	44 - MIS	Second	Voted	No Objection	225100200 03 00	08 Office Expenditure	3,846
						Total of Vr no 44 - MIS:	3,846
	45 - MIS	Second	Voted	No Objection	225100200 03 00	09 Electrical Dues	7,773
						Total of Vr no 45 - MIS:	7,773
	46 - MIS	Second	Voted	No Objection	225100200 03 00	08 Office Expenditure	6,280
						Total of Vr no 46 - MIS:	6,280

Sub Head	04	U.P. Freedom Fighters' Struggle Aid Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	1 - GIA	First	Voted	No Objection	225100200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 1 - GIA:	10,000
	47 - MIS	Second	Voted	No Objection	225100200 04 00	31 Subsidiary Grant-General (Pay)	98,874
						Total of Vr no 47 - MIS:	98,874

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	190	Assistance to Public Sector and Other Undertakings
Sub Head	03	Payment to U.P. State Road Transport Corporation's buses for free Journey Facility to Freedom Fighters	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	43 - MIS	Second	Voted	No Objection	305500190 03 00	42 Other Expenditure	1,38,230
						Total of Vr no 43 - MIS:	1,38,230

Sub Head	04	Payment to U.P.S.R.T.C for free transportation facilities to U.P. state prisoners kept in jail under MISA & DIR during emergency period	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	44 - MIS	Second	Voted	No Objection	305500190 04 00	42 Other Expenditure	26,17,284
						Total of Vr no 44 - MIS:	26,17,284
						Total of LUCKNOW-2 (60):	**48,79,031**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,40,000
						Total of Vr no 3 - MIS:	10,40,000
						Total of MAHARAJGANJ (70):	**11,00,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
						Total of MAHOBA (71):	**5,60,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	15,40,000
						Total of Vr no 6 - MIS:	15,40,000
						Total of MAINPURI (09):	**17,21,584**

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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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,464
						Total of Vr no P1 - PEN:	2,82,464

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	25 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	30,00,000
						Total of Vr no 25 - MIS:	30,00,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200 SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Freedom Fighter's Service House	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	9,522
						03 Dearness Allowance	3,429
						55 House rent allowance	2,460
						Total of Vr no 1 - EST:	15,411
	1 - MIS	Second	Voted	No Objection	225100200 03 00	09 Electrical Dues	1,226
						Total of Vr no 1 - MIS:	1,226
	2 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	9,522
						03 Dearness Allowance	3,429
						55 House rent allowance	2,460
						Total of Vr no 2 - EST:	15,411
	3 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	9,522
						03 Dearness Allowance	3,429
						55 House rent allowance	2,460
						Total of Vr no 3 - EST:	15,411
	3 - MIS	Second	Voted	No Objection	225100200 03 00	49 Medical Expenses	14,135
						Total of Vr no 3 - MIS:	14,135
	4 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	9,522
						03 Dearness Allowance	3,429
						55 House rent allowance	2,460
						Total of Vr no 4 - EST:	15,411

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TREASURY NAME MATHURA (07)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200 SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Freedom Fighter's Service House	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	4 - MIS	Second	Voted	No Objection	225100200 03 00	49 Medical Expenses	7,013
						Total of Vr no 4 - MIS:	7,013
	5 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	1,50,100
						03 Dearness Allowance	57,038
						55 House rent allowance	7,040
						Total of Vr no 5 - EST:	2,14,178
	5 - MIS	Second	Voted	No Objection	225100200 03 00	02 Wages	1,920
						Total of Vr no 5 - MIS:	1,920
						Total of MATHURA (07):	**35,82,580**

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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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,288
						Total of Vr no P1 - PEN:	2,62,288

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,05,333
						Total of Vr no 22 - MIS:	19,05,333
						Total of MAU (66):	**21,67,621**

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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	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	15 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no 15 - MIS:	3,63,168

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,74,667
						Total of Vr no 16 - MIS:	18,74,667
						Total of MEERUT (04):	**22,37,835**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,112
						Total of Vr no P1 - PEN:	2,42,112
	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	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,11,333
						Total of Vr no 16 - MIS:	18,11,333

Total of MIRZAPUR (28):	20,55,945

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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	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,875
						Total of Vr no P1 - PEN:	75,875
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	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	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	47 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,60,000
						Total of Vr no 47 - MIS:	9,60,000
						Total of MORADABAD (14):	**11,26,925**

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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	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,20,000
						Total of Vr no 4 - MIS:	16,20,000
						Total of PADRAUNA (73):	**18,01,584**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	60,704
						Total of Vr no P1 - PEN:	60,704
						Total of PAO NEW DELHI TREASURY (63):	**60,704**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	26,25,699
						Total of Vr no 7 - MIS:	26,25,699
						Total of PILIBHIT (16):	**27,66,931**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,60,000
						Total of Vr no 15 - MIS:	18,60,000
						Total of PRATAPGARH (53):	**34,81,056**

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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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,176
		Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,85,104
						Total of Vr no P1 - PEN:	6,05,280
						Total of PRAYAGRAJ (22):	**6,05,280**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,20,000
						Total of Vr no 2 - MIS:	12,20,000
						Total of RAIBAREILLY (45):	**13,41,056**

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MONTH OF ACCOUNT **DECEMBER 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **RAMPUR (17)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of RAMPUR (17):	**20,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	45 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,25,484
						Total of Vr no 45 - MIS:	18,25,484
	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,00,000
						Total of Vr no 5 - MIS:	18,00,000
						Total of SAHARANPUR (02):	**37,66,716**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,352
						Total of Vr no P1 - PEN:	1,08,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,00,000
						Total of Vr no 13 - MIS:	6,00,000
						Total of SAMBHAL (92):	**7,08,352**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P2 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	13,00,000
						Total of Vr no 3 - MIS:	13,00,000
						Total of SANT KABIR NAGAR (80):	**13,40,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,358
						Total of Vr no P1 - PEN:	1,22,358

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,00,000
						Total of Vr no 2 - MIS:	7,00,000
						Total of SANT RAVIDAS NAGAR (72):	**8,22,358**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,60,000
						Total of Vr no 3 - MIS:	11,60,000
						Total of SHAHJAHANPUR (15):	**13,21,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P2 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,20,000
						Total of Vr no 1 - MIS:	6,20,000
						Total of SHAMLI (91):	7,00,704

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,20,000
						Total of Vr no 19 - MIS:	1,20,000
	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,40,000
						Total of Vr no 24 - MIS:	12,40,000
	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,80,000
						Total of Vr no 3 - MIS:	10,80,000
						Total of SIDDHARTH NAGAR (67):	**24,60,176**

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 DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	37,40,000
						Total of Vr no 2 - MIS:	37,40,000
						Total of SITAPUR (46):	**39,61,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	3 - MIS	First	Voted	Missing vchr	223560800 03 00	42 Other Expenditure	4,84,224
						Total of Vr no 3 - MIS:	4,84,224
						Total of SONBHADRA (69):	**5,24,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 19 - MIS:	1,60,000
						Total of SRAVASTI (85):	**1,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,80,000
						Total of Vr no 8 - MIS:	6,80,000
						Total of SULTANPUR (52):	**8,41,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	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
						Total of UNNAO (44):	**2,21,936**

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 DECEMBER 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	MP1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	174
						Total of Vr no MP1 - PEN:	174
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,235
						Total of Vr no P1 - PEN:	4,15,235

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	23,53,571
						Total of Vr no 1 - MIS:	23,53,571

Total of VARANASI (27):	27,68,980
Grand Total:	13,44,60,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	0	15,02,494	15,02,494	0	
	Total of Mj Hd 2052:	**0** 0	**15,02,494** 0	**15,02,494**	**0**	
2235	AGRA (08)	36,10,440	1,61,408	37,71,848	0	
	ALIGARH (06)	21,42,464	40,352	21,82,816	0	
	AMBEDKAR NAGAR (74)	1,41,232	7,60,645	9,01,877	0	
	AURAIYA (81)	0	12,87,389	12,87,389	0	
	AZAMGARH (34)	19,80,000	2,62,288	22,42,288	0	
	BADAUN (13)	7,80,000	7,22,102	15,02,102	0	
	BAGPAT (83)	0	13,62,464	13,62,464	0	
	BAHRAICH (51)	16,22,816	4,23,696	20,46,512	0	
	BALLIA (31)	7,26,336	37,53,567	44,79,903	0	
	BALRAMPUR (79)	39,680	20,176	59,856	0	
	BANDA (26)	40,352	17,60,880	18,01,232	0	
	BARABANKY (54)	41,00,000	3,44,269	44,44,269	0	
	BAREILLY (11)	14,20,152	40,152	14,60,304	0	
	BASTI (33)	11,20,000	60,528	11,80,528	0	
	BIJNORE (12)	10,20,000	2,21,936	12,41,936	0	
	BULANDSHAHAR (05)	40,352	22,68,660	23,09,012	0	
	CHANDAULI (77)	25,20,000	1,61,056	26,81,056	0	
	CHATRAPATI S M NAGAR (89)	6,00,000	0	6,00,000	0	
	CHITRAKOOT (87)	0	4,60,528	4,60,528	0	
	DEORIA (35)	33,02,816	3,42,992	36,45,808	0	
	ETAH (10)	0	5,00,176	5,00,176	0	
	ETAWAH (19)	7,40,000	2,21,936	9,61,936	0	
	FAIZABAD (49)	0	1,00,880	1,00,880	0	
	FATEHGARH (18)	0	10,00,704	10,00,704	0	
	FATEHPUR (21)	6,20,000	1,61,408	7,81,408	0	
	FIROZABAD (68)	0	13,60,880	13,60,880	0	
	GAZIPUR (30)	31,01,056	4,23,696	35,24,752	0	
	GHAZIABAD (59)	7,80,176	1,61,408	9,41,584	0	
	GONDA (50)	9,80,000	1,61,408	11,41,408	0	
	GORAKHPUR (32)	41,80,704	13,11,440	54,92,144	0	
	HAMIRPUR (25)	0	60,528	60,528	0	
	HAPUR (90)	0	4,85,528	4,85,528	0	
	HARDOI (47)	42,285	26,22,989	26,65,274	0	
	HATHRAS (78)	1,36,774	16,60,176	17,96,950	0	
	JALAUN (24)	0	20,01,232	20,01,232	0	
	JAUNPUR (29)	4,64,048	53,04,576	57,68,624	0	
	JHANSI (23)	0	10,83,974	10,83,974	0	
	JYOTIBA FULLE NAGAR (86)	0	7,60,000	7,60,000	0	
	KANNAUJ (84)	21,00,704	0	21,00,704	0	
	KANPUR DEHAT (62)	1,00,880	20,176	1,21,056	0	
	KANPUR NAGAR (20)	43,352	43,59,772	44,03,124	0	
	KANSHIRAM NAGAR (88)	44,273	3,44,273	3,88,546	0	
	KAUSHAMBI (82)	60,528	60,528	1,21,056	0	
	KHERI (48)	23,91,054	1,45,056	25,36,110	0	
	LALITPUR (58)	0	1,21,056	1,21,056	0	
	LUCKNOW (43)	24,00,176	30,70,984	54,71,160	0	
	MAHARAJGANJ (70)	10,40,000	60,528	11,00,528	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAHOBA (71)	0		5,60,528		5,60,528	0	
	MAINPURI (09)	15,40,000		1,81,584		17,21,584	0	
	MATHURA (07)	0		32,82,464		32,82,464	0	
	MAU (66)	0		21,67,621		21,67,621	0	
	MEERUT (04)	0		22,37,835		22,37,835	0	
	MIRZAPUR (28)	18,11,333		2,44,612		20,55,945	0	
	MORADABAD (14)	91,050		10,35,875		11,26,925	0	
	PADRAUNA (73)	16,20,000		1,81,584		18,01,584	0	
	PAO NEW DELHI TREASURY (63)	0		60,704		60,704	0	
	PILIBHIT (16)	26,25,699		1,41,232		27,66,931	0	
	PRATAPGARH (53)	15,00,000		19,81,056		34,81,056	0	
	PRAYAGRAJ (22)	20,176		5,85,104		6,05,280	0	
	RAIBAREILLY (45)	12,20,000		1,21,056		13,41,056	0	
	RAMPUR (17)	0		20,176		20,176	0	
	SAHARANPUR (02)	18,00,000		19,66,716		37,66,716	0	
	SAMBHAL (92)	0		7,08,352		7,08,352	0	
	SANT KABIR NAGAR (80)	13,00,000		40,352		13,40,352	0	
	SANT RAVIDAS NAGAR (72)	7,00,000		1,22,358		8,22,358	0	
	SHAHJAHANPUR (15)	11,60,000		1,61,408		13,21,408	0	
	SHAMLI (91)	6,60,352		40,352		7,00,704	0	
	SIDDHARTH NAGAR (67)	10,80,000		13,80,176		24,60,176	0	
	SITAPUR (46)	37,40,000		2,21,936		39,61,936	0	
	SONBHADRA (69)	4,84,224		40,352		5,24,576	4,84,224	Missing vchr
	SRAVASTI (85)	0		1,60,000		1,60,000	0	
	SULTANPUR (52)	0		8,41,408		8,41,408	0	
	UNNAO (44)	0		2,21,936		2,21,936	0	
	VARANASI (27)	23,53,571		4,15,409		27,68,980	0	
	Total of Mj Hd 2235:	**6,81,39,055**	**0**	**6,11,42,586**	**0**	**12,92,81,641**	**4,84,224**	
2251	LUCKNOW-2 (60)	18,646		6,02,377		6,21,023	0	
	MATHURA (07)	0		3,00,116		3,00,116	0	
	Total of Mj Hd 2251:	**18,646**	**0**	**9,02,493**	**0**	**9,21,139**	**0**	
3055	LUCKNOW-2 (60)	0		27,55,514		27,55,514	0	
	Total of Mj Hd 3055:	**0**	**0**	**27,55,514**	**0**	**27,55,514**	**0**	
	Grand Total:	**6,81,57,701**	**0**	**6,63,03,087**	**0**	**13,44,60,788**	**4,84,224**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	67,700
						03 Dearness Allowance	51,281
						Total of Vr no 1 - EST:	1,18,981
	1 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	11,567
						Total of Vr no 1 - MIS:	11,567
	10 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	9,837
						Total of Vr no 10 - MIS:	9,837
	12 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	28,56,800
						03 Dearness Allowance	10,85,584
						06 Other Allowances	43,690
						55 House rent allowance	1,73,980
						Total of Vr no 12 - EST:	41,60,054
	13 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	79,156
						03 Dearness Allowance	27,284
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,14,000
	15 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						06 Other Allowances	2,500
						55 House rent allowance	14,560
						Total of Vr no 15 - EST:	2,14,814
	16 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	31,600
						03 Dearness Allowance	11,818
						06 Other Allowances	880
						55 House rent allowance	2,320
						Total of Vr no 16 - EST:	46,618
	17 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	74,910
						03 Dearness Allowance	1,58,809
						06 Other Allowances	4,400
						38 Interim Relief	22,473
						Total of Vr no 17 - EST:	2,60,592
	18 - TA	First	Charged	No Objection	201203090 03 00	04 Travelling Allowance	26,200
						Total of Vr no 18 - TA:	26,200
	19 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	5,481
						Total of Vr no 19 - MIS:	5,481
	2 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	49,000
						03 Dearness Allowance	33,068
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	86,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	2 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	16,728
						Total of Vr no 2 - MIS:	16,728
	20 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	9,005
						Total of Vr no 20 - MIS:	9,005
	23 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	1,605
						Total of Vr no 23 - MIS:	1,605
	25 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	8,521
						Total of Vr no 25 - MIS:	8,521
	26 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	6,999
						Total of Vr no 26 - MIS:	6,999
	27 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 27 - MIS:	8,000
	28 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	28,852
						Total of Vr no 28 - MIS:	28,852
	29 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	26,852
						Total of Vr no 29 - MIS:	26,852
	3 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	17,340
						03 Dearness Allowance	36,761
						55 House rent allowance	2,010
						Total of Vr no 3 - EST:	56,111
	30 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	1,999
						Total of Vr no 30 - MIS:	1,999
	33 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	2,195
						Total of Vr no 33 - MIS:	2,195
	34 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	22,976
						Total of Vr no 34 - MIS:	22,976
	35 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	15,904
						Total of Vr no 35 - MIS:	15,904
	39 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	43,594
						Total of Vr no 39 - MIS:	43,594
	41 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expenditure	12,59,333
						Total of Vr no 41 - MIS:	12,59,333
	45 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,12,613
						Total of Vr no 45 - MIS:	1,12,613
	46 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	18,788

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 DECEMBER 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	46 - MIS					Total of Vr no 46 - MIS:	18,788
	47 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	1,06,900
						Total of Vr no 47 - MIS:	1,06,900
	48 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	12,145
						Total of Vr no 48 - MIS:	12,145
	5 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	7,46,300
						03 Dearness Allowance	2,83,442
						06 Other Allowances	15,010
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	10,47,692
	52 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	26,297
						Total of Vr no 52 - MIS:	26,297
	55 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,19,058
						Total of Vr no 55 - MIS:	4,19,058
	56 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,816
						Total of Vr no 56 - MIS:	4,816
	57 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	18,330
						Total of Vr no 57 - MIS:	18,330
	58 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	22,778
						Total of Vr no 58 - MIS:	22,778
	59 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	9,004
						Total of Vr no 59 - MIS:	9,004
	6 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,66,320
						03 Dearness Allowance	79,800
						06 Other Allowances	6,000
						Total of Vr no 6 - EST:	2,52,120
	60 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,933
						Total of Vr no 60 - MIS:	1,933
	61 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	22,096
						Total of Vr no 61 - MIS:	22,096
	7 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,67,800
						03 Dearness Allowance	3,67,764
						06 Other Allowances	21,870
						55 House rent allowance	33,480
						Total of Vr no 7 - EST:	13,90,914
	7 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	24,480
						Total of Vr no 7 - MIS:	24,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	8 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	9,645
						Total of Vr no 8 - MIS:	9,645
	9 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expenditure	19,057
						Total of Vr no 9 - MIS:	19,057

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101 Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Governor	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	4 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 4 - EST:	3,25,405

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102 Discretionary grants
Sub Head	03	Discretionary grant by Governor - Charged	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	13 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expenditure	4,000
						Total of Vr no 13 - MIS:	4,000

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	Staff Group	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,41,140
						03 Dearness Allowance	91,618
						06 Other Allowances	6,320
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	3,41,398
	11 - MIS	First	Charged	No Objection	201203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 11 - MIS:	4,000
	14 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	93,600
						03 Dearness Allowance	35,568
						06 Other Allowances	21,095

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 DECEMBER 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	Staff Group	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	14 - EST					Total of Vr no 14 - EST:	1,50,263
	16 - TA	First	Charged	No Objection	201203103 03 00	05 Transfer Travelling Allowance	1,18,001
						Total of Vr no 16 - TA:	1,18,001
	17 - TA	First	Charged	No Objection	201203103 03 00	04 Travelling Allowance	19,723
						Total of Vr no 17 - TA:	19,723
	18 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 18 - EST:	79,764
	3 - MIS	First	Charged	No Objection	201203103 03 00	42 Other Expenditure	15,278
						Total of Vr no 3 - MIS:	15,278
	36 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	17,975
						Total of Vr no 36 - MIS:	17,975
	4 - MIS	First	Charged	No Objection	201203103 03 00	42 Other Expenditure	24,236
						Total of Vr no 4 - MIS:	24,236
	42 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	1,39,872
						Total of Vr no 42 - MIS:	1,39,872
	5 - MIS	First	Charged	No Objection	201203103 03 00	49 Medical Expenses	51,343
						Total of Vr no 5 - MIS:	51,343
	51 - MIS	Second	Charged	No Objection	201203103 03 00	08 Office Expenditure	15,759
						Total of Vr no 51 - MIS:	15,759
	62 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	28,479
						Total of Vr no 62 - MIS:	28,479
	8 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	10,69,962
						03 Dearness Allowance	4,05,840
						06 Other Allowances	22,150
						55 House rent allowance	6,280
						Total of Vr no 8 - EST:	15,04,232
	9 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						Total of Vr no 9 - EST:	2,65,098

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	Expenditure relating to Medical	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,78,300

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 DECEMBER 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105 Medical Fecilities
Sub Head	03	Expenditure relating to Medical	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - EST	Second	Charged	No Objection	201203105 03 00	03 Dearness Allowance	1,69,654
						06 Other Allowances	790
						55 House rent allowance	16,760
						57 Non practising allowances	68,160
						Total of Vr no 11 - EST:	6,33,664
	40 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	1,39,199
						Total of Vr no 40 - MIS:	1,39,199
	53 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	6,42,663
						Total of Vr no 53 - MIS:	6,42,663
	63 - MIS	Second	Charged	No Objection	201203105 03 00	42 Other Expenditure	18,200
						Total of Vr no 63 - MIS:	18,200

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	106 Entertainment Expenses
Sub Head	03	Entertainment/Honor and Hospitality Expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - MIS	First	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	12,072
						Total of Vr no 12 - MIS:	12,072
	21 - MIS	First	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	58,146
						Total of Vr no 21 - MIS:	58,146
	64 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	21,248
						Total of Vr no 64 - MIS:	21,248

Sub Head	04	Allowances relating to Hospitality	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	54 - MIS	Second	Charged	No Objection	201203106 04 00	22 Hospitality Expenses	40,246
						Total of Vr no 54 - MIS:	40,246

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107 Expenditure from Contract Allowances
Sub Head	03	Expenditure from Contract Allowances	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	22 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expenditure	12,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107 Expenditure from Contract Allowances
Sub Head	03	Expenditure from Contract Allowances	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	22 - MIS					Total of Vr no 22 - MIS:	12,117
	37 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	24,790
						Total of Vr no 37 - MIS:	24,790
	38 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	6,035
						Total of Vr no 38 - MIS:	6,035
	44 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	3,360
						Total of Vr no 44 - MIS:	3,360
	50 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	11,996
						Total of Vr no 50 - MIS:	11,996
	6 - MIS	First	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	9,235
						Total of Vr no 6 - MIS:	9,235
	65 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	4,160
						Total of Vr no 65 - MIS:	4,160
	66 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	5,327
						Total of Vr no 66 - MIS:	5,327
	70 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	2,706
						Total of Vr no 70 - MIS:	2,706

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108 Tour Expenses
Sub Head	03	Tour Expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	14 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	13,911
						Total of Vr no 14 - MIS:	13,911
	15 - MIS	First	Charged	No Objection	201203108 03 00	42 Other Expenditure	12,648
						Total of Vr no 15 - MIS:	12,648
	43 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	23,949
						Total of Vr no 43 - MIS:	23,949
	49 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	18,036
						Total of Vr no 49 - MIS:	18,036
	69 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,866

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	DECEMBER 2022	GRANT NO	29	Confidential Department (Governor's Secretariat)

TREASURY NAME	GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108	Tour Expenses
Sub Head	03	Tour Expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	69 - MIS					Total of Vr no 69 - MIS:	3,866
						Total of GOVERNOR'S SECRETARIATE (98):	1,49,03,992
						Grand Total:	1,49,03,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	4,88,315		1,44,15,677		1,49,03,992	0	
	Total of Mj Hd 2012:	**4,88,315**	**0**	**1,44,15,677**	**0**	**1,49,03,992**	**0**	
	Grand Total:	**4,88,315**	**0**	**1,44,15,677**	**0**	**1,49,03,992**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 30 Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Collectorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	1 - MIS	Second	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	10,00,000
						Total of Vr no 1 - MIS:	10,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Revenue Special Notification Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	218 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	780
						Total of Vr no 218 - MIS:	780
	219 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	21,728
						Total of Vr no 219 - MIS:	21,728
	220 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	26,799
						Total of Vr no 220 - MIS:	26,799
	36 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	11,22,200
						03 Dearness Allowance	4,26,436
						06 Other Allowances	16,310
						55 House rent allowance	71,080
						Total of Vr no 36 - EST:	16,36,026
	37 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,58,700
						03 Dearness Allowance	98,306
						06 Other Allowances	7,710
						55 House rent allowance	14,600
						Total of Vr no 37 - EST:	3,79,316
	38 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,41,116
						Total of Vr no 38 - EST:	1,41,116
	39 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	31,044
						Total of Vr no 39 - EST:	31,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003834	35 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,310
						03 Dearness Allowance	1,27,857
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 35 - EST:	2,10,660

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 DECEMBER 2022 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	For CM Notification	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	178 - MIS	Second	Voted	No Objection	207000800 04 00	23 Expenditure on confidential services	50,00,000
						Total of Vr no 178 - MIS:	50,00,000
						Total of LUCKNOW-2 (60):	**84,47,469**
						Grand Total:	**84,47,469**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	LUCKNOW-2 (60)	0		10,00,000		10,00,000	0	
	Total of Mj Hd 2053:	**0**	**0**	**10,00,000**	**0**	**10,00,000**	**0**	
2070	LUCKNOW-2 (60)	0		74,47,469		74,47,469	0	
	Total of Mj Hd 2070:	**0**	**0**	**74,47,469**	**0**	**74,47,469**	**0**	
	Grand Total:	**0**	**0**	**84,47,469**	**0**	**84,47,469**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	32	Medical Department (Allopathy)

TREASURY NAME	LUCKNOW-2 (60)

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 (`)
60002687	22 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	40,00,00,000
						Total of Vr no 22 - MIS:	40,00,00,000
						Total of LUCKNOW-2 (60):	**40,00,00,000**
						Grand Total:	**40,00,00,000**

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
2235	LUCKNOW-2 (60)	40,00,00,000		0		40,00,00,000	0	
	Total of Mj Hd 2235:	**40,00,00,000**	**0**	**0**	**0**	**40,00,00,000**	**0**	
	Grand Total:	**40,00,00,000**	**0**	**0**	**0**	**40,00,00,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 35 Medical Department (Family Welfare)

TREASURY NAME LUCKNOW-2 (60)

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	89	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	10 - MIS	First	Voted	No Objection	223560110 89 01	42 Not Available	63,00,00,000
						Total of Vr no 10 - MIS:	63,00,00,000
	170 - MIS	Second	Voted	No Objection	223560110 89 01	42 Not Available	80,00,00,000
						Total of Vr no 170 - MIS:	80,00,00,000
						Total of LUCKNOW-2 (60):	**1,43,00,00,000**
						Grand Total:	**1,43,00,00,000**

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
2235	LUCKNOW-2 (60)	63,00,00,000		80,00,00,000		1,43,00,00,000	0	
	Total of Mj Hd 2235:	**63,00,00,000**	**0**	**80,00,00,000**	**0**	**1,43,00,00,000**	**0**	
	Grand Total:	**63,00,00,000**	**0**	**80,00,00,000**	**0**	**1,43,00,00,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,000
						03 Dearness Allowance	32,680
						55 House rent allowance	8,080
						Total of Vr no 1 - EST:	1,26,760
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	59,900
						03 Dearness Allowance	22,762
						55 House rent allowance	5,540
						Total of Vr no 2 - EST:	88,202
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,320
						Total of Vr no 3 - EST:	10,320
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,188
						Total of Vr no 4 - EST:	7,188
						Total of AGRA (08):	**2,33,470**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	1,08,154
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	62,300
						03 Dearness Allowance	23,674
						55 House rent allowance	5,660
						Total of Vr no 4 - EST:	91,634
						Total of ALIGARH (06):	**1,99,788**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,62,928
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	93,560
						Total of AMBEDKAR NAGAR (74):	**2,56,488**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						55 House rent allowance	4,280
						Total of Vr no 3 - EST:	1,58,978
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	916
						Total of Vr no 3 - MIS:	916
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						55 House rent allowance	4,280
						Total of Vr no 6 - EST:	1,58,978
	7 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 7 - MIS:	1,000
						Total of AURAIYA (81):	**3,20,872**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						55 House rent allowance	5,700
						Total of Vr no 5 - EST:	1,85,100
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	14,886
						Total of Vr no 6 - EST:	14,886
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	15,600
						Total of Vr no 7 - EST:	15,600
						Total of AZAMGARH (34):	2,15,586

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	1 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,638
						Total of Vr no 1 - MIS:	16,638
	10 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 10 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	13,806
						Total of Vr no 3 - MIS:	13,806
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,800
						03 Dearness Allowance	48,564
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	1,78,384
	7 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 7 - MIS:	9,950
	8 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	9,950
						Total of Vr no 8 - MIS:	9,950
	9 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	26,000
						Total of Vr no 9 - MIS:	26,000
						Total of BADAUN (13):	**2,55,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,600
						03 Dearness Allowance	32,148
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,20,788
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	40,352
						Total of BAGPAT (83):	**1,61,140**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	3,120
						Total of Vr no 3 - EST:	2,33,994
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	25,940
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	3,120
						Total of Vr no 5 - EST:	2,33,994
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	25,940
						Total of BAHRAICH (51):	5,19,868

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,26,170
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	56,800
						03 Dearness Allowance	21,584
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	80,704
						Total of BALLIA (31):	**2,06,874**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,78,750
	3 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 4 - MIS:	16,732
	6 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
						Total of BANDA (26):	**2,14,298**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	2 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expenditure	25,967
						Total of Vr no 2 - MIS:	25,967
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,99,800
						03 Dearness Allowance	75,924
						06 Other Allowances	40
						55 House rent allowance	8,320
						Total of Vr no 5 - EST:	2,84,084
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	40,352
						Total of BARABANKY (54):	**3,50,403**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	5,740
						Total of Vr no 3 - EST:	1,02,340
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	32,346
	5 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	59,687
						Total of Vr no 5 - MIS:	59,687

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	4 - MIS	Second	Voted	No Objection	201500800 04 00	42 Not Available	33,350
						Total of Vr no 4 - MIS:	33,350
						Total of BAREILLY (11):	**2,27,723**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,444
						06 Other Allowances	80
						55 House rent allowance	6,980
						Total of Vr no 5 - EST:	2,19,304
						Total of BASTI (33):	**2,21,304**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,600
						03 Dearness Allowance	32,148
						Total of Vr no 3 - EST:	1,16,748
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 3 - MIS:	1,108
						Total of BIJNORE (12):	**1,17,856**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	15 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,594
						Total of Vr no 15 - MIS:	16,594
	16 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	11,000
						Total of Vr no 16 - MIS:	11,000
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	60,394
						Total of BULANDSHAHAR (05):	**87,988**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	10 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,991
						Total of Vr no 10 - MIS:	9,991
	11 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	23,209
						Total of Vr no 11 - MIS:	23,209
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,31,200
						03 Dearness Allowance	49,856
						55 House rent allowance	5,200
						Total of Vr no 5 - EST:	1,86,256
						Total of CHANDAULI (77):	**2,19,456**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,06,400
						03 Dearness Allowance	40,432
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,50,872
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	40,352
	3 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	18,020
						Total of Vr no 3 - MIS:	18,020
						Total of CHATRAPATI S M NAGAR (89):	**2,12,444**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	40,352
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	47,424
	5 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,728
						Total of Vr no 5 - MIS:	16,728
	6 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 7 - MIS:	1,507
	8 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 8 - MIS:	1,000

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004183	4 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	17,50,000
						Total of Vr no 4 - GIA:	17,50,000
						Total of CHITRAKOOT (87):	**18,58,011**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,04,782
						Total of ETAH (10):	**1,04,782**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	10 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	15,505
						Total of Vr no 10 - MIS:	15,505
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	6,060
						Total of Vr no 3 - EST:	6,060
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,152
						Total of Vr no 4 - EST:	10,152
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,477
						Total of Vr no 4 - MIS:	1,477
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,260
						Total of Vr no 5 - EST:	71,950
	5 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,600
						03 Dearness Allowance	32,148
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,20,788
	6 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 7 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	11,351
						Total of Vr no 9 - MIS:	11,351
						Total of ETAWAH (19):	**2,97,283**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,65,738
	1 - MIS	First	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	31,288
						Total of Vr no 1 - MIS:	31,288
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	83,188
	2 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	21,684
						Total of Vr no 2 - MIS:	21,684
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						55 House rent allowance	4,830
						Total of Vr no 6 - EST:	1,65,738
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,320
						Total of Vr no 7 - EST:	83,188
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,33,095
						03 Dearness Allowance	29,416
						Total of Vr no 8 - EST:	1,62,511
						Total of FAIZABAD (49):	**7,13,335**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,06,348
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	40,352
						Total of FATEHGARH (18):	**1,46,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	16 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 16 - MIS:	3,540
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	6,800
						Total of Vr no 5 - EST:	2,03,726
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	56,800
						03 Dearness Allowance	21,584
						06 Other Allowances	800
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	81,504
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	6,816
						Total of Vr no 7 - EST:	6,816
	8 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	17,124
						Total of Vr no 8 - EST:	17,124

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	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	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of FATEHPUR (21):	**53,13,710**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,60,311
						03 Dearness Allowance	67,070
						55 House rent allowance	13,260
						Total of Vr no 1 - EST:	2,40,641
	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	10 - MIS	Second	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	2,700
						Total of Vr no 10 - MIS:	2,700
	13 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	32,346
	14 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,60,311
						03 Dearness Allowance	67,070
						55 House rent allowance	13,260
						Total of Vr no 14 - EST:	2,40,641
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	32,346
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	30,834
						Total of Vr no 5 - EST:	30,834
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	21,180
						Total of Vr no 6 - EST:	21,180
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,906
						Total of Vr no 7 - EST:	3,906
	8 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,604
						Total of Vr no 8 - EST:	2,604
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 9 - 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 (`)
68002962	6 - MIS	Second	Voted	No Objection	201500800 04 00	42 Not Available	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
						Total of FIROZABAD (68):	**7,34,830**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	7 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	800
						Total of Vr no 7 - MIS:	800
	8 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 8 - MIS:	10,000
						Total of GAUTAM BUDHA NAGAR (76):	**10,800**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	10 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,408
						Total of Vr no 10 - EST:	3,408
	11 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	16,428
						Total of Vr no 11 - EST:	16,428
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	40,352
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,36,900
						03 Dearness Allowance	52,022
						55 House rent allowance	3,120
						Total of Vr no 6 - EST:	1,92,042
	7 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of GAZIPUR (30):	**2,72,954**

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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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,54,400
						03 Dearness Allowance	58,672
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	2,16,012
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						Total of Vr no 2 - EST:	39,192
	4 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000
						Total of GHAZIABAD (59):	2,58,704

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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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	2,360
						Total of Vr no 1 - EST:	1,10,690
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,600
						03 Dearness Allowance	32,908
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,21,168
						Total of GONDA (50):	**2,31,858**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,05,800
						03 Dearness Allowance	78,204
						55 House rent allowance	5,660
						Total of Vr no 2 - EST:	2,89,664
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,05,800
						03 Dearness Allowance	78,204
						55 House rent allowance	5,660
						Total of Vr no 3 - EST:	2,89,664

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	191 Loans to Local Bodies,Municipalties etc.
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004183	B0001 - LON	Second	Voted	No Objection	621502191 05 00	30 Investment/Loans	14,16,66,800
						Total of Vr no B0001 - LON:	14,16,66,800
						Total of GORAKHPUR (32):	**14,22,46,128**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	1 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	11,334
						Total of Vr no 1 - MIS:	11,334
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	721
						Total of Vr no 2 - MIS:	721
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,800
						03 Dearness Allowance	49,704
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,85,284
	3 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	12,738
						Total of Vr no 3 - MIS:	12,738
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,800
						03 Dearness Allowance	49,704
						55 House rent allowance	4,780
						Total of Vr no 5 - EST:	1,85,284
	5 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 5 - MIS:	4,950
	6 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	4,000
						Total of Vr no 6 - MIS:	4,000
						Total of HAMIRPUR (25):	**4,04,311**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	40,352
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	94,000
						03 Dearness Allowance	35,720
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,33,400
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	11,280
						Total of Vr no 5 - EST:	11,280
	8 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,590
						Total of Vr no 8 - MIS:	16,590

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004318	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	92,11,500
						Total of Vr no B0001 - LON:	92,11,500
						Total of HAPUR (90):	**94,13,122**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,03,800
						03 Dearness Allowance	77,444
						06 Other Allowances	1,000
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	2,83,904
	1 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	26,198
						Total of Vr no 1 - MIS:	26,198
	2 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	38,095
						Total of Vr no 2 - MIS:	38,095
						Total of HARDOI (47):	**3,48,197**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	47,054
	1 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	4,956
						Total of Vr no 1 - MIS:	4,956
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of HATHRAS (78):	**58,918**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	40,352
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	76,900
						03 Dearness Allowance	29,222
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	1,07,592

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	25,00,000
						Total of Vr no B0001 - LON:	25,00,000
						Total of JALAUN (24):	**26,47,944**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	1 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,724
						Total of Vr no 1 - MIS:	16,724
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expenditure	17,617
						Total of Vr no 4 - MIS:	17,617
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						Total of Vr no 6 - EST:	53,406
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	1,05,344

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	58,98,000
						Total of Vr no B0001 - LON:	58,98,000
						Total of JAUNPUR (29):	**60,92,091**

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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 JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	1,26,124
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						55 House rent allowance	7,720
						Total of Vr no 3 - EST:	1,26,124
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,160
						03 Dearness Allowance	431
						06 Other Allowances	308
						Total of Vr no 4 - EST:	6,899
	5 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	33,464
						Total of Vr no 5 - MIS:	33,464
	6 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	33,464
						Total of Vr no 6 - MIS:	33,464
						Total of JHANSI (23):	**3,26,075**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	1,26,360
	1 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,638
						Total of Vr no 1 - MIS:	16,638
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	1,26,360
	2 - TA	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	3,068
						Total of Vr no 2 - TA:	3,068

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	Pt. Deendayal Upadhayay Urban 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 (`)
86004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	58,73,500
						Total of Vr no B0001 - LON:	58,73,500
						Total of JYOTIBA FULLE NAGAR (86):	**61,45,926**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						Total of Vr no 1 - EST:	1,54,698
	10 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 10 - MIS:	16,732
	11 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,775
						Total of Vr no 11 - MIS:	3,775
	12 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 12 - MIS:	1,150
	13 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	6,300
						Total of Vr no 13 - MIS:	6,300
	8 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,490
						Total of Vr no 8 - MIS:	8,490
	9 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	9,850
						Total of Vr no 9 - MIS:	9,850
						Total of KANNAUJ (84):	**2,00,995**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	89,200
						03 Dearness Allowance	33,896
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,26,776
	6 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	5,200
						Total of Vr no 6 - MIS:	5,200
						Total of KANPUR DEHAT (62):	**1,31,976**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,260
						Total of Vr no 12 - MIS:	2,260
	2 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	6,825
						Total of Vr no 2 - MIS:	6,825
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,91,100
						03 Dearness Allowance	72,618
						55 House rent allowance	16,640
						Total of Vr no 3 - EST:	2,80,358
	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	3,08,927
						Total of Vr no 3 - MIS:	3,08,927
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	41,512

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	11 - MIS	Second	Voted	No Objection	201500800 04 00	42 Not Available	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
						Total of KANPUR NAGAR (20):	**14,39,882**

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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 KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002962	2 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 2 - MIS:	16,732
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	1,02,258
	3 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	40,352
	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	03 Dearness Allowance	8,652
						Total of Vr no 6 - EST:	8,652
	7 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,408
						Total of Vr no 7 - EST:	3,408
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 8 - EST:	40,352
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	1,02,258
						Total of KANSHIRAM NAGAR (88):	**3,70,920**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,24,150
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	40,352
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	40,352
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,24,150
	7 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 7 - MIS:	4,000
						Total of KAUSHAMBI (82):	**3,33,004**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	64,520
						03 Dearness Allowance	24,518
						55 House rent allowance	4,290
						Total of Vr no 3 - EST:	93,328
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	97,500
						03 Dearness Allowance	37,050
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	1,39,330
	8 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	13,552
						Total of Vr no 8 - MIS:	13,552
						Total of KHERI (48):	**2,46,210**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,11,554
	3 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	27,729
						Total of Vr no 3 - MIS:	27,729
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,300
						03 Dearness Allowance	7,714
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	29,114
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	1,11,554
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,300
						03 Dearness Allowance	7,714
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	29,114
						Total of LALITPUR (58):	**3,09,065**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,05,184
						55 House rent allowance	24,720
						Total of Vr no 1 - EST:	4,06,704
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	4,520
						Total of Vr no 2 - EST:	74,210
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,05,184
						55 House rent allowance	24,720
						Total of Vr no 5 - EST:	4,06,704
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	4,520
						Total of Vr no 6 - EST:	74,210
	9 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	25,370
						Total of Vr no 9 - MIS:	25,370

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	10 - MIS	Second	Voted	No Objection	201500800 04 00	42 Not Available	77,857
						Total of Vr no 10 - MIS:	77,857
						Total of LUCKNOW (43):	**10,66,055**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	24,273
						03 Dearness Allowance	6,667
						Total of Vr no 10 - EST:	30,940
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	85,200
						03 Dearness Allowance	32,376
						06 Other Allowances	450
						55 House rent allowance	6,960
						Total of Vr no 8 - EST:	1,24,986
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	61,180
						06 Other Allowances	600
						55 House rent allowance	13,700
						Total of Vr no 9 - EST:	2,36,480

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	92 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 92 - EST:	1,18,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	172 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	28,255
						Total of Vr no 172 - MIS:	28,255
	223 - MIS	Second	Voted	No Objection	205200092 03 00	15 Maintenance of cars and purchasing of petrol etc	65,454
						Total of Vr no 223 - MIS:	65,454
	29 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	30 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,17,436
						Total of Vr no 30 - EST:	1,17,436
	31 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	5 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	8,98,500
						03 Dearness Allowance	3,41,430
						06 Other Allowances	60
						55 House rent allowance	83,380

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	5 - EST					Total of Vr no 5 - EST:	13,23,370
	87 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	49,560
						Total of Vr no 87 - MIS:	49,560
	93 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	5,05,700
						03 Dearness Allowance	1,92,166
						06 Other Allowances	1,080
						55 House rent allowance	43,040
						Total of Vr no 93 - EST:	7,41,986
	94 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	6,12,500
						03 Dearness Allowance	2,32,750
						55 House rent allowance	58,580
						Total of Vr no 94 - EST:	9,03,830
	95 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	8,98,500
						03 Dearness Allowance	3,41,430
						06 Other Allowances	60
						55 House rent allowance	83,380
						Total of Vr no 95 - EST:	13,23,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003614	91 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,00,600
						03 Dearness Allowance	37,924
						Total of Vr no 91 - EST:	1,38,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003732	15 - EST	Second	Voted	No Objection	205200092 03 00	03 Dearness Allowance	25,686
						Total of Vr no 15 - EST:	25,686

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	154 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	77,161
						Total of Vr no 154 - MIS:	77,161
	155 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	2,21,127
						Total of Vr no 155 - MIS:	2,21,127
	156 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,308
						Total of Vr no 156 - MIS:	82,308
	157 - MIS	Second	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing	1,75,978

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development 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 (`)
60002877	157 - MIS	Second	Voted	No Objection	207000800 03 00	services	
						Total of Vr no 157 - MIS:	1,75,978
	158 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	1,21,205
						Total of Vr no 158 - MIS:	1,21,205
	216 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 216 - MIS:	1,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	105 - GIA	Second	Voted	No Objection	207000800 07 00	35 Grant for creation of capital assets	4,72,42,000
						Total of Vr no 105 - GIA:	4,72,42,000
	11 - MIS	First	Voted	No Objection	207000800 07 00	42 Other Expenditure	2,32,10,000
						Total of Vr no 11 - MIS:	2,32,10,000
	217 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	2,74,000
						Total of Vr no 217 - MIS:	2,74,000

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	8 - EST	Second	Voted	No Objection	223002101 01 01	01 Pay	46,900
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	68,496
						Total of LUCKNOW-2 (60):	**7,68,83,866**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	1 - MIS	First	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	39,188
						Total of Vr no 1 - MIS:	39,188
	10 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,752
						Total of Vr no 10 - MIS:	5,752
	2 - MIS	First	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 3 - MIS:	16,732
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	3,490
						Total of Vr no 4 - EST:	1,07,818
						Total of MAHARAJGANJ (70):	**1,79,490**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	40,292
	1 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	9,281
						Total of Vr no 1 - MIS:	9,281
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	65,776
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 3 - MIS:	16,732
						Total of MAHOBA (71):	**1,42,081**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	10 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	12,828
						Total of Vr no 10 - MIS:	12,828
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,18,300
						03 Dearness Allowance	44,954
						55 House rent allowance	5,140
						Total of Vr no 3 - EST:	1,68,394
	3 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	58,800
						Total of Vr no 3 - MIS:	58,800
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	59,068
	4 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	11,000
						Total of Vr no 8 - MIS:	11,000
	9 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of MAINPURI (09):	**3,51,090**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	13 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	4,620
						Total of Vr no 13 - MIS:	4,620

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	Pt. Deendayal Upadhayay Urban 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 (`)
66004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	2,38,04,000
						Total of Vr no B0001 - LON:	2,38,04,000
						Total of MAU (66):	**2,38,08,620**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	10 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,739
						Total of Vr no 11 - MIS:	1,739
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	56,800
						03 Dearness Allowance	21,584
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	80,704
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	67,796
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	67,796
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	56,800
						03 Dearness Allowance	21,584
						55 House rent allowance	2,320
						Total of Vr no 7 - EST:	80,704
	9 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expenditure	53,800
						Total of Vr no 9 - MIS:	53,800
						Total of MEERUT (04):	**3,55,539**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	10 - MIS	Second	Voted	No Objection	201500800 03 00	05 Transfer Travelling Allowance	21,531
						Total of Vr no 10 - MIS:	21,531
	18 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,015
						Total of Vr no 18 - TA:	1,015
	19 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	571
						Total of Vr no 19 - TA:	571
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,51,800
						03 Dearness Allowance	57,684
						55 House rent allowance	6,980
						Total of Vr no 4 - EST:	2,16,464
	8 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 8 - MIS:	16,732
	9 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 9 - MIS:	4,000

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	12 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	2,25,224
						Total of Vr no 12 - GIA:	2,25,224
	13 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	7,74,776
						Total of Vr no 13 - GIA:	7,74,776
	14 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 14 - GIA:	30,00,000
	15 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	60,00,000
						Total of Vr no 15 - GIA:	60,00,000

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	Pt. Deendayal Upadhayay Urban 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 (`)
28004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	64,26,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	MIRZAPUR (28)

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	Pt. Deendayal Upadhayay Urban 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 (`)
28004183	B0001 - LON					Total of Vr no B0001 - LON:	64,26,000
						Total of MIRZAPUR (28):	**1,66,86,313**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	56,208
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	67,796
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	41,512
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	56,208
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	67,796
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	41,512
						Total of MORADABAD (14):	**3,31,032**

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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	56,440
						03 Dearness Allowance	13,480
						Total of Vr no 1 - EST:	69,920
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,55,700
						03 Dearness Allowance	59,166
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	2,21,166
	7 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expenditure	56,800
						Total of Vr no 7 - MIS:	56,800

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	99,98,000
						Total of Vr no B0001 - LON:	99,98,000
						Total of MUZAFFARNAGAR (03):	**1,03,45,886**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	69,200
						03 Dearness Allowance	26,296
						Total of Vr no 1 - EST:	95,496
	17 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	763
						Total of Vr no 17 - MIS:	763
						Total of PADRAUNA (73):	**96,259**

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						Total of Vr no 1 - EST:	39,192
	14 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	19,930
						Total of Vr no 14 - MIS:	19,930
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	63,982
						Total of PILIBHIT (16):	**1,23,104**

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TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,300
						03 Dearness Allowance	7,714
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,114
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,54,000
						03 Dearness Allowance	58,520
						55 House rent allowance	6,860
						Total of Vr no 2 - EST:	2,19,380
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	80,800
						03 Dearness Allowance	29,088
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,13,208
						Total of PRATAPGARH (53):	**3,61,702**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,34,600
						03 Dearness Allowance	89,148
						55 House rent allowance	18,340
						Total of Vr no 3 - EST:	3,42,088
	4 - MIS	First	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	8,070
						Total of Vr no 4 - MIS:	8,070
	5 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	18,344
						Total of Vr no 5 - MIS:	18,344
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,34,600
						03 Dearness Allowance	89,148
						55 House rent allowance	18,340
						Total of Vr no 6 - EST:	3,42,088

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	11 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 11 - MIS:	25,00,000
	12 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	3,00,00,000
						Total of Vr no 12 - MIS:	3,00,00,000
	13 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	4,00,00,000
						Total of Vr no 13 - MIS:	4,00,00,000
	14 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	5,00,00,000
						Total of Vr no 14 - MIS:	5,00,00,000
	18 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	49,500
						Total of Vr no 18 - CON:	49,500
	19 - CON	Second	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,218
						Total of Vr no 19 - CON:	8,218
	20 - CON	Second	Voted	No Objection	205300094 03 00	11 Stationary & Printing of Forms	5,200
						Total of Vr no 20 - CON:	5,200
	21 - CON	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	9,428
						Total of Vr no 21 - CON:	9,428
	22 - CON	Second	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,883
						Total of Vr no 22 - CON:	19,883

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	23 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 23 - MIS:	1,00,00,000
	26 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	41,269
						Total of Vr no 26 - CON:	41,269
	27 - CON	Second	Voted	No Objection	205300094 03 00	58 Disbursement for outsourcing services	4,89,927
						Total of Vr no 27 - CON:	4,89,927
	3 - CON	Second	Voted	No Objection	205300094 03 00	15 Maintenance of cars and purchasing of petrol etc	83,125
						Total of Vr no 3 - CON:	83,125
	34 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	2,39,808
						Total of Vr no 34 - MIS:	2,39,808
	35 - CON	Second	Voted	No Objection	205300094 03 00	58 Disbursement for outsourcing services	15,05,290
						Total of Vr no 35 - CON:	15,05,290
	36 - CON	Second	Voted	No Objection	205300094 03 00	58 Disbursement for outsourcing services	3,43,464
						Total of Vr no 36 - CON:	3,43,464
	37 - CON	Second	Voted	No Objection	205300094 03 00	58 Disbursement for outsourcing services	6,05,175
						Total of Vr no 37 - CON:	6,05,175
	4 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	65,91,480
						Total of Vr no 4 - MIS:	65,91,480
	42 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,13,800
						03 Dearness Allowance	43,244
						55 House rent allowance	10,900
						Total of Vr no 42 - EST:	1,67,944
	42 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	15,04,009
						Total of Vr no 42 - MIS:	15,04,009
	43 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,39,600
						03 Dearness Allowance	53,048
						55 House rent allowance	10,720
						Total of Vr no 43 - EST:	2,03,368
	43 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,57,500
						Total of Vr no 43 - MIS:	1,57,500
	5 - CON	Second	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,319
						Total of Vr no 5 - CON:	8,319
	6 - CON	Second	Voted	No Objection	205300094 03 00	11 Stationary & Printing of Forms	25,811
						Total of Vr no 6 - CON:	25,811
						Total of PRAYAGRAJ (22):	**14,52,69,308**

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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	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	Second	Voted	No Objection	201500800 03 00	01 Pay	54,800
						03 Dearness Allowance	20,824
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	77,944
	5 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,040
						Total of Vr no 5 - MIS:	5,040
	6 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	360
						Total of Vr no 6 - MIS:	360
	7 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 7 - MIS:	2,000
						Total of RAIBAREILLY (45):	**85,344**

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TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,11,100
						03 Dearness Allowance	42,218
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,54,788
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	40,352
						Total of RAMPUR (17):	**1,95,140**

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TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	10,756
						Total of Vr no 1 - MIS:	10,756
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	61,220
						03 Dearness Allowance	23,264
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	86,804
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						Total of Vr no 5 - EST:	61,962

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	Pt. Deendayal Upadhayay Urban 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 (`)
02004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,37,63,300
						Total of Vr no B0001 - LON:	1,37,63,300
	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	95,50,000
						Total of Vr no B0002 - LON:	95,50,000
						Total of SAHARANPUR (02):	**2,34,72,822**

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TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	83,400
						03 Dearness Allowance	31,692
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,19,132
	1 - MIS	First	Voted	No Objection	201500800 03 00	05 Transfer Travelling Allowance	15,960
						Total of Vr no 1 - MIS:	15,960
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	50,100
						03 Dearness Allowance	19,038
						55 House rent allowance	2,360
						Total of Vr no 2 - EST:	71,498
						Total of SAMBHAL (92):	**2,06,590**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,00,300
						03 Dearness Allowance	38,114
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	1,39,514
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
						Total of SANT KABIR NAGAR (80):	**1,40,514**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,87,700
						03 Dearness Allowance	71,326
						06 Other Allowances	480
						55 House rent allowance	7,770
						Total of Vr no 1 - EST:	2,67,276
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,87,700
						03 Dearness Allowance	71,326
						06 Other Allowances	480
						55 House rent allowance	7,770
						Total of Vr no 3 - EST:	2,67,276
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
						Total of SANT RAVIDAS NAGAR (72):	**5,35,552**

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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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	2 - MIS	First	Voted	No Objection	201500800 03 00 58	Disbursement for outsourcing services	32,448
						Total of Vr no 2 - MIS:	32,448

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004183	16 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	41,32,000
						Total of Vr no 16 - GIA:	41,32,000
						Total of SHAHJAHANPUR (15):	**41,64,448**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	15,550
						Total of Vr no 2 - MIS:	15,550
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	75,988
	6 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	5,700
						Total of Vr no 6 - MIS:	5,700
						Total of SHAMLI (91):	**1,73,226**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	78,936
	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	27,912
						Total of Vr no 1 - MIS:	27,912
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	67,800
						03 Dearness Allowance	25,764
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	96,884
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	8,098
						Total of Vr no 3 - MIS:	8,098
	5 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 5 - MIS:	1,350
	6 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	40,000
						Total of Vr no 7 - MIS:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004183	10 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	41,60,500
						Total of Vr no 10 - GIA:	41,60,500

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	Pt. Deendayal Upadhayay Urban 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 (`)
67004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	98,34,500
						Total of Vr no B0002 - LON:	98,34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Total of SIDDHARTH NAGAR (67):	2,17,51,780

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	40,352
	15 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	21,276
						Total of Vr no 15 - MIS:	21,276
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,29,500
						03 Dearness Allowance	49,210
						55 House rent allowance	3,180
						Total of Vr no 2 - EST:	1,81,890
						Total of SITAPUR (46):	**2,43,518**

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,06,600
						03 Dearness Allowance	40,508
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,48,578
	1 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	21,879
						Total of Vr no 1 - MIS:	21,879
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,06,600
						03 Dearness Allowance	40,508
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	1,48,578
						Total of SONBHADRA (69):	3,19,035

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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,15,000
						03 Dearness Allowance	43,700
						55 House rent allowance	5,150
						Total of Vr no 3 - EST:	1,63,850
						Total of SRAVASTI (85):	**1,63,850**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,22,400
						03 Dearness Allowance	46,512
						06 Other Allowances	20
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	1,71,872
	10 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	29,736
						Total of Vr no 10 - MIS:	29,736
	11 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,999
						Total of Vr no 11 - MIS:	5,999
	2 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 2 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,22,400
						03 Dearness Allowance	46,512
						06 Other Allowances	20
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,71,872
	9 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	40,000
						Total of Vr no 9 - MIS:	40,000
						Total of SULTANPUR (52):	**4,20,679**

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 DECEMBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,37,100
						03 Dearness Allowance	90,098
						55 House rent allowance	9,980
						Total of Vr no 1 - EST:	3,37,178
	13 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,005
						Total of Vr no 13 - MIS:	1,005
	16 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	9,000
						Total of Vr no 16 - MIS:	9,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	81,342
						03 Dearness Allowance	30,808
						55 House rent allowance	2,901
						Total of Vr no 2 - EST:	1,15,051
	20 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	34,000
						Total of Vr no 20 - MIS:	34,000
	21 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,005
						Total of Vr no 21 - MIS:	1,005

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 (`)
44004183	8 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	25,91,100
						Total of Vr no 8 - GIA:	25,91,100
						Total of UNNAO (44):	**30,88,339**

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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	DECEMBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002962	4 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,706
						Total of Vr no 4 - MIS:	2,706
						Total of VARANASI (27):	**2,706**
						Grand Total:	**51,56,42,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	2,33,470	0	2,33,470	0	
	ALIGARH (06)	1,99,788	0	1,99,788	0	
	AMBEDKAR NAGAR (74)	2,56,488	0	2,56,488	0	
	AURAIYA (81)	1,59,978	1,60,894	3,20,872	0	
	AZAMGARH (34)	0	2,15,586	2,15,586	0	
	BADAUN (13)	30,444	2,25,284	2,55,728	0	
	BAGPAT (83)	0	1,61,140	1,61,140	0	
	BAHRAICH (51)	2,59,934	2,59,934	5,19,868	0	
	BALLIA (31)	0	2,06,874	2,06,874	0	
	BANDA (26)	32,548	1,81,750	2,14,298	0	
	BARABANKY (54)	0	3,50,403	3,50,403	0	
	BAREILLY (11)	1,34,686	93,037	2,27,723	0	
	BASTI (33)	2,000	2,19,304	2,21,304	0	
	BIJNORE (12)	0	1,17,856	1,17,856	0	
	BULANDSHAHAR (05)	76,988	11,000	87,988	0	
	CHANDAULI (77)	0	2,19,456	2,19,456	0	
	CHATRAPATI S M NAGAR (89)	0	2,12,444	2,12,444	0	
	CHITRAKOOT (87)	0	1,08,011	1,08,011	0	
	ETAH (10)	0	1,04,782	1,04,782	0	
	ETAWAH (19)	0	2,97,283	2,97,283	0	
	FAIZABAD (49)	2,80,214	4,33,121	7,13,335	0	
	FATEHGARH (18)	0	1,46,700	1,46,700	0	
	FATEHPUR (21)	1,000	3,12,710	3,13,710	0	
	FIROZABAD (68)	2,72,987	4,61,843	7,34,830	0	
	GAUTAM BUDHA NAGAR (76)	0	10,800	10,800	0	
	GAZIPUR (30)	2,53,118	19,836	2,72,954	0	
	GHAZIABAD (59)	2,55,204	3,500	2,58,704	0	
	GONDA (50)	2,31,858	0	2,31,858	0	
	GORAKHPUR (32)	2,89,664	2,89,664	5,79,328	0	
	HAMIRPUR (25)	11,334	3,92,977	4,04,311	0	
	HAPUR (90)	1,73,752	27,870	2,01,622	0	
	HARDOI (47)	2,83,904	64,293	3,48,197	0	
	HATHRAS (78)	0	58,918	58,918	0	
	JALAUN (24)	0	1,47,944	1,47,944	0	
	JAUNPUR (29)	16,724	1,77,367	1,94,091	0	
	JHANSI (23)	1,59,588	1,66,487	3,26,075	0	
	JYOTIBA FULLE NAGAR (86)	1,46,066	1,26,360	2,72,426	0	
	KANNAUJ (84)	1,54,698	46,297	2,00,995	0	
	KANPUR DEHAT (62)	0	1,31,976	1,31,976	0	
	KANPUR NAGAR (20)	3,21,870	11,18,012	14,39,882	0	
	KANSHIRAM NAGAR (88)	1,61,578	2,09,342	3,70,920	0	
	KAUSHAMBI (82)	1,64,502	1,68,502	3,33,004	0	
	KHERI (48)	2,46,210	0	2,46,210	0	
	LALITPUR (58)	0	3,09,065	3,09,065	0	
	LUCKNOW (43)	4,81,914	5,84,141	10,66,055	0	
	LUCKNOW-2 (60)	0	3,92,406	3,92,406	0	
	MAHARAJGANJ (70)	65,920	1,13,570	1,79,490	0	
	MAHOBA (71)	19,281	1,22,800	1,42,081	0	
	MAINPURI (09)	2,27,462	1,23,628	3,51,090	0	
	MAU (66)	0	4,620	4,620	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MEERUT (04)	1,48,500		2,07,039		3,55,539	0	
	MIRZAPUR (28)	16,732		2,43,581		2,60,313	0	
	MORADABAD (14)	3,31,032		0		3,31,032	0	
	MUZAFFARNAGAR (03)	0		3,47,886		3,47,886	0	
	PADRAUNA (73)	95,496		763		96,259	0	
	PILIBHIT (16)	1,03,174		19,930		1,23,104	0	
	PRATAPGARH (53)	3,61,702		0		3,61,702	0	
	PRAYAGRAJ (22)	3,68,502		3,42,088		7,10,590	0	
	RAIBAREILLY (45)	0		85,344		85,344	0	
	RAMPUR (17)	0		1,95,140		1,95,140	0	
	SAHARANPUR (02)	86,804		72,718		1,59,522	0	
	SAMBHAL (92)	2,06,590		0		2,06,590	0	
	SANT KABIR NAGAR (80)	1,40,514		0		1,40,514	0	
	SANT RAVIDAS NAGAR (72)	2,67,276		2,68,276		5,35,552	0	
	SHAHJAHANPUR (15)	32,448		0		32,448	0	
	SHAMLI (91)	75,988		97,238		1,73,226	0	
	SIDDHARTH NAGAR (67)	27,912		2,28,868		2,56,780	0	
	SITAPUR (46)	2,22,242		21,276		2,43,518	0	
	SONBHADRA (69)	1,70,457		1,48,578		3,19,035	0	
	SRAVASTI (85)	1,63,850		0		1,63,850	0	
	SULTANPUR (52)	1,73,072		2,47,607		4,20,679	0	
	UNNAO (44)	3,38,183		1,59,056		4,97,239	0	
	VARANASI (27)	2,706		0		2,706	0	
	Total of Mj Hd 2015:	**89,38,352**	**0**	**1,19,95,175**	**0**	**2,09,33,527**	**0**	
2052	LUCKNOW-2 (60)	13,23,370		35,95,815		49,19,185	0	
	Total of Mj Hd 2052:	**13,23,370**	**0**	**35,95,815**	**0**	**49,19,185**	**0**	
2053	CHITRAKOOT (87)	17,50,000		0		17,50,000	0	
	MIRZAPUR (28)	0		1,00,00,000		1,00,00,000	0	
	PRAYAGRAJ (22)	0		14,45,58,718		14,45,58,718	0	
	Total of Mj Hd 2053:	**17,50,000**	**0**	**15,45,58,718**	**0**	**15,63,08,718**	**0**	
2070	LUCKNOW-2 (60)	2,32,10,000		4,82,93,779		7,15,03,779	0	
	Total of Mj Hd 2070:	**2,32,10,000**	**0**	**4,82,93,779**	**0**	**7,15,03,779**	**0**	
2230	LUCKNOW-2 (60)	0		68,496		68,496	0	
	Total of Mj Hd 2230:	**0**	**0**	**68,496**	**0**	**68,496**	**0**	
2235	SHAHJAHANPUR (15)	0		41,32,000		41,32,000	0	
	SIDDHARTH NAGAR (67)	0		41,60,500		41,60,500	0	
	UNNAO (44)	25,91,100		0		25,91,100	0	
	Total of Mj Hd 2235:	**25,91,100**	**0**	**82,92,500**	**0**	**1,08,83,600**	**0**	
6215	FATEHPUR (21)	50,00,000		0		50,00,000	0	
	GORAKHPUR (32)	0		14,16,66,800		14,16,66,800	0	
	HAPUR (90)	0		92,11,500		92,11,500	0	
	JALAUN (24)	0		25,00,000		25,00,000	0	
	JAUNPUR (29)	58,98,000		0		58,98,000	0	
	JYOTIBA FULLE NAGAR (86)	0		58,73,500		58,73,500	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
6215	MAU (66)	0		2,38,04,000		2,38,04,000	0	
	MIRZAPUR (28)	0		64,26,000		64,26,000	0	
	MUZAFFARNAGAR (03)	0		99,98,000		99,98,000	0	
	SAHARANPUR (02)	1,37,63,300		95,50,000		2,33,13,300	0	
	SIDDHARTH NAGAR (67)	0		1,73,34,500		1,73,34,500	0	
	Total of Mj Hd 6215:	**2,46,61,300**	**0**	**22,63,64,300**	**0**	**25,10,25,600**	**0**	
	Grand Total:	**6,24,74,122**	**0**	**45,31,68,783**	**0**	**51,56,42,905**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	38	Civil Aviation Department

TREASURY NAME	CHITRAKOOT (87)

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 (`)
87004217	1 - MIS	Second	Voted	No Objection	305301800 03 00	42 Other Expenditure	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000
						Total of CHITRAKOOT (87):	**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	DECEMBER 2022	GRANT NO	38	Civil Aviation Department

TREASURY NAME	FAIZABAD (49)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800	Other Expenditure
Sub Head	22	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	Second	Voted	No Objection	505302800 22 00	60 Land Purchasing	41,54,00,000
						Total of Vr no 1 - MIS:	41,54,00,000
						Total of FAIZABAD (49):	**41,54,00,000**

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 DECEMBER 2022 **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	00 Not Available	3,83,52,98,532
						Total of Vr no 1 - MIS:	3,83,52,98,532

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	3,83,52,98,532
						Total of Vr no 1 - MIS:	3,83,52,98,532
						Total of GAUTAM BUDHA NAGAR (76):	**7,67,05,97,064**

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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 DECEMBER 2022 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LALITPUR (58)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,28,430
						Total of Vr no 1 - MIS:	1,28,430
	2 - MIS	First	Voted	No Objection	505302800 20 00	60 Land Purchasing	53,300
						Total of Vr no 2 - MIS:	53,300
	3 - MIS	First	Voted	No Objection	505302800 20 00	60 Land Purchasing	48,990
						Total of Vr no 3 - MIS:	48,990
	4 - MIS	First	Voted	No Objection	505302800 20 00	60 Land Purchasing	2,72,89,019
						Total of Vr no 4 - MIS:	2,72,89,019
	5 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,590
						Total of Vr no 5 - MIS:	1,590
	6 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	3,350
						Total of Vr no 6 - MIS:	3,350
	7 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	64,19,944
						Total of Vr no 7 - MIS:	64,19,944
						Total of LALITPUR (58):	**3,39,44,623**

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 DECEMBER 2022 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114	Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	102 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,29,284
						06 Other Allowances	4,000
						55 House rent allowance	23,960
						57 Non practising allowances	19,320
						Total of Vr no 102 - EST:	4,97,464
	103 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	4,20,600
						03 Dearness Allowance	1,60,968
						06 Other Allowances	4,320
						55 House rent allowance	17,900
						Total of Vr no 103 - EST:	6,03,788
	104 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	17,54,263
						03 Dearness Allowance	6,77,518
						06 Other Allowances	35,380
						55 House rent allowance	1,24,440
						Total of Vr no 104 - EST:	25,91,601
	105 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	4,19,800
						03 Dearness Allowance	1,59,524
						06 Other Allowances	9,780
						55 House rent allowance	27,140
						Total of Vr no 105 - EST:	6,16,244
	108 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	19,786
						Total of Vr no 108 - MIS:	19,786
	109 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary & Printing of Forms	19,789
						Total of Vr no 109 - MIS:	19,789
	110 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	87,827
						Total of Vr no 110 - MIS:	87,827
	111 - MIS	Second	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	5,815
						Total of Vr no 111 - MIS:	5,815
	12 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	12,40,310
						Total of Vr no 12 - MIS:	12,40,310
	121 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	26,66,053
						Total of Vr no 121 - MIS:	26,66,053
	122 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	28,12,266
						Total of Vr no 122 - MIS:	28,12,266
	123 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	10,13,575
						Total of Vr no 123 - MIS:	10,13,575
	124 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	5,73,336
						Total of Vr no 124 - MIS:	5,73,336

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 DECEMBER 2022 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	13 - MIS	First	Voted	No Objection	207000114 03 00	58 Disbursement for outsourcing services	2,84,416
						Total of Vr no 13 - MIS:	2,84,416
	140 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	10,05,587
						Total of Vr no 140 - MIS:	10,05,587
	203 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	15,66,106
						Total of Vr no 203 - MIS:	15,66,106
	204 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,209
						Total of Vr no 204 - MIS:	1,07,209
	205 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	21,82,824
						Total of Vr no 205 - MIS:	21,82,824
	206 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	16,213
						Total of Vr no 206 - MIS:	16,213
	207 - MIS	Second	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	21,776
						Total of Vr no 207 - MIS:	21,776
	208 - MIS	Second	Voted	No Objection	207000114 03 00	12 Office Furniture & Instrument	43,264
						Total of Vr no 208 - MIS:	43,264
	209 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	17,700
						Total of Vr no 209 - MIS:	17,700
	210 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	2,09,292
						Total of Vr no 210 - MIS:	2,09,292
	211 - MIS	Second	Voted	No Objection	207000114 03 00	58 Disbursement for outsourcing services	95,858
						Total of Vr no 211 - MIS:	95,858
	212 - MIS	Second	Voted	No Objection	207000114 03 00	39 Medicine and Chemicals	3,802
						Total of Vr no 212 - MIS:	3,802
	213 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary & Printing of Forms	7,434
						Total of Vr no 213 - MIS:	7,434
	214 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	18,610
						Total of Vr no 214 - MIS:	18,610
	239 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	33,550
						Total of Vr no 239 - MIS:	33,550
	266 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	15,29,766
						Total of Vr no 266 - MIS:	15,29,766
	267 - MIS	Second	Voted	No Objection	207000114 03 00	09 Electrical Dues	2,71,041
						Total of Vr no 267 - MIS:	2,71,041
	268 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	87,35,264
						Total of Vr no 268 - MIS:	87,35,264

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 DECEMBER 2022 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	269 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	32,36,538
						Total of Vr no 269 - MIS:	32,36,538
	43 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	17,16,696
						Total of Vr no 43 - MIS:	17,16,696
	90 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	2,47,257
						Total of Vr no 90 - MIS:	2,47,257
	94 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	29,56,320
						Total of Vr no 94 - MIS:	29,56,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003571	106 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	1,600
						55 House rent allowance	7,560
						Total of Vr no 106 - EST:	1,11,280

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,72,000
						03 Dearness Allowance	1,42,120
						06 Other Allowances	160
						55 House rent allowance	23,020
						Total of Vr no 1 - EST:	5,37,300
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	1,54,192
						Total of Vr no 1 - MIS:	1,54,192
	10 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	8,23,137
						Total of Vr no 10 - MIS:	8,23,137
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	90,894
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	15 Maintenance of cars and purchasing of petrol etc	17,286
						Total of Vr no 3 - MIS:	17,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	4 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	5,513
						Total of Vr no 4 - MIS:	5,513
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,713
						Total of Vr no 6 - MIS:	2,713
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,270
						Total of Vr no 7 - MIS:	46,270
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	38,776
						Total of Vr no 8 - MIS:	38,776
	9 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,50,840
						Total of Vr no 9 - MIS:	1,50,840

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS	Second	Voted	No Objection	505302800 20 00	24 Major Construction Works	1,50,07,200
						Total of Vr no 1 - MIS:	1,50,07,200
						Total of LUCKNOW-2 (60):	**5,40,49,778**
						Grand Total:	**8,19,39,91,465**

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
2070	LUCKNOW-2 (60)	32,41,422		3,39,24,235		3,71,65,657	0	
	Total of Mj Hd 2070:	**32,41,422**	**0**	**3,39,24,235**	**0**	**3,71,65,657**	**0**	
2203	LUCKNOW-2 (60)	1,54,192		17,22,729		18,76,921	0	
	Total of Mj Hd 2203:	**1,54,192**	**0**	**17,22,729**	**0**	**18,76,921**	**0**	
3053	CHITRAKOOT (87)	0		2,00,00,000		2,00,00,000	0	
	Total of Mj Hd 3053:	**0**	**0**	**2,00,00,000**	**0**	**2,00,00,000**	**0**	
5053	FAIZABAD (49)	0		41,54,00,000		41,54,00,000	0	
	GAUTAM BUDHA NAGAR (76)	0		**********		3,83,52,98,532	0	
	LALITPUR (58)	2,75,19,739		64,24,884		3,39,44,623	0	
	LUCKNOW-2 (60)	0		1,50,07,200		1,50,07,200	0	
	Total of Mj Hd 5053:	**2,75,19,739**	**0**	**********	**0**	**4,29,96,50,355**	**0**	
	Grand Total:	**3,09,15,353**	**0**	**********	**0**	**4,35,86,92,933**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	4 - GIA	First	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 4 - GIA:	30,00,000
	90 - GIA	Second	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	18,00,000
						Total of Vr no 90 - GIA:	18,00,000

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	3 - GIA	First	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	13,16,359
						Total of Vr no 3 - GIA:	13,16,359
	67 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	2,87,500
						Total of Vr no 67 - GIA:	2,87,500
	68 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	3,05,120
						Total of Vr no 68 - GIA:	3,05,120
	70 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	44,60,927
						Total of Vr no 70 - GIA:	44,60,927
	88 - GIA	Second	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	12,12,473
						Total of Vr no 88 - GIA:	12,12,473

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	62 - GIA	Second	Voted	No Objection	220205102 04 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 62 - GIA:	50,00,000
	64 - GIA	Second	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 64 - 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 (`)
43006009	89 - GIA	Second	Voted	No Objection	220205102 07 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 89 - GIA:	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	DECEMBER 2022	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	63 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 63 - GIA:	25,00,000
						Total of LUCKNOW (43):	2,38,82,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105 Government Publications
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	First	Voted	No Objection	205800105 03 00	01 Pay	51,700
						03 Dearness Allowance	19,646
						06 Other Allowances	1,670
						55 House rent allowance	4,600
						Total of Vr no 1 - EST:	77,616
	2 - EST	First	Voted	No Objection	205800105 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						06 Other Allowances	1,500
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,19,076
	3 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						06 Other Allowances	1,500
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,19,076
	4 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	51,700
						03 Dearness Allowance	19,646
						06 Other Allowances	1,670
						55 House rent allowance	4,600
						Total of Vr no 4 - EST:	77,616

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	05	Not Available	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	18 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	1,87,871
						Total of Vr no 18 - GIA:	1,87,871
	3 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	5,07,200
						Total of Vr no 3 - GIA:	5,07,200
	36 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	2,71,918
						Total of Vr no 36 - GIA:	2,71,918
	4 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	1,74,768
						Total of Vr no 4 - GIA:	1,74,768
	5 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	1,11,842
						Total of Vr no 5 - GIA:	1,11,842

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	DECEMBER 2022	GRANT NO	39	Language Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	2 - GIA	First	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	1,61,332
						Total of Vr no 2 - GIA:	1,61,332
	21 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	2,15,295
						Total of Vr no 21 - GIA:	2,15,295
	22 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	46,603
						Total of Vr no 22 - GIA:	46,603
	8 - GIA	First	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	1,76,351
						Total of Vr no 8 - GIA:	1,76,351
						Total of LUCKNOW-2 (60):	**22,46,564**
						Grand Total:	**2,61,28,943**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2058	LUCKNOW-2 (60)	1,96,692		1,96,692		3,93,384	0	
	Total of Mj Hd 2058:	**1,96,692**	**0**	**1,96,692**	**0**	**3,93,384**	**0**	
2202	LUCKNOW (43)	43,16,359		1,95,66,020		2,38,82,379	0	
	LUCKNOW-2 (60)	13,19,364		5,33,816		18,53,180	0	
	Total of Mj Hd 2202:	**56,35,723**	**0**	**2,00,99,836**	**0**	**2,57,35,559**	**0**	
	Grand Total:	**58,32,415**	**0**	**2,02,96,528**	**0**	**2,61,28,943**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,367
						03 Dearness Allowance	1,145
						55 House rent allowance	368
						Total of Vr no 1 - EST:	4,880
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,723
						Total of Vr no 1 - MIS:	35,723
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,33,728
						55 House rent allowance	14,930
						Total of Vr no 2 - EST:	1,48,658
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	425
						Total of Vr no 3 - MIS:	425
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	16,594
						Total of Vr no 4 - MIS:	16,594
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	15,559
						Total of Vr no 5 - MIS:	15,559
	6 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	24,945
						Total of Vr no 6 - LTC:	24,945
						Total of AGRA (08):	**2,56,784**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	37,278
						06 Other Allowances	1,400
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	1,47,818
	1 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,42,100
						03 Dearness Allowance	53,998
						06 Other Allowances	1,400
						55 House rent allowance	11,140
						Total of Vr no 2 - EST:	2,08,638
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	3,092
						Total of Vr no 2 - MIS:	3,092
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	6,002
						Total of Vr no 4 - MIS:	6,002
	5 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,481
						Total of Vr no 6 - LTC:	5,481

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	Missing vchr	345402001 03 00	01 Pay	6,57,200
						03 Dearness Allowance	2,49,736
						06 Other Allowances	3,500
						55 House rent allowance	54,980
						Total of Vr no 1 - EST:	9,65,416
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,950
						Total of Vr no 1 - MIS:	14,950
	2 - EST	First	Voted	Missing vchr	345402001 03 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	First	Voted	Missing vchr	345402001 03 00	55 House rent allowance	23,160
						Total of Vr no 2 - EST:	3,21,556
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	19,915
						Total of Vr no 3 - MIS:	19,915
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	36,532
						Total of Vr no 4 - MIS:	36,532
	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	16,710
						Total of Vr no 6 - MIS:	16,710

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 (`)
06002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	6,220
						Total of Vr no 7 - MIS:	6,220
	8 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	19,942
						Total of Vr no 8 - MIS:	19,942
						Total of ALIGARH (06):	**17,96,772**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,89,180
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	65,190
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	1,89,180
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	65,190

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,01,100
						03 Dearness Allowance	1,90,418
						06 Other Allowances	2,880
						55 House rent allowance	16,330
						Total of Vr no 1 - EST:	7,10,728
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,237
						Total of Vr no 1 - MIS:	9,237
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,07,400
						03 Dearness Allowance	78,812
						06 Other Allowances	2,460
						55 House rent allowance	10,930
						Total of Vr no 2 - EST:	2,99,602
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,010
						Total of Vr no 2 - MIS:	3,010
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,01,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,90,418
						06 Other Allowances	2,880
						55 House rent allowance	16,330
						Total of Vr no 3 - EST:	7,10,728
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,07,400
						03 Dearness Allowance	78,812
						06 Other Allowances	2,460
						55 House rent allowance	10,930
						Total of Vr no 4 - EST:	2,99,602
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	35,900
						Total of Vr no 6 - TA:	35,900
	7 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	10,148
						Total of Vr no 7 - MIS:	10,148
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 8 - MIS:	6,900

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	10,975
						Total of Vr no 3 - MIS:	10,975
	4 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,900
						Total of Vr no 5 - MIS:	11,900
						Total of AMBEDKAR NAGAR (74):	**26,29,470**

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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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	1,000
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	69,448
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	1,000
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	69,448

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	99,900
						03 Dearness Allowance	37,962
						06 Other Allowances	740
						55 House rent allowance	4,840
						Total of Vr no 1 - EST:	1,43,442
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,89,100
						03 Dearness Allowance	1,09,858
						06 Other Allowances	2,100
						55 House rent allowance	12,110
						Total of Vr no 2 - EST:	4,13,168
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,47,584
						03 Dearness Allowance	94,082
						06 Other Allowances	2,100
						55 House rent allowance	10,281
						Total of Vr no 3 - EST:	3,54,047
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	99,900
						03 Dearness Allowance	37,962
						06 Other Allowances	740
						55 House rent allowance	4,840
						Total of Vr no 4 - EST:	1,43,442
						Total of AURAIYA (81):	**11,92,995**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004182	1 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	62,800
						03 Dearness Allowance	23,864
						06 Other Allowances	40
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	89,564

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	94,590
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,200
						03 Dearness Allowance	27,436
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	1,04,296
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,26,400
						03 Dearness Allowance	48,032
						06 Other Allowances	700
						55 House rent allowance	5,570
						Total of Vr no 4 - EST:	1,80,702
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	1,04,062

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	01 Pay	4,19,100
						03 Dearness Allowance	1,59,258
						06 Other Allowances	2,160
						55 House rent allowance	12,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST					Total of Vr no 1 - EST:	5,92,918
	1 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	52,852
						Total of Vr no 1 - MIS:	52,852
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,29,124
						06 Other Allowances	3,720
						55 House rent allowance	17,400
						Total of Vr no 2 - EST:	4,90,044
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	54,238
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						06 Other Allowances	780
						55 House rent allowance	5,080
						Total of Vr no 4 - EST:	1,57,384
						Total of AZAMGARH (34):	**19,20,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,03,008

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3,69,900
						03 Dearness Allowance	1,40,562
						06 Other Allowances	1,400
						55 House rent allowance	14,758
						Total of Vr no 1 - EST:	5,26,620
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	91,600
						03 Dearness Allowance	34,808
						06 Other Allowances	740
						55 House rent allowance	3,860
						Total of Vr no 2 - EST:	1,31,008
						Total of BADAUN (13):	**7,60,636**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	94,590
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,000
						Total of Vr no 1 - TA:	4,000
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	9,577
						Total of Vr no 2 - MIS:	9,577

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,74,913
						03 Dearness Allowance	66,467
						06 Other Allowances	700
						55 House rent allowance	8,820
						Total of Vr no 1 - EST:	2,50,900
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,695
						Total of Vr no 1 - MIS:	1,695
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	17,848
						Total of Vr no 2 - MIS:	17,848
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	13,196
						Total of Vr no 3 - MIS:	13,196
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,135
						Total of Vr no 4 - MIS:	11,135
						Total of BAGPAT (83):	**4,02,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BAHRAICH (51)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	80,600
						03 Dearness Allowance	30,628
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,14,688
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,18,700
						03 Dearness Allowance	1,97,486
						06 Other Allowances	3,280
						55 House rent allowance	13,170
						Total of Vr no 2 - EST:	7,32,636

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	First	Voted	No Objection	420202104 03 02	24 Major Construction Works	5,52,93,000
						Total of Vr no 1 - MIS:	5,52,93,000
						Total of BAHRAICH (51):	**5,61,40,324**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						06 Other Allowances	1,400
						55 House rent allowance	7,090
						Total of Vr no 1 - EST:	2,40,882

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,09,100
						03 Dearness Allowance	1,55,458
						06 Other Allowances	1,440
						55 House rent allowance	6,830
						Total of Vr no 1 - EST:	5,72,828
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						06 Other Allowances	3,540
						55 House rent allowance	13,980
						Total of Vr no 2 - EST:	4,39,110
						Total of BALLIA (31):	**12,52,820**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	86,000
						03 Dearness Allowance	32,680
						06 Other Allowances	700
						55 House rent allowance	4,010
						Total of Vr no 1 - EST:	1,23,390

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,24,300
						03 Dearness Allowance	47,234
						06 Other Allowances	540
						55 House rent allowance	3,980
						Total of Vr no 1 - EST:	1,76,054
	1 - LTC	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	26,715
						Total of Vr no 1 - LTC:	26,715
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,68,000
						03 Dearness Allowance	1,39,840
						06 Other Allowances	2,800
						55 House rent allowance	11,140
						Total of Vr no 2 - EST:	5,21,780
	2 - LTC	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	28,840
						Total of Vr no 2 - LTC:	28,840
	3 - LTC	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	54,731
						Total of Vr no 3 - LTC:	54,731
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,550
						Total of Vr no 4 - MIS:	11,550
	6 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	4,600
						Total of Vr no 7 - MIS:	4,600
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,580
						Total of Vr no 8 - MIS:	10,580

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

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 (`)
79002944	10 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	12,618
						Total of Vr no 10 - MIS:	12,618
	5 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,250
						Total of Vr no 5 - MIS:	11,250
	9 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	7,400
						Total of Vr no 9 - MIS:	7,400
						Total of BALRAMPUR (79):	**9,92,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,03,008
	1 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	500
						Total of Vr no 1 - MIS:	500
	10 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	2,600
						Total of Vr no 10 - MIS:	2,600
	11 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	1,813
						Total of Vr no 11 - MIS:	1,813
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044
	2 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	2,265
						Total of Vr no 2 - MIS:	2,265
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,03,008
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,921
						Total of Vr no 3 - MIS:	1,921
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	700
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	1,04,434
	4 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	7,114
						Total of Vr no 5 - TA:	7,114
	6 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500
	7 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	7 - MIS					Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 9 - 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 (`)
26002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,39,700
						03 Dearness Allowance	53,086
						06 Other Allowances	2,100
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,96,906
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	500
						Total of Vr no 1 - MIS:	500
	10 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	4,850
						Total of Vr no 10 - MIS:	4,850
	11 - MIS	Second	Voted	Missing vchr	345402001 03 00	44 Travelling and other related expenses for training	4,536
						Total of Vr no 11 - MIS:	4,536
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,25,856
						06 Other Allowances	1,440
						55 House rent allowance	8,740
						Total of Vr no 2 - EST:	4,67,236
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	48,442
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,150
						Total of Vr no 3 - MIS:	4,150
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	48,108

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	4 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,79,188
	4 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 5 - MIS:	3,150
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,128
						Total of Vr no 8 - TA:	6,128
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,808
						Total of Vr no 9 - MIS:	8,808

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 (`)
26002944	1 - MIS	First	Voted	No Objection	420202104 03 02	24 Major Construction Works	3,31,56,000
						Total of Vr no 1 - MIS:	3,31,56,000
						Total of BANDA (26):	**3,44,79,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,03,192
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	93,890

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	4,23,000
						03 Dearness Allowance	1,60,740
						06 Other Allowances	4,940
						55 House rent allowance	22,320
						Total of Vr no 1 - EST:	6,11,000
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,533
						Total of Vr no 10 - TA:	10,533
	11 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,747
						Total of Vr no 11 - MIS:	2,747
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,05,526
						06 Other Allowances	760
						55 House rent allowance	10,790
						Total of Vr no 2 - EST:	3,94,776
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,124
						Total of Vr no 2 - MIS:	2,124
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,310
						Total of Vr no 3 - MIS:	4,310
	5 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	4,123
						Total of Vr no 5 - MIS:	4,123
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	11,428

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BARABANKY (54)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	6 - TA					Total of Vr no 6 - TA:	11,428
	7 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	1,660
						Total of Vr no 7 - MIS:	1,660
	8 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	1,420
						Total of Vr no 8 - MIS:	1,420
	9 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	15,740
						Total of Vr no 9 - MIS:	15,740

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	3,139
						Total of Vr no 4 - MIS:	3,139
						Total of BARABANKY (54):	**12,62,082**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	97,400
	1 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,67,000
						03 Dearness Allowance	63,460
						06 Other Allowances	760
						55 House rent allowance	13,700
						Total of Vr no 2 - EST:	2,44,920

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,47,000
						03 Dearness Allowance	2,45,860
						06 Other Allowances	2,900
						55 House rent allowance	55,760
						Total of Vr no 1 - EST:	9,51,520
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	36,126
						Total of Vr no 1 - TA:	36,126
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,67,800
						03 Dearness Allowance	63,764
						06 Other Allowances	2,100
						55 House rent allowance	12,900
						Total of Vr no 2 - EST:	2,46,564
	2 - TA	Second	Voted	No Objection	345402001 03 00	18 Publication	13,048
						Total of Vr no 2 - TA:	13,048
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,21,372
						06 Other Allowances	740
						55 House rent allowance	11,240
						Total of Vr no 3 - EST:	4,52,752
	3 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,493
						Total of Vr no 3 - TA:	4,493

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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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						55 House rent allowance	6,680
						Total of Vr no 4 - EST:	98,864
	4 - TA	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	8,700
						Total of Vr no 4 - TA:	8,700
	5 - TA	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	14,000
						Total of Vr no 5 - TA:	14,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	27,56,000
						Total of Vr no 1 - MIS:	27,56,000
						Total of BAREILLY (11):	**49,26,387**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	19,344
						Total of Vr no 1 - EST:	19,344
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	16,692
						Total of Vr no 1 - MIS:	16,692
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,61,200
						03 Dearness Allowance	61,256
						06 Other Allowances	1,400
						55 House rent allowance	6,820
						Total of Vr no 2 - EST:	2,30,676
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	7,884
						Total of Vr no 2 - TA:	7,884
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,39,600
						03 Dearness Allowance	53,048
						06 Other Allowances	1,400
						55 House rent allowance	6,770
						Total of Vr no 3 - EST:	2,00,818
	3 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 3 - MIS:	2,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	28,812
						Total of Vr no 1 - EST:	28,812
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,535
						Total of Vr no 1 - MIS:	1,535
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,40,100
						03 Dearness Allowance	91,238
						06 Other Allowances	740
						55 House rent allowance	3,920
						Total of Vr no 2 - EST:	3,35,998
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,990
						Total of Vr no 2 - MIS:	9,990
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	80
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	88,236
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 3 - MIS:	1,022
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,38,200
						03 Dearness Allowance	1,66,516
						06 Other Allowances	2,860
						55 House rent allowance	19,800
						Total of Vr no 4 - EST:	6,27,376
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	25,170
						Total of Vr no 4 - MIS:	25,170
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	14,116
						Total of Vr no 5 - TA:	14,116
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,640
						Total of Vr no 6 - TA:	8,640
						Total of BASTI (33):	**16,18,309**

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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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	68,088
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	68,088

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,52,253
						03 Dearness Allowance	2,09,856
						06 Other Allowances	1,400
						55 House rent allowance	20,040
						Total of Vr no 1 - EST:	7,83,549
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	17,547
						03 Dearness Allowance	6,668
						Total of Vr no 2 - EST:	24,215
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	6,079
						Total of Vr no 2 - MIS:	6,079
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,69,800
						03 Dearness Allowance	2,16,524
						06 Other Allowances	1,400
						55 House rent allowance	20,040
						Total of Vr no 3 - EST:	8,07,764

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	29 Maintenance	7,325
						Total of Vr no 1 - MIS:	7,325
	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	15,949

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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	DECEMBER 2022	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	3 - MIS					Total of Vr no 3 - MIS:	15,949
	4 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	11,328
						Total of Vr no 4 - MIS:	11,328
						Total of BIJNORE (12):	17,92,385

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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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	89,296
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	44,118

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,95,700
						03 Dearness Allowance	2,26,366
						06 Other Allowances	2,860
						55 House rent allowance	21,410
						Total of Vr no 1 - EST:	8,46,336
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,308
						Total of Vr no 1 - MIS:	20,308
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	86,300
						03 Dearness Allowance	32,794
						06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,25,274
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 2 - MIS:	1,022
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	18,200
						Total of Vr no 4 - TA:	18,200
	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	1,100
						Total of Vr no 5 - MIS:	1,100

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 (`)
05002944	3 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	5,851

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	5,851

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Not Available
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	2,62,20,000
						Total of Vr no 1 - MIS:	2,62,20,000

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 (`)
05002944	1 - MIS	Second	Voted	No Objection	425000203 03 02	24 Major Construction Works	2,62,20,000
						Total of Vr no 1 - MIS:	2,62,20,000
						Total of BULANDSHAHAR (05):	**5,35,91,505**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	73,150
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	6,252
						Total of Vr no 1 - TA:	6,252
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	94,590

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,46,300
						03 Dearness Allowance	93,594
						06 Other Allowances	2,100
						55 House rent allowance	13,270
						Total of Vr no 1 - EST:	3,55,264
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,02,200
						03 Dearness Allowance	1,90,836
						06 Other Allowances	2,880
						55 House rent allowance	20,630
						Total of Vr no 2 - EST:	7,16,546
	2 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	25,872
						Total of Vr no 2 - MIS:	25,872
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	21,143
						Total of Vr no 3 - TA:	21,143
						Total of CHANDAULI (77):	**12,92,817**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,03,192

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,700
						03 Dearness Allowance	85,006
						06 Other Allowances	1,400
						55 House rent allowance	10,330
						Total of Vr no 1 - EST:	3,20,436
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,380
						Total of Vr no 1 - MIS:	6,380
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	56,126
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	9,375
						Total of Vr no 2 - MIS:	9,375
						Total of CHATRAPATI S M NAGAR (89):	**4,95,509**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - MIS	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	32,607
						Total of Vr no 2 - MIS:	32,607
	3 - MIS	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	28,569
						Total of Vr no 3 - MIS:	28,569

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	46,303
						Total of Vr no 1 - LTC:	46,303
	2 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	38,269
						Total of Vr no 2 - LTC:	38,269
	3 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	36,376
						Total of Vr no 3 - LTC:	36,376

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 (`)
87002944	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	20,00,000
						Total of Vr no 1 - MIS:	20,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	20,00,000
						Total of Vr no 1 - MIS:	20,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800	Other Expenses

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800	Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002235	1 - MIS	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	9,32,709
						Total of Vr no 1 - MIS:	9,32,709
						Total of CHITRAKOOT (87):	51,18,033

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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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME DEORIA (35)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	36,194
						03 Dearness Allowance	13,754
						Total of Vr no 1 - EST:	49,948
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	33,593
						Total of Vr no 1 - MIS:	33,593
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,23,400
						03 Dearness Allowance	1,60,892
						06 Other Allowances	1,460
						55 House rent allowance	17,860
						Total of Vr no 2 - EST:	6,03,612
						Total of DEORIA (35):	**6,87,153**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	2 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	28,700
						03 Dearness Allowance	10,906
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	41,136
	3 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	59,108
	5 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	59,108
	6 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	28,700
						03 Dearness Allowance	10,906
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	41,136

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 (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,42,100
						03 Dearness Allowance	53,998
						06 Other Allowances	1,400
						Total of Vr no 1 - EST:	1,97,498
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,485
						Total of Vr no 1 - MIS:	4,485
	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 (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,14,600

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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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME ETAH (10)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	43,548
						06 Other Allowances	740
						55 House rent allowance	5,580
						Total of Vr no 1 - EST:	1,64,468
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,671
						Total of Vr no 1 - MIS:	9,671
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,47,100
						03 Dearness Allowance	2,07,898
						06 Other Allowances	3,540
						55 House rent allowance	16,340
						Total of Vr no 2 - EST:	7,74,878
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	10,960
						Total of Vr no 2 - MIS:	10,960
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,160
						Total of Vr no 3 - MIS:	6,160
	5 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	5,820
						Total of Vr no 5 - MIS:	5,820
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	31,686
						Total of Vr no 6 - TA:	31,686
	7 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	57,208
						Total of Vr no 7 - LTC:	57,208

Sub Head	06	Not Available	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	4 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	5,480
						Total of Vr no 4 - MIS:	5,480

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Not Available
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	2,70,64,000
						Total of Vr no 1 - MIS:	2,70,64,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

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	2,70,64,000
						Total of Vr no 1 - MIS:	2,70,64,000
						Total of ETAH (10):	5,56,03,710

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 1 - EST:	1,70,408
	1 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 1 - MIS:	2,000
	3 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	7,050
						Total of Vr no 3 - TA:	7,050

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3,44,100
						03 Dearness Allowance	1,30,758
						06 Other Allowances	1,440
						55 House rent allowance	9,450
						Total of Vr no 1 - EST:	4,85,748
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,074
						Total of Vr no 1 - MIS:	3,074
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,43,500
						03 Dearness Allowance	92,530
						06 Other Allowances	780
						55 House rent allowance	11,630
						Total of Vr no 2 - EST:	3,48,440
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,606
						Total of Vr no 2 - MIS:	3,606
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,400
						Total of Vr no 3 - MIS:	8,400
	5 - MIS	Second	Voted	No Objection	345402001 03 00	51 Uniform expenses	5,970
						Total of Vr no 5 - MIS:	5,970

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	ETAWAH (19)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	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	4 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	4,150
						Total of Vr no 4 - MIS:	4,150
						Total of ETAWAH (19):	10,38,846

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,200
						03 Dearness Allowance	5,016
						Total of Vr no 1 - EST:	18,216
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	40,452
						03 Dearness Allowance	15,371
						Total of Vr no 2 - EST:	55,823
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,920
						Total of Vr no 3 - EST:	7,920
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,916
						Total of Vr no 4 - EST:	8,916
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	24,200
						03 Dearness Allowance	8,228
						Total of Vr no 5 - EST:	32,428

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	31,733
						03 Dearness Allowance	12,059
						Total of Vr no 1 - EST:	43,792
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	51,984
						Total of Vr no 2 - EST:	51,984
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	5,323
						Total of Vr no 2 - MIS:	5,323
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	39,012
						Total of Vr no 3 - EST:	39,012
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,686
						Total of Vr no 3 - MIS:	3,686
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,824
						Total of Vr no 4 - MIS:	2,824
	5 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	20,953
						Total of Vr no 5 - MIS:	20,953
						Total of FAIZABAD (49):	**2,92,077**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHGARH (18)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,03,192

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						06 Other Allowances	40
						55 House rent allowance	6,470
						Total of Vr no 1 - EST:	2,20,410
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,910
						Total of Vr no 1 - MIS:	11,910
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,17,400
						03 Dearness Allowance	82,612
						06 Other Allowances	2,100
						55 House rent allowance	11,960
						Total of Vr no 2 - EST:	3,14,072
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	578
						Total of Vr no 2 - MIS:	578
						Total of FATEHGARH (18):	**6,50,162**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	1 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	59,108
	3 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	59,108

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	8,737
						Total of Vr no 1 - MIS:	8,737
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,37,400
						03 Dearness Allowance	52,212
						06 Other Allowances	1,400
						55 House rent allowance	6,770
						Total of Vr no 2 - EST:	1,97,782
	2 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	11,921
						Total of Vr no 2 - LTC:	11,921
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	7,121
						Total of Vr no 5 - LTC:	7,121
	6 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,987
						Total of Vr no 6 - MIS:	5,987

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHPUR (21)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	45,613
						03 Dearness Allowance	17,333
						Total of Vr no 1 - EST:	62,946
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	700
						Total of Vr no 1 - MIS:	700
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,26,600
						03 Dearness Allowance	2,38,108
						06 Other Allowances	3,540
						55 House rent allowance	21,860
						Total of Vr no 2 - EST:	8,90,108
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	25,313
						Total of Vr no 2 - MIS:	25,313
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	9,997
						Total of Vr no 3 - MIS:	9,997
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,339
						Total of Vr no 4 - MIS:	11,339
						Total of FATEHPUR (21):	**13,57,167**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	54,796
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	2,11,636
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 3 - MIS:	6,000

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 (`)
68002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,82,800
						03 Dearness Allowance	2,21,236
						06 Other Allowances	3,640
						55 House rent allowance	49,220
						Total of Vr no 1 - EST:	8,56,896
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,650
						Total of Vr no 1 - MIS:	1,650
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,11,600
						03 Dearness Allowance	80,408
						06 Other Allowances	2,980
						55 House rent allowance	21,920
						Total of Vr no 2 - EST:	3,16,908
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,968
						Total of Vr no 2 - MIS:	5,968
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	26,380
						Total of Vr no 4 - TA:	26,380
						Total of FIROZABAD (68):	**14,30,638**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	46,702
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,76,622
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000

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 (`)
76002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,20,536
						06 Other Allowances	2,900
						55 House rent allowance	16,620
						Total of Vr no 1 - EST:	4,57,256
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,548
						Total of Vr no 1 - MIS:	8,548
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,71,100
						03 Dearness Allowance	1,41,018
						06 Other Allowances	1,400
						55 House rent allowance	15,110
						Total of Vr no 2 - EST:	5,28,628
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,800
						Total of Vr no 2 - MIS:	3,800
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	21,000
						Total of Vr no 3 - MIS:	21,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,791
						Total of Vr no 4 - MIS:	3,791
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,994
						Total of Vr no 5 - MIS:	15,994
	6 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	40,351
						Total of Vr no 6 - MIS:	40,351
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	22,231
						Total of Vr no 7 - TA:	22,231

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	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	12,88,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	GAZIPUR (30)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	6,640
						Total of Vr no 1 - MIS:	6,640
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,310
						Total of Vr no 2 - MIS:	1,310
						Total of GAZIPUR (30):	**7,950**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,024
						Total of Vr no 1 - EST:	3,024
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	15,840
						Total of Vr no 2 - EST:	15,840
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	700
						55 House rent allowance	11,240
						Total of Vr no 3 - EST:	1,94,100
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	37,176

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	39,720
						Total of Vr no 1 - EST:	39,720
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	69,264
						Total of Vr no 2 - EST:	69,264
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,24,484
						03 Dearness Allowance	1,23,304
						06 Other Allowances	3,500
						55 House rent allowance	35,760
						Total of Vr no 3 - EST:	4,87,048
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,77,200
						03 Dearness Allowance	2,19,336
						06 Other Allowances	2,840
						55 House rent allowance	39,420
						Total of Vr no 4 - EST:	8,38,796
						Total of GHAZIABAD (59):	**16,84,968**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	34,044
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,02,400
						03 Dearness Allowance	38,912
						06 Other Allowances	700
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	1,46,292
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	34,044
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	94,590

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,45,300
						03 Dearness Allowance	55,214
						06 Other Allowances	1,400
						55 House rent allowance	3,910
						Total of Vr no 1 - EST:	2,05,824
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	6,910
						Total of Vr no 2 - EST:	1,98,040
	2 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 2 - MIS:	11,520
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,27,186

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	3 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	2,800
						55 House rent allowance	15,520
						Total of Vr no 3 - EST:	4,80,206
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,64,600
						03 Dearness Allowance	1,38,548
						06 Other Allowances	3,800
						55 House rent allowance	16,930
						Total of Vr no 4 - EST:	5,23,878

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	10,740
						Total of Vr no 1 - MIS:	10,740
						Total of GONDA (50):	**17,40,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,22,100
						03 Dearness Allowance	84,398
						06 Other Allowances	1,460
						55 House rent allowance	19,220
						Total of Vr no 1 - EST:	3,27,178
	1 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	4,700
						Total of Vr no 1 - MIS:	4,700
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	91,500
						03 Dearness Allowance	34,770
						06 Other Allowances	700
						55 House rent allowance	8,020
						Total of Vr no 2 - EST:	1,34,990
	2 - MIS	First	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	1,944
						Total of Vr no 2 - MIS:	1,944

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 (`)
32002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,46,800
						03 Dearness Allowance	93,784
						06 Other Allowances	700
						55 House rent allowance	23,480
						Total of Vr no 1 - EST:	3,64,764
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,079
						Total of Vr no 1 - MIS:	1,079
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						06 Other Allowances	80
						55 House rent allowance	7,980
						Total of Vr no 2 - EST:	1,34,192
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,01,600
						03 Dearness Allowance	1,90,608
						06 Other Allowances	1,460
						55 House rent allowance	44,980

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	3 - EST					Total of Vr no 3 - EST:	7,38,648
	3 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	6,600
						Total of Vr no 3 - MIS:	6,600
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,27,224
						06 Other Allowances	3,620
						55 House rent allowance	25,220
						Total of Vr no 4 - EST:	4,90,864
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	7,099
						Total of Vr no 4 - MIS:	7,099
	6 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,138
						Total of Vr no 7 - TA:	24,138
	8 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	29,202
						Total of Vr no 8 - LTC:	29,202

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 (`)
32002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	7,88,511
						Total of Vr no 1 - MIS:	7,88,511
						Total of GORAKHPUR (32):	**30,65,009**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,01,992
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	1,01,992

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,96,900
						03 Dearness Allowance	74,822
						06 Other Allowances	700
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	2,77,202
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 1 - MIS:	1,202
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,96,900
						03 Dearness Allowance	74,822
						06 Other Allowances	700
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	2,77,202
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 3 - MIS:	1,400

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - 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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	8,450
						Total of Vr no 4 - MIS:	8,450
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 5 - MIS:	6,300
	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	28,998
						Total of Vr no 6 - MIS:	28,998

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	82	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002235	1 - MIS	First	Voted	No Objection	457502800 04 82	24 Major Construction Works	22,835
						Total of Vr no 1 - MIS:	22,835
	2 - MIS	First	Voted	No Objection	457502800 04 82	24 Major Construction Works	14,800
						Total of Vr no 2 - MIS:	14,800
	3 - MIS	First	Voted	No Objection	457502800 04 82	24 Major Construction Works	21,200
						Total of Vr no 3 - MIS:	21,200
	8 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	8,31,230
						Total of Vr no 8 - MIS:	8,31,230

Sub Head	04	Not Available	Detail Head	87	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002235	5 - MIS	Second	Voted	No Objection	457502800 04 87	24 Major Construction Works	2,26,437
						Total of Vr no 5 - MIS:	2,26,437
	6 - MIS	Second	Voted	No Objection	457502800 04 87	24 Major Construction Works	2,65,381
						Total of Vr no 6 - MIS:	2,65,381
	7 - MIS	Second	Voted	No Objection	457502800 04 87	24 Major Construction Works	5,48,344
						Total of Vr no 7 - MIS:	5,48,344
	9 - MIS	Second	Voted	No Objection	457502800 04 87	24 Major Construction Works	5,93,192
						Total of Vr no 9 - MIS:	5,93,192
						Total of HAMIRPUR (25):	**33,29,157**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	73,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	99,100
						03 Dearness Allowance	37,658
						06 Other Allowances	900
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,42,488
	1 - MIS	First	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	980
						Total of Vr no 1 - MIS:	980
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,00,800
						03 Dearness Allowance	76,304
						06 Other Allowances	700
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	2,82,634
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,650
						Total of Vr no 2 - MIS:	7,650
						Total of HAPUR (90):	**5,06,902**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,100
						03 Dearness Allowance	49,438
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,86,458
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3,36,800
						03 Dearness Allowance	1,27,984
						06 Other Allowances	1,400
						55 House rent allowance	10,550
						Total of Vr no 1 - EST:	4,76,734
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,49,752
						03 Dearness Allowance	56,906
						06 Other Allowances	1,400
						55 House rent allowance	7,840
						Total of Vr no 2 - EST:	2,15,898
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,850
						Total of Vr no 2 - MIS:	14,850
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	10,098
						Total of Vr no 3 - MIS:	10,098
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,500
						Total of Vr no 4 - MIS:	13,500
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,850
						Total of Vr no 6 - MIS:	3,850

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
						Total of HARDOI (47):	9,60,332

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,97,598
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	9,576
						Total of Vr no 1 - MIS:	9,576
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,97,598
	2 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related expenses for training	5,937
						Total of Vr no 2 - MIS:	5,937
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 3 - MIS:	4,130

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,21,200
						03 Dearness Allowance	84,056
						06 Other Allowances	2,800
						55 House rent allowance	11,960
						Total of Vr no 1 - EST:	3,20,016
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,793
						Total of Vr no 1 - MIS:	1,793
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,51,500
						03 Dearness Allowance	1,33,570
						06 Other Allowances	1,440
						55 House rent allowance	15,000
						Total of Vr no 2 - EST:	5,01,510
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,700
						Total of Vr no 2 - MIS:	3,700
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,48,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,32,560
						06 Other Allowances	1,440
						55 House rent allowance	15,000
						Total of Vr no 3 - EST:	4,97,842
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,012
						Total of Vr no 3 - MIS:	1,012
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,21,200
						03 Dearness Allowance	84,056
						06 Other Allowances	2,800
						55 House rent allowance	11,960
						Total of Vr no 4 - EST:	3,20,016
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	2,482
						Total of Vr no 4 - MIS:	2,482

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	5 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 5 - MIS:	1,002
						Total of HATHRAS (78):	**20,64,212**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JALAUN (24)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,05,754
						06 Other Allowances	750
						55 House rent allowance	8,890
						Total of Vr no 1 - EST:	3,93,694
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,30,700
						03 Dearness Allowance	87,666
						06 Other Allowances	750
						55 House rent allowance	6,130
						Total of Vr no 2 - EST:	3,25,246

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	60,00,000
						Total of Vr no 1 - MIS:	60,00,000
						Total of JALAUN (24):	**67,26,940**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	31,146
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,89,180

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	52,174
						06 Other Allowances	700
						55 House rent allowance	5,910
						Total of Vr no 1 - EST:	1,96,084
	1 - MIS	Second	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	5,23,000
						03 Dearness Allowance	1,98,740
						06 Other Allowances	4,940
						55 House rent allowance	23,980
						Total of Vr no 2 - EST:	7,50,660
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	66,343
						Total of Vr no 2 - MIS:	66,343
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	89,969
						Total of Vr no 3 - MIS:	89,969
						Total of JAUNPUR (29):	**13,30,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	65,190
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	97,400
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 3 - EST:	2,03,218
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 4 - EST:	2,03,218

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,34,254
						06 Other Allowances	700
						55 House rent allowance	23,800
						Total of Vr no 1 - EST:	5,12,054
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,75,300
						03 Dearness Allowance	66,614
						06 Other Allowances	2,100
						55 House rent allowance	11,980
						Total of Vr no 2 - EST:	2,55,994
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,26,920

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	3 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	740
						55 House rent allowance	17,920
						Total of Vr no 3 - EST:	4,79,580
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,26,920
						06 Other Allowances	740
						55 House rent allowance	17,920
						Total of Vr no 4 - EST:	4,79,580

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	2 - MIS	Second	Voted	Missing vchr	451500800 05 00	24 Major Construction Works	47,09,892
						Total of Vr no 2 - MIS:	47,09,892

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	11 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	13,33,169
						Total of Vr no 11 - MIS:	13,33,169
	2 - MIS	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	25,22,971
						Total of Vr no 2 - MIS:	25,22,971
	7 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	17,60,569
						Total of Vr no 7 - MIS:	17,60,569
	9 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	12,05,703
						Total of Vr no 9 - MIS:	12,05,703

Sub Head	04	Not Available	Detail Head	82	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	10 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	16,53,719
						Total of Vr no 10 - MIS:	16,53,719
	8 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	47,04,939

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	82	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	8 - MIS					Total of Vr no 8 - MIS:	47,04,939

Sub Head	04	Not Available	Detail Head	86	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004817	1 - MIS	First	Voted	No Objection	457502800 04 86	24Major Construction Works	3,96,304
						Total of Vr no 1 - MIS:	3,96,304
	13 - MIS	Second	Voted	No Objection	457502800 04 86	24Major Construction Works	3,53,16,248
						Total of Vr no 13 - MIS:	3,53,16,248
	14 - MIS	Second	Voted	No Objection	457502800 04 86	24Major Construction Works	97,513
						Total of Vr no 14 - MIS:	97,513
	3 - MIS	First	Voted	No Objection	457502800 04 86	24Major Construction Works	34,912
						Total of Vr no 3 - MIS:	34,912
	4 - MIS	Second	Voted	No Objection	457502800 04 86	24Major Construction Works	18,52,659
						Total of Vr no 4 - MIS:	18,52,659

Sub Head	04	Not Available	Detail Head	87	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	12 - MIS	Second	Voted	No Objection	457502800 04 87	24Major Construction Works	23,36,700
						Total of Vr no 12 - MIS:	23,36,700
	5 - MIS	Second	Voted	No Objection	457502800 04 87	24Major Construction Works	5,47,307
						Total of Vr no 5 - MIS:	5,47,307
	6 - MIS	Second	Voted	No Objection	457502800 04 87	24Major Construction Works	13,18,982
						Total of Vr no 6 - MIS:	13,18,982
						Total of JHANSI (23):	**6,21,07,821**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,00,198

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	15,540
						Total of Vr no 1 - EST:	15,540
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 1 - MIS:	4,100
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	2,25,362
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,840
						Total of Vr no 2 - MIS:	3,840
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,31,700
						03 Dearness Allowance	50,046
						06 Other Allowances	1,400
						55 House rent allowance	7,180
						Total of Vr no 3 - EST:	1,90,326
	3 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	10,511
						Total of Vr no 3 - MIS:	10,511
	4 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	4,900
						Total of Vr no 4 - MIS:	4,900

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	30,00,000
						Total of Vr no 1 - MIS:	30,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	35,54,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,508
						Total of Vr no 1 - EST:	11,508
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	16,884
						Total of Vr no 2 - EST:	16,884
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	95,900
						03 Dearness Allowance	36,442
						06 Other Allowances	700
						55 House rent allowance	4,010
						Total of Vr no 3 - EST:	1,37,052

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	34,058
						Total of Vr no 1 - EST:	34,058
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	49,470
						Total of Vr no 2 - EST:	49,470
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,18,200
						03 Dearness Allowance	82,916
						06 Other Allowances	2,100
						55 House rent allowance	6,800
						Total of Vr no 3 - EST:	3,10,016

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	6,60,000
						Total of Vr no 2 - MIS:	6,60,000
						Total of KANNAUJ (84):	**12,18,988**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	34,044

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,31,800
						03 Dearness Allowance	1,26,084
						55 House rent allowance	8,940
						Total of Vr no 1 - EST:	4,66,824
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	69,148
	3 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,900
						Total of Vr no 3 - MIS:	5,900
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,856
						Total of Vr no 4 - TA:	5,856

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 (`)
62002944	2 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,912
						Total of Vr no 2 - MIS:	22,912
						Total of KANPUR DEHAT (62):	**6,08,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	97,400
	1 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	26,669
						Total of Vr no 1 - MIS:	26,669
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	80,597
						03 Dearness Allowance	30,627
						06 Other Allowances	739
						55 House rent allowance	7,840
						Total of Vr no 10 - EST:	1,19,803
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,30,100
						03 Dearness Allowance	49,438
						55 House rent allowance	11,820
						Total of Vr no 2 - EST:	1,91,358
	2 - MIS	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	12,555
						Total of Vr no 2 - MIS:	12,555
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,600
						03 Dearness Allowance	31,008
						06 Other Allowances	740
						55 House rent allowance	7,840
						Total of Vr no 3 - EST:	1,21,188
	3 - TA	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	28,840
						Total of Vr no 3 - TA:	28,840
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,920
						Total of Vr no 4 - EST:	7,920
	4 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,137
						Total of Vr no 4 - LTC:	3,137
	5 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,531
						Total of Vr no 5 - MIS:	12,531
	6 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,267
						Total of Vr no 6 - EST:	14,267
	6 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	10,736
						Total of Vr no 6 - MIS:	10,736

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	31,720
						03 Dearness Allowance	12,054
						Total of Vr no 7 - EST:	43,774
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	97,400
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,100
						03 Dearness Allowance	49,438
						55 House rent allowance	11,820
						Total of Vr no 9 - EST:	1,91,358

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	4,64,600
						03 Dearness Allowance	1,76,548
						06 Other Allowances	4,200
						55 House rent allowance	44,680
						Total of Vr no 1 - EST:	6,90,028
	1 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,150
						Total of Vr no 1 - MIS:	5,150
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	46,167
						03 Dearness Allowance	17,543
						Total of Vr no 10 - EST:	63,710
	11 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	55,752
						Total of Vr no 11 - EST:	55,752
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,48,000
						03 Dearness Allowance	94,240
						06 Other Allowances	800
						55 House rent allowance	12,600
						Total of Vr no 12 - EST:	3,55,640
	13 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,64,600
						03 Dearness Allowance	1,76,548
						06 Other Allowances	4,200
						55 House rent allowance	44,680

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	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	13 - EST					Total of Vr no 13 - EST:	6,90,028
	14 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,20,422
						55 House rent allowance	28,400
						Total of Vr no 14 - EST:	4,65,722
	15 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	63,000
						03 Dearness Allowance	23,940
						06 Other Allowances	40
						55 House rent allowance	5,660
						Total of Vr no 15 - EST:	92,640
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,48,000
						03 Dearness Allowance	94,240
						06 Other Allowances	800
						55 House rent allowance	12,600
						Total of Vr no 2 - EST:	3,55,640
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	16,357
						Total of Vr no 2 - MIS:	16,357
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,20,422
						55 House rent allowance	28,400
						Total of Vr no 3 - EST:	4,65,722
	3 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	3,705
						Total of Vr no 3 - MIS:	3,705
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	63,000
						03 Dearness Allowance	23,940
						06 Other Allowances	40
						55 House rent allowance	5,660
						Total of Vr no 4 - EST:	92,640
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,990
						Total of Vr no 4 - TA:	3,990
	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	7,560
						Total of Vr no 5 - EST:	7,560
	6 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,760
						Total of Vr no 6 - EST:	29,760
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	36,181

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	9 - EST						
						Total of Vr no 9 - EST:	36,181

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 (`)
20002944	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	4,78,200
						Total of Vr no 1 - MIS:	4,78,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24Major Construction Works	4,78,200
						Total of Vr no 1 - MIS:	4,78,200
						Total of KANPUR NAGAR (20):	**53,93,193**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,57,400
						03 Dearness Allowance	59,812
						06 Other Allowances	1,400
						55 House rent allowance	5,210
						Total of Vr no 1 - EST:	2,23,822
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,57,400
						03 Dearness Allowance	59,812
						06 Other Allowances	1,400
						55 House rent allowance	5,210
						Total of Vr no 2 - EST:	2,23,822

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	47,062
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,63,200
						03 Dearness Allowance	1,38,016
						06 Other Allowances	2,100
						55 House rent allowance	10,740
						Total of Vr no 2 - EST:	5,14,056
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,63,200
						03 Dearness Allowance	1,38,016
						06 Other Allowances	2,100
						55 House rent allowance	10,740
						Total of Vr no 3 - EST:	5,14,056
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	47,062
						Total of KANSHIRAM NAGAR (88):	**15,69,880**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,647
						03 Dearness Allowance	51,166
						06 Other Allowances	700
						55 House rent allowance	6,720
						Total of Vr no 1 - EST:	1,93,233
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,071
						03 Dearness Allowance	1,044
						Total of Vr no 2 - EST:	4,115
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	18,252
						Total of Vr no 3 - EST:	18,252
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	17,453
						03 Dearness Allowance	6,632
						Total of Vr no 4 - EST:	24,085

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	4,26,800
						03 Dearness Allowance	1,62,184
						06 Other Allowances	2,100
						55 House rent allowance	17,710
						Total of Vr no 1 - EST:	6,08,794
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,246
						Total of Vr no 1 - MIS:	6,246
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,33,800
						03 Dearness Allowance	50,844
						06 Other Allowances	2,100
						55 House rent allowance	6,800
						Total of Vr no 2 - EST:	1,93,544
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,475
						Total of Vr no 2 - MIS:	2,475

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	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	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	39,57,000
						Total of Vr no 2 - MIS:	39,57,000
						Total of KAUSHAMBI (82):	50,07,744

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	50,600
						03 Dearness Allowance	19,228
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	72,228

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,161
						03 Dearness Allowance	1,600
						55 House rent allowance	203
						Total of Vr no 1 - EST:	6,964
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,475
						Total of Vr no 1 - MIS:	13,475
	2 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	5,520
						Total of Vr no 2 - EST:	5,520
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,00,814
						06 Other Allowances	1,400
						55 House rent allowance	7,930
						Total of Vr no 3 - EST:	3,75,444
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,620
						Total of Vr no 3 - MIS:	3,620
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,06,100
						03 Dearness Allowance	78,318
						06 Other Allowances	1,440
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	2,96,898

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	KHERI (48)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	52,31,586
						Total of Vr no 2 - MIS:	52,31,586
						Total of KHERI (48):	60,06,735

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,03,008
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	29,829
						03 Dearness Allowance	11,994
						Total of Vr no 1 - EST:	41,823
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,35,500
						03 Dearness Allowance	89,490
						06 Other Allowances	1,400
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	3,31,220
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						Total of Vr no 3 - EST:	70,390

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	1 - MIS	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	2,52,706

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TREASURY NAME LALITPUR (58)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	1 - MIS					Total of Vr no 1 - MIS:	2,52,706
	2 - MIS	First	Voted	No Objection	457502800 04 20	24Major Construction Works	5,07,233
						Total of Vr no 2 - MIS:	5,07,233
	3 - MIS	Second	Voted	No Objection	457502800 04 20	24Major Construction Works	4,14,420
						Total of Vr no 3 - MIS:	4,14,420
	4 - MIS	Second	Voted	No Objection	457502800 04 20	24Major Construction Works	5,98,502
						Total of Vr no 4 - MIS:	5,98,502
	5 - MIS	Second	Voted	No Objection	457502800 04 20	24Major Construction Works	60,660
						Total of Vr no 5 - MIS:	60,660
	6 - MIS	Second	Voted	No Objection	457502800 04 20	24Major Construction Works	1,58,017
						Total of Vr no 6 - MIS:	1,58,017
						Total of LALITPUR (58):	**25,77,623**

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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	84 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	3,63,600
						03 Dearness Allowance	1,38,168
						06 Other Allowances	80
						55 House rent allowance	31,920
						Total of Vr no 84 - EST:	5,33,768
	86 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	16,47,000
						03 Dearness Allowance	6,25,860
						06 Other Allowances	640
						55 House rent allowance	1,24,800
						Total of Vr no 86 - EST:	23,98,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	83 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	51,900
						03 Dearness Allowance	19,722
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 83 - EST:	72,432
	85 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	5,10,600
						03 Dearness Allowance	1,94,028
						06 Other Allowances	380
						55 House rent allowance	16,160
						Total of Vr no 85 - EST:	7,21,168

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	Second	Voted	No Objection	345100092 06 00	02 Wages	9,743
						Total of Vr no 1 - MIS:	9,743
	13 - MIS	Second	Voted	No Objection	345100092 06 00	47 Maintenace of Computer/ Purchase of related Stationary	28,384
						Total of Vr no 13 - MIS:	28,384
	14 - MIS	Second	Voted	No Objection	345100092 06 00	47 Maintenace of Computer/ Purchase of related Stationary	45,833

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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	14 - MIS					Total of Vr no 14 - MIS:	45,833
	2 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	28,500
						Total of Vr no 4 - MIS:	28,500
	5 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	6,29,600
						03 Dearness Allowance	2,39,248
						06 Other Allowances	160
						55 House rent allowance	45,660
						Total of Vr no 5 - EST:	9,14,668
	5 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	3,590
						Total of Vr no 5 - MIS:	3,590
	6 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	5,71,500
						03 Dearness Allowance	2,17,170
						06 Other Allowances	160
						55 House rent allowance	48,100
						Total of Vr no 6 - EST:	8,36,930
	6 - MIS	Second	Voted	No Objection	345100092 06 00	15 Maintenance of cars and purchasing of petrol etc	5,386
						Total of Vr no 6 - MIS:	5,386

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	32,346
	10 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	1,900
						Total of Vr no 10 - MIS:	1,900
	11 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	22,424
						Total of Vr no 12 - MIS:	22,424

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	37,176
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 3 - EST:	2,03,218
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,22,900
						03 Dearness Allowance	84,702
						06 Other Allowances	1,460
						55 House rent allowance	18,620
						Total of Vr no 4 - EST:	3,27,682
	7 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	2,479
						Total of Vr no 7 - MIS:	2,479
	8 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,464
						Total of Vr no 8 - MIS:	3,464

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,748
						03 Dearness Allowance	4,084
						Total of Vr no 1 - EST:	14,832
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,661
						Total of Vr no 1 - MIS:	20,661
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	96,700
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,996
						Total of Vr no 2 - MIS:	9,996
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,64,442
						03 Dearness Allowance	62,488
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	3 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	10,160
						Total of Vr no 3 - EST:	2,37,845
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	12,982
						Total of Vr no 3 - MIS:	12,982
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,62,800
						03 Dearness Allowance	1,37,864
						06 Other Allowances	1,440
						55 House rent allowance	31,800
						Total of Vr no 4 - EST:	5,33,904
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,550
						Total of Vr no 4 - MIS:	1,550
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,43,997
						03 Dearness Allowance	2,06,719
						06 Other Allowances	7,690
						55 House rent allowance	58,100
						Total of Vr no 5 - EST:	8,16,506
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,370
						Total of Vr no 5 - MIS:	1,370
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,975
						Total of Vr no 6 - MIS:	2,975
	7 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	7,765
						Total of Vr no 7 - MIS:	7,765
						Total of LUCKNOW (43):	**80,50,977**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	11 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	55,639
						03 Dearness Allowance	12,921
						55 House rent allowance	55,858
						Total of Vr no 11 - EST:	1,24,418
	32 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	26,672
						Total of Vr no 32 - MIS:	26,672
	33 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,127
						Total of Vr no 33 - MIS:	52,127
	34 - MIS	Second	Voted	No Objection	345100092 03 00	09 Electrical Dues	2,33,958
						Total of Vr no 34 - MIS:	2,33,958
	35 - MIS	Second	Voted	No Objection	345100092 03 00	11 Stationary & Printing of Forms	29,641
						Total of Vr no 35 - MIS:	29,641
	36 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	47,32,951
						03 Dearness Allowance	18,02,177
						06 Other Allowances	280
						55 House rent allowance	2,85,805
						Total of Vr no 36 - EST:	68,21,213
	37 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	27,53,235
						03 Dearness Allowance	10,46,229
						06 Other Allowances	40
						55 House rent allowance	1,91,480
						Total of Vr no 37 - EST:	39,90,984
	4 - MIS	First	Voted	No Objection	345100092 03 00	49 Medical Expenses	2,40,587
						Total of Vr no 4 - MIS:	2,40,587
	40 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,757
						Total of Vr no 40 - MIS:	31,757
	5 - EST	First	Voted	No Objection	345100092 03 00	03 Dearness Allowance	6,17,912
						Total of Vr no 5 - EST:	6,17,912
	5 - MIS	First	Voted	No Objection	345100092 03 00	13 Expenditure on Telephone	2,150
						Total of Vr no 5 - MIS:	2,150
	6 - EST	First	Voted	No Objection	345100092 03 00	03 Dearness Allowance	3,19,908
						Total of Vr no 6 - EST:	3,19,908
	8 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	64,142
						03 Dearness Allowance	15,110
						55 House rent allowance	694
						Total of Vr no 8 - EST:	79,946

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	1 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	10,33,207
						03 Dearness Allowance	4,02,742
						06 Other Allowances	1,081
						55 House rent allowance	88,960
						Total of Vr no 1 - EST:	15,25,990
	1 - MIS	First	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	1,769
						Total of Vr no 1 - MIS:	1,769
	2 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	12,88,497
						03 Dearness Allowance	4,89,629
						06 Other Allowances	197
						55 House rent allowance	1,19,900
						Total of Vr no 2 - EST:	18,98,223
	3 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	2,37,448
						03 Dearness Allowance	62,417
						55 House rent allowance	16,076
						Total of Vr no 3 - EST:	3,15,941
	38 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	10,09,260
						03 Dearness Allowance	3,93,642
						06 Other Allowances	1,060
						55 House rent allowance	85,620
						Total of Vr no 38 - EST:	14,89,582
	39 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	12,83,526
						03 Dearness Allowance	4,87,740
						06 Other Allowances	220
						55 House rent allowance	1,20,300
						Total of Vr no 39 - EST:	18,91,786
	63 - MIS	Second	Voted	No Objection	345100092 05 00	15 Maintenance of cars and purchasing of petrol etc	17,580
						Total of Vr no 63 - MIS:	17,580

Sub Head	10	Not Available	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	36 - MIS	Second	Voted	No Objection	345100092 10 00	08 Office Expenditure	958
						Total of Vr no 36 - MIS:	958
	37 - MIS	Second	Voted	No Objection	345100092 10 00	07 Honorarium	35,000
						Total of Vr no 37 - MIS:	35,000
	38 - MIS	Second	Voted	No Objection	345100092 10 00	42 Other Expenditure	10,000
						Total of Vr no 38 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	345100092 10 00	17 Rent, Surcharge and Tax-	1,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	10	Not Available	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	39 - MIS	Second	Voted	No Objection	345100092 10 00	ownership	
						Total of Vr no 39 - MIS:	1,002
	6 - MIS	First	Voted	No Objection	345100092 10 00	42 Other Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	345100092 10 00	07 Honorarium	35,000
						Total of Vr no 7 - MIS:	35,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	10 - EST	Second	Voted	No Objection	345100101 03 00	03 Dearness Allowance	1,75,660
						Total of Vr no 10 - EST:	1,75,660
	21 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	40,171
						Total of Vr no 21 - MIS:	40,171
	22 - MIS	Second	Voted	No Objection	345100101 03 00	49 Medical Expenses	70,597
						Total of Vr no 22 - MIS:	70,597
	23 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	5,195
						Total of Vr no 23 - MIS:	5,195
	24 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	2,000
						Total of Vr no 24 - MIS:	2,000
	25 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,620
						Total of Vr no 25 - MIS:	1,39,620
	41 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	14,48,821
						03 Dearness Allowance	5,51,384
						06 Other Allowances	31,677
						55 House rent allowance	1,05,224
						Total of Vr no 41 - EST:	21,37,106
	41 - MIS	Second	Voted	No Objection	345100101 03 00	49 Medical Expenses	7,230
						Total of Vr no 41 - MIS:	7,230
	42 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	14,57,370
						03 Dearness Allowance	5,53,888
						06 Other Allowances	45,500
						55 House rent allowance	1,15,460
						Total of Vr no 42 - EST:	21,72,218
	42 - MIS	Second	Voted	No Objection	345100101 03 00	49 Medical Expenses	10,745

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	42 - MIS					Total of Vr no 42 - MIS:	10,745
	43 - MIS	Second	Voted	No Objection	345100101 03 00	12 Office Furniture & Instrument	9,781
						Total of Vr no 43 - MIS:	9,781
	44 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	39,013
						Total of Vr no 44 - MIS:	39,013
	45 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	970
						Total of Vr no 45 - MIS:	970
	46 - MIS	Second	Voted	No Objection	345100101 03 00	49 Medical Expenses	11,534
						Total of Vr no 46 - MIS:	11,534
	47 - MIS	Second	Voted	No Objection	345100101 03 00	13 Expenditure on Telephone	400
						Total of Vr no 47 - MIS:	400
	61 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	44,100
						Total of Vr no 61 - MIS:	44,100
	9 - EST	Second	Voted	No Objection	345100101 03 00	03 Dearness Allowance	1,67,628
						Total of Vr no 9 - EST:	1,67,628

Sub Head	06	Not Available	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	Second	Voted	No Objection	345100101 06 00	16 ..	4,56,000
						Total of Vr no 59 - MIS:	4,56,000
	60 - MIS	Second	Voted	No Objection	345100101 06 00	16 ..	14,46,669
						Total of Vr no 60 - MIS:	14,46,669
	64 - MIS	Second	Voted	No Objection	345100101 06 00	16 ..	3,47,000
						Total of Vr no 64 - MIS:	3,47,000

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 (`)
60002934	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	80,637
						03 Dearness Allowance	30,642
						Total of Vr no 1 - EST:	1,11,279
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	18,747
						Total of Vr no 1 - MIS:	18,747
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,14,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	10 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,61,358
						06 Other Allowances	120
						55 House rent allowance	1,04,840
						Total of Vr no 10 - EST:	17,80,418
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,38,900
						03 Dearness Allowance	9,26,782
						55 House rent allowance	2,48,380
						Total of Vr no 11 - EST:	36,14,062
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	26,35,060
						03 Dearness Allowance	10,42,839
						06 Other Allowances	1,250
						55 House rent allowance	2,05,841
						Total of Vr no 12 - EST:	38,84,990
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 2 - EST:	69,690
	2 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,464
						Total of Vr no 2 - MIS:	4,464
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,465
						Total of Vr no 4 - MIS:	4,465
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	11,42,200
						03 Dearness Allowance	4,34,036
						55 House rent allowance	90,880
						Total of Vr no 6 - EST:	16,67,116
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	26,335
						Total of Vr no 6 - TA:	26,335
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	31,55,645
						03 Dearness Allowance	11,99,145
						55 House rent allowance	2,43,454
						Total of Vr no 7 - EST:	45,98,244
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,09,300
						03 Dearness Allowance	1,55,534
						06 Other Allowances	1,200
						55 House rent allowance	34,400
						Total of Vr no 8 - EST:	6,00,434
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,13,700
						03 Dearness Allowance	5,37,206
						06 Other Allowances	2,200
						55 House rent allowance	1,21,140
						Total of Vr no 9 - EST:	20,74,246

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	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	4,55,42,231

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,76,884
	2 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related expenses for training	5,198
						Total of Vr no 2 - MIS:	5,198

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,22,300
						03 Dearness Allowance	84,474
						06 Other Allowances	40
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	3,10,134
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	20,309
						Total of Vr no 1 - TA:	20,309
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,11,796
						06 Other Allowances	3,580
						55 House rent allowance	15,380
						Total of Vr no 2 - EST:	4,24,956
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,170
						Total of Vr no 3 - MIS:	2,170
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,357
						Total of Vr no 4 - MIS:	6,357
	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 5 - MIS:	5,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	01	Not Available	Detail Head	01	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	878200103 01 01	Not Available	6,98,000
						Total of Vr no 1 - MIS:	6,98,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24Major Construction Works	6,98,000
						Total of Vr no 1 - MIS:	6,98,000
						Total of MAHARAJGANJ (70):	23,53,008

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	69,148

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	69,148
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,02,220
						06 Other Allowances	700
						55 House rent allowance	11,350
						Total of Vr no 2 - EST:	3,83,270

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	40,00,000
						Total of Vr no 1 - MIS:	40,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	1 - MIS	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	14,30,439
						Total of Vr no 1 - MIS:	14,30,439
	3 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	81,24,749

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	3 - MIS					Total of Vr no 3 - MIS:	81,24,749
	4 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	49,347
						Total of Vr no 4 - MIS:	49,347
	6 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	2,27,100
						Total of Vr no 6 - MIS:	2,27,100

Sub Head	04	Not Available	Detail Head	82	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	2 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	4,71,310
						Total of Vr no 2 - MIS:	4,71,310
	5 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	4,39,881
						Total of Vr no 5 - MIS:	4,39,881
	7 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	10,03,623
						Total of Vr no 7 - MIS:	10,03,623

Total of MAHOBA (71): 1,62,68,015

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	94,590
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						Total of Vr no 2 - EST:	32,844
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	94,590
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						Total of Vr no 4 - EST:	32,844

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	345402001 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,22,398
						06 Other Allowances	1,460
						55 House rent allowance	8,380
						Total of Vr no 1 - EST:	4,54,338
	1 - TA	Second	Voted	Missing vchr	345402001 03 00	04 Travelling Allowance	7,140
						Total of Vr no 1 - TA:	7,140
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,31,200
						03 Dearness Allowance	49,856
						06 Other Allowances	740
						55 House rent allowance	6,680
						Total of Vr no 2 - EST:	1,88,476
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,942
						03 Dearness Allowance	738
						Total of Vr no 3 - EST:	2,680
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,31,200
						03 Dearness Allowance	49,856

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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	4 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	740
						55 House rent allowance	6,680
						Total of Vr no 4 - EST:	1,88,476
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,22,398
						06 Other Allowances	1,460
						55 House rent allowance	8,380
						Total of Vr no 5 - EST:	4,54,338
						Total of MAINPURI (09):	**15,50,316**

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TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,03,008
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,245
						Total of Vr no 1 - MIS:	4,245

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	3,57,000
						03 Dearness Allowance	1,35,660
						06 Other Allowances	1,440
						55 House rent allowance	15,080
						Total of Vr no 1 - EST:	5,09,180
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,950
						Total of Vr no 1 - MIS:	2,950
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	68,800
						03 Dearness Allowance	26,144
						06 Other Allowances	700
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	99,324
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	10,333
						Total of Vr no 2 - MIS:	10,333
	3 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 4 - MIS:	4,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/	7,100

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	MATHURA (07)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	Purchase of related Stationary	
						Total of Vr no 5 - MIS:	7,100
						Total of MATHURA (07):	**7,50,140**

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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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,300
						03 Dearness Allowance	54,834
						06 Other Allowances	1,400
						55 House rent allowance	4,010
						Total of Vr no 1 - EST:	2,04,544

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,83,500
						03 Dearness Allowance	1,83,730
						06 Other Allowances	3,540
						55 House rent allowance	18,390
						Total of Vr no 1 - EST:	6,89,160
						Total of MAU (66):	**8,93,704**

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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 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	2 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	14,001
						Total of Vr no 2 - MIS:	14,001
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,768
						Total of Vr no 3 - MIS:	1,768

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	5,746
						Total of Vr no 1 - MIS:	5,746
						Total of MEERUT (04):	**23,915**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,22,600
						03 Dearness Allowance	46,588
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 1 - EST:	1,77,308
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,97,598

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,043
						03 Dearness Allowance	776
						Total of Vr no 1 - EST:	2,819
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	2,30,949
						Total of Vr no 1 - MIS:	2,30,949
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,37,940
						06 Other Allowances	2,800
						55 House rent allowance	14,130
						Total of Vr no 2 - EST:	5,17,870
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,28,767
						Total of Vr no 2 - MIS:	1,28,767
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,18,066
						06 Other Allowances	2,140
						55 House rent allowance	16,270
						Total of Vr no 3 - EST:	4,47,176
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,21,752
						06 Other Allowances	740
						55 House rent allowance	13,240

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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	4 - EST					Total of Vr no 4 - EST:	4,56,132
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	95,504
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,600
						Total of Vr no 5 - MIS:	4,600
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,600
						Total of Vr no 6 - MIS:	7,600
						Total of MIRZAPUR (28):	**22,79,523**

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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	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	97,400
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	35,244
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,490
						Total of Vr no 2 - MIS:	3,490
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 3 - EST:	2,03,218
	3 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,345
						Total of Vr no 3 - TA:	1,345
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 4 - EST:	2,03,218
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	35,244
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	97,400

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration

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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	First	Voted	No Objection	345402001 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,15,672
						06 Other Allowances	700
						55 House rent allowance	14,480
						Total of Vr no 1 - EST:	4,35,252
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	13,300
						Total of Vr no 1 - MIS:	13,300
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,28,200
						03 Dearness Allowance	48,716
						06 Other Allowances	700
						55 House rent allowance	12,200
						Total of Vr no 2 - EST:	1,89,816
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,12,100
						06 Other Allowances	2,800
						55 House rent allowance	29,460
						Total of Vr no 3 - EST:	4,39,360
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,646
						Total of Vr no 3 - MIS:	1,646
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,62,500
						03 Dearness Allowance	99,750
						06 Other Allowances	40
						55 House rent allowance	21,260
						Total of Vr no 4 - EST:	3,83,550
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,62,500
						03 Dearness Allowance	99,750
						06 Other Allowances	40
						55 House rent allowance	21,260
						Total of Vr no 5 - EST:	3,83,550
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 5 - MIS:	1,537
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,28,200
						03 Dearness Allowance	48,716
						06 Other Allowances	700
						55 House rent allowance	12,200
						Total of Vr no 6 - EST:	1,89,816
	6 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax- ownership	19,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	6 - MIS					Total of Vr no 6 - MIS:	19,826
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,15,672
						06 Other Allowances	700
						55 House rent allowance	14,480
						Total of Vr no 7 - EST:	4,35,252
	7 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	36,950
						Total of Vr no 7 - MIS:	36,950
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,12,100
						06 Other Allowances	2,800
						55 House rent allowance	29,460
						Total of Vr no 8 - EST:	4,39,360
	8 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	4,600
						Total of Vr no 8 - MIS:	4,600
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	51,298
						Total of Vr no 9 - TA:	51,298

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 (`)
14002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	7,650
						Total of Vr no 2 - MIS:	7,650
						Total of MORADABAD (14):	**37,22,822**

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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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	46,044

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,98,800
						03 Dearness Allowance	1,51,544
						06 Other Allowances	740
						55 House rent allowance	10,960
						Total of Vr no 1 - EST:	5,62,044
	1 - MIS	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,924
						Total of Vr no 1 - MIS:	24,924
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,44,500
						03 Dearness Allowance	92,910
						06 Other Allowances	3,500
						55 House rent allowance	10,660
						Total of Vr no 2 - EST:	3,51,570
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,662
						Total of Vr no 2 - MIS:	6,662
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 3 - MIS:	900
	4 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	2,760
						Total of Vr no 5 - MIS:	2,760
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,130
						Total of Vr no 6 - MIS:	1,130
	7 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	20,534
						Total of Vr no 7 - MIS:	20,534
						Total of MUZAFFARNAGAR (03):	**10,36,568**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,19,700
						03 Dearness Allowance	45,486
						06 Other Allowances	1,400
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,69,396
	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,752
						Total of Vr no 1 - TA:	5,752
	2 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	5,045
						Total of Vr no 2 - MIS:	5,045
	3 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	1,950
						Total of Vr no 3 - MIS:	1,950
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,500
						Total of Vr no 4 - MIS:	3,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,39,700
						03 Dearness Allowance	2,43,086
						06 Other Allowances	4,990
						55 House rent allowance	30,940
						Total of Vr no 1 - EST:	9,18,716
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	20,453
						Total of Vr no 1 - TA:	20,453
	2 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	8,340
						Total of Vr no 2 - MIS:	8,340
	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	5,100
						Total of Vr no 5 - MIS:	5,100
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	16,577
						Total of Vr no 6 - MIS:	16,577
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	31,000
						Total of Vr no 7 - MIS:	31,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME PADRAUNA (73)

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	3 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	4,882
						Total of Vr no 4 - MIS:	4,882
						Total of PADRAUNA (73):	**11,97,711**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	Missing vchr	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	69,148
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	8,000
						Total of Vr no 1 - TA:	8,000
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,950
						Total of Vr no 2 - MIS:	4,950

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,629
						03 Dearness Allowance	619
						Total of Vr no 1 - EST:	2,248
	1 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	3,960
						Total of Vr no 1 - MIS:	3,960
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,598
						Total of Vr no 10 - TA:	2,598
	11 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	1,850
						Total of Vr no 12 - MIS:	1,850
	13 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	60,168
						Total of Vr no 13 - MIS:	60,168
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	942
						03 Dearness Allowance	358
						Total of Vr no 2 - EST:	1,300
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,530
						Total of Vr no 2 - MIS:	1,530
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,72,700
						03 Dearness Allowance	65,626
						06 Other Allowances	20
						55 House rent allowance	6,500
						Total of Vr no 3 - EST:	2,44,846

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TREASURY NAME PILIBHIT (16)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,080
						Total of Vr no 3 - TA:	2,080
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,10,352
						06 Other Allowances	2,800
						55 House rent allowance	12,570
						Total of Vr no 4 - EST:	4,16,122
	4 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,866
						Total of Vr no 4 - TA:	4,866
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	15,636
						Total of Vr no 5 - TA:	15,636
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,278
						Total of Vr no 9 - TA:	2,278

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	14 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	40,000
						Total of Vr no 14 - MIS:	40,000
	15 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	11,685
						Total of Vr no 15 - MIS:	11,685
	6 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	21,881
						Total of Vr no 6 - MIS:	21,881
	7 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	17,609
						Total of Vr no 7 - MIS:	17,609
	8 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,129
						Total of Vr no 8 - MIS:	7,129
						Total of PILIBHIT (16):	**9,43,884**

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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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,400
						03 Dearness Allowance	40,812
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,55,132
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,37,600
						03 Dearness Allowance	90,288
						06 Other Allowances	2,840
						55 House rent allowance	12,380
						Total of Vr no 1 - EST:	3,43,108
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,07,958
						06 Other Allowances	1,460
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	3,99,038
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,683
						Total of Vr no 2 - MIS:	8,683
	3 - MIS	First	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	5,670
						Total of Vr no 3 - MIS:	5,670
	4 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,000
						Total of Vr no 4 - MIS:	11,000
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	13,642
						Total of Vr no 5 - TA:	13,642
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	48,802
						Total of Vr no 6 - MIS:	48,802

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

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	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	13,984
						Total of Vr no 1 - MIS:	13,984

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	6,27,884
						Total of Vr no 1 - MIS:	6,27,884
						Total of PRATAPGARH (53):	**16,35,943**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	71,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	11,000
						Total of Vr no 1 - MIS:	11,000
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	86,000
						03 Dearness Allowance	32,680
						06 Other Allowances	700
						55 House rent allowance	8,020
						Total of Vr no 2 - EST:	1,27,400
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,712
						Total of Vr no 3 - EST:	5,712
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,772
						Total of Vr no 4 - EST:	2,772
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,640
						Total of Vr no 5 - EST:	14,640
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	18,656
						03 Dearness Allowance	6,804
						Total of Vr no 6 - EST:	25,460
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,84,200
						03 Dearness Allowance	69,996
						06 Other Allowances	700
						55 House rent allowance	9,660
						Total of Vr no 7 - EST:	2,64,556
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	34,198

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,98,093
						03 Dearness Allowance	1,91,373
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345402001 03 00	55 House rent allowance	40,280
						Total of Vr no 1 - EST:	7,34,646
	1 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	15,008
						Total of Vr no 1 - MIS:	15,008
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,16,736
						06 Other Allowances	1,400
						55 House rent allowance	26,500
						Total of Vr no 2 - EST:	4,51,836
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,169
						Total of Vr no 2 - MIS:	11,169
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	36,864
						Total of Vr no 3 - EST:	36,864
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	48,398
						Total of Vr no 4 - EST:	48,398
	4 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	77,400
						03 Dearness Allowance	29,412
						06 Other Allowances	1,400
						55 House rent allowance	8,080
						Total of Vr no 5 - EST:	1,16,292
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,020
						Total of Vr no 6 - EST:	31,020
	7 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,444
						Total of Vr no 7 - EST:	9,444
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						55 House rent allowance	11,140
						Total of Vr no 8 - EST:	3,67,870
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	740
						55 House rent allowance	11,180
						Total of Vr no 9 - EST:	1,62,064
						Total of PRAYAGRAJ (22):	**26,10,257**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	15,840
						Total of Vr no 1 - EST:	15,840
	1 - MIS	First	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	1,963
						Total of Vr no 1 - MIS:	1,963
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,712
						Total of Vr no 2 - EST:	5,712
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	1,88,480
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	68,088

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,584
						Total of Vr no 1 - EST:	25,584
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,613
						Total of Vr no 1 - MIS:	1,613
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	62,064
						Total of Vr no 2 - EST:	62,064
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,156
						Total of Vr no 2 - MIS:	3,156
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,17,200
						03 Dearness Allowance	1,96,536
						06 Other Allowances	2,160
						55 House rent allowance	21,760
						Total of Vr no 3 - EST:	7,37,656
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,136
						Total of Vr no 3 - TA:	4,136
	4 - EST	Second	Voted	No Objection	345402001 03 00	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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	81,852
						06 Other Allowances	2,800
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	3,06,492
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,100
						Total of Vr no 4 - MIS:	12,100
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,977
						Total of Vr no 5 - MIS:	11,977
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,258
						Total of Vr no 6 - MIS:	3,258
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,705
						Total of Vr no 7 - MIS:	2,705
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,380
						Total of Vr no 8 - TA:	4,380

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	2 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	19,63,934
						Total of Vr no 2 - MIS:	19,63,934
						Total of RAIBAREILLY (45):	**34,19,138**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	34,044

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,03,626
						06 Other Allowances	950
						55 House rent allowance	11,380
						Total of Vr no 1 - EST:	3,88,656
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,31,800
						03 Dearness Allowance	50,084
						06 Other Allowances	1,400
						55 House rent allowance	6,670
						Total of Vr no 2 - EST:	1,89,954

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	2 - MIS	Second	Voted	No Objection	878200102 02 03	Not Available	28,14,000
						Total of Vr no 2 - MIS:	28,14,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	28,14,000
						Total of Vr no 2 - MIS:	28,14,000
						Total of RAMPUR (17):	**62,40,654**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	1 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	63,300
						03 Dearness Allowance	24,054
						06 Other Allowances	20
						55 House rent allowance	5,660
						Total of Vr no 1 - EST:	93,034

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 (`)
02002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,340
						Total of Vr no 1 - MIS:	2,340
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	35,244
	2 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	750
						Total of Vr no 2 - MIS:	750
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	34,292
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,916
						Total of Vr no 3 - MIS:	3,916
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	35,244
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,060
						Total of Vr no 4 - MIS:	5,060
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,07,200
						03 Dearness Allowance	78,736
						06 Other Allowances	700
						55 House rent allowance	18,800
						Total of Vr no 5 - EST:	3,05,436
	5 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,513
						Total of Vr no 6 - MIS:	1,513

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	7 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	9,092
						Total of Vr no 7 - MIS:	9,092

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,79,100
						03 Dearness Allowance	2,20,058
						06 Other Allowances	2,800
						55 House rent allowance	39,900
						Total of Vr no 1 - EST:	8,41,858
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	12,769
						Total of Vr no 1 - TA:	12,769
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	59,132
	2 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	19,400
						Total of Vr no 2 - MIS:	19,400
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,71,800
						03 Dearness Allowance	2,55,284
						06 Other Allowances	2,840
						55 House rent allowance	46,680
						Total of Vr no 3 - EST:	9,76,604
	3 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	36,800
						Total of Vr no 3 - LTC:	36,800
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,72,900
						03 Dearness Allowance	1,41,702
						06 Other Allowances	700
						55 House rent allowance	29,780
						Total of Vr no 4 - EST:	5,45,082
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,200
						Total of Vr no 4 - MIS:	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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - MIS	First	Voted	No Objection	878200102 01 07	Not Available	33,30,400
						Total of Vr no 1 - MIS:	33,30,400

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	33,30,400
						Total of Vr no 1 - MIS:	33,30,400
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	10,95,235
						Total of Vr no 2 - MIS:	10,95,235
						Total of SAHARANPUR (02):	**1,07,79,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,03,008
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	9,523
						Total of Vr no 1 - TA:	9,523
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,03,008

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	86,300
						03 Dearness Allowance	32,794
						06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,25,274
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,13,500
						03 Dearness Allowance	43,130
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,61,440
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	26,046
						Total of Vr no 2 - TA:	26,046
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,13,500
						03 Dearness Allowance	43,130
						55 House rent allowance	4,810
						Total of Vr no 3 - EST:	1,61,440
	3 - TA	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 3 - TA:	6,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	86,300
						03 Dearness Allowance	32,794

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	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	SAMBHAL (92)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	1,25,274
						Total of SAMBHAL (92):	**8,28,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,26,400
						03 Dearness Allowance	48,032
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	1,81,402

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						06 Other Allowances	20
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	44,098
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,015
						Total of Vr no 1 - MIS:	10,015
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,82,000
						03 Dearness Allowance	1,45,160
						06 Other Allowances	2,800
						55 House rent allowance	12,470
						Total of Vr no 2 - EST:	5,42,430
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	26,690
						Total of Vr no 2 - MIS:	26,690
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,400
						Total of Vr no 3 - MIS:	1,400
						Total of SANT KABIR NAGAR (80):	**8,06,035**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,100
						03 Dearness Allowance	49,438
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	1,86,508

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,18,066
						06 Other Allowances	1,440
						55 House rent allowance	16,440
						Total of Vr no 1 - EST:	4,46,646
	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	3,11,100
						03 Dearness Allowance	1,18,218
						06 Other Allowances	2,100
						55 House rent allowance	12,860
						Total of Vr no 2 - EST:	4,44,278
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,316
						Total of Vr no 2 - MIS:	9,316

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	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	11,800
						Total of Vr no 3 - MIS:	11,800
	4 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	7,950
						Total of Vr no 5 - MIS:	7,950
	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	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	DECEMBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	6 - MIS					Total of Vr no 6 - MIS:	12,300
						Total of SANT RAVIDAS NAGAR (72):	11,34,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,12,700
						03 Dearness Allowance	42,826
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	1,62,496
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 2 - MIS:	6,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	84,200
						03 Dearness Allowance	31,996
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,20,616
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	700
						Total of Vr no 1 - MIS:	700
	10 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	700
						Total of Vr no 12 - MIS:	700
	13 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,742
						Total of Vr no 14 - MIS:	10,742
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,88,300
						03 Dearness Allowance	1,85,554
						06 Other Allowances	2,140
						55 House rent allowance	14,900
						Total of Vr no 2 - EST:	6,90,894
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,823

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	2 - TA					Total of Vr no 2 - TA:	1,823
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,524
						Total of Vr no 3 - TA:	4,524
	4 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,524
						Total of Vr no 4 - TA:	4,524
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,292
						Total of Vr no 5 - TA:	6,292
	6 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,242
						Total of Vr no 6 - TA:	2,242
	8 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	17,995
						Total of Vr no 8 - MIS:	17,995
	9 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,552
						Total of Vr no 9 - MIS:	2,552

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 (`)
15002944	7 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	2,210
						Total of Vr no 7 - MIS:	2,210
						Total of SHAHJAHANPUR (15):	**10,65,810**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	93,100
						03 Dearness Allowance	35,378
						55 House rent allowance	4,010
						Total of Vr no 1 - EST:	1,32,488

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	89,200
						03 Dearness Allowance	33,896
						06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,29,276
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	9,860
						Total of Vr no 1 - MIS:	9,860
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,06,552
						06 Other Allowances	700
						55 House rent allowance	7,620
						Total of Vr no 2 - EST:	3,95,272
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,764
						Total of Vr no 2 - MIS:	1,764
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 4 - MIS:	3,450
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,308
						Total of Vr no 5 - TA:	5,308
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,430
						Total of Vr no 6 - MIS:	8,430
						Total of SHAMLI (91):	**6,87,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,03,008
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	14,283
						Total of Vr no 1 - TA:	14,283
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,03,008
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	69,148

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,14,570
						06 Other Allowances	1,400
						55 House rent allowance	12,890
						Total of Vr no 1 - EST:	4,30,360
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	14,080
						Total of Vr no 1 - TA:	14,080
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,86,600
						03 Dearness Allowance	70,908
						06 Other Allowances	1,640
						55 House rent allowance	9,500
						Total of Vr no 2 - EST:	2,68,648
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,332
						Total of Vr no 2 - MIS:	1,332
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,720
						Total of Vr no 3 - MIS:	8,720

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	4 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	1,350
						Total of Vr no 4 - MIS:	1,350
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,210
						Total of Vr no 5 - MIS:	1,210
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	14,166
						Total of Vr no 6 - TA:	14,166
	7 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 7 - MIS:	6,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	13,67,000
						Total of Vr no 1 - MIS:	13,67,000
						Total of SIDDHARTH NAGAR (67):	**24,02,313**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	16,492
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	62,292
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	16,492
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	62,292

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,30,900
						03 Dearness Allowance	87,742
						06 Other Allowances	2,140
						55 House rent allowance	12,020
						Total of Vr no 1 - EST:	3,32,802
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,10,900
						03 Dearness Allowance	2,32,142
						06 Other Allowances	2,940
						55 House rent allowance	24,110
						Total of Vr no 2 - EST:	8,70,092
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,258
						03 Dearness Allowance	23,888
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	96,956
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,30,900
						03 Dearness Allowance	87,742
						06 Other Allowances	2,140
						55 House rent allowance	12,020
						Total of Vr no 4 - EST:	3,32,802
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,68,371
						03 Dearness Allowance	2,15,981
						06 Other Allowances	2,940
						55 House rent allowance	20,960

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MONTH OF ACCOUNT DECEMBER 2022 **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	5 - EST						
						Total of Vr no 5 - EST:	8,08,252

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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	2 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	34,96,000
						Total of Vr no 2 - MIS:	34,96,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24Major Construction Works	34,96,000
						Total of Vr no 2 - MIS:	34,96,000
						Total of SITAPUR (46):	**95,77,488**

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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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	37,278
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,42,298
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,000
						Total of Vr no 1 - TA:	4,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	37,278
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,42,298

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,06,058
						06 Other Allowances	1,400
						55 House rent allowance	11,370
						Total of Vr no 1 - EST:	3,97,928
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,25,300
						03 Dearness Allowance	85,614
						06 Other Allowances	2,480
						55 House rent allowance	10,360
						Total of Vr no 2 - EST:	3,23,754
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,06,058
						06 Other Allowances	1,400
						55 House rent allowance	11,370
						Total of Vr no 3 - EST:	3,97,928
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,25,300
						03 Dearness Allowance	85,614
						06 Other Allowances	2,480
						55 House rent allowance	10,360

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	4 - EST					Total of Vr no 4 - EST:	3,23,754
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	28,900
						Total of Vr no 5 - TA:	28,900
	6 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	15,950
						Total of Vr no 6 - MIS:	15,950
	7 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 7 - MIS:	14,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	2 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	8,500
						Total of Vr no 3 - MIS:	8,500
	4 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,500
						Total of Vr no 4 - MIS:	5,500
						Total of SONBHADRA (69):	**18,19,810**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,14,500
						03 Dearness Allowance	43,510
						06 Other Allowances	940
						55 House rent allowance	5,580
						Total of Vr no 1 - EST:	1,64,530
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,45,400
						03 Dearness Allowance	1,31,252
						06 Other Allowances	2,800
						55 House rent allowance	11,190
						Total of Vr no 2 - EST:	4,90,642
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,880
						Total of Vr no 3 - EST:	11,880
						Total of SRAVASTI (85):	**6,67,052**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,03,008
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	73,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,92,400
						03 Dearness Allowance	1,87,112
						06 Other Allowances	5,600
						55 House rent allowance	22,650
						Total of Vr no 1 - EST:	7,07,762
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	30,465
						Total of Vr no 1 - MIS:	30,465
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,12,633
						03 Dearness Allowance	42,801
						06 Other Allowances	124
						55 House rent allowance	5,150
						Total of Vr no 2 - EST:	1,60,708
						Total of SULTANPUR (52):	**10,75,093**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - TA	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	21,232
						Total of Vr no 1 - TA:	21,232
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	1,08,931
						Total of Vr no 1 - LTC:	1,08,931
	2 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	4,010
						Total of Vr no 2 - MIS:	4,010
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,743
						Total of Vr no 3 - MIS:	7,743
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,589
						Total of Vr no 4 - MIS:	3,589
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,658
						Total of Vr no 5 - MIS:	3,658
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	37,304
						Total of Vr no 6 - TA:	37,304

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 (`)
44002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	10,484
						Total of Vr no 7 - MIS:	10,484
						Total of UNNAO (44):	**2,00,951**

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 DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	54,796
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	2,11,636
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	9,520
						Total of Vr no 1 - MIS:	9,520
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	32,346
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	3,789
						Total of Vr no 2 - MIS:	3,789
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,16,500
						03 Dearness Allowance	44,270
						06 Other Allowances	700
						55 House rent allowance	9,660
						Total of Vr no 3 - EST:	1,71,130
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	54,796
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 4 - EST:	2,11,636
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	32,346
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,16,500
						03 Dearness Allowance	44,270
						06 Other Allowances	700
						55 House rent allowance	9,660
						Total of Vr no 6 - EST:	1,71,130

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,23,400
						03 Dearness Allowance	1,98,892
						06 Other Allowances	5,680
						55 House rent allowance	48,180
						Total of Vr no 1 - EST:	7,76,152
	1 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	19,444
						Total of Vr no 1 - MIS:	19,444
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,14,500
						03 Dearness Allowance	1,95,510
						06 Other Allowances	2,800
						55 House rent allowance	34,300
						Total of Vr no 2 - EST:	7,47,110
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,778
						Total of Vr no 2 - TA:	4,778
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	92,300
						03 Dearness Allowance	35,074
						06 Other Allowances	80
						55 House rent allowance	7,980
						Total of Vr no 3 - EST:	1,35,434
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,090
						Total of Vr no 3 - MIS:	7,090
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,79,400
						03 Dearness Allowance	1,44,172
						06 Other Allowances	900
						55 House rent allowance	20,200
						Total of Vr no 4 - EST:	5,44,672
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,464
						Total of Vr no 4 - MIS:	5,464
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,23,400
						03 Dearness Allowance	1,98,892
						06 Other Allowances	5,680
						55 House rent allowance	48,180
						Total of Vr no 5 - EST:	7,76,152
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,100
						Total of Vr no 5 - MIS:	7,100
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,14,500
						03 Dearness Allowance	1,95,510
						06 Other Allowances	2,800
						55 House rent allowance	34,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	6 - EST					Total of Vr no 6 - EST:	7,47,110
	6 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,960
						Total of Vr no 6 - MIS:	4,960
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,79,400
						03 Dearness Allowance	1,44,172
						06 Other Allowances	900
						55 House rent allowance	20,200
						Total of Vr no 7 - EST:	5,44,672
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,500
						Total of Vr no 7 - MIS:	7,500
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	92,300
						03 Dearness Allowance	35,074
						06 Other Allowances	80
						55 House rent allowance	7,980
						Total of Vr no 8 - EST:	1,35,434
						Total of VARANASI (27):	53,06,605
						Grand Total:	47,86,02,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	LUCKNOW (43)	0		37,25,668		37,25,668	0	
	Total of Mj Hd 2515:	**0**	**0**	**37,25,668**	**0**	**37,25,668**	**0**	
3451	ALIGARH (06)	3,56,456		26,075		3,82,531	0	
	AMBEDKAR NAGAR (74)	2,54,370		2,54,370		5,08,740	0	
	AURAIYA (81)	69,448		69,448		1,38,896	0	
	AZAMGARH (34)	89,564		4,83,650		5,73,214	0	
	BADAUN (13)	0		1,03,008		1,03,008	0	
	BAGPAT (83)	0		1,08,167		1,08,167	0	
	BALLIA (31)	0		2,40,882		2,40,882	0	
	BALRAMPUR (79)	0		1,23,390		1,23,390	0	
	BANDA (26)	2,765		3,71,442		3,74,207	0	
	BARABANKY (54)	0		1,97,082		1,97,082	0	
	BAREILLY (11)	0		3,44,320		3,44,320	0	
	BASTI (33)	0		4,77,414		4,77,414	0	
	BIJNORE (12)	68,088		68,088		1,36,176	0	
	BULANDSHAHAR (05)	1,33,414		0		1,33,414	0	
	CHANDAULI (77)	1,67,740		6,252		1,73,992	0	
	CHATRAPATI S M NAGAR (89)	0		1,03,192		1,03,192	0	
	CHITRAKOOT (87)	0		64,376		64,376	0	
	ETAH (10)	2,97,742		1,11,637		4,09,379	0	
	ETAWAH (19)	0		1,79,458		1,79,458	0	
	FAIZABAD (49)	74,039		49,264		1,23,303	0	
	FATEHGARH (18)	0		1,03,192		1,03,192	0	
	FATEHPUR (21)	59,108		2,97,656		3,56,764	0	
	FIROZABAD (68)	0		2,20,436		2,20,436	0	
	GAUTAM BUDHA NAGAR (76)	0		1,86,622		1,86,622	0	
	GHAZIABAD (59)	0		2,50,140		2,50,140	0	
	GONDA (50)	3,10,470		0		3,10,470	0	
	GORAKHPUR (32)	6,644		4,62,168		4,68,812	0	
	HAMIRPUR (25)	0		2,03,984		2,03,984	0	
	HAPUR (90)	73,150		0		73,150	0	
	HARDOI (47)	0		2,20,502		2,20,502	0	
	HATHRAS (78)	1,97,598		2,17,241		4,14,839	0	
	JAUNPUR (29)	2,20,326		4,000		2,24,326	0	
	JHANSI (23)	3,65,808		2,03,218		5,69,026	0	
	JYOTIBA FULLE NAGAR (86)	0		1,00,198		1,00,198	0	
	KANNAUJ (84)	1,65,444		0		1,65,444	0	
	KANPUR DEHAT (62)	34,044		0		34,044	0	
	KANPUR NAGAR (20)	4,65,710		5,20,134		9,85,844	0	
	KANSHIRAM NAGAR (88)	2,23,822		2,23,822		4,47,644	0	
	KAUSHAMBI (82)	1,93,233		46,452		2,39,685	0	
	KHERI (48)	0		72,228		72,228	0	
	LALITPUR (58)	0		1,37,052		1,37,052	0	
	LUCKNOW (43)	0		25,68,223		25,68,223	0	
	LUCKNOW-2 (60)	49,67,480		2,21,20,261		2,70,87,741	0	
	MAHARAJGANJ (70)	0		1,82,082		1,82,082	0	
	MAHOBA (71)	0		69,148		69,148	0	
	MAINPURI (09)	0		2,54,868		2,54,868	0	
	MATHURA (07)	0		1,07,253		1,07,253	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	MAU (66)	0		2,04,544		2,04,544	0	
	MEERUT (04)	0		2,400		2,400	0	
	MIRZAPUR (28)	0		3,74,906		3,74,906	0	
	MORADABAD (14)	3,35,862		3,50,597		6,86,459	0	
	MUZAFFARNAGAR (03)	0		46,044		46,044	0	
	PADRAUNA (73)	10,797		1,74,846		1,85,643	0	
	PILIBHIT (16)	0		82,098		82,098	69,148	Missing vchr
	PRATAPGARH (53)	9,000		1,55,132		1,64,132	0	
	PRAYAGRAJ (22)	1,99,308		3,58,338		5,57,646	0	
	RAIBAREILLY (45)	1,963		2,78,120		2,80,083	0	
	RAMPUR (17)	0		34,044		34,044	0	
	SAHARANPUR (02)	1,62,570		3,66,851		5,29,421	0	
	SAMBHAL (92)	1,03,008		1,12,531		2,15,539	0	
	SANT KABIR NAGAR (80)	0		1,81,402		1,81,402	0	
	SANT RAVIDAS NAGAR (72)	0		1,86,508		1,86,508	0	
	SHAHJAHANPUR (15)	0		1,75,996		1,75,996	0	
	SHAMLI (91)	0		1,32,488		1,32,488	0	
	SIDDHARTH NAGAR (67)	0		2,89,447		2,89,447	0	
	SITAPUR (46)	62,292		62,292		1,24,584	0	
	SONBHADRA (69)	1,42,298		1,46,298		2,88,596	0	
	SULTANPUR (52)	1,76,158		0		1,76,158	0	
	UNNAO (44)	0		25,232		25,232	0	
	VARANASI (27)	4,15,112		4,28,421		8,43,533	0	
	Total of Mj Hd 3451:	**1,04,14,831**	**0**	**3,63,20,930**	**0**	**4,67,35,761**	**69,148**	
3454	AGRA (08)	0		2,56,784		2,56,784	0	
	ALIGARH (06)	12,86,972		1,27,269		14,14,241	12,86,972	Missing vchr
	AMBEDKAR NAGAR (74)	10,10,330		11,10,400		21,20,730	0	
	AURAIYA (81)	5,56,610		4,97,489		10,54,099	0	
	AZAMGARH (34)	0		13,47,436		13,47,436	0	
	BADAUN (13)	0		6,57,628		6,57,628	0	
	BAGPAT (83)	0		2,94,774		2,94,774	0	
	BAHRAICH (51)	8,47,324		0		8,47,324	0	
	BALLIA (31)	0		10,11,938		10,11,938	0	
	BALRAMPUR (79)	1,40,686		7,28,432		8,69,118	0	
	BANDA (26)	1,100		9,48,394		9,49,494	4,536	Missing vchr
	BARABANKY (54)	0		10,65,000		10,65,000	0	
	BAREILLY (11)	0		18,26,067		18,26,067	0	
	BASTI (33)	0		11,40,895		11,40,895	0	
	BIJNORE (12)	8,07,764		8,48,445		16,56,209	0	
	BULANDSHAHAR (05)	9,71,610		46,481		10,18,091	0	
	CHANDAULI (77)	10,97,682		21,143		11,18,825	0	
	CHATRAPATI S M NAGAR (89)	0		3,92,317		3,92,317	0	
	CHITRAKOOT (87)	0		1,20,948		1,20,948	0	
	DEORIA (35)	49,948		6,37,205		6,87,153	0	
	ETAH (10)	9,39,346		1,26,985		10,66,331	0	
	ETAWAH (19)	0		8,59,388		8,59,388	0	
	FAIZABAD (49)	1,200		1,67,574		1,68,774	0	
	FATEHGARH (18)	0		5,46,970		5,46,970	0	
	FATEHPUR (21)	0		10,00,403		10,00,403	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	0	12,10,202	12,10,202	0	
	GAUTAM BUDHA NAGAR (76)	0	11,01,599	11,01,599	0	
	GAZIPUR (30)	7,950	0	7,950	0	
	GHAZIABAD (59)	0	14,34,828	14,34,828	0	
	GONDA (50)	14,30,208	0	14,30,208	0	
	GORAKHPUR (32)	12,179	17,95,507	18,07,686	0	
	HAMIRPUR (25)	2,77,202	3,24,552	6,01,754	0	
	HAPUR (90)	4,33,752	0	4,33,752	0	
	HARDOI (47)	0	7,39,830	7,39,830	0	
	HATHRAS (78)	8,21,526	8,27,847	16,49,373	0	
	JALAUN (24)	4,01,694	3,25,246	7,26,940	0	
	JAUNPUR (29)	9,46,744	1,59,912	11,06,656	0	
	JHANSI (23)	12,47,628	4,99,580	17,47,208	0	
	JYOTIBA FULLE NAGAR (86)	7,940	4,46,639	4,54,579	0	
	KANNAUJ (84)	3,93,544	0	3,93,544	0	
	KANPUR DEHAT (62)	5,62,884	11,756	5,74,640	0	
	KANPUR NAGAR (20)	17,23,467	17,27,482	34,50,949	0	
	KANSHIRAM NAGAR (88)	5,61,118	5,61,118	11,22,236	0	
	KAUSHAMBI (82)	8,02,338	8,721	8,11,059	0	
	KHERI (48)	14,475	6,88,446	7,02,921	0	
	LALITPUR (58)	0	4,49,033	4,49,033	0	
	LUCKNOW (43)	0	17,57,086	17,57,086	0	
	LUCKNOW-2 (60)	2,04,180	1,82,50,310	1,84,54,490	0	
	MAHARAJGANJ (70)	0	7,74,926	7,74,926	0	
	MAHOBA (71)	0	4,52,418	4,52,418	0	
	MAINPURI (09)	0	12,95,448	12,95,448	7,140	Missing vchr
	MATHURA (07)	0	6,42,887	6,42,887	0	
	MAU (66)	0	6,89,160	6,89,160	0	
	MEERUT (04)	0	21,515	21,515	0	
	MIRZAPUR (28)	2,30,949	16,73,668	19,04,617	0	
	MORADABAD (14)	14,47,978	15,88,385	30,36,363	0	
	MUZAFFARNAGAR (03)	24,924	9,65,600	9,90,524	0	
	PADRAUNA (73)	40,675	9,71,393	10,12,068	0	
	PILIBHIT (16)	74,691	7,87,095	8,61,786	0	
	PRATAPGARH (53)	52,979	7,90,948	8,43,927	0	
	PRAYAGRAJ (22)	11,86,482	8,66,129	20,52,611	0	
	RAIBAREILLY (45)	8,905	11,66,216	11,75,121	0	
	RAMPUR (17)	0	5,78,610	5,78,610	0	
	SAHARANPUR (02)	9,00,990	15,92,855	24,93,845	0	
	SAMBHAL (92)	2,86,714	3,25,760	6,12,474	0	
	SANT KABIR NAGAR (80)	0	6,24,633	6,24,633	0	
	SANT RAVIDAS NAGAR (72)	9,916	9,37,974	9,47,890	0	
	SHAHJAHANPUR (15)	20,105	8,69,709	8,89,814	0	
	SHAMLI (91)	0	5,54,960	5,54,960	0	
	SIDDHARTH NAGAR (67)	0	7,45,866	7,45,866	0	
	SITAPUR (46)	12,99,850	11,61,054	24,60,904	0	
	SONBHADRA (69)	7,50,682	7,80,532	15,31,214	0	
	SRAVASTI (85)	6,67,052	0	6,67,052	0	
	SULTANPUR (52)	8,98,935	0	8,98,935	0	
	UNNAO (44)	0	1,75,719	1,75,719	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	VARANASI (27)	22,03,368		22,59,704		44,63,072	0	
	Total of Mj Hd 3454:	**2,76,64,596**	**0**	**7,13,93,223**	**0**	**9,90,57,819**	**12,98,648**	
4202	BAHRAICH (51)	5,52,93,000		0		5,52,93,000	0	
	BANDA (26)	3,31,56,000		0		3,31,56,000	0	
	Total of Mj Hd 4202:	**8,84,49,000**	**0**	**0**	**0**	**8,84,49,000**	**0**	
4250	BULANDSHAHAR (05)	0		2,62,20,000		2,62,20,000	0	
	ETAH (10)	0		2,70,64,000		2,70,64,000	0	
	Total of Mj Hd 4250:	**0**	**0**	**5,32,84,000**	**0**	**5,32,84,000**	**0**	
4515	BAREILLY (11)	0		27,56,000		27,56,000	0	
	CHITRAKOOT (87)	0		20,00,000		20,00,000	0	
	GORAKHPUR (32)	0		7,88,511		7,88,511	0	
	JALAUN (24)	0		60,00,000		60,00,000	0	
	JHANSI (23)	0		47,09,892		47,09,892	47,09,892	Missing vchr
	JYOTIBA FULLE NAGAR (86)	30,00,000		0		30,00,000	0	
	KANNAUJ (84)	0		6,60,000		6,60,000	0	
	KANPUR NAGAR (20)	0		4,78,200		4,78,200	0	
	KAUSHAMBI (82)	0		39,57,000		39,57,000	0	
	KHERI (48)	0		52,31,586		52,31,586	0	
	MAHARAJGANJ (70)	0		6,98,000		6,98,000	0	
	MAHOBA (71)	0		40,00,000		40,00,000	0	
	PRATAPGARH (53)	0		6,27,884		6,27,884	0	
	RAIBAREILLY (45)	19,63,934		0		19,63,934	0	
	RAMPUR (17)	0		28,14,000		28,14,000	0	
	SAHARANPUR (02)	33,30,400		10,95,235		44,25,635	0	
	SIDDHARTH NAGAR (67)	0		13,67,000		13,67,000	0	
	SITAPUR (46)	0		34,96,000		34,96,000	0	
	Total of Mj Hd 4515:	**82,94,334**	**0**	**4,06,79,308**	**0**	**4,89,73,642**	**47,09,892**	
4575	CHITRAKOOT (87)	9,32,709		0		9,32,709	0	
	HAMIRPUR (25)	58,835		24,64,584		25,23,419	0	
	JHANSI (23)	29,54,187		5,21,27,508		5,50,81,695	0	
	LALITPUR (58)	7,59,939		12,31,599		19,91,538	0	
	MAHOBA (71)	14,30,439		1,03,16,010		1,17,46,449	0	
	Total of Mj Hd 4575:	**61,36,109**	**0**	**6,61,39,701**	**0**	**7,22,75,810**	**0**	
	Grand Total:	**14,09,58,870**	**0**	**27,15,42,830**	**0**	**41,25,01,700**	**60,77,688**	

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,29,000
						Total of Vr no 2 - MIS:	3,29,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related expenses for training	47,200
						Total of Vr no 4 - MIS:	47,200

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 (`)
08002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,73,956
						Total of Vr no 1 - MIS:	2,73,956
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,20,600
						03 Dearness Allowance	1,21,828
						55 House rent allowance	27,300
						Total of Vr no 5 - EST:	4,69,728
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	2,200
						Total of Vr no 6 - EST:	34,630
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,10,000
						Total of Vr no 6 - MIS:	1,10,000
	8 - MIS	Second	Voted	No Objection	201500103 05 00	29 Maintenance	1,00,000
						Total of Vr no 8 - MIS:	1,00,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	5 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	3,87,223
						Total of Vr no 5 - MIS:	3,87,223
						Total of AGRA (08):	**17,51,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,07,400
						03 Dearness Allowance	1,16,812
						55 House rent allowance	21,080
						Total of Vr no 1 - EST:	4,45,292
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	68,088
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	25,101
						03 Dearness Allowance	9,160
						55 House rent allowance	447
						Total of Vr no 5 - EST:	34,708
						Total of ALIGARH (06):	**5,58,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,484
						03 Dearness Allowance	2,536
						55 House rent allowance	3,368
						Total of Vr no 3 - EST:	13,388
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	28,896
						Total of Vr no 4 - EST:	28,896
						Total of AMBEDKAR NAGAR (74):	**42,284**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,000
						Total of Vr no 4 - MIS:	1,93,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,48,000
						Total of Vr no 5 - MIS:	2,48,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,500
						Total of Vr no 6 - MIS:	2,08,500

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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,77,700
						03 Dearness Allowance	67,526
						55 House rent allowance	7,530
						Total of Vr no 1 - EST:	2,52,756
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,700
						03 Dearness Allowance	21,546
						55 House rent allowance	2,860
						Total of Vr no 2 - EST:	81,106
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,77,700
						03 Dearness Allowance	67,526
						55 House rent allowance	7,530
						Total of Vr no 4 - EST:	2,52,756
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,700
						03 Dearness Allowance	21,546
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	81,106
						Total of AURAIYA (81):	**13,17,224**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,59,945
						Total of Vr no 8 - MIS:	2,59,945

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,100
						03 Dearness Allowance	79,078
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	2,90,858
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	42,580
						Total of Vr no 1 - MIS:	42,580
	10 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	21,967
						Total of Vr no 10 - EST:	21,967
	11 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,906
						Total of Vr no 11 - EST:	3,906
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,08,900
						03 Dearness Allowance	41,382
						55 House rent allowance	5,160
						Total of Vr no 12 - EST:	1,55,442
	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,08,100
						03 Dearness Allowance	79,078
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	2,91,218
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,08,900
						03 Dearness Allowance	41,382
						55 House rent allowance	5,160
						Total of Vr no 2 - EST:	1,55,442
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	15,102
						Total of Vr no 3 - EST:	15,102
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	35,946
						Total of Vr no 4 - EST:	35,946
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,301
						Total of Vr no 7 - MIS:	8,301
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,767
						Total of Vr no 8 - EST:	6,767
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	37,623
						03 Dearness Allowance	9,939
						55 House rent allowance	4,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	9 - EST					Total of Vr no 9 - EST:	51,715
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	33,450
						Total of Vr no 9 - MIS:	33,450

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 (`)
34002964	5 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	3,26,252
						Total of Vr no 5 - MIS:	3,26,252

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	2 - MIS	First	Voted	No Objection	201500105 04 00	08 Office Expenditure	3,670
						Total of Vr no 2 - MIS:	3,670
	3 - MIS	First	Voted	No Objection	201500105 04 00	08 Office Expenditure	64,900
						Total of Vr no 3 - MIS:	64,900
	4 - MIS	First	Voted	No Objection	201500105 04 00	08 Office Expenditure	67,260
						Total of Vr no 4 - MIS:	67,260
	6 - MIS	First	Voted	No Objection	201500105 04 00	08 Office Expenditure	97,883
						Total of Vr no 6 - MIS:	97,883
						Total of AZAMGARH (34):	**19,32,604**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,48,700
						03 Dearness Allowance	56,506
						55 House rent allowance	6,800
						Total of Vr no 1 - EST:	2,12,006
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,575
						Total of Vr no 2 - MIS:	12,575
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	34,044
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,48,700
						03 Dearness Allowance	56,506
						55 House rent allowance	6,800
						Total of Vr no 4 - EST:	2,12,006
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	21,194
						Total of Vr no 4 - MIS:	21,194
	5 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	690
						Total of Vr no 5 - TA:	690
	6 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	32,550
						Total of Vr no 6 - MIS:	32,550
						Total of BADAUN (13):	**5,59,109**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						55 House rent allowance	3,400
						Total of Vr no 1 - EST:	95,584
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,50,200
						03 Dearness Allowance	57,076
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	2,12,056
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,368
						03 Dearness Allowance	4,656
						55 House rent allowance	3,008
						Total of Vr no 3 - EST:	21,032
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,50,200
						03 Dearness Allowance	57,076
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	2,12,056
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						55 House rent allowance	3,400
						Total of Vr no 5 - EST:	95,584
						Total of BAGPAT (83):	**6,36,312**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,70,000
						Total of Vr no 1 - MIS:	2,70,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,78,000
						Total of Vr no 10 - MIS:	1,78,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,500
						Total of Vr no 11 - MIS:	2,09,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,97,000
						Total of Vr no 12 - MIS:	1,97,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,82,500
						Total of Vr no 14 - MIS:	1,82,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,500
						Total of Vr no 2 - MIS:	2,10,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,29,500
						Total of Vr no 3 - MIS:	2,29,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 9 - MIS:	1,85,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,16,500
						03 Dearness Allowance	44,270
						Total of Vr no 1 - EST:	1,60,770
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,700
						03 Dearness Allowance	22,306
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	82,666

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	7 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	37,808
						Total of Vr no 7 - MIS:	37,808

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	13 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,16,890
						Total of Vr no 13 - MIS:	1,16,890
	15 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	7,94,247
						Total of Vr no 15 - MIS:	7,94,247
	16 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,87,330
						Total of Vr no 16 - MIS:	3,87,330
	4 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	17,84,346
						Total of Vr no 4 - MIS:	17,84,346
	5 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,82,745
						Total of Vr no 5 - MIS:	6,82,745
	6 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	96,628
						Total of Vr no 6 - MIS:	96,628
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,22,732
						Total of Vr no 8 - MIS:	3,22,732
						Total of BAHRAICH (51):	**61,28,162**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	14,12,500
						Total of Vr no 1 - MIS:	14,12,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 2 - MIS:	2,79,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,82,000
						Total of Vr no 5 - MIS:	1,82,000

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 (`)
31002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,71,500
						03 Dearness Allowance	1,03,170
						55 House rent allowance	9,740
						Total of Vr no 1 - EST:	3,84,410
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,10,128
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,094
						Total of Vr no 3 - MIS:	15,094
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,150
						Total of Vr no 4 - MIS:	4,150
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,994
						Total of Vr no 7 - MIS:	9,994

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,24,845
						Total of Vr no 8 - MIS:	4,24,845
						Total of BALLIA (31):	**28,32,121**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	2 - MIS	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	29,444
						Total of Vr no 2 - MIS:	29,444

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	13,200
						Total of Vr no 1 - MIS:	13,200
						Total of BALRAMPUR (79):	**42,644**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,32,000
						Total of Vr no 10 - MIS:	2,32,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,52,500
						Total of Vr no 11 - MIS:	1,52,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,75,000
						Total of Vr no 12 - MIS:	1,75,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,01,500
						Total of Vr no 13 - MIS:	1,01,500
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,30,500
						Total of Vr no 15 - MIS:	2,30,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	14 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,746
						Total of Vr no 14 - MIS:	9,746
	16 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,500
						Total of Vr no 16 - MIS:	15,500
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,07,900
						03 Dearness Allowance	79,002
						55 House rent allowance	8,820
						Total of Vr no 3 - EST:	2,95,722
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,100
						03 Dearness Allowance	20,178
						55 House rent allowance	2,360
						Total of Vr no 4 - EST:	75,638
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,303
						Total of Vr no 5 - MIS:	11,303
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,063
						Total of Vr no 9 - TA:	8,063

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - MIS	First	Voted	No Objection	201500106 03 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
						Total of BANDA (26):	13,48,472

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,55,274
						Total of Vr no 1 - MIS:	1,55,274
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,63,000
						Total of Vr no 7 - MIS:	2,63,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,99,000
						Total of Vr no 8 - MIS:	12,99,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	14,840
						Total of Vr no 1 - EST:	21,840
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,516
						03 Dearness Allowance	2,476
						Total of Vr no 2 - EST:	8,992
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,136
						Total of Vr no 3 - EST:	17,136
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	23,016
						Total of Vr no 3 - MIS:	23,016
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	43,254
						Total of Vr no 4 - EST:	43,254
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	11,452
						Total of Vr no 5 - MIS:	11,452
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,300
						Total of Vr no 6 - MIS:	7,300
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	4,800
						Total of Vr no 7 - EST:	1,36,176
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,48,400
						03 Dearness Allowance	94,392
						55 House rent allowance	10,100
						Total of Vr no 8 - EST:	3,52,892

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	22,202
						Total of Vr no 4 - MIS:	22,202
						Total of BARABANKY (54):	23,61,534

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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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	20,96,500
						Total of Vr no 6 - MIS:	20,96,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,48,500
						03 Dearness Allowance	56,430
						55 House rent allowance	12,120
						Total of Vr no 1 - EST:	2,17,050
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,39,888
						Total of Vr no 1 - MIS:	1,39,888
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,57,100
						03 Dearness Allowance	59,698
						55 House rent allowance	13,880
						Total of Vr no 2 - EST:	2,30,678
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,009
						Total of Vr no 3 - MIS:	8,009

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	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	19,433
						Total of Vr no 2 - MIS:	19,433
						Total of BAREILLY (11):	**27,11,558**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	24,63,000
						Total of Vr no 3 - MIS:	24,63,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,02,000
						Total of Vr no 4 - MIS:	5,02,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,03,500
						03 Dearness Allowance	77,330
						55 House rent allowance	6,060
						Total of Vr no 1 - EST:	2,86,890
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	79,400
						03 Dearness Allowance	30,172
						55 House rent allowance	3,560
						Total of Vr no 2 - EST:	1,13,132
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	79,400
						03 Dearness Allowance	30,172
						55 House rent allowance	3,560
						Total of Vr no 3 - EST:	1,13,132
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,03,500
						03 Dearness Allowance	77,330
						55 House rent allowance	6,060
						Total of Vr no 4 - EST:	2,86,890
	6 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	20,200
						Total of Vr no 7 - MIS:	20,200
	9 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,12,395
						Total of Vr no 5 - MIS:	1,12,395

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	BASTI (33)

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	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,62,209
						Total of Vr no 8 - MIS:	5,62,209
						Total of BASTI (33):	**44,69,848**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,94,000
						Total of Vr no 1 - MIS:	5,94,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	5,98,856
						Total of Vr no 2 - MIS:	5,98,856
	4 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,85,011
						Total of Vr no 4 - MIS:	1,85,011
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	6,89,935
						Total of Vr no 5 - MIS:	6,89,935

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	66,888
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						55 House rent allowance	6,800
						Total of Vr no 2 - EST:	2,34,638
						Total of BIJNORE (12):	**23,69,328**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	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 03 00	07 Honorarium	2,28,500
						Total of Vr no 1 - MIS:	2,28,500
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 10 - MIS:	42,000
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 11 - MIS:	41,000
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	39,000
						Total of Vr no 12 - MIS:	39,000
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,000
						Total of Vr no 13 - MIS:	2,21,000
	14 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 14 - MIS:	40,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,82,000
						Total of Vr no 17 - MIS:	1,82,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,000
						Total of Vr no 2 - MIS:	1,98,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,500
						Total of Vr no 3 - MIS:	2,07,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,000
						Total of Vr no 4 - MIS:	2,19,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,25,000
						Total of Vr no 5 - MIS:	2,25,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,36,000
						Total of Vr no 6 - MIS:	2,36,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	32,000
						Total of Vr no 7 - MIS:	32,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	32,000
						Total of Vr no 8 - MIS:	32,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	46,000
						Total of Vr no 9 - MIS:	46,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	18 - MIS	Second	Voted	No Objection	201500103 05 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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	18 - MIS					Total of Vr no 18 - MIS:	10,000
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,304
						Total of Vr no 2 - EST:	10,304
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,68,500
						03 Dearness Allowance	64,030
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,39,890
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	93,100
						03 Dearness Allowance	35,378
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	1,33,278
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	26,901
						Total of Vr no 6 - EST:	26,901
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	20,220
						Total of Vr no 7 - EST:	20,220
						Total of BULANDSHAHAR (05):	24,50,317

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,000
						Total of Vr no 2 - MIS:	1,90,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,02,000
						Total of Vr no 3 - MIS:	3,02,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,500
						Total of Vr no 4 - MIS:	1,83,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,500
						Total of Vr no 5 - MIS:	1,83,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,72,500
						Total of Vr no 6 - MIS:	1,72,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	47,517
						Total of Vr no 8 - MIS:	47,517
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	11,290
						Total of Vr no 9 - MIS:	11,290

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,83,723
						03 Dearness Allowance	74,898
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,66,341
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	70,100
						03 Dearness Allowance	26,638
						55 House rent allowance	3,400
						Total of Vr no 2 - EST:	1,00,138
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	70,100
						03 Dearness Allowance	26,638
						55 House rent allowance	3,400
						Total of Vr no 3 - EST:	1,00,138
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,85,823
						03 Dearness Allowance	75,696
						55 House rent allowance	8,080
						Total of Vr no 4 - EST:	2,69,599
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,203
						Total of Vr no 7 - MIS:	1,203

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	CHANDAULI (77)

Total of CHANDAULI (77):	18,37,726

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	6,820
						Total of Vr no 1 - EST:	1,98,778
						Total of CHATRAPATI S M NAGAR (89):	**1,98,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	52,000
						Total of Vr no 3 - MIS:	52,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,898
						Total of Vr no 1 - EST:	2,898
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,088
						Total of Vr no 1 - MIS:	1,088
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,440
						Total of Vr no 2 - EST:	3,440
	3 - EST	First	Voted	No Objection	201500103 05 00	55 House rent allowance	22,080
						Total of Vr no 3 - EST:	22,080
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	2 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	2,21,982
						Total of Vr no 2 - MIS:	2,21,982
						Total of CHITRAKOOT (87):	**3,08,488**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,97,400
						03 Dearness Allowance	75,012
						55 House rent allowance	6,800
						Total of Vr no 1 - EST:	2,79,212
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	25,667
						Total of Vr no 1 - MIS:	25,667
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,096
						Total of Vr no 2 - MIS:	3,096
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,97,400
						03 Dearness Allowance	75,012
						55 House rent allowance	6,800
						Total of Vr no 3 - EST:	2,79,212
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	34,044
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	23,560
						Total of Vr no 5 - EST:	23,560
						Total of DEORIA (35):	**6,78,835**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 1 - MIS:	43,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	39,000
						Total of Vr no 2 - MIS:	39,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,500
						Total of Vr no 3 - MIS:	2,11,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,500
						Total of Vr no 4 - MIS:	1,94,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 5 - MIS:	44,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	35,000
						Total of Vr no 6 - MIS:	35,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,000
						Total of Vr no 7 - MIS:	1,94,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,500
						Total of Vr no 8 - MIS:	2,21,500

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 (`)
10002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	10,766
						03 Dearness Allowance	4,040
						55 House rent allowance	283
						Total of Vr no 2 - EST:	15,089
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,752
						03 Dearness Allowance	6,782
						55 House rent allowance	4,350
						Total of Vr no 3 - EST:	29,884
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,86,000
						03 Dearness Allowance	1,08,680
						55 House rent allowance	11,810
						Total of Vr no 4 - EST:	4,06,490
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	1,00,418
	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	40,000
						Total of Vr no 9 - MIS:	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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	ETAH (10)

Total of ETAH (10):	15,74,381

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	78,000
						Total of Vr no 8 - MIS:	78,000

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	Second	Voted	No Objection	201500103 05 00	01 Pay	2,54,900
						03 Dearness Allowance	96,862
						55 House rent allowance	7,530
						Total of Vr no 1 - EST:	3,59,292
	1 - MIS	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	14,339
						Total of Vr no 1 - MIS:	14,339
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	48,442
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	96,446
						Total of Vr no 3 - MIS:	96,446

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,695
						Total of Vr no 2 - MIS:	3,695
						Total of ETAWAH (19):	**6,00,214**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,84,000
						Total of Vr no 3 - MIS:	10,84,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 4 - MIS:	2,11,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	68,495
						Total of Vr no 5 - MIS:	68,495

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	41,956
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,90,000
						03 Dearness Allowance	72,200
						55 House rent allowance	3,490
						Total of Vr no 3 - EST:	2,65,690
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	41,956
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,580
						03 Dearness Allowance	1,709
						Total of Vr no 5 - EST:	6,289
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	18,931
						Total of Vr no 6 - MIS:	18,931
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,90,000
						03 Dearness Allowance	72,200
						55 House rent allowance	3,490
						Total of Vr no 9 - EST:	2,65,690
						Total of FAIZABAD (49):	**20,04,007**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	15,926
						Total of Vr no 3 - MIS:	15,926
	4 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	2,016
						Total of Vr no 4 - MIS:	2,016
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,000
						Total of Vr no 5 - MIS:	2,78,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	15,50,000
						Total of Vr no 6 - MIS:	15,50,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,04,000
						Total of Vr no 7 - MIS:	1,04,000

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 (`)
18002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						Total of Vr no 1 - EST:	71,760
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	21,352
						Total of Vr no 1 - MIS:	21,352
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	43,198
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,38,805
						Total of Vr no 2 - MIS:	1,38,805
						Total of FATEHGARH (18):	**22,25,057**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	34,000
						Total of Vr no 10 - MIS:	34,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 12 - MIS:	90,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	66,000
						Total of Vr no 13 - MIS:	66,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	6,67,700
						Total of Vr no 15 - MIS:	6,67,700
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,500
						Total of Vr no 2 - MIS:	1,90,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,34,500
						Total of Vr no 3 - MIS:	1,34,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,500
						Total of Vr no 5 - MIS:	1,99,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,500
						Total of Vr no 6 - MIS:	1,60,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	48,500
						Total of Vr no 7 - MIS:	48,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,500
						Total of Vr no 8 - MIS:	1,32,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 9 - MIS:	2,05,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	34,044
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						55 House rent allowance	9,190
						Total of Vr no 2 - EST:	3,28,936

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	69,690
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	69,690

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	14 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	81,000
						Total of Vr no 14 - MIS:	81,000
						Total of FATEHPUR (21):	**25,83,560**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,85,500
						Total of Vr no 7 - MIS:	10,85,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,17,000
						Total of Vr no 8 - MIS:	2,17,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	54,776
						Total of Vr no 1 - MIS:	54,776
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,87,500
						03 Dearness Allowance	71,250
						55 House rent allowance	12,120
						Total of Vr no 11 - EST:	2,70,870
	11 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	31,000
						Total of Vr no 11 - MIS:	31,000
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	63,700
						03 Dearness Allowance	24,206
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	90,306
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	63,700
						03 Dearness Allowance	24,206
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	90,306
	3 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	6,310
						Total of Vr no 3 - TA:	6,310
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,87,500
						03 Dearness Allowance	71,250
						55 House rent allowance	12,120
						Total of Vr no 4 - EST:	2,70,870
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	60,724
						Total of Vr no 4 - MIS:	60,724
	9 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,690
						Total of Vr no 9 - TA:	8,690

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	5 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,36,600
						Total of Vr no 5 - MIS:	1,36,600
						Total of FIROZABAD (68):	23,22,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,42,000
						Total of Vr no 1 - MIS:	2,42,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,00,852
						Total of Vr no 10 - MIS:	5,00,852
	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,95,595
						Total of Vr no 11 - MIS:	2,95,595
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,19,000
						Total of Vr no 2 - MIS:	4,19,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,19,000
						Total of Vr no 3 - MIS:	6,19,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,93,000
						Total of Vr no 4 - MIS:	6,93,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,42,090
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	1,00,184
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,800
						Total of Vr no 5 - MIS:	4,800

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,54,393
						Total of Vr no 6 - MIS:	1,54,393
						Total of GAUTAM BUDHA NAGAR (76):	**32,30,914**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	15,20,000
						Total of Vr no 1 - MIS:	15,20,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,93,000
						Total of Vr no 2 - MIS:	2,93,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	87,616
						Total of Vr no 4 - MIS:	87,616

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,40,100
						03 Dearness Allowance	53,238
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	1,97,568
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,15,200
						03 Dearness Allowance	43,776
						55 House rent allowance	5,160
						Total of Vr no 2 - EST:	1,64,136
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	16,812
						Total of Vr no 3 - EST:	16,812
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	22,744
						Total of Vr no 3 - MIS:	22,744
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	13,824
						Total of Vr no 4 - EST:	13,824
	9 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,920
						03 Dearness Allowance	8,047
						55 House rent allowance	15,540
						Total of Vr no 9 - EST:	54,507
						Total of GAZIPUR (30):	**23,70,207**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	10,09,000
						Total of Vr no 1 - MIS:	10,09,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,32,000
						Total of Vr no 2 - MIS:	3,32,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	9,19,000
						Total of Vr no 3 - MIS:	9,19,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	11,68,986
						Total of Vr no 7 - MIS:	11,68,986

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,626
						Total of Vr no 10 - MIS:	1,626
	11 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	77,940
						Total of Vr no 11 - MIS:	77,940
	12 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	2,16,000
						Total of Vr no 13 - MIS:	2,16,000
	14 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,37,799
						Total of Vr no 14 - MIS:	9,37,799
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,584
						03 Dearness Allowance	6,850
						55 House rent allowance	7,949
						Total of Vr no 3 - EST:	33,383
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	35,244
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,49,400
						03 Dearness Allowance	56,772
						55 House rent allowance	7,380
						Total of Vr no 5 - EST:	2,13,552
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,948
						Total of Vr no 6 - MIS:	2,948
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,30,010
						Total of Vr no 9 - MIS:	1,30,010

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,84,480
						Total of Vr no 8 - MIS:	2,84,480
						Total of GHAZIABAD (59):	53,71,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,90,000
						Total of Vr no 1 - MIS:	2,90,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	40,040
						Total of Vr no 4 - MIS:	40,040

Sub Head	05	Not Available	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	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	17,680
						Total of Vr no 6 - MIS:	17,680

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	2 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	52,500
						Total of Vr no 2 - MIS:	52,500
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,89,200
						Total of Vr no 3 - MIS:	2,89,200
						Total of GONDA (50):	**6,99,420**

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,81,700
						03 Dearness Allowance	1,07,046
						55 House rent allowance	25,580
						Total of Vr no 1 - EST:	4,14,326
						Total of GORAKHPUR (32):	**4,14,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	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	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,86,000
						Total of Vr no 8 - MIS:	4,86,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	93,000
						Total of Vr no 9 - MIS:	93,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	93,100
						03 Dearness Allowance	35,378
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,32,158
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	80,826
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,200
						03 Dearness Allowance	1,302
						Total of Vr no 4 - EST:	5,502
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 7 - 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 (`)
25002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	8,547
						Total of Vr no 4 - MIS:	8,547
						Total of HAMIRPUR (25):	**8,12,033**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,500
						Total of Vr no 4 - MIS:	1,53,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 5 - MIS:	2,03,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 6 - MIS:	38,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,000
						Total of Vr no 7 - MIS:	2,07,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	34,044
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,539
						Total of Vr no 1 - MIS:	1,539
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,06,000
						03 Dearness Allowance	78,280
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	2,89,980
						Total of HAPUR (90):	**9,97,063**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,04,500
						03 Dearness Allowance	39,710
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	1,48,630
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	57,300
						03 Dearness Allowance	21,774
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	81,934
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,04,500
						03 Dearness Allowance	39,710
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,48,630
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	57,300
						03 Dearness Allowance	21,774
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	81,934
						Total of HARDOI (47):	4,61,128

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	34,000
						Total of Vr no 3 - MIS:	34,000
	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	34,000
						Total of Vr no 5 - MIS:	34,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,500
						Total of Vr no 6 - MIS:	1,71,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	15,671
						Total of Vr no 8 - MIS:	15,671
	9 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,31,108
						Total of Vr no 9 - MIS:	1,31,108

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	2 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	25,900
						Total of Vr no 2 - TA:	25,900
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,91,800
						03 Dearness Allowance	72,884
						06 Other Allowances	70
						55 House rent allowance	7,600
						Total of Vr no 3 - EST:	2,72,354
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	63,990
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,03,142
						Total of Vr no 7 - MIS:	5,03,142

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	12,99,481

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,43,000
						Total of Vr no 2 - MIS:	3,43,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,28,000
						Total of Vr no 3 - MIS:	3,28,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,63,000
						Total of Vr no 4 - MIS:	3,63,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,68,000
						Total of Vr no 5 - MIS:	2,68,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 6 - MIS:	3,48,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,91,000
						Total of Vr no 7 - MIS:	2,91,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,324
						Total of Vr no 1 - EST:	9,324
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	15,672
						Total of Vr no 2 - EST:	15,672
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	4,060
						Total of Vr no 5 - EST:	1,11,286
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,32,700
						03 Dearness Allowance	50,426
						55 House rent allowance	5,510
						Total of Vr no 6 - EST:	1,88,636
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	21,745
						03 Dearness Allowance	7,707
						55 House rent allowance	3,960
						Total of Vr no 7 - EST:	33,412
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	12,600
						03 Dearness Allowance	2,856
						Total of Vr no 8 - EST:	15,456

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	JALAUN (24)

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	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
						Total of JALAUN (24):	23,20,786

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,67,500
						Total of Vr no 10 - MIS:	4,67,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 11 - MIS:	3,96,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	14,35,044
						Total of Vr no 12 - MIS:	14,35,044
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,500
						Total of Vr no 5 - MIS:	1,98,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,95,500
						Total of Vr no 6 - MIS:	2,95,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,24,000
						Total of Vr no 7 - MIS:	3,24,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,26,000
						Total of Vr no 8 - MIS:	3,26,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,56,500
						Total of Vr no 9 - MIS:	3,56,500

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 (`)
29002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	42,738
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,90,000
						03 Dearness Allowance	72,200
						55 House rent allowance	7,530
						Total of Vr no 2 - EST:	2,69,730
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,134
						Total of Vr no 2 - MIS:	8,134
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	42,738
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,90,000
						03 Dearness Allowance	72,200
						55 House rent allowance	7,530
						Total of Vr no 4 - EST:	2,69,730

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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	5 - EST	Second	Voted	No Objection	201500103 05 00	03Dearness Allowance	22,800
						Total of Vr no 5 - EST:	22,800
						Total of JAUNPUR (29):	44,54,914

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,67,500
						Total of Vr no 1 - MIS:	8,67,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,56,000
						Total of Vr no 2 - MIS:	1,56,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,04,000
						Total of Vr no 4 - MIS:	1,04,000

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 (`)
23002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,78,400
						03 Dearness Allowance	67,792
						55 House rent allowance	16,020
						Total of Vr no 2 - EST:	2,62,212
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,730
						Total of Vr no 3 - MIS:	10,730
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
						Total of JHANSI (23):	**14,10,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,300
						03 Dearness Allowance	17,974
						55 House rent allowance	2,300
						Total of Vr no 3 - EST:	67,574
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,300
						03 Dearness Allowance	40,014
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	1,50,094

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of JYOTIBA FULLE NAGAR (86):	**2,47,668**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,99,000
						Total of Vr no 2 - MIS:	4,99,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,09,000
						Total of Vr no 3 - MIS:	5,09,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,67,000
						Total of Vr no 4 - MIS:	5,67,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,08,000
						Total of Vr no 5 - MIS:	1,08,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,22,000
						Total of Vr no 6 - MIS:	1,22,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,14,000
						Total of Vr no 7 - MIS:	1,14,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	15,375
						Total of Vr no 1 - MIS:	15,375
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 2 - EST:	40,434
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,34,700
						03 Dearness Allowance	51,186
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,87,906
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	22,452
						03 Dearness Allowance	7,920
						55 House rent allowance	4,936
						Total of Vr no 4 - EST:	35,308
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	15,876
						Total of Vr no 5 - EST:	15,876
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,516
						Total of Vr no 6 - EST:	3,516
						Total of KANNAUJ (84):	**22,17,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	67,218
						Total of Vr no 1 - MIS:	67,218
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,500
						Total of Vr no 10 - MIS:	1,29,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,000
						Total of Vr no 11 - MIS:	1,37,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,74,000
						Total of Vr no 12 - MIS:	1,74,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,500
						Total of Vr no 13 - MIS:	1,60,500
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,52,000
						Total of Vr no 14 - MIS:	1,52,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	2,080
						Total of Vr no 2 - MIS:	2,080
	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	16,536
						Total of Vr no 3 - MIS:	16,536
	4 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,22,606
						Total of Vr no 4 - MIS:	1,22,606
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,11,695
						Total of Vr no 7 - MIS:	4,11,695
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,500
						Total of Vr no 8 - MIS:	98,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,26,000
						Total of Vr no 9 - MIS:	1,26,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,52,400
						03 Dearness Allowance	95,912
						06 Other Allowances	790
						55 House rent allowance	8,510
						Total of Vr no 1 - EST:	3,57,612
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						Total of Vr no 2 - EST:	53,406
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	14,740
						03 Dearness Allowance	5,587

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	4 - EST	Second	Voted	No Objection	201500103 05 00	55 House rent allowance	227
						Total of Vr no 4 - EST:	20,554
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,52,400
						03 Dearness Allowance	95,912
						06 Other Allowances	790
						55 House rent allowance	8,510
						Total of Vr no 5 - EST:	3,57,612
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						Total of Vr no 6 - EST:	53,406

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 (`)
62002964	5 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,15,008
						Total of Vr no 5 - MIS:	1,15,008
						Total of KANPUR DEHAT (62):	**25,55,233**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,09,760
						Total of Vr no 1 - MIS:	1,09,760
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,06,000
						Total of Vr no 10 - MIS:	5,06,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,44,000
						Total of Vr no 5 - MIS:	4,44,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,89,000
						Total of Vr no 6 - MIS:	8,89,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,45,000
						Total of Vr no 7 - MIS:	8,45,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,25,000
						Total of Vr no 8 - MIS:	5,25,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,76,000
						Total of Vr no 9 - MIS:	2,76,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,45,200
						03 Dearness Allowance	93,176
						55 House rent allowance	16,240
						Total of Vr no 1 - EST:	3,54,616
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	9,400
						Total of Vr no 2 - EST:	1,37,464
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,000
						Total of Vr no 4 - MIS:	12,000
						Total of KANPUR NAGAR (20):	**40,98,840**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,43,600
						03 Dearness Allowance	54,568
						55 House rent allowance	5,700
						Total of Vr no 1 - EST:	2,03,868
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,600
						03 Dearness Allowance	54,568
						55 House rent allowance	5,700
						Total of Vr no 10 - EST:	2,03,868
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	34,044
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,25,331
						Total of Vr no 1 - MIS:	7,25,331
						Total of KANSHIRAM NAGAR (88):	**12,01,155**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 1 - MIS:	40,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	27,383
						Total of Vr no 10 - MIS:	27,383
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 11 - MIS:	43,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,000
						Total of Vr no 12 - MIS:	2,09,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,27,000
						Total of Vr no 13 - MIS:	2,27,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 14 - MIS:	40,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,500
						Total of Vr no 15 - MIS:	2,02,500
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 16 - MIS:	38,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 2 - MIS:	43,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 3 - MIS:	38,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,000
						Total of Vr no 4 - MIS:	2,16,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,36,000
						Total of Vr no 5 - MIS:	2,36,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,500
						Total of Vr no 6 - MIS:	2,09,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,56,605
						Total of Vr no 8 - MIS:	4,56,605
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,35,534
						Total of Vr no 9 - MIS:	2,35,534

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,30,400
						03 Dearness Allowance	49,552
						55 House rent allowance	2,980

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - EST					Total of Vr no 1 - EST:	1,82,932
	17 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	19,744
						Total of Vr no 17 - MIS:	19,744
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	47,300
						03 Dearness Allowance	17,974
						55 House rent allowance	730
						Total of Vr no 2 - EST:	66,004
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,300
						03 Dearness Allowance	17,974
						55 House rent allowance	730
						Total of Vr no 7 - EST:	66,004
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,30,400
						03 Dearness Allowance	49,552
						55 House rent allowance	2,980
						Total of Vr no 8 - EST:	1,82,932
						Total of KAUSHAMBI (82):	**27,79,138**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,95,000
						Total of Vr no 10 - MIS:	2,95,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,500
						Total of Vr no 11 - MIS:	1,71,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,69,000
						Total of Vr no 12 - MIS:	1,69,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,000
						Total of Vr no 13 - MIS:	1,93,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,000
						Total of Vr no 14 - MIS:	1,71,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,79,500
						Total of Vr no 15 - MIS:	1,79,500
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,75,000
						Total of Vr no 16 - MIS:	1,75,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,500
						Total of Vr no 17 - MIS:	1,80,500
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 18 - MIS:	2,05,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	87,608
						Total of Vr no 2 - MIS:	87,608
	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,28,720
						Total of Vr no 3 - MIS:	1,28,720
	5 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,57,346
						Total of Vr no 5 - MIS:	5,57,346

Sub Head	05	Not Available	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	1,94,700
						03 Dearness Allowance	73,986
						55 House rent allowance	6,060
						Total of Vr no 1 - EST:	2,74,746
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	46,000
						03 Dearness Allowance	17,480
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	64,680
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,852
						Total of Vr no 5 - EST:	6,852

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	6 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	23,112
						Total of Vr no 6 - EST:	23,112
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	34,044
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						55 House rent allowance	6,060
						Total of Vr no 8 - EST:	2,74,746

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	2,72,676
						Total of Vr no 1 - MIS:	2,72,676
	4 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	40,000
						Total of Vr no 4 - MIS:	40,000
	6 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	20,925
						Total of Vr no 6 - MIS:	20,925
	7 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,71,300
						Total of Vr no 9 - MIS:	1,71,300
						Total of KHERI (48):	**37,11,255**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,000
						Total of Vr no 1 - MIS:	2,10,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,38,000
						Total of Vr no 2 - MIS:	11,38,000

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 (`)
58002964	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 10 - EST:	47,424
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	71,710
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	47,424
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,996
						Total of Vr no 4 - EST:	3,996
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,814
						Total of Vr no 5 - EST:	5,814
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	71,710

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	38,400
						Total of Vr no 4 - MIS:	38,400
	5 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	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	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	16,49,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	19,24,000
						Total of Vr no 4 - MIS:	19,24,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,89,000
						Total of Vr no 5 - MIS:	3,89,000

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 (`)
43002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	8,140
						Total of Vr no 3 - EST:	1,15,366
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,81,253
						Total of Vr no 3 - MIS:	1,81,253
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,54,600
						03 Dearness Allowance	96,748
						55 House rent allowance	15,440
						Total of Vr no 4 - EST:	3,66,788
	6 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,415
						Total of Vr no 6 - MIS:	3,415
	7 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	6,162
						Total of Vr no 7 - MIS:	6,162
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,836
						Total of Vr no 8 - MIS:	3,836

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	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,52,844
						Total of Vr no 2 - MIS:	1,52,844
						Total of LUCKNOW (43):	**31,42,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	5 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	8,75,000
						Total of Vr no 5 - MIS:	8,75,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001143	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 4 - EST:	2,37,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	16,12,080
						03 Dearness Allowance	6,12,750
						06 Other Allowances	29,060
						55 House rent allowance	1,27,040
						Total of Vr no 1 - EST:	23,80,930
	1 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	17,274
						Total of Vr no 1 - MIS:	17,274
	10 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	23,752
						Total of Vr no 10 - MIS:	23,752
	11 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,74,364
						Total of Vr no 11 - MIS:	1,74,364
	13 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	51,851
						Total of Vr no 13 - MIS:	51,851
	14 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	17,859
						Total of Vr no 14 - MIS:	17,859
	17 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	1,54,314
						Total of Vr no 17 - MIS:	1,54,314
	18 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	38,57,256
						Total of Vr no 18 - MIS:	38,57,256
	19 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	79,88,280
						Total of Vr no 19 - MIS:	79,88,280
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,24,100
						03 Dearness Allowance	1,23,158
						06 Other Allowances	6,070
						55 House rent allowance	30,840
						Total of Vr no 2 - EST:	4,84,168

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	2 - MIS	First	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,04,900
						03 Dearness Allowance	1,53,862
						06 Other Allowances	9,970
						55 House rent allowance	46,080
						Total of Vr no 3 - EST:	6,14,812
	3 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,33,984
						Total of Vr no 3 - MIS:	1,33,984
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,006
						Total of Vr no 7 - MIS:	8,006
	8 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	83,448
						Total of Vr no 8 - MIS:	83,448
	9 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	6,008
						Total of Vr no 9 - MIS:	6,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003666	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 5 - EST:	2,24,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003731	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	14,560
						Total of Vr no 7 - EST:	2,06,518

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003842	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	8,960
						Total of Vr no 6 - EST:	1,68,764

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	6 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	25,77,575

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	06	Not Available	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	6 - MIS					Total of Vr no 6 - MIS:	25,77,575

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	12 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	1,433
						Total of Vr no 12 - MIS:	1,433
	15 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	10,59,404
						Total of Vr no 15 - MIS:	10,59,404

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	16 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	85,809
						Total of Vr no 16 - MIS:	85,809

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	4 - MIS	First	Voted	No Objection	201500106 04 00	08 Office Expenditure	47,336
						Total of Vr no 4 - MIS:	47,336
						Total of LUCKNOW-2 (60):	**2,15,30,101**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,264
						Total of Vr no 1 - EST:	30,264
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,42,800
						03 Dearness Allowance	92,264
						55 House rent allowance	6,440
						Total of Vr no 2 - EST:	3,41,504
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	38,084
	4 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	57,796
						Total of Vr no 4 - TA:	57,796
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,000
						Total of Vr no 6 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	104 Charges for conduct of elections for Lok Sabha and State/Union Territory Legislative Assemblies when held
Sub Head	03	Not Available	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	201500104 03 00	08 Office Expenditure	50,84,455
						Total of Vr no 7 - MIS:	50,84,455

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 (`)
70002964	9 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,21,440
						Total of Vr no 9 - MIS:	1,21,440

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	MAHARAJGANJ (70)

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	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	8,09,115
						Total of Vr no 5 - MIS:	8,09,115
						Total of MAHARAJGANJ (70):	65,01,658

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,52,500
						Total of Vr no 10 - MIS:	1,52,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 11 - MIS:	80,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	16,657
						Total of Vr no 7 - MIS:	16,657
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,46,500
						Total of Vr no 8 - MIS:	1,46,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	67,000
						Total of Vr no 9 - MIS:	67,000

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 (`)
71002964	12 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	19,040
						Total of Vr no 12 - MIS:	19,040
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,100
						Total of Vr no 6 - MIS:	5,100

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	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	91,000
						Total of Vr no 4 - MIS:	91,000
	5 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	15,000
						Total of Vr no 5 - MIS:	15,000
						Total of MAHOBA (71):	**5,92,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,800
						03 Dearness Allowance	15,884
						55 House rent allowance	2,360
						Total of Vr no 5 - EST:	60,044
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,36,400
						03 Dearness Allowance	89,832
						55 House rent allowance	10,120
						Total of Vr no 6 - EST:	3,36,352
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	1 - ACB	First	Voted	No Objection	201500105 04 00	08 Office Expenditure	5,79,600
						Total of Vr no 1 - ACB:	5,79,600
	2 - ACB	First	Voted	No Objection	201500105 04 00	04 Travelling Allowance	66,03,200
						Total of Vr no 2 - ACB:	66,03,200
						Total of MAINPURI (09):	**76,13,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,91,300
						03 Dearness Allowance	72,694
						55 House rent allowance	8,320
						Total of Vr no 1 - EST:	2,72,314
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,322
						Total of Vr no 1 - MIS:	5,322
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	61,400
						03 Dearness Allowance	23,332
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	87,952
	2 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	12,752
						Total of Vr no 2 - MIS:	12,752
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	13,170
						Total of Vr no 3 - MIS:	13,170
	4 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 4 - MIS:	13,960
						Total of MATHURA (07):	**4,05,470**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,84,651
						Total of Vr no 11 - MIS:	3,84,651
	12 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,99,046
						Total of Vr no 12 - MIS:	5,99,046
	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	19,071
						Total of Vr no 3 - MIS:	19,071
	4 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	22,916
						Total of Vr no 4 - MIS:	22,916

Sub Head	05	Not Available	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	42,387
						03 Dearness Allowance	10,902
						Total of Vr no 1 - EST:	53,289
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,845
						03 Dearness Allowance	8,505
						55 House rent allowance	4,088
						Total of Vr no 2 - EST:	36,438
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	18,400
						Total of Vr no 2 - MIS:	18,400
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,94,600
						03 Dearness Allowance	73,948
						55 House rent allowance	4,830
						Total of Vr no 3 - EST:	2,73,378
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	78,300
						03 Dearness Allowance	29,754
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	1,12,014

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,77,409

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	10 - MIS					Total of Vr no 10 - MIS:	5,77,409
	5 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expenditure	57,112
						Total of Vr no 5 - MIS:	57,112
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	60,121
						Total of Vr no 6 - MIS:	60,121
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,22,800
						Total of Vr no 7 - MIS:	1,22,800
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,15,144
						Total of Vr no 8 - MIS:	2,15,144
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,62,400
						Total of Vr no 9 - MIS:	2,62,400
						Total of MAU (66):	**28,24,189**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 3 - MIS:	98,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,18,000
						Total of Vr no 4 - MIS:	1,18,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,70,000
						Total of Vr no 5 - MIS:	1,70,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,32,000
						Total of Vr no 6 - MIS:	5,32,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,97,000
						Total of Vr no 7 - MIS:	5,97,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,85,000
						Total of Vr no 8 - MIS:	17,85,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,00,700
						03 Dearness Allowance	76,266
						55 House rent allowance	16,640
						Total of Vr no 1 - EST:	2,93,606
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,624
						Total of Vr no 1 - MIS:	2,624
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	5,740
						Total of Vr no 2 - EST:	80,122
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,077
						03 Dearness Allowance	1,046
						Total of Vr no 5 - EST:	4,123
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	5,740
						Total of Vr no 8 - EST:	80,122
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,00,700
						03 Dearness Allowance	76,266
						55 House rent allowance	16,640
						Total of Vr no 9 - EST:	2,93,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,34,257
						Total of Vr no 2 - MIS:	7,34,257
						Total of MEERUT (04):	47,88,460

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,66,000
						Total of Vr no 12 - MIS:	2,66,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,50,500
						Total of Vr no 13 - MIS:	2,50,500
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,62,000
						Total of Vr no 14 - MIS:	2,62,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,500
						Total of Vr no 15 - MIS:	2,43,500
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,500
						Total of Vr no 16 - MIS:	1,30,500
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,24,000
						Total of Vr no 17 - MIS:	1,24,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 2 - MIS:	2,79,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,67,500
						Total of Vr no 3 - MIS:	2,67,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 4 - MIS:	2,79,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,58,000
						Total of Vr no 5 - MIS:	2,58,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,500
						Total of Vr no 6 - MIS:	1,37,500
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,28,000
						Total of Vr no 7 - MIS:	1,28,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	77,242
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,07,100
						03 Dearness Allowance	40,698
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,52,578
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	86,730
						03 Dearness Allowance	29,488

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	3 - EST	First	Voted	No Objection	201500103 05 00	55 House rent allowance	3,265
						Total of Vr no 3 - EST:	1,19,483
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	77,242
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,100
						03 Dearness Allowance	40,698
						55 House rent allowance	4,780
						Total of Vr no 6 - EST:	1,52,578

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	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,46,508
						Total of Vr no 1 - MIS:	1,46,508
	11 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,30,000
						Total of Vr no 11 - MIS:	1,30,000
						Total of MIRZAPUR (28):	**34,81,131**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	3 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,56,000
						Total of Vr no 3 - TA:	1,56,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,52,928
						Total of Vr no 4 - MIS:	7,52,928
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,000
						Total of Vr no 5 - MIS:	1,91,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,53,500
						Total of Vr no 6 - MIS:	12,53,500

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 (`)
14002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,11,430
						Total of Vr no 1 - MIS:	1,11,430
	10 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	37,152
						Total of Vr no 10 - EST:	37,152
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	22,424
						03 Dearness Allowance	7,608
						55 House rent allowance	6,912
						Total of Vr no 12 - EST:	36,944
	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,700
						03 Dearness Allowance	21,546
						55 House rent allowance	5,740
						Total of Vr no 13 - EST:	83,986
	14 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,14,200
						03 Dearness Allowance	1,19,396
						55 House rent allowance	21,080
						Total of Vr no 14 - EST:	4,54,676
	2 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	3,000
						Total of Vr no 2 - TA:	3,000
	7 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,14,200
						03 Dearness Allowance	1,19,396
						55 House rent allowance	21,080
						Total of Vr no 7 - EST:	4,54,676
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	17,890
						Total of Vr no 7 - MIS:	17,890
	8 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,700
						03 Dearness Allowance	21,546
						55 House rent allowance	5,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	8 - EST					Total of Vr no 8 - EST:	83,986
	8 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	8,960
						Total of Vr no 8 - MIS:	8,960
	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,804
						Total of Vr no 9 - EST:	6,804
						Total of MORADABAD (14):	**36,52,932**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	63,700
						03 Dearness Allowance	24,206
						55 House rent allowance	3,220
						Total of Vr no 3 - EST:	91,126
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,96,300
						03 Dearness Allowance	74,594
						55 House rent allowance	8,270
						Total of Vr no 4 - EST:	2,79,164
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	17,235
						Total of Vr no 6 - MIS:	17,235

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	2,43,600
						Total of Vr no 1 - MIS:	2,43,600
	2 - TA	First	Voted	No Objection	201500106 05 00	04 Travelling Allowance	14,24,600
						Total of Vr no 2 - TA:	14,24,600
	4 - TA	First	Voted	No Objection	201500106 05 00	04 Travelling Allowance	35,750
						Total of Vr no 4 - TA:	35,750
	5 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	5,600
						Total of Vr no 5 - MIS:	5,600
						Total of MUZAFFARNAGAR (03):	**20,97,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,00,500
						Total of Vr no 1 - MIS:	2,00,500
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,20,500
						Total of Vr no 10 - MIS:	2,20,500
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,500
						Total of Vr no 11 - MIS:	2,16,500
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,31,500
						Total of Vr no 12 - MIS:	2,31,500
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,500
						Total of Vr no 13 - MIS:	2,21,500
	14 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,000
						Total of Vr no 14 - MIS:	2,09,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 4 - MIS:	41,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,01,000
						Total of Vr no 9 - MIS:	2,01,000

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 (`)
73002964	15 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	12,102
						Total of Vr no 15 - MIS:	12,102
	16 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,584
						Total of Vr no 16 - MIS:	1,584
	2 - EST	First	Voted	Missing vchr	201500103 05 00	01 Pay	29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	2 - EST	First	Voted	Missing vchr	201500103 05 00	03 Dearness Allowance	11,134
						Total of Vr no 2 - EST:	40,434
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,04,300
						03 Dearness Allowance	77,634
						55 House rent allowance	6,800
						Total of Vr no 3 - EST:	2,88,734
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 4 - EST:	40,434
						Total of PADRAUNA (73):	**21,71,788**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	35,000
						Total of Vr no 1 - MIS:	35,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	10,068
						Total of Vr no 10 - MIS:	10,068
	15 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,27,220
						Total of Vr no 15 - MIS:	4,27,220
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 2 - MIS:	2,06,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	29,000
						Total of Vr no 3 - MIS:	29,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,000
						Total of Vr no 4 - MIS:	1,87,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 5 - MIS:	42,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 6 - MIS:	2,11,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 7 - MIS:	38,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,12,000
						Total of Vr no 8 - MIS:	2,12,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	29,842
						Total of Vr no 9 - MIS:	29,842

Sub Head	05	Not Available	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	11 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	24,652
						Total of Vr no 11 - MIS:	24,652
	13 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,302
						Total of Vr no 13 - MIS:	14,302
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	21,324
						Total of Vr no 3 - EST:	21,324
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,23,900
						03 Dearness Allowance	85,082
						55 House rent allowance	10,300
						Total of Vr no 4 - EST:	3,19,282
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	36,500
						03 Dearness Allowance	13,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	5 - EST					Total of Vr no 5 - EST:	50,370
						Total of PILIBHIT (16):	**18,57,060**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,80,000
						Total of Vr no 1 - MIS:	2,80,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	59,954
						Total of Vr no 2 - MIS:	59,954
	3 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,17,539
						Total of Vr no 3 - MIS:	5,17,539
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,22,046
						Total of Vr no 5 - MIS:	1,22,046

Sub Head	05	Not Available	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	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 4 - EST:	2,64,316
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,719
						Total of Vr no 4 - MIS:	2,719
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	68,088
						Total of PRATAPGARH (53):	**13,14,662**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	43,833
						Total of Vr no 1 - MIS:	43,833
	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,600
						Total of Vr no 10 - MIS:	7,600
	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,87,084
						Total of Vr no 11 - MIS:	5,87,084
	6 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	26,330
						Total of Vr no 6 - MIS:	26,330

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,55,559
						03 Dearness Allowance	98,572
						55 House rent allowance	16,160
						Total of Vr no 1 - EST:	3,70,291
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,01,600
						03 Dearness Allowance	38,608
						55 House rent allowance	9,400
						Total of Vr no 2 - EST:	1,49,608
	3 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,01,600
						03 Dearness Allowance	38,608
						55 House rent allowance	9,400
						Total of Vr no 4 - EST:	1,49,608
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,55,559
						03 Dearness Allowance	98,572
						55 House rent allowance	16,160
						Total of Vr no 5 - EST:	3,70,291
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	57,790
						Total of Vr no 7 - MIS:	57,790
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,588
						Total of Vr no 8 - MIS:	4,588
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,186
						Total of Vr no 9 - MIS:	3,186

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	2 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	18,347
						Total of Vr no 2 - MIS:	18,347
						Total of PRAYAGRAJ (22):	17,93,556

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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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,04,500
						Total of Vr no 1 - MIS:	6,04,500
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,66,000
						Total of Vr no 10 - MIS:	6,66,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,05,000
						Total of Vr no 11 - MIS:	7,05,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,56,500
						Total of Vr no 2 - MIS:	5,56,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,89,500
						Total of Vr no 3 - MIS:	5,89,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,73,000
						Total of Vr no 4 - MIS:	5,73,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,88,000
						Total of Vr no 9 - MIS:	5,88,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,89,800
						03 Dearness Allowance	72,124
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,69,644
	12 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,130
						Total of Vr no 12 - MIS:	4,130
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	68,088
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	68,088
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,91,900
						03 Dearness Allowance	72,922
						55 House rent allowance	8,080
						Total of Vr no 5 - EST:	2,72,902
	8 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	49,75,352

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	2 - TA	Second	Voted	No Objection	201500105 04 00	04 Travelling Allowance	6,650
						Total of Vr no 2 - TA:	6,650
	3 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	62,250
						Total of Vr no 3 - MIS:	62,250
	5 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	13,220
						Total of Vr no 5 - MIS:	13,220

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	1 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	16,850
						Total of Vr no 1 - MIS:	16,850
	4 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	6 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	68,893
						Total of Vr no 6 - MIS:	68,893
	7 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	5,17,000
						Total of Vr no 7 - MIS:	5,17,000
						Total of RAMPUR (17):	**11,84,863**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,51,000
						Total of Vr no 3 - MIS:	13,51,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,000
						Total of Vr no 5 - MIS:	2,65,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,12,424
						Total of Vr no 6 - MIS:	7,12,424
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,20,815
						Total of Vr no 7 - MIS:	4,20,815

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,39,600
						03 Dearness Allowance	1,29,048
						55 House rent allowance	27,900
						Total of Vr no 1 - EST:	4,96,548
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	8,540
						03 Dearness Allowance	3,240
						55 House rent allowance	500
						Total of Vr no 3 - EST:	12,280
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	21,745
						03 Dearness Allowance	7,707
						55 House rent allowance	7,249
						Total of Vr no 4 - EST:	36,701
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,338
						Total of Vr no 4 - MIS:	13,338
						Total of SAHARANPUR (02):	**33,08,106**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,04,000
						Total of Vr no 4 - MIS:	1,04,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	41,934
						Total of Vr no 5 - MIS:	41,934

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	68,088
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,48,500
						03 Dearness Allowance	56,430
						55 House rent allowance	6,060
						Total of Vr no 4 - EST:	2,10,990
	6 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	19,600
						Total of Vr no 6 - MIS:	19,600
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,52,120
						Total of Vr no 7 - MIS:	1,52,120

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 (`)
92002964	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	69,545
						Total of Vr no 2 - MIS:	69,545
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,01,200
						Total of Vr no 3 - MIS:	1,01,200
						Total of SAMBHAL (92):	**7,67,477**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,22,000
						Total of Vr no 2 - MIS:	1,22,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	78,000
						Total of Vr no 3 - MIS:	78,000

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	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,96,400
						03 Dearness Allowance	74,632
						55 House rent allowance	8,080
						Total of Vr no 2 - EST:	2,79,112
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	81,000
						03 Dearness Allowance	30,780
						55 House rent allowance	3,520
						Total of Vr no 3 - EST:	1,15,300
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	16,639
						Total of Vr no 4 - MIS:	16,639
						Total of SANT KABIR NAGAR (80):	**6,11,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	41	Election Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,800
						Total of Vr no 1 - MIS:	3,800
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,06,300
						03 Dearness Allowance	78,394
						06 Other Allowances	240
						55 House rent allowance	9,470
						Total of Vr no 2 - EST:	2,94,404
	2 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	4,468
						Total of Vr no 2 - TA:	4,468
						Total of SANT RAVIDAS NAGAR (72):	**3,02,672**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	3,59,996
						Total of Vr no 1 - MIS:	3,59,996
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,30,500
						Total of Vr no 3 - MIS:	2,30,500
	5 - MIS	First	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	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,000
						Total of Vr no 7 - MIS:	3,000

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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,74,700
						03 Dearness Allowance	66,386
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,48,806

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	4 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	74,343
						Total of Vr no 4 - MIS:	74,343
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,10,717
						Total of Vr no 8 - MIS:	1,10,717
						Total of SHAHJAHANPUR (15):	**10,77,362**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,34,300
						03 Dearness Allowance	89,034
						55 House rent allowance	10,730
						Total of Vr no 1 - EST:	3,34,064
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,821
						Total of Vr no 1 - MIS:	11,821
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	68,088
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,617
						Total of Vr no 3 - MIS:	9,617
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,86,700
						03 Dearness Allowance	70,946
						55 House rent allowance	8,330
						Total of Vr no 4 - EST:	2,65,976
	4 - MIS	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	4,829
						Total of Vr no 4 - MIS:	4,829
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	16,000
						Total of Vr no 5 - MIS:	16,000
						Total of SHAMLI (91):	**7,10,395**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,91,694
						Total of Vr no 10 - MIS:	4,91,694
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 11 - MIS:	40,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 12 - MIS:	41,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 13 - MIS:	45,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 8 - MIS:	41,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 9 - MIS:	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 (`)
67002964	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	24,197
						Total of Vr no 2 - MIS:	24,197
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,34,800
						03 Dearness Allowance	89,224
						06 Other Allowances	40
						55 House rent allowance	7,720
						Total of Vr no 3 - EST:	3,31,784
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	34,044
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,106
						Total of Vr no 4 - MIS:	9,106
						Total of SIDDHARTH NAGAR (67):	**11,07,825**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	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 03 00	07 Honorarium	92,000
						Total of Vr no 1 - MIS:	92,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	9,48,000
						Total of Vr no 10 - MIS:	9,48,000
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	10,83,000
						Total of Vr no 11 - MIS:	10,83,000
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,74,500
						Total of Vr no 12 - MIS:	5,74,500
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 13 - MIS:	1,20,000
	14 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,26,000
						Total of Vr no 14 - MIS:	1,26,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	56,116
						Total of Vr no 16 - MIS:	56,116
	18 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,99,532
						Total of Vr no 18 - MIS:	4,99,532
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	96,000
						Total of Vr no 2 - MIS:	96,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	96,000
						Total of Vr no 3 - MIS:	96,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,44,000
						Total of Vr no 4 - MIS:	1,44,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 5 - MIS:	76,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,94,500
						Total of Vr no 6 - MIS:	6,94,500
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,23,000
						Total of Vr no 7 - MIS:	7,23,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,11,500
						Total of Vr no 8 - MIS:	8,11,500
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	9,70,500
						Total of Vr no 9 - MIS:	9,70,500

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	17 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,68,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	17 - MIS					Total of Vr no 17 - MIS:	2,68,485
	19 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	2,888
						Total of Vr no 19 - TA:	2,888
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,700
						03 Dearness Allowance	22,306
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	83,866
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,97,700
						03 Dearness Allowance	75,126
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	2,76,866
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	23,472
						Total of Vr no 5 - EST:	23,472
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,044
						Total of Vr no 6 - EST:	7,044
						Total of SITAPUR (46):	77,73,269

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,49,500
						Total of Vr no 10 - MIS:	2,49,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,04,924
						Total of Vr no 5 - MIS:	2,04,924
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,04,000
						Total of Vr no 6 - MIS:	1,04,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,59,500
						Total of Vr no 7 - MIS:	2,59,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,500
						Total of Vr no 8 - MIS:	2,78,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,04,500
						Total of Vr no 9 - MIS:	2,04,500

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 (`)
69002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,11,900
						03 Dearness Allowance	80,522
						55 House rent allowance	6,800
						Total of Vr no 3 - EST:	2,99,222
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,989
						Total of Vr no 3 - MIS:	3,989

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,14,915
						Total of Vr no 2 - MIS:	3,14,915
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,49,400
						Total of Vr no 4 - MIS:	1,49,400
						Total of SONBHADRA (69):	**20,68,450**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	33,530
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,73,600
						03 Dearness Allowance	1,03,968
						55 House rent allowance	5,240
						Total of Vr no 2 - EST:	3,82,808
	3 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	33,750
						Total of Vr no 3 - MIS:	33,750

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	08 Office Expenditure	1,61,529
						Total of Vr no 1 - MIS:	1,61,529
	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
						Total of SRAVASTI (85):	**6,21,617**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,30,000
						Total of Vr no 1 - MIS:	1,30,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,18,000
						Total of Vr no 4 - MIS:	2,18,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,50,500
						Total of Vr no 5 - MIS:	2,50,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,72,500
						Total of Vr no 6 - MIS:	1,72,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,000
						Total of Vr no 7 - MIS:	2,65,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,25,000
						Total of Vr no 8 - MIS:	3,25,000

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 (`)
52002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,74,200
						03 Dearness Allowance	1,04,196
						55 House rent allowance	7,720
						Total of Vr no 2 - EST:	3,86,116
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	34,044
	3 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	20,609
						Total of Vr no 3 - MIS:	20,609
						Total of SULTANPUR (52):	**18,01,769**

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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,000
						Total of Vr no 1 - MIS:	2,08,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	37,000
						Total of Vr no 10 - MIS:	37,000
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	51,000
						Total of Vr no 11 - MIS:	51,000
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	48,000
						Total of Vr no 12 - MIS:	48,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,000
						Total of Vr no 2 - MIS:	2,09,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,500
						Total of Vr no 3 - MIS:	2,06,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,000
						Total of Vr no 4 - MIS:	2,16,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,51,500
						Total of Vr no 5 - MIS:	2,51,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,37,000
						Total of Vr no 6 - MIS:	2,37,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	46,000
						Total of Vr no 7 - MIS:	46,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	48,000
						Total of Vr no 8 - MIS:	48,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 9 - MIS:	42,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	14 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	81,688
						Total of Vr no 14 - MIS:	81,688
	18 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	17,844
						Total of Vr no 18 - MIS:	17,844
	19 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	68,382
						Total of Vr no 19 - MIS:	68,382
	3 - EST	Second	Voted	No Objection	201500103 05 00	55 House rent allowance	6,586
						Total of Vr no 3 - EST:	6,586
	4 - EST	Second	Voted	No Objection	201500103 05 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 DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	40,128
						55 House rent allowance	4,060
						Total of Vr no 4 - EST:	1,49,788
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,59,300
						03 Dearness Allowance	60,534
						55 House rent allowance	6,850
						Total of Vr no 5 - EST:	2,26,684

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	15 - MIS	First	Voted	No Objection	201500106 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 15 - MIS:	15,00,000
	17 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	78,491
						Total of Vr no 17 - MIS:	78,491
						Total of UNNAO (44):	**37,29,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,21,000
						Total of Vr no 10 - MIS:	15,21,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	65,587
						Total of Vr no 6 - MIS:	65,587
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	12,81,438
						Total of Vr no 8 - MIS:	12,81,438
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,27,000
						Total of Vr no 9 - MIS:	3,27,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	4,800
						Total of Vr no 1 - EST:	70,488
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,37,686
						03 Dearness Allowance	95,950
						55 House rent allowance	16,160
						Total of Vr no 2 - EST:	3,49,796
	2 - MIS	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	29,290
						Total of Vr no 2 - MIS:	29,290
	3 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	11,276
						Total of Vr no 3 - TA:	11,276
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,712
						Total of Vr no 4 - EST:	5,712
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,568
						Total of Vr no 5 - EST:	8,568
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,247
						Total of Vr no 5 - MIS:	10,247
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	44,100
						Total of Vr no 6 - EST:	44,100
	7 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	9,570
						Total of Vr no 7 - MIS:	9,570
						Total of VARANASI (27):	**37,34,072**
						Grand Total:	**18,56,89,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	AGRA (08)	11,07,314	6,44,423	17,51,737	0	
	ALIGARH (06)	5,13,380	44,708	5,58,088	0	
	AMBEDKAR NAGAR (74)	0	42,284	42,284	0	
	AURAIYA (81)	3,33,862	9,83,362	13,17,224	0	
	AZAMGARH (34)	10,99,893	8,32,711	19,32,604	0	
	BADAUN (13)	2,58,625	3,00,484	5,59,109	0	
	BAGPAT (83)	3,07,640	3,28,672	6,36,312	0	
	BAHRAICH (51)	34,20,527	27,07,635	61,28,162	0	
	BALLIA (31)	21,86,038	6,46,083	28,32,121	0	
	BALRAMPUR (79)	42,644	0	42,644	0	
	BANDA (26)	19,000	13,29,472	13,48,472	0	
	BARABANKY (54)	2,03,242	21,58,292	23,61,534	0	
	BAREILLY (11)	4,47,728	22,63,830	27,11,558	0	
	BASTI (33)	33,65,022	11,04,826	44,69,848	0	
	BIJNORE (12)	14,94,382	8,74,946	23,69,328	0	
	BULANDSHAHAR (05)	22,11,196	2,39,121	24,50,317	0	
	CHANDAULI (77)	3,66,479	14,71,247	18,37,726	0	
	CHATRAPATI S M NAGAR (89)	0	1,98,778	1,98,778	0	
	CHITRAKOOT (87)	3,08,488	0	3,08,488	0	
	DEORIA (35)	3,13,256	3,65,579	6,78,835	0	
	ETAH (10)	0	15,74,381	15,74,381	0	
	ETAWAH (19)	14,339	5,85,875	6,00,214	0	
	FAIZABAD (49)	2,65,690	17,38,317	20,04,007	0	
	FATEHGARH (18)	20,06,099	2,18,958	22,25,057	0	
	FATEHPUR (21)	5,02,360	20,81,200	25,83,560	0	
	FIROZABAD (68)	6,19,586	17,03,366	23,22,952	0	
	GAUTAM BUDHA NAGAR (76)	19,73,000	12,57,914	32,30,914	0	
	GAZIPUR (30)	22,59,847	1,10,360	23,70,207	0	
	GHAZIABAD (59)	22,60,000	31,11,968	53,71,968	0	
	GONDA (50)	0	6,99,420	6,99,420	0	
	GORAKHPUR (32)	4,14,326	0	4,14,326	0	
	HAMIRPUR (25)	2,12,984	5,99,049	8,12,033	0	
	HAPUR (90)	5,49,063	4,48,000	9,97,063	0	
	HARDOI (47)	0	4,61,128	4,61,128	0	
	HATHRAS (78)	0	12,99,481	12,99,481	0	
	JALAUN (24)	24,996	22,95,790	23,20,786	0	
	JAUNPUR (29)	3,12,468	41,42,446	44,54,914	0	
	JHANSI (23)	14,00,442	10,000	14,10,442	0	
	JYOTIBA FULLE NAGAR (86)	0	2,47,668	2,47,668	0	
	KANNAUJ (84)	2,28,340	19,89,075	22,17,415	0	
	KANPUR DEHAT (62)	7,34,466	18,20,767	25,55,233	0	
	KANPUR NAGAR (20)	4,92,080	36,06,760	40,98,840	0	
	KANSHIRAM NAGAR (88)	9,63,243	2,37,912	12,01,155	0	
	KAUSHAMBI (82)	10,31,436	17,47,702	27,79,138	0	
	KHERI (48)	14,91,665	22,19,590	37,11,255	0	
	LALITPUR (58)	0	16,49,478	16,49,478	0	
	LUCKNOW (43)	31,32,666	9,998	31,42,664	0	
	LUCKNOW-2 (60)	11,23,594	2,04,06,507	2,15,30,101	0	
	MAHARAJGANJ (70)	0	65,01,658	65,01,658	0	
	MAHOBA (71)	0	5,92,797	5,92,797	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	MAINPURI (09)	71,89,708		4,24,028		76,13,736	0	
	MATHURA (07)	2,72,314		1,33,156		4,05,470	0	
	MAU (66)	1,60,114		26,64,075		28,24,189	0	
	MEERUT (04)	3,76,352		44,12,108		47,88,460	0	
	MIRZAPUR (28)	18,44,811		16,36,320		34,81,131	0	
	MORADABAD (14)	8,09,092		28,43,840		36,52,932	0	
	MUZAFFARNAGAR (03)	17,09,550		3,87,525		20,97,075	0	
	PADRAUNA (73)	18,28,934		3,42,854		21,71,788	40,434	Missing vchr
	PILIBHIT (16)	10,21,234		8,35,826		18,57,060	0	
	PRATAPGARH (53)	3,39,954		9,74,708		13,14,662	0	
	PRAYAGRAJ (22)	6,13,409		11,80,147		17,93,556	0	
	RAIBAREILLY (45)	3,37,732		46,37,620		49,75,352	0	
	RAMPUR (17)	16,850		11,68,013		11,84,863	0	
	SAHARANPUR (02)	4,96,548		28,11,558		33,08,106	0	
	SAMBHAL (92)	2,79,078		4,88,399		7,67,477	0	
	SANT KABIR NAGAR (80)	2,00,000		4,11,051		6,11,051	0	
	SANT RAVIDAS NAGAR (72)	0		3,02,672		3,02,672	0	
	SHAHJAHANPUR (15)	9,60,645		1,16,717		10,77,362	0	
	SHAMLI (91)	3,34,064		3,76,331		7,10,395	0	
	SIDDHARTH NAGAR (67)	24,197		10,83,628		11,07,825	0	
	SITAPUR (46)	69,15,732		8,57,537		77,73,269	0	
	SONBHADRA (69)	3,18,904		17,49,546		20,68,450	0	
	SRAVASTI (85)	5,77,867		43,750		6,21,617	0	
	SULTANPUR (52)	1,30,000		16,71,769		18,01,769	0	
	UNNAO (44)	31,81,688		5,47,775		37,29,463	0	
	VARANASI (27)	40,566		36,93,506		37,34,072	0	
	Total of Mj Hd 2015:	**6,99,90,749**	**0**	**11,56,98,477**	**0**	**18,56,89,226**	**40,434**	
	Grand Total:	**6,99,90,749**	**0**	**11,56,98,477**	**0**	**18,56,89,226**	**40,434**	

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001319	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 12 - EST:	1,52,970
	13 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	11,796
						Total of Vr no 13 - EST:	11,796
	14 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	19,966
						03 Dearness Allowance	40,531
						38 Interim Relief	5,990
						Total of Vr no 14 - EST:	66,487
	15 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	21,679
						Total of Vr no 15 - EST:	21,679

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	32 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	21,000
						Total of Vr no 32 - MIS:	21,000

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	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	75,446
						Total of Vr no 25 - GIA:	75,446

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	26 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 26 - MIS:	80
	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 27 - MIS:	200
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 46 - MIS:	40
						Total of AGRA (08):	**3,50,698**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	16 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	91,290
						03 Dearness Allowance	1,10,711
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 16 - EST:	2,18,658
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 2 - MIS:	16,000
	21 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	4,768
						Total of Vr no 21 - EST:	4,768
	22 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	910
						Total of Vr no 22 - MIS:	910
	23 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 23 - MIS:	483
	24 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,000
						Total of Vr no 24 - 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 (`)
06004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,16,767
						Total of Vr no 3 - GIA:	2,16,767
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,304
						Total of Vr no 4 - GIA:	39,304
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,100
						Total of Vr no 5 - GIA:	5,100

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 (`)
06008991	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 29 - MIS:	40

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 10 - MIS:	40
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2022** **GRANT NO** **42** **Juidicial Department**

TREASURY NAME **ALIGARH (06)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	25 - MIS					Total of Vr no 25 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 7 - MIS:	12
						Total of ALIGARH (06):	**5,04,102**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	1,160
						Total of Vr no 20 - EST:	38,144
	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 22 - 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 (`)
74004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 1 - GIA:	79,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	83,608
						Total of Vr no 13 - GIA:	83,608
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,25,767
						Total of Vr no 23 - GIA:	2,25,767

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 (`)
74008992	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 18 - MIS:	60
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 19 - MIS:	80
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 24 - MIS:	40
						Total of AMBEDKAR NAGAR (74):	**4,27,699**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,430
						03 Dearness Allowance	61,884
						38 Interim Relief	10,329
						Total of Vr no 12 - EST:	1,06,643
	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	85,754
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 18 - EST:	1,41,889
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	20,225
						03 Dearness Allowance	42,877
						06 Other Allowances	2,275
						38 Interim Relief	6,068
						Total of Vr no 4 - EST:	71,445
	5 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,920
						Total of Vr no 5 - EST:	10,920
	6 - MIS	Second	Voted	Missing vchr	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 (`)
81004031	14 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 14 - GIA:	79,000
	15 - GIA	Second	Voted	Missing vchr	223560200 05 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 15 - GIA:	75,000
	7 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,99,703
						Total of Vr no 7 - GIA:	1,99,703
	8 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 8 - GIA:	9,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 2 - MIS:	60
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 3 - MIS:	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 4 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 5 - MIS:	80
						Total of AURAIYA (81):	**6,94,880**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 7 - EST:	1,52,970

Sub Head	05	Not Available	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	25 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	2,200
						Total of Vr no 25 - GIA:	2,200
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,01,264
						Total of Vr no 26 - GIA:	2,01,264
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,590
						Total of Vr no 27 - GIA:	93,590
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,333
						Total of Vr no 28 - GIA:	8,333
	36 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,226
						Total of Vr no 36 - GIA:	20,226
	37 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,860
						Total of Vr no 37 - GIA:	7,860

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 (`)
34008990	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	148
						Total of Vr no 17 - MIS:	148
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	172
						Total of Vr no 33 - MIS:	172
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	516
						Total of Vr no 39 - MIS:	516
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	492
						Total of Vr no 7 - MIS:	492
						Total of AZAMGARH (34):	**4,87,771**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001086	2 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,756
						Total of Vr no 2 - EST:	10,756
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	85,754
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 3 - EST:	1,41,889

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,000
						03 Dearness Allowance	15,580
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	58,050

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 9 - GIA:	9,000
						Total of BADAUN (13):	**2,20,695**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001671	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 8 - EST:	1,49,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	14,466
						Total of Vr no 11 - EST:	14,466
	3 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 4 - GIA:	41,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,12,501
						Total of Vr no 5 - GIA:	2,12,501
						Total of BAGPAT (83):	**4,18,243**

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	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51008992	18 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	300
						Total of Vr no 18 - MIS:	300
	23 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	80
						Total of Vr no 23 - MIS:	80
	24 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	200
						Total of Vr no 24 - MIS:	200
	26 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	40
						Total of Vr no 26 - MIS:	40
	31 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	40
						Total of Vr no 31 - MIS:	40
						Total of BAHRAICH (51):	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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						Total of Vr no 3 - EST:	58,374
	3 - MIS	First	Voted	Missing vchr	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31008992	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 1 - MIS:	40
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 19 - MIS:	40
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	104
						Total of Vr no 2 - MIS:	104
						Total of BALLIA (31):	**59,558**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	60,100
						03 Dearness Allowance	22,838
						55 House rent allowance	2,630
						Total of Vr no 11 - EST:	85,568
	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	24,758
						03 Dearness Allowance	52,486
						06 Other Allowances	2,445
						38 Interim Relief	7,427
						Total of Vr no 12 - EST:	87,116
	15 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	2,800
						Total of Vr no 15 - MIS:	2,800

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79008992	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 27 - MIS:	160
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 9 - MIS:	100
						Total of BALRAMPUR (79):	**1,76,744**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001010	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	97,202
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 1 - EST:	1,60,357
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,500
						03 Dearness Allowance	16,530
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	61,500

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 (`)
26004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 13 - GIA:	16,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,79,590
						Total of Vr no 14 - GIA:	1,79,590
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	21,000
						Total of Vr no 15 - GIA:	21,000
						Total of BANDA (26):	**4,39,447**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003087	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 10 - EST:	1,49,276
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
	17 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	19,697
						Total of Vr no 17 - EST:	19,697
	18 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	12,853
						Total of Vr no 18 - EST:	12,853
	6 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	8,960
						Total of Vr no 6 - MIS:	8,960
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	57,432

Sub Head	05	Not Available	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	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,16,766
						Total of Vr no 22 - GIA:	2,16,766
	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 3 - GIA:	25,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	23,833
						Total of Vr no 5 - GIA:	23,833

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 20 - MIS:	400
						Total of BARABANKY (54):	**5,15,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001536	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						55 House rent allowance	5,380
						Total of Vr no 13 - EST:	1,54,656
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	14 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,800
						03 Dearness Allowance	10,944
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	41,984
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 8 - MIS:	7,000
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,08,235
						Total of Vr no 1 - GIA:	2,08,235
	12 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	944
						Total of Vr no 12 - GIA:	944
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 13 - GIA:	13,816
	14 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	2,000
						Total of Vr no 14 - GIA:	2,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,750
						Total of Vr no 2 - GIA:	96,750
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	44,531
						Total of Vr no 23 - GIA:	44,531
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	76,989
						Total of Vr no 24 - GIA:	76,989
						Total of BAREILLY (11):	**6,47,905**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,160
						Total of Vr no 18 - EST:	41,594
	20 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	8,960
						Total of Vr no 20 - MIS:	8,960

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,406
						Total of Vr no 10 - GIA:	53,406
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,144
						Total of Vr no 11 - GIA:	38,144

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	16 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	220
						Total of Vr no 16 - MIS:	220
	21 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	192
						Total of Vr no 21 - MIS:	192
	34 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	460
						Total of Vr no 34 - MIS:	460
						Total of BASTI (33):	**1,42,976**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001347	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	94,912
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 8 - EST:	1,56,663
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	36,428
	7 - TA	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - TA:	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 (`)
12004031	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,28,234
						Total of Vr no 8 - GIA:	2,28,234
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 9 - GIA:	25,000

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 (`)
12008992	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 14 - MIS:	200
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	220
						Total of Vr no 15 - MIS:	220
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 21 - MIS:	100
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 22 - MIS:	100
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 30 - MIS:	320
						Total of BIJNORE (12):	**4,48,285**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 10 - MIS:	1,750
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	42,836
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	78,196

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,08,234
						Total of Vr no 1 - GIA:	2,08,234
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,144
						Total of Vr no 2 - GIA:	38,144
						Total of BULANDSHAHAR (05):	**3,69,160**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,833
						Total of Vr no 14 - MIS:	2,833

Sub Head	05	Not Available	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)	1,10,490
						Total of Vr no 1 - GIA:	1,10,490
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,328
						Total of Vr no 2 - GIA:	8,328

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	13 - TA	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	220
						Total of Vr no 13 - TA:	220
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 24 - MIS:	160
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	24
						Total of Vr no 31 - MIS:	24
						Total of CHANDAULI (77):	**1,22,055**

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	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 17 - MIS:	40
						Total of CHATRAPATI S M NAGAR (89):	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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001014	16 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,920
						Total of Vr no 16 - EST:	10,920
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	85,754
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 17 - EST:	1,41,889

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	23 - TA	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	3,962
						Total of Vr no 23 - TA:	3,962

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	10,000
						Total of Vr no 6 - GIA:	10,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 7 - GIA:	90,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,428
						Total of Vr no 8 - GIA:	36,428

Sub Head	06	Not Available	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	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	428
						Total of Vr no 10 - MIS:	428
						Total of CHITRAKOOT (87):	**2,93,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	74,520
	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 14 - MIS:	3,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 2 - EST:	1,52,970
	3 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	6,240
						Total of Vr no 3 - EST:	6,240
	4 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	11,796
						Total of Vr no 4 - EST:	11,796

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,944
						Total of Vr no 16 - GIA:	93,944
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,000
						Total of Vr no 2 - GIA:	48,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35008992	17 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	60
						Total of Vr no 17 - MIS:	60
	18 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	80
						Total of Vr no 18 - MIS:	80
	7 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	60
						Total of Vr no 7 - MIS:	60
	9 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	200
						Total of Vr no 9 - MIS:	200
						Total of DEORIA (35):	**3,90,870**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001185	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	55,240
						03 Dearness Allowance	1,17,109
						06 Other Allowances	4,400
						38 Interim Relief	16,572
						Total of Vr no 10 - EST:	1,93,321
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	64,312

Sub Head	06	Not Available	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	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	480
						Total of Vr no 9 - MIS:	480
						Total of ETAH (10):	**2,59,113**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	97,202
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 1 - EST:	1,60,357
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	1,994
						Total of Vr no 4 - MIS:	1,994
	6 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	4,615
						Total of Vr no 6 - EST:	4,615
	7 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	4,849
						Total of Vr no 7 - EST:	4,849

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 1 - GIA:	9,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 16 - MIS:	20
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 18 - MIS:	40
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 35 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 36 - MIS:	100
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 37 - MIS:	200
						Total of ETAWAH (19):	**1,82,215**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	59,068
	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	07 Honorarium	9,000
						Total of Vr no 23 - MIS:	9,000
	26 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	6,533
						Total of Vr no 26 - MIS:	6,533

Sub Head	05	Not Available	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	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,95,438
						Total of Vr no 27 - GIA:	1,95,438
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	24,840
						Total of Vr no 28 - GIA:	24,840
	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 33 - GIA:	9,000
						Total of FAIZABAD (49):	**3,04,879**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 15 - 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	2 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	360
						Total of Vr no 2 - MIS:	360
	22 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	396
						Total of Vr no 22 - MIS:	396
						Total of FATEHGARH (18):	**1,756**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 11 - MIS:	3,000

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 (`)
21004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,99,703
						Total of Vr no 1 - GIA:	1,99,703
	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 10 - GIA:	25,000
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,500
						Total of Vr no 24 - GIA:	86,500
						Total of FATEHPUR (21):	**3,14,203**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	21,624
						Total of Vr no 10 - EST:	21,624
	11 - MIS	Second	Voted	No Objection	223560200 04 00	09 Electrical Dues	2,000
						Total of Vr no 11 - MIS:	2,000
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						Total of Vr no 14 - EST:	71,760

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 (`)
68008992	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	880
						Total of Vr no 9 - MIS:	880
						Total of FIROZABAD (68):	97,264

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	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	2 - GIA	First	Voted	Missing vchr	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,16,767
						Total of Vr no 2 - GIA:	2,16,767

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 (`)
76008992	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	340
						Total of Vr no 5 - MIS:	340
						Total of GAUTAM BUDHA NAGAR (76):	**2,17,107**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001877	17 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	1,330
						Total of Vr no 17 - EST:	1,330
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 19 - EST:	1,52,970
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 7 - EST:	1,52,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	16 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	19,825
						Total of Vr no 16 - EST:	19,825
	16 - TA	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	4,468
						Total of Vr no 16 - TA:	4,468
	21 - TA	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 21 - TA:	1,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 14 - GIA:	39,500
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,567
						Total of Vr no 15 - GIA:	20,567
						Total of GAZIPUR (30):	**3,93,630**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	4,000
						Total of Vr no 13 - MIS:	4,000
	23 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 23 - EST:	1,49,276

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,13,451
						Total of Vr no 2 - GIA:	3,13,451

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 11 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 8 - MIS:	12
						Total of GHAZIABAD (59):	**4,66,839**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						55 House rent allowance	2,690
						Total of Vr no 17 - EST:	1,51,966
	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	11,913
						55 House rent allowance	55,375
						Total of Vr no 19 - EST:	67,288
	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	560
						03 Dearness Allowance	3,153
						Total of Vr no 20 - EST:	3,713
	24 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 24 - 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 (`)
50004031	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,38,256
						Total of Vr no 23 - GIA:	2,38,256

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 14 - MIS:	60
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 22 - MIS:	240
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 32 - MIS:	120
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 34 - MIS:	20
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 40 - MIS:	240
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 7 - MIS:	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	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	GONDA (50)

Total of GONDA (50):	4,69,991

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	17 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 17 - MIS:	1,000
	24 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	97,202
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 24 - EST:	1,60,357
	94 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	14,000
						Total of Vr no 94 - MIS:	14,000
	95 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	14,000
						Total of Vr no 95 - MIS:	14,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	41 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,16,599
						Total of Vr no 41 - GIA:	2,16,599

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	100 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	800
						Total of Vr no 100 - MIS:	800
	101 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 101 - MIS:	200
	102 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 102 - MIS:	320
	103 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 103 - MIS:	40
	104 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 104 - MIS:	20
	105 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 105 - MIS:	320
	106 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 106 - MIS:	40
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 23 - MIS:	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 24 - MIS:	80
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 25 - MIS:	200
	26 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 26 - MIS:	20
	71 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 71 - MIS:	100
	72 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 72 - MIS:	60
	73 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 73 - MIS:	40
	74 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 74 - MIS:	300
						Total of GORAKHPUR (32):	**4,08,596**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	1 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	963
						Total of Vr no 1 - MIS:	963
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,400
						03 Dearness Allowance	13,072
						06 Other Allowances	120
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	48,692

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 (`)
25004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,400
						Total of Vr no 3 - GIA:	5,400
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,85,125
						Total of Vr no 4 - GIA:	1,85,125

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 10 - MIS:	80
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 11 - MIS:	40
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 18 - MIS:	100
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 23 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	532
						Total of Vr no 5 - MIS:	532
						Total of HAMIRPUR (25):	**2,41,972**

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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	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90008992	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 19 - MIS:	60
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 20 - MIS:	100
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 7 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 8 - MIS:	80
						Total of HAPUR (90):	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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001010	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	15,886
						03 Dearness Allowance	33,678
						06 Other Allowances	1,163
						38 Interim Relief	4,766
						Total of Vr no 7 - EST:	55,493
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	94,912
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 8 - EST:	1,56,663

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,87,350
						Total of Vr no 3 - GIA:	1,87,350
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 4 - GIA:	25,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 24 - MIS:	60
						Total of HARDOI (47):	**4,25,566**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001288	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	85,754
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 3 - EST:	1,41,889
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	35,000
						03 Dearness Allowance	13,300
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	49,500
	24 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	966
						Total of Vr no 24 - MIS:	966
	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - 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 (`)
78004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,89,251
						Total of Vr no 17 - GIA:	1,89,251
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	73,000
						Total of Vr no 2 - GIA:	73,000
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,89,251
						Total of Vr no 27 - GIA:	1,89,251
	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 29 - GIA:	16,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 1 - MIS:	20
	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 10 - MIS:	20
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 11 - MIS:	100
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	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	12 - MIS					Total of Vr no 12 - MIS:	20
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 13 - MIS:	8
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 15 - MIS:	80
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 16 - 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
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 21 - MIS:	20
						Total of HATHRAS (78):	6,61,225

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001166	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 12 - EST:	1,52,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 7 - 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 (`)
24004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,000
						Total of Vr no 6 - GIA:	1,58,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 10 - MIS:	8
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	136
						Total of Vr no 13 - MIS:	136
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 20 - MIS:	8
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	4
						Total of Vr no 24 - MIS:	4
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	48
						Total of Vr no 25 - MIS:	48
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 26 - MIS:	8
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 27 - MIS:	20
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 28 - MIS:	40
	37 - TA	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	112
						Total of Vr no 37 - TA:	112
	38 - TA	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	38 - TA					Total of Vr no 38 - TA:	8
	39 - TA	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	24
						Total of Vr no 39 - TA:	24
	40 - TA	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 40 - TA:	60
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	348
						Total of Vr no 9 - MIS:	348
						Total of JALAUN (24):	**3,13,794**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						Total of Vr no 8 - EST:	36,984
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	97,202
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 9 - EST:	1,60,357

Sub Head	05	Not Available	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 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,40,000
						Total of Vr no 10 - GIA:	1,40,000
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,33,532
						Total of Vr no 11 - GIA:	4,33,532
	28 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	4,530
						Total of Vr no 28 - GIA:	4,530
	29 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	14,930
						Total of Vr no 29 - GIA:	14,930
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 8 - GIA:	7,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 9 - GIA:	18,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	224
						Total of Vr no 12 - MIS:	224
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 13 - MIS:	100
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	15 - MIS					Total of Vr no 15 - MIS:	80
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 16 - MIS:	60
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 30 - MIS:	40
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 31 - MIS:	100
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 32 - MIS:	20
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 34 - MIS:	140
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 35 - MIS:	40
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 36 - MIS:	80
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 37 - MIS:	40
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 38 - MIS:	120
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 39 - MIS:	40
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 40 - MIS:	60
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 41 - MIS:	120
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 42 - MIS:	100
						Total of JAUNPUR (29):	**8,17,757**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,400
						03 Dearness Allowance	12,692
						06 Other Allowances	20
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	48,312
	8 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	4,008
						Total of Vr no 8 - EST:	4,008

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 (`)
23004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,12,501
						Total of Vr no 11 - GIA:	2,12,501
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,984
						Total of Vr no 12 - GIA:	36,984

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23008991	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 16 - MIS:	320
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 33 - MIS:	40
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 34 - MIS:	120
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 35 - MIS:	20
						Total of JHANSI (23):	**3,02,325**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	48,010
						03 Dearness Allowance	1,01,781
						06 Other Allowances	3,550
						38 Interim Relief	14,403
						Total of Vr no 14 - EST:	1,67,744
	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	26,400
						03 Dearness Allowance	10,032
						55 House rent allowance	1,100
						Total of Vr no 15 - EST:	37,532

Sub Head	05	Not Available	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	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,12,501
						Total of Vr no 11 - GIA:	2,12,501
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 12 - GIA:	79,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 13 - GIA:	18,000
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,12,501
						Total of Vr no 6 - GIA:	2,12,501

Sub Head	06	Not Available	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	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 25 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 26 - MIS:	320
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 27 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	168
						Total of Vr no 5 - MIS:	168
						Total of JYOTIBA FULLE NAGAR (86):	**7,28,826**

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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	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	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 (`)
84008992	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 26 - MIS:	180
						Total of KANNAUJ (84):	**1,180**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	25,940
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,038
						03 Dearness Allowance	61,561
						06 Other Allowances	2,615
						38 Interim Relief	8,711
						Total of Vr no 15 - EST:	1,01,925
	19 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	764
						Total of Vr no 19 - MIS:	764

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 13 - GIA:	6,908
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,833
						Total of Vr no 20 - GIA:	38,833
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,144
						Total of Vr no 8 - GIA:	38,144
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 9 - 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 (`)
62008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 10 - MIS:	120
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 12 - MIS:	40
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 17 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	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	18 - MIS					Total of Vr no 18 - MIS:	20
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 25 - MIS:	100
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 26 - MIS:	100
						Total of KANPUR DEHAT (62):	**2,22,074**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001686	15 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	97,202
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 15 - EST:	1,60,357
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	38 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 38 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - 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 (`)
20008990	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 22 - MIS:	200
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 23 - MIS:	100
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 24 - MIS:	200
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	520
						Total of Vr no 32 - MIS:	520
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 33 - MIS:	180
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 39 - MIS:	80
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 43 - MIS:	300
						Total of KANPUR NAGAR (20):	**1,63,937**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 22 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 7 - EST:	1,49,276

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 17 - GIA:	82,000
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,08,234
						Total of Vr no 18 - GIA:	2,08,234
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,800
						Total of Vr no 19 - GIA:	16,800

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 10 - MIS:	8
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 4 - MIS:	60
						Total of KANSHIRAM NAGAR (88):	**4,57,378**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	54,050
						03 Dearness Allowance	20,539
						55 House rent allowance	2,260
						Total of Vr no 12 - EST:	76,849
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	94,912
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 4 - EST:	1,56,663

Sub Head	05	Not Available	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 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 2 - GIA:	82,000
						Total of KAUSHAMBI (82):	3,15,512

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	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	1 - 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	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 5 - EST:	1,52,970
	6 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	11,796
						Total of Vr no 6 - EST:	11,796
						Total of KHERI (48):	**1,65,766**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	25,940

Sub Head	05	Not Available	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	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 13 - GIA:	16,000
						Total of LALITPUR (58):	**41,940**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	47 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	19,323
						Total of Vr no 47 - EST:	19,323

Sub Head	05	Not Available	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	46 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 46 - GIA:	9,000
	48 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,16,767
						Total of Vr no 48 - GIA:	2,16,767
	49 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,630
						Total of Vr no 49 - GIA:	96,630

Sub Head	06	Not Available	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	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	620
						Total of Vr no 25 - MIS:	620
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	420
						Total of Vr no 45 - MIS:	420
	63 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,108
						Total of Vr no 63 - MIS:	1,108
	71 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	500
						Total of Vr no 71 - MIS:	500
	72 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 72 - MIS:	320
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	700
						Total of Vr no 9 - MIS:	700
						Total of LUCKNOW (43):	**3,45,388**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001085	47 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	60,310
						03 Dearness Allowance	1,27,857
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						55 House rent allowance	16,400
						Total of Vr no 47 - EST:	2,27,060
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001086	48 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	56,470
						03 Dearness Allowance	1,19,716
						06 Other Allowances	4,400
						38 Interim Relief	16,941
						55 House rent allowance	16,400
						Total of Vr no 48 - EST:	2,13,927
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003528	46 - TA	First	Voted	No Objection	223560200 04 00	05 Transfer Travelling Allowance	58,409
						Total of Vr no 46 - TA:	58,409
	49 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						55 House rent allowance	13,820
						Total of Vr no 49 - EST:	1,94,048
	7 - EST	First	Voted	No Objection	223560200 04 00	55 House rent allowance	13,374
						Total of Vr no 7 - EST:	13,374
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003668	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	27,700
						03 Dearness Allowance	40,996
						38 Interim Relief	8,310
						Total of Vr no 19 - EST:	77,006
	57 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						55 House rent allowance	8,960
						Total of Vr no 57 - EST:	1,58,236
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003675	46 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	67,210
						03 Dearness Allowance	1,42,485
						06 Other Allowances	4,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003675	46 - EST	Second	Voted	No Objection	223560200 04 00	38 Interim Relief	20,163
						Total of Vr no 46 - EST:	2,34,258
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	161 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,075
						Total of Vr no 161 - MIS:	4,075
	176 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	15,000
						Total of Vr no 176 - MIS:	15,000
	36 - MIS	First	Voted	No Objection	223560200 04 00	49 Medical Expenses	38,078
						Total of Vr no 36 - MIS:	38,078
	37 - MIS	First	Voted	No Objection	223560200 04 00	09 Electrical Dues	1,000
						Total of Vr no 37 - MIS:	1,000
	38 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	30,000
						Total of Vr no 38 - MIS:	30,000
	39 - MIS	First	Voted	No Objection	223560200 04 00	09 Electrical Dues	3,000
						Total of Vr no 39 - MIS:	3,000
	40 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	11,820
						Total of Vr no 40 - MIS:	11,820
	41 - MIS	First	Voted	No Objection	223560200 04 00	15 Maintenance of cars and purchasing of petrol etc	13,359
						Total of Vr no 41 - MIS:	13,359
	42 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	9,210
						Total of Vr no 42 - MIS:	9,210
	43 - MIS	First	Voted	No Objection	223560200 04 00	12 Office Furniture & Instrument	3,912
						Total of Vr no 43 - MIS:	3,912
	44 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	9,24,310
						03 Dearness Allowance	3,68,481
						06 Other Allowances	200
						55 House rent allowance	59,720
						Total of Vr no 44 - EST:	13,52,711
	44 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	14,659
						Total of Vr no 44 - MIS:	14,659
	45 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,13,900
						03 Dearness Allowance	43,282
						55 House rent allowance	9,980
						Total of Vr no 45 - EST:	1,67,162
	45 - TA	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	16,170
						Total of Vr no 45 - TA:	16,170
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,510

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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	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	6 - EST					Total of Vr no 6 - EST:	21,510
	79 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	45,830
						Total of Vr no 79 - MIS:	45,830
	80 - MIS	First	Voted	No Objection	223560200 04 00	47 Maintenace of Computer/ Purchase of related Stationary	26,745
						Total of Vr no 80 - MIS:	26,745
	81 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	3,042
						Total of Vr no 81 - MIS:	3,042
	82 - MIS	First	Voted	No Objection	223560200 04 00	15 Maintenance of cars and purchasing of petrol etc	33,695
						Total of Vr no 82 - MIS:	33,695
						Total of LUCKNOW-2 (60):	**29,87,296**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001022	4 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 4 - EST:	1,49,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						Total of Vr no 5 - EST:	55,752

Sub Head	05	Not Available	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	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,400
						Total of Vr no 14 - GIA:	1,02,400
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,490
						Total of Vr no 15 - GIA:	1,10,490

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70008991	19 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	420
						Total of Vr no 19 - MIS:	420
						Total of MAHARAJGANJ (70):	**4,19,338**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001119	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 7 - EST:	1,49,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	8,960
						Total of Vr no 13 - MIS:	8,960
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	36,428

Sub Head	05	Not Available	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	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	10,000
						Total of Vr no 4 - GIA:	10,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	224
						Total of Vr no 10 - MIS:	224
						Total of MAHOBA (71):	**2,04,888**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001304	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	88,044
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 13 - EST:	1,45,583
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	14 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	53,500
						03 Dearness Allowance	20,330
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	74,930
	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	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 (`)
09004031	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 (`)
09008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 13 - MIS:	300
						Total of MAINPURI (09):	**2,44,629**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	12 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	9,600
						Total of Vr no 12 - EST:	9,600
	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	17,700
						Total of Vr no 13 - EST:	17,700
	25 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	77,900
						03 Dearness Allowance	29,602
						06 Other Allowances	120
						55 House rent allowance	3,130
						Total of Vr no 25 - EST:	1,10,752

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,01,000
						Total of Vr no 1 - GIA:	1,01,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,35,730
						Total of Vr no 2 - GIA:	1,35,730
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,73,000
						Total of Vr no 27 - GIA:	2,73,000

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 (`)
07008992	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 19 - MIS:	120
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 20 - MIS:	100
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 33 - MIS:	200

Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	9 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	6,10,000
						Total of Vr no 9 - GIA:	6,10,000
						Total of MATHURA (07):	**12,58,202**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001031	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 5 - EST:	1,49,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	8,960
						Total of Vr no 5 - MIS:	8,960
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	55,796

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 6 - GIA:	47,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 10 - MIS:	20
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 11 - MIS:	60
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 13 - MIS:	20
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 14 - MIS:	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 15 - MIS:	20
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 24 - MIS:	20
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 25 - MIS:	20
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 26 - MIS:	40
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 27 - MIS:	20
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 28 - MIS:	40
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 29 - MIS:	20
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 30 - MIS:	40
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 31 - MIS:	20
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 32 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 7 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 8 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 9 - MIS:	20
						Total of MAU (66):	**2,78,612**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001677	28 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 28 - EST:	1,52,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	28 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	680
						Total of Vr no 28 - MIS:	680
	29 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						55 House rent allowance	2,940
						Total of Vr no 29 - EST:	45,030
	47 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 47 - 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 (`)
04004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,750
						Total of Vr no 3 - GIA:	96,750
	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,981
						Total of Vr no 39 - GIA:	35,981
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,33,097
						Total of Vr no 4 - GIA:	1,33,097

Sub Head	06	Not Available	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	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 37 - MIS:	40
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 42 - MIS:	200
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 46 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 6 - MIS:	40
						Total of MEERUT (04):	**4,65,828**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	90,200
						03 Dearness Allowance	34,276
						06 Other Allowances	40
						55 House rent allowance	2,020
						Total of Vr no 36 - EST:	1,26,536
	48 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 48 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	24,376
						Total of Vr no 8 - EST:	24,376

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	47 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,984
						Total of Vr no 47 - GIA:	36,984

Sub Head	06	Not Available	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	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 17 - MIS:	16
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	128
						Total of Vr no 19 - MIS:	128
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 29 - MIS:	100
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 3 - MIS:	40
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 30 - MIS:	60
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 42 - MIS:	40
						Total of MIRZAPUR (28):	**1,89,320**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	1 - EST	First	Voted	Missing vchr	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	94,912
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 1 - EST:	1,56,663
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,56,965
						Total of Vr no 3 - GIA:	2,56,965
	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,640
						Total of Vr no 30 - GIA:	20,640
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,644
						Total of Vr no 31 - GIA:	4,644
	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,072
						Total of Vr no 32 - GIA:	3,072
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,974
						Total of Vr no 4 - GIA:	94,974

Sub Head	06	Not Available	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	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 13 - MIS:	100
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 36 - MIS:	20
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	324
						Total of Vr no 52 - MIS:	324
	94 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 94 - MIS:	400
						Total of MORADABAD (14):	**5,39,802**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	79,250
						03 Dearness Allowance	1,09,894
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	2,07,549
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	63,000
						Total of Vr no 15 - GIA:	63,000
						Total of MUZAFFARNAGAR (03):	**2,71,549**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001170	13 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	4,820
						Total of Vr no 13 - EST:	4,820
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 14 - EST:	1,52,970

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	8,960
						Total of Vr no 2 - MIS:	8,960
	26 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 26 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 24 - GIA:	18,000
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,16,905
						Total of Vr no 25 - GIA:	1,16,905
						Total of PADRAUNA (73):	**3,03,655**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	8 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	61,690
						03 Dearness Allowance	1,30,783
						06 Other Allowances	4,400
						38 Interim Relief	18,507
						55 House rent allowance	16,656
						Total of Vr no 8 - EST:	2,32,036
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	11 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	2,070
						Total of Vr no 11 - MIS:	2,070
	18 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	3,55,121
						Total of Vr no 18 - MIS:	3,55,121
	19 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	7,365
						Total of Vr no 19 - MIS:	7,365
	6 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,10,480
						03 Dearness Allowance	1,69,305
						06 Other Allowances	33,144
						Total of Vr no 6 - EST:	3,12,929
	7 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,29,100
						03 Dearness Allowance	1,63,058
						06 Other Allowances	7,420
						55 House rent allowance	65,151
						Total of Vr no 7 - EST:	6,64,729
						Total of PAO NEW DELHI TREASURY (63):	**15,74,250**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001217	6 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	11,505
						Total of Vr no 6 - EST:	11,505
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 7 - EST:	1,49,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	19,069
						Total of Vr no 17 - MIS:	19,069
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	59,068
	9 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	4,992
						Total of Vr no 9 - EST:	4,992

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	64,500
						Total of Vr no 19 - GIA:	64,500
						Total of PILIBHIT (16):	**3,18,318**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001232	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 19 - EST:	1,52,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	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 (`)
53004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 3 - GIA:	16,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 4 - GIA:	39,500
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,563
						Total of Vr no 5 - GIA:	1,22,563
						Total of PRATAPGARH (53):	**3,32,033**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001771	17 - TA	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	3,783
						Total of Vr no 17 - TA:	3,783

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 15 - GIA:	39,500
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,430
						Total of Vr no 16 - GIA:	94,430
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,99,704
						Total of Vr no 22 - GIA:	1,99,704
						Total of PRAYAGRAJ (22):	**3,38,417**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	25,056
						Total of Vr no 3 - MIS:	25,056
	4 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	9,246
						Total of Vr no 4 - MIS:	9,246
	5 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	17,170
						Total of Vr no 5 - MIS:	17,170
	7 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	96,600
						Total of Vr no 7 - MIS:	96,600
						Total of PRAYAGRAJ-2 (64):	**1,68,796**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	63,230
						03 Dearness Allowance	96,290
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						55 House rent allowance	1,200
						Total of Vr no 18 - EST:	1,76,729
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						Total of Vr no 19 - EST:	55,752
	27 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 27 - MIS:	1,000
	46 - TA	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	3,644
						Total of Vr no 46 - TA:	3,644

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 (`)
45004031	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,10,805
						Total of Vr no 28 - GIA:	3,10,805

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 10 - MIS:	40
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 11 - MIS:	12
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 13 - MIS:	40
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 15 - MIS:	8
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	17 - MIS					Total of Vr no 17 - MIS:	12
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 19 - MIS:	40
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 20 - MIS:	20
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 21 - MIS:	40
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 22 - MIS:	40
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 23 - MIS:	40
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 24 - MIS:	8
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 25 - MIS:	40
	26 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 26 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 5 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 6 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 7 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 8 - MIS:	40
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 9 - MIS:	40
						Total of RAIBAREILLY (45):	**5,48,670**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	482
						Total of Vr no 18 - MIS:	482
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 2 - MIS:	8,000
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,200
						Total of Vr no 21 - EST:	42,876
	24 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,888
						03 Dearness Allowance	6,123
						06 Other Allowances	229
						38 Interim Relief	867
						55 House rent allowance	968
						Total of Vr no 24 - EST:	11,075

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	66,000
						Total of Vr no 1 - GIA:	66,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,914
						Total of Vr no 19 - GIA:	15,914

Sub Head	06	Not Available	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	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 25 - MIS:	180
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 26 - MIS:	120
						Total of RAMPUR (17):	**1,44,647**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 6 - EST:	1,49,276
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	200
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	85,108
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,28,811
						Total of Vr no 31 - GIA:	1,28,811
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,750
						Total of Vr no 8 - GIA:	96,750
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,333
						Total of Vr no 9 - GIA:	8,333

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	640
						Total of Vr no 46 - MIS:	640
						Total of SAHARANPUR (02):	**4,69,918**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 4 - MIS:	100
	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 7 - MIS:	40
						Total of SAMBHAL (92):	140

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	9,000
						Total of Vr no 17 - MIS:	9,000
	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000
	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 22 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 5 - EST:	1,52,970

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,333
						Total of Vr no 15 - GIA:	85,333
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,07,530
						Total of Vr no 16 - GIA:	1,07,530

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 20 - MIS:	140
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 24 - MIS:	140
						Total of SANT KABIR NAGAR (80):	**3,57,113**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 11 - MIS:	1,750

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 12 - GIA:	50,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 13 - MIS:	300
						Total of SANT RAVIDAS NAGAR (72):	**52,050**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001393	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	88,044
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 3 - EST:	1,45,583
	8 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	28,938
						Total of Vr no 8 - EST:	28,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,900
						03 Dearness Allowance	22,382
						55 House rent allowance	2,630
						Total of Vr no 4 - EST:	83,912

Sub Head	05	Not Available	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)	98,922
						Total of Vr no 1 - GIA:	98,922
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,87,350
						Total of Vr no 12 - GIA:	1,87,350
						Total of SHAHJAHANPUR (15):	**5,45,705**

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	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91008992	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 24 - MIS:	60
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 26 - MIS:	160
						Total of SHAMLI (91):	220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	9,086
						Total of Vr no 12 - MIS:	9,086
	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	54,010
						03 Dearness Allowance	1,14,501
						06 Other Allowances	3,550
						38 Interim Relief	16,203
						Total of Vr no 3 - EST:	1,88,264

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 (`)
67004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	84,333
						Total of Vr no 14 - GIA:	84,333

Total of SIDDHARTH NAGAR (67):	2,82,683

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001263	5 - EST	First	Voted	Missing vchr	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	97,202
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 5 - EST:	1,60,357
	7 - MIS	First	Voted	No Objection	223560200 04 00	49 Medical Expenses	32,272
						Total of Vr no 7 - MIS:	32,272

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
	15 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,166
						Total of Vr no 15 - MIS:	2,166
	6 - EST	First	Voted	Missing vchr	223560200 04 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						06 Other Allowances	800
						55 House rent allowance	3,100
						Total of Vr no 6 - EST:	1,14,576

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 (`)
46004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,19,769
						Total of Vr no 16 - GIA:	2,19,769
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 17 - GIA:	9,000
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 18 - GIA:	7,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	30,500
						Total of Vr no 19 - GIA:	30,500

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 (`)
46008990	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 20 - MIS:	180
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 23 - MIS:	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	DECEMBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	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	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	44
						Total of Vr no 32 - MIS:	44
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 6 - MIS:	100
						Total of SITAPUR (46):	5,77,144

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	33,004
						Total of Vr no 12 - MIS:	33,004
	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	55,796
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	5,000
						Total of Vr no 2 - MIS:	5,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	78,936

Sub Head	05	Not Available	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,439
						Total of Vr no 1 - GIA:	47,439
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	71,792
						Total of Vr no 18 - GIA:	71,792

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	92
						Total of Vr no 10 - MIS:	92
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	88
						Total of Vr no 13 - MIS:	88
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	108
						Total of Vr no 15 - MIS:	108
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	124
						Total of Vr no 19 - MIS:	124
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 21 - MIS:	40
						Total of SONBHADRA (69):	**2,92,419**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003208	22 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 22 - EST:	1,49,276
	24 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	14,594
						Total of Vr no 24 - EST:	14,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	20 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,160
						Total of Vr no 20 - EST:	41,594

Sub Head	05	Not Available	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	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,52,494
						Total of Vr no 12 - GIA:	1,52,494
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,52,494
						Total of Vr no 13 - GIA:	1,52,494
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	65,500
						Total of Vr no 7 - GIA:	65,500
	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 SRAVASTI (85):	**6,48,952**

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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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	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 (`)
52004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	88,000
						Total of Vr no 3 - GIA:	88,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 5 - GIA:	7,000
						Total of SULTANPUR (52):	**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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	9 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	4,826
						Total of Vr no 9 - EST:	4,826

Sub Head	05	Not Available	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)	16,000
						Total of Vr no 2 - GIA:	16,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,81,090
						Total of Vr no 3 - GIA:	1,81,090

Sub Head	06	Not Available	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	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	176
						Total of Vr no 25 - MIS:	176
						Total of UNNAO (44):	**2,03,092**

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 DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001888	23 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	85,754
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 23 - EST:	1,41,889
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	24 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 24 - EST:	60,788
	32 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 32 - MIS:	2,000
	33 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	14,000
						Total of Vr no 33 - MIS:	14,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,750
						Total of Vr no 34 - GIA:	96,750
	35 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,03,310
						Total of Vr no 35 - GIA:	1,03,310
	36 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,08,235
						Total of Vr no 36 - GIA:	2,08,235
	37 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	76,000
						Total of Vr no 37 - GIA:	76,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 23 - MIS:	20
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 52 - MIS:	200
	63 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 63 - MIS:	16

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	64 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 64 - MIS:	80
	65 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 65 - MIS:	20
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 66 - MIS:	20
	67 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 67 - MIS:	12
	68 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 68 - MIS:	40
	69 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 69 - MIS:	100
	74 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 74 - MIS:	40
						Total of VARANASI (27):	**7,03,520**
						Grand Total:	**2,98,48,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	PAO NEW DELHI TREASURY (63)	0	15,74,250	15,74,250	0	
	Total of Mj Hd 2052:	**0** **0**	**15,74,250** **0**	**15,74,250**	**0**	
2235	AGRA (08)	2,54,212	96,486	3,50,698	0	
	ALIGARH (06)	4,96,881	7,221	5,04,102	0	
	AMBEDKAR NAGAR (74)	79,000	3,48,699	4,27,699	0	
	AURAIYA (81)	1,89,288	5,05,592	6,94,880	3,63,703	Missing vchr
	AZAMGARH (34)	1,53,462	3,34,309	4,87,771	0	
	BADAUN (13)	2,20,695	0	2,20,695	0	
	BAGPAT (83)	1,49,276	2,68,967	4,18,243	0	
	BAHRAICH (51)	0	660	660	0	
	BALLIA (31)	59,518	40	59,558	1,000	Missing vchr
	BALRAMPUR (79)	100	1,76,644	1,76,744	0	
	BANDA (26)	2,22,857	2,16,590	4,39,447	0	
	BARABANKY (54)	2,07,708	3,07,509	5,15,217	0	
	BAREILLY (11)	5,26,385	1,21,520	6,47,905	0	
	BASTI (33)	91,770	51,206	1,42,976	0	
	BIJNORE (12)	4,47,745	540	4,48,285	0	
	BULANDSHAHAR (05)	3,67,410	1,750	3,69,160	0	
	CHANDAULI (77)	1,19,038	3,017	1,22,055	0	
	CHATRAPATI S M NAGAR (89)	0	40	40	0	
	CHITRAKOOT (87)	1,36,856	1,56,771	2,93,627	0	
	DEORIA (35)	2,93,586	97,284	3,90,870	0	
	ETAH (10)	1,480	2,57,633	2,59,113	0	
	ETAWAH (19)	1,81,895	320	1,82,215	0	
	FAIZABAD (49)	0	3,04,879	3,04,879	0	
	FATEHGARH (18)	360	1,396	1,756	0	
	FATEHPUR (21)	1,99,703	1,14,500	3,14,203	0	
	FIROZABAD (68)	1,880	95,384	97,264	0	
	GAUTAM BUDHA NAGAR (76)	2,17,107	0	2,17,107	2,16,767	Missing vchr
	GAZIPUR (30)	1,53,970	2,39,660	3,93,630	0	
	GHAZIABAD (59)	3,13,563	1,53,276	4,66,839	0	
	GONDA (50)	240	4,69,751	4,69,991	0	
	GORAKHPUR (32)	1,61,757	2,46,839	4,08,596	0	
	HAMIRPUR (25)	2,41,792	180	2,41,972	0	
	HAPUR (90)	180	160	340	0	
	HARDOI (47)	4,25,506	60	4,25,566	0	
	HATHRAS (78)	2,14,909	4,46,316	6,61,225	0	
	JALAUN (24)	3,13,462	332	3,13,794	0	
	JAUNPUR (29)	7,97,397	20,360	8,17,757	0	
	JHANSI (23)	3,02,145	180	3,02,325	0	
	JYOTIBA FULLE NAGAR (86)	168	7,28,658	7,28,826	0	
	KANNAUJ (84)	1,000	180	1,180	0	
	KANPUR DEHAT (62)	73,284	1,48,790	2,22,074	0	
	KANPUR NAGAR (20)	1,61,857	2,080	1,63,937	0	
	KANSHIRAM NAGAR (88)	1,49,336	3,08,042	4,57,378	0	
	KAUSHAMBI (82)	3,15,512	0	3,15,512	0	
	KHERI (48)	1,65,766	0	1,65,766	0	
	LALITPUR (58)	25,940	16,000	41,940	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LUCKNOW (43)	1,320		3,44,068		3,45,388	0	
	LUCKNOW-2 (60)	3,43,813		26,43,483		29,87,296	0	
	MAHARAJGANJ (70)	0		4,19,338		4,19,338	0	
	MAHOBA (71)	1,85,704		19,184		2,04,888	0	
	MAINPURI (09)	2,30,513		14,116		2,44,629	0	
	MATHURA (07)	8,74,250		3,83,952		12,58,202	0	
	MAU (66)	2,78,352		260		2,78,612	0	
	MEERUT (04)	2,29,887		2,35,941		4,65,828	0	
	MIRZAPUR (28)	24,600		1,64,720		1,89,320	0	
	MORADABAD (14)	5,10,702		29,100		5,39,802	1,56,663	Missing vchr
	MUZAFFARNAGAR (03)	2,08,549		63,000		2,71,549	0	
	PADRAUNA (73)	9,960		2,93,695		3,03,655	0	
	PILIBHIT (16)	2,25,841		92,477		3,18,318	0	
	PRATAPGARH (53)	1,79,063		1,52,970		3,32,033	0	
	PRAYAGRAJ (22)	0		3,38,417		3,38,417	0	
	PRAYAGRAJ-2 (64)	45,780		1,23,016		1,68,796	0	
	RAIBAREILLY (45)	740		5,47,930		5,48,670	0	
	RAMPUR (17)	74,000		70,647		1,44,647	0	
	SAHARANPUR (02)	3,40,467		1,29,451		4,69,918	0	
	SAMBHAL (92)	100		40		140	0	
	SANT KABIR NAGAR (80)	1,52,970		2,04,143		3,57,113	0	
	SANT RAVIDAS NAGAR (72)	0		52,050		52,050	0	
	SHAHJAHANPUR (15)	3,58,355		1,87,350		5,45,705	0	
	SHAMLI (91)	60		160		220	0	
	SIDDHARTH NAGAR (67)	1,88,264		94,419		2,82,683	0	
	SITAPUR (46)	3,08,305		2,68,839		5,77,144	2,74,933	Missing vchr
	SONBHADRA (69)	2,20,355		72,064		2,92,419	0	
	SRAVASTI (85)	1,80,094		4,68,858		6,48,952	0	
	SULTANPUR (52)	96,000		0		96,000	0	
	UNNAO (44)	2,02,916		176		2,03,092	0	
	VARANASI (27)	2,02,697		5,00,823		7,03,520	0	
	Total of Mj Hd 2235:	**1,41,09,653**	**0**	**1,41,64,508**	**0**	**2,82,74,161**	**10,13,066**	
	Grand Total:	**1,41,09,653**	**0**	**1,57,38,758**	**0**	**2,98,48,411**	**10,13,066**	

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,69,200
						03 Dearness Allowance	4,82,296
						06 Other Allowances	420
						55 House rent allowance	99,240
						Total of Vr no 1 - EST:	18,51,156
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,85,300
						03 Dearness Allowance	1,46,414
						06 Other Allowances	60
						55 House rent allowance	30,040
						Total of Vr no 10 - EST:	5,61,814
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,43,900
						03 Dearness Allowance	2,82,682
						06 Other Allowances	360
						55 House rent allowance	71,620
						Total of Vr no 11 - EST:	10,98,562
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,87,600
						03 Dearness Allowance	1,47,288
						55 House rent allowance	34,880
						Total of Vr no 12 - EST:	5,69,768
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	49,483
						Total of Vr no 12 - MIS:	49,483
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	65,900
						03 Dearness Allowance	25,042
						55 House rent allowance	6,680
						Total of Vr no 13 - EST:	97,622
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	42,499
						Total of Vr no 13 - MIS:	42,499
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,18,600
						03 Dearness Allowance	1,59,068
						06 Other Allowances	60
						55 House rent allowance	32,980
						Total of Vr no 2 - EST:	6,10,708
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	81,648
						Total of Vr no 2 - MIS:	81,648
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,43,900
						03 Dearness Allowance	2,82,682
						06 Other Allowances	360
						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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	3 - EST					Total of Vr no 3 - EST:	10,98,562
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,843
						Total of Vr no 3 - MIS:	15,843
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,87,600
						03 Dearness Allowance	1,47,288
						55 House rent allowance	34,880
						Total of Vr no 4 - EST:	5,69,768
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	88,499
						Total of Vr no 4 - MIS:	88,499
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	65,900
						03 Dearness Allowance	25,042
						55 House rent allowance	6,680
						Total of Vr no 5 - EST:	97,622
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,237
						Total of Vr no 6 - EST:	13,237
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	51,312
						Total of Vr no 7 - EST:	51,312
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,483
						Total of Vr no 8 - MIS:	36,483
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,69,200
						03 Dearness Allowance	4,82,296
						06 Other Allowances	420
						55 House rent allowance	99,240
						Total of Vr no 9 - EST:	18,51,156

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001287	6 - TA	First	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	87,452
						Total of Vr no 6 - TA:	87,452
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	30,000
						Total of Vr no 8 - EST:	2,54,819

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 DECEMBER 2022 **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	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,18,350
						Total of Vr no 11 - MIS:	1,18,350

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 (`)
08004051	10 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	47,481
						Total of Vr no 10 - MIS:	47,481
	5 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	75,328
						Total of Vr no 5 - MIS:	75,328
	9 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,52,726
						Total of Vr no 9 - MIS:	1,52,726
						Total of AGRA (08):	**95,46,898**

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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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,080
						Total of Vr no 13 - MIS:	15,080
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,79,100
						03 Dearness Allowance	3,79,658
						06 Other Allowances	240
						55 House rent allowance	84,960
						Total of Vr no 2 - EST:	14,43,958
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,11,492
						06 Other Allowances	120
						55 House rent allowance	29,260
						Total of Vr no 3 - EST:	4,34,272
	4 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,073
						Total of Vr no 4 - MIS:	5,073
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	5,580
						Total of Vr no 5 - EST:	5,580
	6 - EST	First	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	79,387
						03 Dearness Allowance	26,992
						55 House rent allowance	12,391
						Total of Vr no 7 - EST:	1,18,770

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001808	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 4 - EST:	2,24,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing	1,29,444

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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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	services	
						Total of Vr no 6 - MIS:	1,29,444
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	634
						Total of Vr no 8 - MIS:	634
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 9 - MIS:	1,537

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	1 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	7,358
						Total of Vr no 1 - MIS:	7,358
	10 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	14,313
						Total of Vr no 10 - MIS:	14,313
	11 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	54,455
						Total of Vr no 11 - MIS:	54,455
	12 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	18,000
						Total of Vr no 12 - MIS:	18,000
	2 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,25,000
						Total of Vr no 3 - MIS:	1,25,000
	7 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	66,000
						Total of Vr no 7 - MIS:	66,000
						Total of ALIGARH (06):	**27,21,201**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,65,200
						03 Dearness Allowance	1,00,776
						06 Other Allowances	160
						55 House rent allowance	6,760
						Total of Vr no 1 - EST:	3,72,896
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,300
						03 Dearness Allowance	65,474
						55 House rent allowance	8,840
						Total of Vr no 2 - EST:	2,46,614
						Total of AMBEDKAR NAGAR (74):	**6,19,510**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,98,800
						03 Dearness Allowance	75,544
						55 House rent allowance	9,900
						Total of Vr no 1 - EST:	2,84,244
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						55 House rent allowance	7,270
						Total of Vr no 2 - EST:	2,42,836
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,86,600
						03 Dearness Allowance	57,846
						55 House rent allowance	8,430
						Total of Vr no 4 - EST:	2,52,876
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,500
						Total of Vr no 4 - MIS:	5,500
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						55 House rent allowance	7,270
						Total of Vr no 5 - EST:	2,42,836
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,300
						Total of Vr no 5 - MIS:	9,300
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,500
						Total of Vr no 7 - MIS:	8,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	56,100
						Total of Vr no 1 - MIS:	56,100
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	29,767
						Total of Vr no 2 - MIS:	29,767
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	76,450
						03 Dearness Allowance	1,62,074
						06 Other Allowances	4,400
						38 Interim Relief	22,935
						55 House rent allowance	6,000
						Total of Vr no 3 - EST:	2,71,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,900
						Total of Vr no 3 - MIS:	9,900

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	6 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	15,600
						Total of Vr no 6 - MIS:	15,600
						Total of AURAIYA (81):	**14,29,318**

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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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,84,745
						03 Dearness Allowance	1,08,203
						55 House rent allowance	15,610
						Total of Vr no 10 - EST:	4,08,558
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,600
						Total of Vr no 3 - MIS:	1,39,600
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,960
						Total of Vr no 4 - MIS:	1,39,960
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,854
						Total of Vr no 5 - MIS:	1,00,854
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,33,800
						03 Dearness Allowance	1,64,844
						55 House rent allowance	17,600
						Total of Vr no 7 - EST:	6,16,244
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	89,075
						Total of Vr no 7 - MIS:	89,075
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,100
						03 Dearness Allowance	26,258
						55 House rent allowance	3,480
						Total of Vr no 8 - EST:	98,838
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,706
						55 House rent allowance	11,100
						Total of Vr no 9 - EST:	4,09,506

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001762	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,24,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001762	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 3 - EST:	2,24,819
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,53,673
						03 Dearness Allowance	2,90,442
						06 Other Allowances	2,436
						38 Interim Relief	46,102
						Total of Vr no 4 - EST:	4,92,653
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,26,322
						06 Other Allowances	3,787
						38 Interim Relief	19,335
						Total of Vr no 6 - EST:	2,13,894

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	26,138
						Total of Vr no 1 - MIS:	26,138
	2 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,110
						Total of Vr no 2 - MIS:	4,110
	6 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	4,12,123
						Total of Vr no 6 - MIS:	4,12,123
						Total of AZAMGARH (34):	**36,08,099**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						06 Other Allowances	3,150
						Total of Vr no 1 - EST:	1,01,268
	2 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,54,300
						03 Dearness Allowance	2,10,634
						06 Other Allowances	220
						55 House rent allowance	20,330
						Total of Vr no 3 - EST:	7,85,484
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,638
						Total of Vr no 3 - MIS:	2,638
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	43,814
						06 Other Allowances	30
						55 House rent allowance	5,890
						Total of Vr no 4 - EST:	1,65,034
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,14,767
						Total of Vr no 4 - MIS:	1,14,767

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,42,485
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 2 - EST:	2,34,258

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	4,500
						Total of Vr no 1 - MIS:	4,500
						Total of BADAUN (13):	**14,77,949**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,11,200
						03 Dearness Allowance	42,256
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,56,216
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,762
						Total of Vr no 1 - MIS:	18,762
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,17,200
						03 Dearness Allowance	1,96,536
						06 Other Allowances	280
						55 House rent allowance	17,230
						Total of Vr no 2 - EST:	7,31,246
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	36,000
						Total of Vr no 4 - MIS:	36,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 5 - MIS:	4,350
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	64,634
						Total of Vr no 6 - MIS:	64,634

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	21,000
						Total of Vr no 2 - MIS:	21,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,473
						Total of Vr no 3 - MIS:	1,473
						Total of BAGPAT (83):	**10,33,681**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,53,600
						03 Dearness Allowance	58,368
						06 Other Allowances	80
						55 House rent allowance	4,290
						Total of Vr no 2 - EST:	2,16,338
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,53,600
						03 Dearness Allowance	1,72,368
						06 Other Allowances	60
						55 House rent allowance	16,040
						Total of Vr no 3 - EST:	6,42,068
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,72,073
						03 Dearness Allowance	58,511
						55 House rent allowance	24,468
						Total of Vr no 4 - EST:	3,55,052
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	37,145
						Total of Vr no 4 - MIS:	37,145
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,88,500
						03 Dearness Allowance	1,85,630
						06 Other Allowances	120
						55 House rent allowance	17,700
						Total of Vr no 5 - EST:	6,91,950
	5 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,22,121
						Total of Vr no 5 - MIS:	1,22,121
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,53,600
						03 Dearness Allowance	58,368
						06 Other Allowances	80
						55 House rent allowance	4,290
						Total of Vr no 6 - EST:	2,16,338
	6 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,528
						Total of Vr no 6 - MIS:	16,528
	7 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	20,190
						Total of Vr no 8 - MIS:	20,190
	9 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	17,000
						Total of Vr no 9 - MIS:	17,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001339	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,24,819
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	1,01,550
						Total of Vr no 1 - MIS:	1,01,550
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,248
						Total of Vr no 2 - MIS:	3,248
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,906
						Total of Vr no 3 - MIS:	7,906
						Total of BAHRAICH (51):	**26,92,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	89,892
						Total of Vr no 1 - EST:	89,892
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	9,155
						Total of Vr no 1 - MIS:	9,155
	10 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,064
						03 Dearness Allowance	1,371
						Total of Vr no 10 - EST:	9,435
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	68,196
						Total of Vr no 2 - EST:	68,196
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						55 House rent allowance	7,570
						Total of Vr no 3 - EST:	2,10,430
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,000
						Total of Vr no 3 - MIS:	13,000
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,78,300
						03 Dearness Allowance	1,81,754
						06 Other Allowances	120
						55 House rent allowance	19,500
						Total of Vr no 4 - EST:	6,79,674
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 4 - MIS:	35,000
	6 - EST	First	Voted	No Objection	305500001 03 00	55 House rent allowance	29,880
						Total of Vr no 6 - EST:	29,880
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	62,000
						03 Dearness Allowance	21,080
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	86,400
	8 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,160
						Total of Vr no 8 - EST:	15,160
	9 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	25,686
						Total of Vr no 9 - EST:	25,686

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001013	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	2,30,339
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	968
						Total of Vr no 10 - MIS:	968
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	97,662
						Total of Vr no 5 - MIS:	97,662
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,016
						Total of Vr no 6 - MIS:	19,016
	7 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	180
						Total of Vr no 7 - MIS:	180
	8 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	157
						Total of Vr no 8 - MIS:	157
	9 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	6,341
						Total of Vr no 9 - MIS:	6,341

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	2 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	49,925
						Total of Vr no 2 - MIS:	49,925
						Total of BALLIA (31):	**16,76,496**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,06,200
						03 Dearness Allowance	78,356
						55 House rent allowance	10,430
						Total of Vr no 1 - EST:	2,94,986
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	24,000
						Total of Vr no 1 - MIS:	24,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,58,200
						03 Dearness Allowance	60,116
						55 House rent allowance	6,810
						Total of Vr no 3 - EST:	2,25,126
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,58,200
						03 Dearness Allowance	60,116
						55 House rent allowance	6,810
						Total of Vr no 5 - EST:	2,25,126
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,600
						Total of Vr no 5 - MIS:	6,600

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	74,910
						03 Dearness Allowance	1,58,809
						06 Other Allowances	4,400
						38 Interim Relief	22,473
						Total of Vr no 2 - EST:	2,60,592
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	52,850
						Total of Vr no 3 - MIS:	52,850
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	74,910
						03 Dearness Allowance	1,58,809
						06 Other Allowances	4,400
						38 Interim Relief	22,473
						Total of Vr no 4 - EST:	2,60,592
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 4 - MIS:	10,000

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	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	2 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	75,000
						Total of Vr no 2 - MIS:	75,000
						Total of BALRAMPUR (79):	14,34,872

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	23,485
						Total of Vr no 2 - EST:	23,485
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	47,916
						Total of Vr no 3 - EST:	47,916
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	65,340
						Total of Vr no 4 - EST:	65,340
	4 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	24,880
						Total of Vr no 4 - TA:	24,880
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,08,500
						Total of Vr no 6 - MIS:	2,08,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001030	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,24,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,880
						Total of Vr no 1 - MIS:	18,880
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,09,291
						Total of Vr no 2 - MIS:	1,09,291
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	510
						Total of Vr no 7 - MIS:	510

Sub Head	05	Not Available	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	3 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	18,000
						Total of Vr no 3 - MIS:	18,000
	5 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	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	5 - MIS					Total of Vr no 5 - MIS:	30,000
						Total of BANDA (26):	**7,71,621**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,25,600
						03 Dearness Allowance	1,99,728
						55 House rent allowance	23,200
						Total of Vr no 1 - EST:	7,48,528
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,81,200
						03 Dearness Allowance	1,44,856
						55 House rent allowance	17,220
						Total of Vr no 2 - EST:	5,43,276
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	89,618
						Total of Vr no 2 - MIS:	89,618
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	49,820
						Total of Vr no 4 - MIS:	49,820
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,940
						Total of Vr no 6 - MIS:	11,940

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	11,350
						Total of Vr no 10 - MIS:	11,350
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,56,048
						Total of Vr no 7 - MIS:	2,56,048
	8 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,442
						Total of Vr no 8 - MIS:	1,442
	9 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	45,899
						Total of Vr no 9 - MIS:	45,899

Sub Head	05	Not Available	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	5 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	15,456
						Total of Vr no 5 - MIS:	15,456

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	17,76,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,25,894
						55 House rent allowance	26,780
						Total of Vr no 10 - EST:	4,83,974
	10 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	5,10,985
						Total of Vr no 10 - MIS:	5,10,985
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,66,700
						03 Dearness Allowance	1,77,346
						06 Other Allowances	1,080
						55 House rent allowance	44,300
						Total of Vr no 11 - EST:	6,89,426
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 11 - MIS:	3,350
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,29,900
						03 Dearness Allowance	3,91,362
						06 Other Allowances	280
						55 House rent allowance	78,720
						Total of Vr no 12 - EST:	15,00,262
	12 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 12 - MIS:	19,560
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	36,210
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 13 - MIS:	35,000
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						55 House rent allowance	8,080
						Total of Vr no 14 - EST:	1,56,016
	14 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	34,840
						Total of Vr no 14 - MIS:	34,840
	15 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 15 - MIS:	6,300
	16 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	5,500
						Total of Vr no 16 - MIS:	5,500
	17 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and	1,72,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	17 - MIS	Second	Voted	No Objection	305500001 03 00	purchasing of petrol etc	
						Total of Vr no 17 - MIS:	1,72,500
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,745
						Total of Vr no 18 - MIS:	11,745
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	55,920
						Total of Vr no 2 - EST:	55,920
	20 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 20 - MIS:	1,800
	21 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,608
						Total of Vr no 21 - MIS:	3,608
	22 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,322
						Total of Vr no 22 - MIS:	1,322
	23 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,238
						Total of Vr no 24 - MIS:	20,238
	25 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,453
						Total of Vr no 25 - MIS:	2,453
	26 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	16,061
						Total of Vr no 26 - MIS:	16,061
	27 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 27 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 28 - MIS:	35,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,23,828
						Total of Vr no 3 - EST:	1,23,828
	3 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 3 - MIS:	19,560
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	39,756
						Total of Vr no 4 - EST:	39,756
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	3,920
						Total of Vr no 4 - MIS:	3,920
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	29,980
						Total of Vr no 5 - EST:	29,980
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	5 - MIS					Total of Vr no 5 - MIS:	1,03,500
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,720
						Total of Vr no 6 - EST:	16,720
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,01,000
						Total of Vr no 6 - MIS:	2,01,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	36,210
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						55 House rent allowance	15,450
						Total of Vr no 8 - EST:	2,23,416
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,96,700
						03 Dearness Allowance	74,746
						55 House rent allowance	19,340
						Total of Vr no 9 - EST:	2,90,786

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	1 - EST	First	Voted	No Objection	305500800 03 00	55 House rent allowance	35,000
						Total of Vr no 1 - EST:	35,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,14,400
						Total of Vr no 1 - MIS:	1,14,400
	19 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	935
						Total of Vr no 19 - MIS:	935
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	15,724
						Total of Vr no 2 - MIS:	15,724

Sub Head	05	Not Available	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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	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	7 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	7,375
						Total of Vr no 7 - MIS:	7,375
	8 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	15,809
						Total of Vr no 8 - MIS:	15,809
	9 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	18,000
						Total of Vr no 9 - MIS:	18,000
						Total of BAREILLY (11):	**51,17,989**

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,93,587
						03 Dearness Allowance	1,11,563
						06 Other Allowances	120
						55 House rent allowance	14,000
						Total of Vr no 2 - EST:	4,19,270
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	44,916
						55 House rent allowance	2,300
						Total of Vr no 3 - EST:	1,65,416
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,01,080
						06 Other Allowances	60
						55 House rent allowance	7,740
						Total of Vr no 4 - EST:	3,74,880
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,60,200
						03 Dearness Allowance	98,876
						06 Other Allowances	80
						55 House rent allowance	11,640
						Total of Vr no 5 - EST:	3,70,796
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,01,080
						06 Other Allowances	60
						55 House rent allowance	7,740
						Total of Vr no 6 - EST:	3,74,880
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 7 - EST:	1,08,330

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001400	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 1 - EST:	2,44,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	89,969
						Total of Vr no 1 - MIS:	89,969
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,262
						Total of Vr no 2 - MIS:	1,262

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 (`)
33004051	3 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	66,000
						Total of Vr no 3 - MIS:	66,000
						Total of BASTI (33):	22,15,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,84,200
						03 Dearness Allowance	2,59,996
						06 Other Allowances	240
						55 House rent allowance	26,560
						Total of Vr no 1 - EST:	9,70,996
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						06 Other Allowances	60
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,32,796

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,39,563
						06 Other Allowances	1,000
						38 Interim Relief	20,625
						Total of Vr no 3 - EST:	2,29,938
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	1,000
						38 Interim Relief	20,625
						Total of Vr no 4 - EST:	2,36,125
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	1,000
						38 Interim Relief	20,625
						Total of Vr no 5 - EST:	2,36,125
	6 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	28,878
						Total of Vr no 6 - EST:	28,878

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	3,91,950
						Total of Vr no 1 - MIS:	3,91,950
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,12,497

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	2 - MIS					Total of Vr no 2 - MIS:	1,12,497
	3 - TA	First	Voted	No Objection	305500800 03 00	04 Travelling Allowance	3,304
						Total of Vr no 3 - TA:	3,304
	4 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,280
						Total of Vr no 4 - MIS:	2,280
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax- ownership	1,38,036
						Total of Vr no 6 - MIS:	1,38,036
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,400
						Total of Vr no 7 - MIS:	1,48,400
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,500
						Total of Vr no 8 - MIS:	7,500
	9 - LTC	Second	Voted	No Objection	305500800 03 00	04 Travelling Allowance	3,304
						Total of Vr no 9 - LTC:	3,304
						Total of BIJNORE (12):	**26,48,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,02,676
						06 Other Allowances	80
						55 House rent allowance	13,270
						Total of Vr no 1 - EST:	3,86,226
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,45,400
						03 Dearness Allowance	2,45,252
						06 Other Allowances	100
						55 House rent allowance	27,970
						Total of Vr no 2 - EST:	9,18,722
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	34,968
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,70,778
						03 Dearness Allowance	2,05,284
						55 House rent allowance	45,360
						Total of Vr no 4 - EST:	8,21,422
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,818
						Total of Vr no 7 - MIS:	5,818

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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	58 Disbursement for outsourcing services	1,20,596
						Total of Vr no 1 - MIS:	1,20,596
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	10,537
						Total of Vr no 2 - MIS:	10,537
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	59,800
						Total of Vr no 3 - MIS:	59,800
	4 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,766
						Total of Vr no 4 - MIS:	10,766
	5 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	7,784
						Total of Vr no 5 - MIS:	7,784
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	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	DECEMBER 2022	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 (`)
05004053	6 - MIS					Total of Vr no 6 - MIS:	885
						Total of BULANDSHAHAR (05):	23,77,524

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,55,900
						03 Dearness Allowance	2,11,242
						06 Other Allowances	30
						55 House rent allowance	20,180
						Total of Vr no 2 - EST:	7,87,352
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,31,400
						03 Dearness Allowance	87,932
						55 House rent allowance	10,630
						Total of Vr no 3 - EST:	3,29,962
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,56,778
						03 Dearness Allowance	29,585
						55 House rent allowance	23,365
						Total of Vr no 4 - EST:	8,09,728
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,23,900
						03 Dearness Allowance	2,37,082
						06 Other Allowances	70
						55 House rent allowance	23,500
						Total of Vr no 6 - EST:	8,84,552
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,31,400
						03 Dearness Allowance	87,932
						55 House rent allowance	10,630
						Total of Vr no 7 - EST:	3,29,962

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	20,000
						Total of Vr no 1 - EST:	2,44,819
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,600
						Total of Vr no 1 - MIS:	18,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	42,550
						Total of Vr no 2 - MIS:	42,550

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	962
						Total of Vr no 3 - MIS:	962
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	42,550
						Total of Vr no 4 - MIS:	42,550
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	20,000
						Total of Vr no 5 - EST:	2,44,819
						Total of CHANDAULI (77):	**37,35,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,32,000
						03 Dearness Allowance	88,160
						55 House rent allowance	9,910
						Total of Vr no 1 - EST:	3,30,070
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,26,046
						06 Other Allowances	70
						55 House rent allowance	13,810
						Total of Vr no 2 - EST:	4,71,626
						Total of CHATRAPATI S M NAGAR (89):	**8,01,696**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,34,216
						55 House rent allowance	16,560
						Total of Vr no 1 - EST:	5,03,976
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,48,300
						03 Dearness Allowance	56,354
						55 House rent allowance	6,080
						Total of Vr no 2 - EST:	2,10,734
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,27,832
						03 Dearness Allowance	48,576
						55 House rent allowance	6,080
						Total of Vr no 4 - EST:	1,82,488
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,89,100
						03 Dearness Allowance	1,09,858
						55 House rent allowance	13,750
						Total of Vr no 5 - EST:	4,12,708
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 7 - 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 (`)
87001015	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	74,910
						03 Dearness Allowance	1,58,809
						06 Other Allowances	3,153
						38 Interim Relief	22,473
						Total of Vr no 3 - EST:	2,59,345

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	1 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	78,831
						Total of Vr no 1 - MIS:	78,831
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	28,600

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	2 - MIS					Total of Vr no 2 - MIS:	28,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	49,850
						Total of Vr no 3 - MIS:	49,850
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	54,310
						Total of Vr no 4 - MIS:	54,310
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,000
						Total of Vr no 5 - MIS:	73,000
						Total of CHITRAKOOT (87):	**19,12,198**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,05,800
						03 Dearness Allowance	78,204
						55 House rent allowance	11,030
						Total of Vr no 1 - EST:	2,95,034
	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	2,82,400
						03 Dearness Allowance	1,07,312
						06 Other Allowances	60
						55 House rent allowance	9,210
						Total of Vr no 2 - EST:	3,98,982

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 3 - EST:	2,24,819
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,190
						Total of Vr no 3 - MIS:	1,03,190
	4 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	601
						Total of Vr no 5 - MIS:	601
						Total of DEORIA (35):	**11,31,023**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,33,100
						03 Dearness Allowance	88,578
						06 Other Allowances	40
						55 House rent allowance	10,130
						Total of Vr no 2 - EST:	3,31,848
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	29,880
						Total of Vr no 2 - MIS:	29,880
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	92,188
						06 Other Allowances	40
						55 House rent allowance	11,990
						Total of Vr no 3 - EST:	3,46,818
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,000
						Total of Vr no 3 - MIS:	26,000

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 (`)
10001198	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	18,200
						Total of Vr no 1 - EST:	2,62,992

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,18,395
						Total of Vr no 1 - MIS:	1,18,395
						Total of ETAH (10):	**11,15,933**

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	1 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,028
						Total of Vr no 1 - EST:	17,028
	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	855
						Total of Vr no 1 - MIS:	855
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,622
						Total of Vr no 2 - MIS:	2,622
						Total of ETAWAH (19):	**20,505**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,297
						03 Dearness Allowance	4,673
						06 Other Allowances	680
						Total of Vr no 1 - EST:	17,650
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						06 Other Allowances	4,480
						Total of Vr no 2 - EST:	1,46,344
	3 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	1,54,306
						Total of Vr no 3 - MIS:	1,54,306
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	35,340
						Total of Vr no 5 - MIS:	35,340

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,800
						Total of Vr no 1 - MIS:	19,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	86,950
						Total of Vr no 2 - MIS:	86,950
						Total of FAIZABAD (49):	**4,60,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,86,314
						06 Other Allowances	300
						55 House rent allowance	15,360
						Total of Vr no 1 - EST:	6,92,274
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,000
						Total of Vr no 14 - MIS:	9,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	89,200
						03 Dearness Allowance	33,896
						55 House rent allowance	4,520
						Total of Vr no 2 - EST:	1,27,616
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 4 - MIS:	4,900
	5 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	7,728
						Total of Vr no 5 - MIS:	7,728

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001934	3 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,561
						Total of Vr no 3 - EST:	18,561

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	26,800
						Total of Vr no 1 - MIS:	26,800
	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	636
						Total of Vr no 10 - MIS:	636
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,541
						Total of Vr no 13 - MIS:	5,541
	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	45,700

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	3 - MIS					Total of Vr no 3 - MIS:	45,700
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	25,444
						Total of Vr no 7 - MIS:	25,444
	8 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 8 - MIS:	2,250

Sub Head	05	Not Available	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	6 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	42,934
						Total of Vr no 6 - MIS:	42,934
	9 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	30,000
						Total of Vr no 9 - MIS:	30,000
						Total of FATEHGARH (18):	**10,76,384**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,24,630
						03 Dearness Allowance	1,99,348
						55 House rent allowance	21,800
						Total of Vr no 2 - EST:	7,45,778
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,70,000
						03 Dearness Allowance	1,40,600
						55 House rent allowance	17,930
						Total of Vr no 3 - EST:	5,28,530
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,629
						Total of Vr no 3 - MIS:	19,629
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	48,000
						Total of Vr no 4 - MIS:	48,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	2,762
						Total of Vr no 5 - MIS:	2,762
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,479
						Total of Vr no 6 - MIS:	3,479
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,16,000
						Total of Vr no 7 - MIS:	1,16,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001194	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	15,000
						Total of Vr no 1 - EST:	2,59,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	93,500
						Total of Vr no 1 - MIS:	93,500
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	23,110
						Total of Vr no 2 - MIS:	23,110

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	18,40,580

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,14,100
						03 Dearness Allowance	81,358
						06 Other Allowances	210
						55 House rent allowance	15,100
						Total of Vr no 1 - EST:	3,10,768
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	60
						55 House rent allowance	39,340
						Total of Vr no 2 - EST:	6,66,058
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	24,191
						03 Dearness Allowance	7,529
						Total of Vr no 3 - EST:	31,720
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,982
						Total of Vr no 4 - MIS:	21,982
	5 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,71,400
						Total of Vr no 5 - MIS:	2,71,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 6 - MIS:	1,002

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	10 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	16,128
						Total of Vr no 10 - MIS:	16,128
	3 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	38,921

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	38,921
	7 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	82,000
						Total of Vr no 7 - MIS:	82,000
	8 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	19,700
						Total of Vr no 8 - MIS:	19,700
	9 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	21,700
						Total of Vr no 9 - MIS:	21,700
						Total of FIROZABAD (68):	16,25,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,84,700
						03 Dearness Allowance	4,88,186
						06 Other Allowances	320
						55 House rent allowance	1,06,220
						Total of Vr no 2 - EST:	18,79,426
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,19,400
						03 Dearness Allowance	1,59,372
						06 Other Allowances	180
						55 House rent allowance	39,640
						Total of Vr no 3 - EST:	6,18,592

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	46,000
						Total of Vr no 1 - EST:	2,70,819
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	08 Office Expenditure	920
						Total of Vr no 1 - MIS:	920
	2 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 3 - MIS:	1,507
	4 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	6,608
						Total of Vr no 4 - MIS:	6,608
						Total of GAUTAM BUDHA NAGAR (76):	**27,80,872**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,70,030
						03 Dearness Allowance	64,600
						06 Other Allowances	120
						55 House rent allowance	8,340
						Total of Vr no 1 - EST:	2,43,090
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,63,580
						03 Dearness Allowance	2,14,054
						06 Other Allowances	140
						55 House rent allowance	24,280
						Total of Vr no 2 - EST:	8,02,054
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	78,400
						03 Dearness Allowance	28,224
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,10,024
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 5 - MIS:	70,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,70,030
						03 Dearness Allowance	64,600
						06 Other Allowances	120
						55 House rent allowance	8,340
						Total of Vr no 6 - EST:	2,43,090
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,63,580
						03 Dearness Allowance	2,14,054
						06 Other Allowances	140
						55 House rent allowance	24,280
						Total of Vr no 7 - EST:	8,02,054

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	56,400

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	1 - MIS					Total of Vr no 1 - MIS:	56,400
	2 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,202
						Total of Vr no 2 - MIS:	1,202
	3 - MIS	Second	Voted	No Objection	305500800 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	305500800 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 4 - MIS:	1,021
						Total of GAZIPUR (30):	24,47,471

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,36,590
						Total of Vr no 1 - EST:	1,36,590
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,788
						03 Dearness Allowance	1,315
						Total of Vr no 2 - EST:	4,103
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	56,962
						55 House rent allowance	13,180
						Total of Vr no 3 - EST:	2,20,042
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,24,900
						03 Dearness Allowance	85,462
						55 House rent allowance	17,920
						Total of Vr no 4 - EST:	3,28,282
	4 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	5,723
						Total of Vr no 4 - MIS:	5,723
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,60,000
						03 Dearness Allowance	98,800
						55 House rent allowance	21,460
						Total of Vr no 5 - EST:	3,80,260
	5 - MIS	First	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 5 - MIS:	1,900
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,60,300
						03 Dearness Allowance	4,40,914
						06 Other Allowances	540
						55 House rent allowance	98,960
						Total of Vr no 6 - EST:	17,00,714
	6 - MIS	First	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	24,642
						Total of Vr no 6 - MIS:	24,642
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,00,500
						03 Dearness Allowance	3,04,190
						06 Other Allowances	300
						55 House rent allowance	70,780
						Total of Vr no 7 - EST:	11,75,770
	7 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,880
						Total of Vr no 7 - MIS:	27,880
	8 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,249

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	8 - MIS					Total of Vr no 8 - MIS:	50,249
	9 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	36,350
						Total of Vr no 9 - MIS:	36,350

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 (`)
59004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,860
						Total of Vr no 1 - MIS:	34,860
	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,505
						Total of Vr no 10 - MIS:	2,505
	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,200
						Total of Vr no 11 - MIS:	2,200
	12 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 12 - MIS:	943
	13 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	3,963
						Total of Vr no 13 - MIS:	3,963
	14 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 14 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,107
						Total of Vr no 2 - MIS:	12,107
						Total of GHAZIABAD (59):	**41,61,083**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	60,750
						03 Dearness Allowance	60,750
						55 House rent allowance	3,000
						Total of Vr no 1 - EST:	1,24,500
	1 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,82,970
						Total of Vr no 1 - MIS:	2,82,970
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,21,400
						03 Dearness Allowance	1,22,132
						06 Other Allowances	120
						55 House rent allowance	11,770
						Total of Vr no 2 - EST:	4,55,422
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,43,900
						03 Dearness Allowance	1,68,682
						06 Other Allowances	180
						55 House rent allowance	18,210
						Total of Vr no 3 - EST:	6,30,972
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,870
						Total of Vr no 3 - MIS:	14,870
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	40
						55 House rent allowance	11,050
						Total of Vr no 4 - EST:	3,99,284

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	96,800
						Total of Vr no 2 - MIS:	96,800
						Total of GONDA (50):	**20,04,818**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,328
						Total of Vr no 10 - MIS:	8,328
	11 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	17,500
						Total of Vr no 11 - MIS:	17,500
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	36,000
						Total of Vr no 12 - MIS:	36,000
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,220
						Total of Vr no 13 - MIS:	17,220
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	15,57,400
						03 Dearness Allowance	5,91,812
						06 Other Allowances	30
						55 House rent allowance	1,35,160
						Total of Vr no 2 - EST:	22,84,402
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,600
						03 Dearness Allowance	4,641
						Total of Vr no 3 - EST:	25,241
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,32,012
						55 House rent allowance	26,880
						Total of Vr no 4 - EST:	5,06,292
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,89,000
						03 Dearness Allowance	49,068
						55 House rent allowance	70,000
						Total of Vr no 5 - EST:	4,08,068
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,245
						Total of Vr no 5 - MIS:	2,245
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	21,952
						Total of Vr no 6 - MIS:	21,952
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,215
						Total of Vr no 7 - MIS:	34,215
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,247
						Total of Vr no 8 - MIS:	2,247
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,192
						Total of Vr no 9 - MIS:	7,192

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001927	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,24,819
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 6 - EST:	2,24,819

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	11 Stationary & Printing of Forms	6,512
						Total of Vr no 1 - MIS:	6,512
	2 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,500
						Total of Vr no 2 - MIS:	20,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,21,583
						Total of Vr no 3 - MIS:	1,21,583
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,531
						Total of Vr no 4 - MIS:	8,531
						Total of GORAKHPUR (32):	**39,77,666**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	68,000
						Total of Vr no 2 - MIS:	68,000

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 (`)
25001181	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	18,000
						Total of Vr no 1 - EST:	2,57,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	1 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 1 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,20,200
						Total of Vr no 3 - MIS:	2,20,200
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,356
						Total of Vr no 4 - MIS:	2,356
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	40,000
						Total of Vr no 5 - MIS:	40,000
						Total of HAMIRPUR (25):	**5,92,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,21,900
						03 Dearness Allowance	46,322
						06 Other Allowances	60
						55 House rent allowance	5,890
						Total of Vr no 2 - EST:	1,74,172
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,67,630
						03 Dearness Allowance	2,15,688
						06 Other Allowances	300
						55 House rent allowance	24,170
						Total of Vr no 3 - EST:	8,07,788
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,21,900
						03 Dearness Allowance	46,322
						06 Other Allowances	60
						55 House rent allowance	5,890
						Total of Vr no 4 - EST:	1,74,172
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,67,630
						03 Dearness Allowance	2,15,688
						06 Other Allowances	300
						55 House rent allowance	24,170
						Total of Vr no 5 - EST:	8,07,788

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001080	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 1 - EST:	2,44,792
	4 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	83,052
						Total of Vr no 4 - MIS:	83,052

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	64,750
						Total of Vr no 1 - MIS:	64,750
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	2 - MIS					Total of Vr no 2 - MIS:	18,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 3 - MIS:	36,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	721
						Total of Vr no 5 - MIS:	721

Sub Head	05	Not Available	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	6 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	19,918
						Total of Vr no 6 - MIS:	19,918
	7 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	10,679
						Total of Vr no 7 - MIS:	10,679
	8 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	19,205
						Total of Vr no 8 - MIS:	19,205
						Total of HAPUR (90):	**24,61,037**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,29,694
						06 Other Allowances	330
						55 House rent allowance	15,020
						Total of Vr no 1 - EST:	4,86,344
	10 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	14,600
						Total of Vr no 10 - MIS:	14,600
	11 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,050
						Total of Vr no 11 - MIS:	3,050
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,138
						Total of Vr no 12 - MIS:	18,138
	13 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,151
						Total of Vr no 13 - MIS:	27,151
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,27,414
						06 Other Allowances	120
						55 House rent allowance	17,590
						Total of Vr no 2 - EST:	4,80,424
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,901
						Total of Vr no 2 - MIS:	28,901
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	16,400
						03 Dearness Allowance	3,796
						55 House rent allowance	4,237
						Total of Vr no 3 - EST:	24,433
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,150
						Total of Vr no 3 - MIS:	29,150
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,000
						03 Dearness Allowance	340
						55 House rent allowance	14,155
						Total of Vr no 4 - EST:	15,495
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,13,000
						Total of Vr no 4 - MIS:	2,13,000
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	96,854
						Total of Vr no 5 - EST:	96,854
	5 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,550
						Total of Vr no 5 - MIS:	4,550
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	6 - EST					Total of Vr no 6 - EST:	929
	6 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	20,720
						Total of Vr no 6 - MIS:	20,720
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,634
						03 Dearness Allowance	27,221
						55 House rent allowance	29,097
						Total of Vr no 7 - EST:	97,952
	7 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	28,350
						Total of Vr no 7 - MIS:	28,350
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	97,108
						Total of Vr no 8 - EST:	97,108
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	65,116

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,09,017
						Total of Vr no 1 - MIS:	1,09,017
	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 10 - EST:	2,24,819
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	2,185
						Total of Vr no 8 - MIS:	2,185
	9 - MIS	Second	Voted	No Objection	305500800 03 00	02 Wages	10,500
						Total of Vr no 9 - 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 (`)
47004051	14 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	32,546
						Total of Vr no 14 - MIS:	32,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	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	15 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	48,000
						Total of Vr no 15 - MIS:	48,000
						Total of HARDOI (47):	**21,79,332**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,10,000
						03 Dearness Allowance	1,55,800
						06 Other Allowances	1,000
						55 House rent allowance	17,300
						Total of Vr no 1 - EST:	5,84,100
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,77,700
						03 Dearness Allowance	67,526
						06 Other Allowances	40
						55 House rent allowance	8,770
						Total of Vr no 2 - EST:	2,54,036
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	97,916
						03 Dearness Allowance	23,750
						55 House rent allowance	366
						Total of Vr no 3 - EST:	1,22,032
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,66,700
						03 Dearness Allowance	82,677
						06 Other Allowances	280
						55 House rent allowance	11,620
						Total of Vr no 4 - EST:	3,61,277
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,01,100
						03 Dearness Allowance	1,90,418
						06 Other Allowances	1,000
						55 House rent allowance	21,080
						Total of Vr no 5 - EST:	7,13,598
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,77,700
						03 Dearness Allowance	67,526
						06 Other Allowances	40
						55 House rent allowance	8,770
						Total of Vr no 6 - EST:	2,54,036

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	77,520
						Total of Vr no 1 - MIS:	77,520
						Total of HATHRAS (78):	**23,66,599**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,68,300
						03 Dearness Allowance	1,01,954
						55 House rent allowance	8,940
						Total of Vr no 1 - EST:	3,79,194
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,75,900
						03 Dearness Allowance	1,42,842
						55 House rent allowance	15,440
						Total of Vr no 2 - EST:	5,34,182
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	54,667
						Total of Vr no 2 - MIS:	54,667
	3 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001144	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 3 - EST:	2,39,525
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,423
						Total of Vr no 4 - EST:	18,423

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,995
						Total of Vr no 1 - MIS:	9,995
						Total of JALAUN (24):	**12,40,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,67,700
						03 Dearness Allowance	1,39,726
						06 Other Allowances	80
						55 House rent allowance	14,990
						Total of Vr no 1 - EST:	5,22,496
	11 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	38,304
						Total of Vr no 11 - MIS:	38,304
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,15,824
						06 Other Allowances	40
						55 House rent allowance	14,500
						Total of Vr no 2 - EST:	4,35,164
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	42,503
						03 Dearness Allowance	5,100
						Total of Vr no 4 - EST:	47,603

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001384	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 3 - EST:	2,44,792
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,978
						Total of Vr no 5 - EST:	18,978

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	1 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	36,387
						Total of Vr no 10 - MIS:	36,387
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,650
						Total of Vr no 2 - MIS:	2,650
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,156
						Total of Vr no 3 - MIS:	3,156

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	4 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	4,965
						Total of Vr no 4 - MIS:	4,965
	5 - MIS	First	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	5,310
						Total of Vr no 5 - MIS:	5,310
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	5,800
						Total of Vr no 6 - MIS:	5,800
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	11,743
						Total of Vr no 8 - MIS:	11,743
	9 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	34,281
						Total of Vr no 9 - MIS:	34,281
						Total of JAUNPUR (29):	**14,23,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	32 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 32 - 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 (`)
23004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,19,618
						03 Dearness Allowance	1,60,550
						06 Other Allowances	80
						55 House rent allowance	37,260
						Total of Vr no 2 - EST:	6,17,508
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,93,600
						03 Dearness Allowance	1,49,568
						06 Other Allowances	60
						55 House rent allowance	22,240
						Total of Vr no 3 - EST:	5,65,468
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,86,091
						Total of Vr no 3 - MIS:	1,86,091
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,05,400
						03 Dearness Allowance	1,54,052
						55 House rent allowance	40,120
						Total of Vr no 4 - EST:	5,99,572
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,643
						Total of Vr no 4 - MIS:	15,643
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	92,426
						03 Dearness Allowance	31,425
						55 House rent allowance	3,861
						Total of Vr no 5 - EST:	1,27,712
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,276
						Total of Vr no 5 - MIS:	2,276
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,700
						Total of Vr no 6 - MIS:	24,700

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	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 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,24,819
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	76,342
						Total of Vr no 1 - MIS:	76,342
	2 - MIS	First	Voted	Missing vchr	305500800 03 00	58 Disbursement for outsourcing services	19,839
						Total of Vr no 2 - MIS:	19,839
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 6 - EST:	2,24,819
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	76,342
						Total of Vr no 7 - MIS:	76,342
						Total of JHANSI (23):	**27,71,131**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 3 - MIS:	3,350
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 4 - MIS:	34,500
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,000
						Total of Vr no 5 - MIS:	27,000
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,76,000
						Total of Vr no 6 - MIS:	2,76,000

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 (`)
86004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,24,819
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	43,050
						Total of Vr no 1 - MIS:	43,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 2 - MIS:	20,000
						Total of JYOTIBA FULLE NAGAR (86):	**6,28,719**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,31,400
						03 Dearness Allowance	87,932
						06 Other Allowances	640
						55 House rent allowance	4,310
						Total of Vr no 1 - EST:	3,24,282
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,01,536
						06 Other Allowances	110
						55 House rent allowance	4,150
						Total of Vr no 2 - EST:	3,72,996
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,31,400
						03 Dearness Allowance	87,932
						06 Other Allowances	640
						55 House rent allowance	4,310
						Total of Vr no 3 - EST:	3,24,282
	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	03 Dearness Allowance	27,768
						Total of Vr no 6 - EST:	27,768
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	29,924
						Total of Vr no 8 - EST:	29,924

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 (`)
84004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	59,700
						Total of Vr no 1 - MIS:	59,700
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,79,000
						Total of Vr no 2 - MIS:	2,79,000
						Total of KANNAUJ (84):	**14,80,124**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,00,900
						03 Dearness Allowance	1,90,342
						06 Other Allowances	300
						55 House rent allowance	14,310
						Total of Vr no 2 - EST:	7,05,852
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,52,800
						03 Dearness Allowance	1,72,064
						06 Other Allowances	180
						55 House rent allowance	12,350
						Total of Vr no 3 - EST:	6,37,394
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,129
						03 Dearness Allowance	2,892
						55 House rent allowance	1,875
						Total of Vr no 4 - EST:	12,896

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 1 - EST:	2,44,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,15,990
						Total of Vr no 1 - MIS:	1,15,990
						Total of KANPUR DEHAT (62):	**17,16,924**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,14,646
						55 House rent allowance	23,440
						Total of Vr no 1 - EST:	4,39,786
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,90,443
						Total of Vr no 1 - MIS:	6,90,443
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	46,022
						Total of Vr no 12 - MIS:	46,022
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	33,359
						Total of Vr no 14 - MIS:	33,359
	15 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	32,640
						Total of Vr no 15 - MIS:	32,640
	16 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	23,461
						Total of Vr no 16 - MIS:	23,461
	17 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	37,390
						Total of Vr no 17 - MIS:	37,390
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	92,794
						Total of Vr no 18 - MIS:	92,794
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,29,700
						03 Dearness Allowance	1,63,286
						06 Other Allowances	750
						55 House rent allowance	37,940
						Total of Vr no 2 - EST:	6,31,676
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,000
						Total of Vr no 2 - MIS:	1,40,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,63,100
						03 Dearness Allowance	2,13,978
						06 Other Allowances	860
						55 House rent allowance	42,800
						Total of Vr no 3 - EST:	8,20,738
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,53,800
						03 Dearness Allowance	2,48,444
						06 Other Allowances	30
						55 House rent allowance	61,347
						Total of Vr no 4 - EST:	9,63,621
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,69,010
						03 Dearness Allowance	2,62,295
						06 Other Allowances	750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	5 - EST	First	Voted	No Objection	305500001 03 00	55 House rent allowance	42,850
						Total of Vr no 5 - EST:	9,74,905
	7 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,969
						Total of Vr no 7 - MIS:	25,969

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001880	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,561
						Total of Vr no 6 - EST:	18,561

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,950
						Total of Vr no 5 - MIS:	19,950
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	96,500
						Total of Vr no 6 - MIS:	96,500
	9 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	59,951
						Total of Vr no 9 - MIS:	59,951

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	97,600
						Total of Vr no 3 - MIS:	97,600
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,950
						Total of Vr no 4 - MIS:	19,950

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	10 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	45,933
						Total of Vr no 10 - MIS:	45,933
	11 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	95,967
						Total of Vr no 11 - MIS:	95,967
	13 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other 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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	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	13 - MIS					Total of Vr no 13 - MIS:	4,000
						Total of KANPUR NAGAR (20):	**54,11,216**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	88,200
						03 Dearness Allowance	33,516
						06 Other Allowances	120
						55 House rent allowance	3,520
						Total of Vr no 4 - EST:	1,25,356
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,27,600
						03 Dearness Allowance	86,488
						06 Other Allowances	240
						55 House rent allowance	8,850
						Total of Vr no 5 - EST:	3,23,178

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 1 - EST:	2,39,525
	2 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	60,000
						Total of Vr no 2 - EST:	60,000
	3 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	15,000
						Total of Vr no 3 - EST:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	65,300
						Total of Vr no 1 - MIS:	65,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,966
						Total of Vr no 2 - MIS:	19,966

Sub Head	05	Not Available	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	3 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,45,969
						Total of Vr no 3 - MIS:	1,45,969

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	9,94,294

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,682
						Total of Vr no 11 - MIS:	11,682
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 13 - MIS:	34,500
	14 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,950
						Total of Vr no 14 - MIS:	34,950
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,74,300
						03 Dearness Allowance	1,42,234
						55 House rent allowance	11,610
						Total of Vr no 2 - EST:	5,28,144
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,91,600
						03 Dearness Allowance	72,808
						55 House rent allowance	10,120
						Total of Vr no 3 - EST:	2,74,528
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						Total of Vr no 4 - EST:	92,460
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,37,990
						Total of Vr no 4 - MIS:	2,37,990
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 5 - MIS:	35,950
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 6 - MIS:	34,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 1 - EST:	2,39,525
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	69,050
						Total of Vr no 1 - MIS:	69,050

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 DECEMBER 2022 **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	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,263
						Total of Vr no 10 - MIS:	1,263
	15 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	69,050
						Total of Vr no 15 - MIS:	69,050
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 5 - EST:	2,39,525
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,000
						Total of Vr no 7 - MIS:	73,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,531
						Total of Vr no 8 - MIS:	19,531

Sub Head	05	Not Available	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	12 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	14,190
						Total of Vr no 12 - MIS:	14,190
	2 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	8,995
						Total of Vr no 2 - MIS:	8,995
	3 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	15,700
						Total of Vr no 3 - MIS:	15,700
	9 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	51,000
						Total of Vr no 9 - MIS:	51,000
						Total of KAUSHAMBI (82):	**20,85,533**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,43,700
						03 Dearness Allowance	1,30,606
						06 Other Allowances	80
						55 House rent allowance	13,910
						Total of Vr no 1 - EST:	4,88,296
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,59,153
						03 Dearness Allowance	98,478
						06 Other Allowances	40
						55 House rent allowance	12,920
						Total of Vr no 2 - EST:	3,70,591
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,240
						Total of Vr no 2 - MIS:	34,240
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,748
						Total of Vr no 3 - MIS:	20,748
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	57,327
						Total of Vr no 4 - MIS:	57,327

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 1 - MIS:	20,000
						Total of KHERI (48):	**9,91,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						55 House rent allowance	7,440
						Total of Vr no 2 - EST:	2,62,602
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,50,300
						03 Dearness Allowance	57,114
						55 House rent allowance	8,020
						Total of Vr no 3 - EST:	2,15,434
	4 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	6,100
						Total of Vr no 4 - MIS:	6,100
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	99,890
						Total of Vr no 5 - MIS:	99,890
	6 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	9,459
						Total of Vr no 6 - MIS:	9,459

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 1 - EST:	2,44,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	96,470
						Total of Vr no 1 - MIS:	96,470
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 3 - MIS:	4,950
						Total of LALITPUR (58):	**9,51,697**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001631	2 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	71,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 2 - EST:	2,45,792
43004052	1 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,99,700
						03 Dearness Allowance	75,886
						06 Other Allowances	120
						55 House rent allowance	15,560
						Total of Vr no 1 - EST:	2,91,266
	1 - MIS	Second	Voted	No Objection	204100800 03 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	1,503
						Total of Vr no 2 - MIS:	1,503
	3 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	34,198
	3 - MIS	Second	Voted	No Objection	204100800 03 00	08 Office Expenditure	1,708
						Total of Vr no 3 - MIS:	1,708
	4 - MIS	Second	Voted	No Objection	204100800 03 00	16 Payment for Commercial and Special Services	2,478
						Total of Vr no 4 - MIS:	2,478

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	2,55,832
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001903	3 - EST	Second	Voted	No Objection	305500800 03 00	38 Interim Relief	21,087
						55 House rent allowance	11,040
						Total of Vr no 3 - EST:	2,55,832
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003102	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	11,040
						Total of Vr no 2 - EST:	2,50,565
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 5 - MIS:	943
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,994
						Total of Vr no 6 - MIS:	2,994
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,306
						Total of Vr no 7 - MIS:	1,03,306
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	980
						Total of Vr no 8 - MIS:	980
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	17,268
						Total of Vr no 9 - MIS:	17,268
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	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	13 Expenditure on Telephone	1,691
						Total of Vr no 2 - MIS:	1,691
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	59,583
						Total of Vr no 3 - MIS:	59,583
	4 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	10,50,000
						Total of Vr no 4 - MIS:	10,50,000
						Total of LUCKNOW (43):	**25,97,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003658	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	13,820
						Total of Vr no 2 - EST:	2,04,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,00,304
						03 Dearness Allowance	67,395
						55 House rent allowance	8,280
						Total of Vr no 1 - EST:	2,75,979
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	42,116
						Total of Vr no 1 - MIS:	42,116
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	74,863
						Total of Vr no 12 - MIS:	74,863
	13 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,23,920
						Total of Vr no 13 - MIS:	5,23,920
	15 - MIS	Second	Voted	No Objection	305500001 03 00	58 Disbursement for outsourcing services	20,99,126
						Total of Vr no 15 - MIS:	20,99,126
	16 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,562
						Total of Vr no 16 - MIS:	94,562
	17 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	67,557
						Total of Vr no 17 - MIS:	67,557
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	28,274
						Total of Vr no 18 - MIS:	28,274
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	19,691
						Total of Vr no 2 - MIS:	19,691
	21 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	75,823
						Total of Vr no 21 - MIS:	75,823
	22 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	83,997
						Total of Vr no 22 - MIS:	83,997
	23 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,29,342
						Total of Vr no 23 - MIS:	1,29,342
	25 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,717
						Total of Vr no 25 - MIS:	14,717

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	26 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	40,130
						Total of Vr no 26 - MIS:	40,130
	27 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,911
						Total of Vr no 27 - MIS:	30,911
	28 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,04,480
						Total of Vr no 28 - MIS:	1,04,480
	29 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	1,25,790
						Total of Vr no 29 - MIS:	1,25,790
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,825
						Total of Vr no 3 - MIS:	27,825
	30 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,43,87,032
						Total of Vr no 30 - MIS:	1,43,87,032
	31 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,54,44,584
						Total of Vr no 31 - MIS:	4,54,44,584
	33 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,07,300
						Total of Vr no 33 - MIS:	2,07,300
	35 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	38,074
						Total of Vr no 35 - MIS:	38,074
	36 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	67,557
						Total of Vr no 36 - MIS:	67,557
	37 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,47,959
						Total of Vr no 37 - MIS:	2,47,959
	38 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,200
						Total of Vr no 38 - MIS:	3,200
	39 - MIS	Second	Voted	No Objection	305500001 03 00	22 Hospitality Expenses	3,240
						Total of Vr no 39 - MIS:	3,240
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	31,67,626
						03 Dearness Allowance	12,03,698
						06 Other Allowances	1,600
						55 House rent allowance	2,61,896
						Total of Vr no 4 - EST:	46,34,820
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	39,500
						Total of Vr no 4 - MIS:	39,500
	41 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	24,449
						Total of Vr no 41 - MIS:	24,449
	45 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	69,997

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	45 - MIS					Total of Vr no 45 - MIS:	69,997
	46 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,862
						Total of Vr no 46 - MIS:	10,862
	47 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,470
						Total of Vr no 47 - MIS:	19,470
	48 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,067
						Total of Vr no 48 - MIS:	14,067
	49 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,153
						Total of Vr no 49 - MIS:	7,153
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	18,69,900
						03 Dearness Allowance	7,10,562
						06 Other Allowances	80
						55 House rent allowance	1,72,000
						Total of Vr no 5 - EST:	27,52,542
	50 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	61,420
						Total of Vr no 50 - MIS:	61,420
	51 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	25,640
						Total of Vr no 51 - TA:	25,640
	52 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,73,166
						Total of Vr no 52 - MIS:	1,73,166
	53 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,386
						Total of Vr no 53 - MIS:	1,13,386
	54 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	5,47,09,419
						Total of Vr no 54 - MIS:	5,47,09,419
	55 - MIS	Second	Voted	No Objection	305500001 03 00	58 Disbursement for outsourcing services	2,54,12,819
						Total of Vr no 55 - MIS:	2,54,12,819

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	10 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	76,669
						Total of Vr no 10 - MIS:	76,669
	14 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	10,38,406
						Total of Vr no 14 - MIS:	10,38,406

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	19 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	10,200
						Total of Vr no 19 - MIS:	10,200
	20 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	2,42,032
						Total of Vr no 20 - MIS:	2,42,032
	24 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	6,42,223
						Total of Vr no 24 - MIS:	6,42,223
	3 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	4,59,400
						03 Dearness Allowance	1,82,385
						06 Other Allowances	1,100
						55 House rent allowance	36,520
						57 Non practising allowances	20,560
						Total of Vr no 3 - EST:	6,99,965
	34 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	21,975
						Total of Vr no 34 - MIS:	21,975
	40 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	6,980
						Total of Vr no 40 - MIS:	6,980
	42 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	7,765
						Total of Vr no 42 - MIS:	7,765
	5 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,93,949
						Total of Vr no 5 - MIS:	1,93,949
	6 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,65,660
						Total of Vr no 6 - MIS:	1,65,660
	7 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,82,911
						Total of Vr no 7 - MIS:	1,82,911
	8 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	65,712
						Total of Vr no 8 - MIS:	65,712
	9 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	2,21,583
						Total of Vr no 9 - MIS:	2,21,583

Major Head	5055	Capital Outlay on Road Transport	Sub Mj Head	00	Not Available	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - MIS	Second	Voted	No Objection	505500190 03 00	30 Investment/Loans	41,47,000
						Total of Vr no 1 - MIS:	41,47,000
	2 - MIS	Second	Voted	No Objection	505500190 03 00	30 Investment/Loans	2,23,61,050

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	5055	Capital Outlay on Road Transport	Sub Mj Head	00	Not Available	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	2 - MIS					Total of Vr no 2 - MIS:	2,23,61,050
	3 - MIS	Second	Voted	No Objection	505500190 03 00	30 Investment/Loans	80,89,000
						Total of Vr no 3 - MIS:	80,89,000
						Total of LUCKNOW-2 (60):	19,08,04,789

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	42,965
						Total of Vr no 3 - MIS:	42,965
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	1,99,990
						Total of Vr no 4 - MIS:	1,99,990
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,48,500
						03 Dearness Allowance	56,430
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	2,06,400
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,27,072
						06 Other Allowances	40
						55 House rent allowance	14,090
						Total of Vr no 6 - EST:	4,75,602

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001027	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	18,500
						Total of Vr no 1 - EST:	2,43,319
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,276
						Total of Vr no 2 - EST:	17,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,116
						Total of Vr no 1 - MIS:	19,116
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	98,750
						Total of Vr no 2 - MIS:	98,750

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	13,58,682

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	55,024
						06 Other Allowances	70
						55 House rent allowance	4,650
						Total of Vr no 3 - EST:	2,04,544
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,28,500
						03 Dearness Allowance	86,830
						55 House rent allowance	5,030
						Total of Vr no 4 - EST:	3,20,360
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	55,024
						06 Other Allowances	70
						55 House rent allowance	4,650
						Total of Vr no 5 - EST:	2,04,544
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,28,500
						03 Dearness Allowance	86,830
						55 House rent allowance	5,030
						Total of Vr no 6 - EST:	3,20,360

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001104	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 2 - EST:	2,24,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of MAHOBA (71):	**13,09,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,050
						Total of Vr no 10 - MIS:	10,050
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,03,900
						03 Dearness Allowance	77,482
						55 House rent allowance	9,020
						Total of Vr no 2 - EST:	2,90,402
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,15,900
						03 Dearness Allowance	82,042
						55 House rent allowance	7,920
						Total of Vr no 3 - EST:	3,05,862
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	84,430
						Total of Vr no 3 - MIS:	84,430
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,15,900
						03 Dearness Allowance	82,042
						55 House rent allowance	7,920
						Total of Vr no 4 - EST:	3,05,862
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,807
						Total of Vr no 4 - MIS:	19,807
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,03,900
						03 Dearness Allowance	77,482
						55 House rent allowance	9,020
						Total of Vr no 5 - EST:	2,90,402
	7 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	20,400
						Total of Vr no 7 - MIS:	20,400
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	33,010
						Total of Vr no 8 - MIS:	33,010

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001309	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 1 - EST:	2,44,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

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	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - MIS:	1,002
	2 - MIS	First	Voted	No Objection	305500800 03 00	19 Advertisement, Sales and Publicity expenses	26,261
						Total of Vr no 2 - MIS:	26,261
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	984
						Total of Vr no 6 - MIS:	984
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,005
						Total of Vr no 9 - MIS:	1,005
						Total of MAINPURI (09):	16,54,269

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,52,600
						03 Dearness Allowance	95,988
						55 House rent allowance	9,580
						Total of Vr no 1 - EST:	3,58,168
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,615
						Total of Vr no 1 - MIS:	8,615
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,93,100
						03 Dearness Allowance	2,63,378
						06 Other Allowances	120
						55 House rent allowance	24,630
						Total of Vr no 2 - EST:	9,81,228
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	47,424
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	91,268
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,04,283
						03 Dearness Allowance	1,21,254
						Total of Vr no 5 - EST:	5,25,537
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,94,700
						03 Dearness Allowance	2,63,986
						06 Other Allowances	120
						55 House rent allowance	24,820
						Total of Vr no 7 - EST:	9,83,626

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,12,196
						Total of Vr no 2 - MIS:	1,12,196
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,195
						Total of Vr no 3 - MIS:	4,195
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,043

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MONTH OF ACCOUNT DECEMBER 2022 **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	4 - MIS					Total of Vr no 4 - MIS:	2,043
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 6 - EST:	2,44,792

Sub Head	05	Not Available	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	5 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	60,392
						Total of Vr no 5 - MIS:	60,392
						Total of MATHURA (07):	**34,19,484**

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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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	44 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 44 - 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 (`)
66004051	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	4,71,016
						Total of Vr no 1 - MIS:	4,71,016
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,17,200
						03 Dearness Allowance	2,72,536
						06 Other Allowances	460
						55 House rent allowance	31,920
						Total of Vr no 2 - EST:	10,22,116
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,75,000
						Total of Vr no 3 - MIS:	1,75,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,03,415
						Total of Vr no 5 - MIS:	2,03,415
						Total of MAU (66):	**19,24,547**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	42,140
						Total of Vr no 1 - EST:	42,140
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	94,236
						Total of Vr no 1 - MIS:	94,236
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,63,900
						03 Dearness Allowance	1,76,282
						55 House rent allowance	28,540
						Total of Vr no 10 - EST:	6,68,722
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,04,400
						Total of Vr no 10 - MIS:	1,04,400
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,98,300
						03 Dearness Allowance	1,13,354
						55 House rent allowance	25,440
						Total of Vr no 11 - EST:	4,37,094
	11 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,255
						Total of Vr no 11 - MIS:	1,02,255
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,95,300
						03 Dearness Allowance	1,12,214
						06 Other Allowances	40
						55 House rent allowance	27,060
						Total of Vr no 12 - EST:	4,34,614
	12 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	52,510
						Total of Vr no 12 - TA:	52,510
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,90,400
						03 Dearness Allowance	1,86,352
						06 Other Allowances	100
						55 House rent allowance	42,920
						Total of Vr no 13 - EST:	7,19,772
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	32,698
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,59,500
						03 Dearness Allowance	8,613
						55 House rent allowance	8,300
						Total of Vr no 15 - EST:	1,76,413
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	2,652
						Total of Vr no 2 - EST:	2,652

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	2 - MIS	First	Voted	No Objection	305500001 03 00	10 Water Tax/Water Surcharge	8,81,947
						Total of Vr no 2 - MIS:	8,81,947
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,744
						Total of Vr no 3 - EST:	27,744
	3 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	5,605
						Total of Vr no 3 - MIS:	5,605
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	92,187
						Total of Vr no 4 - EST:	92,187
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,629
						Total of Vr no 4 - MIS:	43,629
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	40,410
						Total of Vr no 5 - EST:	40,410
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	89,046
						Total of Vr no 6 - EST:	89,046
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	74,032
						Total of Vr no 6 - MIS:	74,032
	7 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,870
						Total of Vr no 7 - EST:	3,870
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,58,131
						Total of Vr no 7 - MIS:	2,58,131
	8 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	66,240
						Total of Vr no 8 - EST:	66,240
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	60,892
						Total of Vr no 9 - EST:	60,892
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,862
						Total of Vr no 9 - MIS:	12,862

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,35,450

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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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	5 - MIS					Total of Vr no 5 - MIS:	1,35,450
						Total of MEERUT (04):	**46,79,551**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,40,160
						03 Dearness Allowance	1,95,736
						55 House rent allowance	10,540
						Total of Vr no 2 - EST:	5,46,436
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,49,750
						Total of Vr no 2 - MIS:	2,49,750
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,28,500
						03 Dearness Allowance	2,00,830
						06 Other Allowances	90
						55 House rent allowance	20,820
						Total of Vr no 3 - EST:	7,50,240
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,73,700
						03 Dearness Allowance	1,42,006
						06 Other Allowances	120
						55 House rent allowance	17,130
						Total of Vr no 4 - EST:	5,32,956
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,40,160
						03 Dearness Allowance	1,95,736
						55 House rent allowance	10,540
						Total of Vr no 5 - EST:	5,46,436
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,35,000
						Total of Vr no 5 - MIS:	4,35,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,28,500
						03 Dearness Allowance	2,00,830
						06 Other Allowances	90
						55 House rent allowance	20,820
						Total of Vr no 6 - EST:	7,50,240
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,73,700
						03 Dearness Allowance	1,42,006
						06 Other Allowances	120
						55 House rent allowance	17,130
						Total of Vr no 7 - EST:	5,32,956
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,98,655
						Total of Vr no 7 - MIS:	1,98,655

Major Head	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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001427	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 1 - EST:	2,39,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	69,600
						Total of Vr no 1 - MIS:	69,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	6,850
						Total of Vr no 3 - MIS:	6,850

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	6 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	47,689
						Total of Vr no 6 - MIS:	47,689
						Total of MIRZAPUR (28):	**49,06,333**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,10,000
						Total of Vr no 1 - MIS:	2,10,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	62,434
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	62,434
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,600
						Total of Vr no 3 - MIS:	21,600
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,63,700
						03 Dearness Allowance	2,97,806
						06 Other Allowances	60
						55 House rent allowance	57,920
						Total of Vr no 4 - EST:	11,19,486
	4 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,316
						Total of Vr no 4 - MIS:	4,316
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,93,100
						03 Dearness Allowance	1,49,378
						06 Other Allowances	120
						55 House rent allowance	27,520
						Total of Vr no 5 - EST:	5,70,118
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,20,992
						55 House rent allowance	15,640
						Total of Vr no 6 - EST:	4,55,032

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	305
						Total of Vr no 10 - MIS:	305
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,07,800

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	11 - MIS					Total of Vr no 11 - MIS:	1,07,800
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	17,457
						Total of Vr no 9 - MIS:	17,457

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	2 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	43,075
						Total of Vr no 2 - MIS:	43,075
	5 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	90,000
						Total of Vr no 5 - MIS:	90,000
	6 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	23,910
						Total of Vr no 6 - MIS:	23,910
	7 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	66,000
						Total of Vr no 7 - MIS:	66,000
	8 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000
						Total of MORADABAD (14):	**28,83,967**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,87,000
						03 Dearness Allowance	1,47,060
						06 Other Allowances	220
						55 House rent allowance	15,740
						Total of Vr no 1 - EST:	5,50,020
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	85,450
						Total of Vr no 10 - MIS:	85,450
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						55 House rent allowance	10,640
						Total of Vr no 2 - EST:	2,98,784
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,852
						Total of Vr no 2 - MIS:	48,852
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	57,358
						Total of Vr no 3 - MIS:	57,358
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,33,200
						03 Dearness Allowance	46,620
						06 Other Allowances	160
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	1,85,860
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	39,791
						Total of Vr no 4 - MIS:	39,791
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	9,810
						Total of Vr no 6 - EST:	9,810
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	25,056
						Total of Vr no 7 - EST:	25,056
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	47,736
						Total of Vr no 8 - EST:	47,736
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,140
						Total of Vr no 8 - MIS:	22,140
	9 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,655
						Total of Vr no 9 - MIS:	1,655

Major Head	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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001458	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 3 - EST:	2,24,819
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	12,036
						Total of Vr no 5 - MIS:	12,036
	6 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	92,250
						Total of Vr no 7 - MIS:	92,250

Sub Head	05	Not Available	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):	**17,62,125**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,91,340
						03 Dearness Allowance	1,48,709
						06 Other Allowances	240
						55 House rent allowance	15,720
						Total of Vr no 1 - EST:	5,56,009
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	80
						55 House rent allowance	5,780
						Total of Vr no 2 - EST:	3,62,590
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,47,200
						03 Dearness Allowance	1,69,936
						06 Other Allowances	300
						55 House rent allowance	17,380
						Total of Vr no 3 - EST:	6,34,816
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	80
						55 House rent allowance	5,780
						Total of Vr no 4 - EST:	3,62,590

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 (`)
73004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	39,200
						Total of Vr no 2 - MIS:	39,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	4,99,804
						Total of Vr no 3 - MIS:	4,99,804
						Total of PADRAUNA (73):	**24,63,009**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,20,100
						03 Dearness Allowance	2,39,438
						06 Other Allowances	200
						55 House rent allowance	23,230
						Total of Vr no 1 - EST:	8,82,968
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 10 - MIS:	25,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,97,300
						03 Dearness Allowance	74,974
						06 Other Allowances	40
						55 House rent allowance	9,850
						Total of Vr no 2 - EST:	2,82,164
	2 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,500
						Total of Vr no 3 - EST:	1,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,532
						Total of Vr no 5 - MIS:	24,532
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,484
						Total of Vr no 6 - MIS:	73,484
	7 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,726
						Total of Vr no 7 - MIS:	8,726
	8 - MIS	First	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	3,460
						Total of Vr no 8 - MIS:	3,460
	9 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 9 - MIS:	1,002
						Total of PILIBHIT (16):	**13,67,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,84,600
						03 Dearness Allowance	1,84,148
						55 House rent allowance	19,790
						Total of Vr no 2 - EST:	6,88,538
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	8,370
						Total of Vr no 3 - EST:	2,46,006
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,36,600
						03 Dearness Allowance	2,03,908
						55 House rent allowance	22,550
						Total of Vr no 4 - EST:	7,63,058
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	8,370
						Total of Vr no 5 - EST:	2,46,006

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	47,263
						03 Dearness Allowance	1,00,198
						06 Other Allowances	3,493
						38 Interim Relief	14,179
						Total of Vr no 1 - EST:	1,65,133

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,33,377
						Total of Vr no 1 - MIS:	1,33,377
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	11,598
						Total of Vr no 2 - MIS:	11,598
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,250
						Total of Vr no 3 - MIS:	5,250
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,630
						Total of Vr no 4 - MIS:	6,630
	5 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/	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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	5 - MIS	First	Voted	No Objection	305500800 03 00	Purchase of related Stationary	
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,800
						Total of Vr no 6 - MIS:	34,800
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	7,899
						Total of Vr no 7 - MIS:	7,899
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,840
						Total of Vr no 8 - MIS:	2,840
						Total of PRATAPGARH (53):	**23,12,935**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	10 - TA	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,390
						Total of Vr no 10 - TA:	4,390
	11 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 11 - TA:	50,000
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,775
						Total of Vr no 12 - MIS:	22,775
	16 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,937
						Total of Vr no 16 - MIS:	1,937
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	51,405
						Total of Vr no 2 - MIS:	51,405
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	21,63,200
						03 Dearness Allowance	8,22,016
						06 Other Allowances	960
						55 House rent allowance	1,76,350
						Total of Vr no 3 - EST:	31,62,526

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003194	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,24,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003229	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	2,35,859
	5 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	25,878
						Total of Vr no 5 - EST:	25,878
	9 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	91,400
						Total of Vr no 9 - TA:	91,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	28,450
						Total of Vr no 5 - MIS:	28,450
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	16,950
						Total of Vr no 6 - MIS:	16,950
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	43,850
						Total of Vr no 7 - 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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,00,150
						Total of Vr no 1 - MIS:	1,00,150
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,755
						Total of Vr no 3 - MIS:	24,755

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	14 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	66,000
						Total of Vr no 14 - MIS:	66,000
	15 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000
						Total of PRAYAGRAJ-2 (64):	**42,05,899**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,08,528
						55 House rent allowance	13,870
						Total of Vr no 1 - EST:	4,07,998
	1 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	29,385
						Total of Vr no 1 - MIS:	29,385
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,97,000
						03 Dearness Allowance	2,26,860
						06 Other Allowances	200
						55 House rent allowance	21,820
						Total of Vr no 2 - EST:	8,45,880
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,920
						Total of Vr no 3 - MIS:	7,920
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 4 - MIS:	7,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,04,900
						Total of Vr no 7 - MIS:	2,04,900
						Total of RAIBAREILLY (45):	**15,85,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,97,000
						03 Dearness Allowance	2,64,860
						06 Other Allowances	120
						55 House rent allowance	24,570
						Total of Vr no 1 - EST:	9,86,550
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,100
						03 Dearness Allowance	47,918
						06 Other Allowances	120
						55 House rent allowance	5,990
						Total of Vr no 2 - EST:	1,80,128
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,97,000
						03 Dearness Allowance	2,64,860
						06 Other Allowances	120
						55 House rent allowance	24,570
						Total of Vr no 3 - EST:	9,86,550
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,27,600
						03 Dearness Allowance	48,488
						06 Other Allowances	120
						55 House rent allowance	6,180
						Total of Vr no 4 - EST:	1,82,388

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	17 Rent, Surcharge and Tax-ownership	28,939
						Total of Vr no 1 - MIS:	28,939
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	81,600
						Total of Vr no 2 - MIS:	81,600
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	861
						Total of Vr no 3 - MIS:	861
						Total of RAMPUR (17):	**24,47,016**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	11 - MIS	Second	Voted	No Objection	305500001 03 00	10 Water Tax/Water Surcharge	93,829
						Total of Vr no 11 - MIS:	93,829
	12 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	19,136
						Total of Vr no 12 - MIS:	19,136
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,53,500
						03 Dearness Allowance	4,00,330
						06 Other Allowances	390
						55 House rent allowance	83,270
						Total of Vr no 2 - EST:	15,37,490
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,15,064
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	4,23,384

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001998	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,24,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,56,780
						Total of Vr no 1 - MIS:	1,56,780
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 2 - MIS:	20,000
	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	2,950
						Total of Vr no 4 - MIS:	2,950
	5 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,085
						Total of Vr no 5 - MIS:	5,085
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	6 - MIS					Total of Vr no 6 - MIS:	3,100
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	7,576
						Total of Vr no 7 - MIS:	7,576
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	689
						Total of Vr no 8 - MIS:	689
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,100
						Total of Vr no 9 - MIS:	3,100

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	10 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	42,551
						Total of Vr no 10 - MIS:	42,551
						Total of SAHARANPUR (02):	**25,75,489**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						55 House rent allowance	5,890
						Total of Vr no 1 - EST:	1,86,808
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	30
						55 House rent allowance	10,800
						Total of Vr no 2 - EST:	3,20,502
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	30
						55 House rent allowance	10,800
						Total of Vr no 4 - EST:	3,20,502
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						55 House rent allowance	5,890
						Total of Vr no 5 - EST:	1,86,808

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 3 - EST:	2,39,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,12,500
						Total of Vr no 1 - MIS:	1,12,500
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,994
						Total of Vr no 2 - MIS:	9,994
						Total of SAMBHAL (92):	**13,76,639**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,91,636
						03 Dearness Allowance	40,249
						55 House rent allowance	26,613
						Total of Vr no 2 - EST:	2,58,498
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	60,138
						Total of Vr no 3 - EST:	60,138
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,288
						Total of Vr no 4 - EST:	27,288
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	36,969
						Total of Vr no 5 - EST:	36,969
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,648
						Total of Vr no 6 - EST:	18,648
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,000
						Total of Vr no 6 - MIS:	21,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052
						06 Other Allowances	40
						55 House rent allowance	7,480
						Total of Vr no 7 - EST:	2,21,972
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,46,300
						03 Dearness Allowance	1,31,594
						55 House rent allowance	15,670
						Total of Vr no 8 - EST:	4,93,564

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 1 - EST:	2,39,525
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	90,550
						Total of Vr no 1 - MIS:	90,550
	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,980

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	10 - MIS					Total of Vr no 10 - MIS:	19,980
	11 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	3,120
						Total of Vr no 11 - MIS:	3,120
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,980
						Total of Vr no 2 - MIS:	19,980
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	953
						Total of Vr no 3 - MIS:	953
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,525
						Total of Vr no 4 - MIS:	2,525
	5 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	23,000
						Total of Vr no 5 - MIS:	23,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,066
						Total of Vr no 7 - MIS:	6,066
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	90,550
						Total of Vr no 8 - MIS:	90,550
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 9 - EST:	2,39,525
	9 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	23,000
						Total of Vr no 9 - MIS:	23,000
						Total of SANT KABIR NAGAR (80):	**18,96,851**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,39,200
						03 Dearness Allowance	1,26,122
						55 House rent allowance	13,330
						Total of Vr no 1 - EST:	4,78,652
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,800
						03 Dearness Allowance	99,484
						06 Other Allowances	120
						55 House rent allowance	12,570
						Total of Vr no 2 - EST:	3,73,974
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,800
						03 Dearness Allowance	99,484
						06 Other Allowances	120
						55 House rent allowance	12,570
						Total of Vr no 4 - EST:	3,73,974
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,39,200
						03 Dearness Allowance	1,26,122
						55 House rent allowance	13,330
						Total of Vr no 5 - EST:	4,78,652

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,45,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - 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	58 Disbursement for outsourcing services	1,00,500
						Total of Vr no 2 - MIS:	1,00,500
						Total of SANT RAVIDAS NAGAR (72):	**20,70,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,00,400
						03 Dearness Allowance	2,66,152
						06 Other Allowances	120
						55 House rent allowance	21,020
						Total of Vr no 3 - EST:	9,87,692
						Total of SHAHJAHANPUR (15):	**11,87,692**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SHAMLI (91)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	80,568
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,900
						Total of Vr no 1 - MIS:	14,900
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	53,100
						03 Dearness Allowance	20,178
						06 Other Allowances	60
						55 House rent allowance	2,670
						Total of Vr no 2 - EST:	76,008
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,425
						Total of Vr no 2 - MIS:	4,425
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,00,434
						06 Other Allowances	180
						55 House rent allowance	13,820
						Total of Vr no 3 - EST:	3,78,734
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,89,542
						03 Dearness Allowance	1,32,012
						06 Other Allowances	240
						55 House rent allowance	16,950
						Total of Vr no 4 - EST:	5,38,744
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	80,568
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	62,578
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	51,702
						Total of SHAMLI (91):	**12,88,227**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,14,600
						03 Dearness Allowance	1,95,548
						06 Other Allowances	180
						55 House rent allowance	21,430
						Total of Vr no 1 - EST:	7,31,758
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,000
						Total of Vr no 1 - MIS:	1,05,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,08,200
						03 Dearness Allowance	41,116
						55 House rent allowance	6,080
						Total of Vr no 2 - EST:	1,55,396
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	40,734
						Total of Vr no 3 - MIS:	40,734
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,14,600
						03 Dearness Allowance	1,95,548
						06 Other Allowances	180
						55 House rent allowance	21,430
						Total of Vr no 4 - EST:	7,31,758
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,08,200
						03 Dearness Allowance	41,116
						55 House rent allowance	6,080
						Total of Vr no 5 - EST:	1,55,396
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,366
						Total of Vr no 5 - MIS:	20,366
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,21,781
						Total of Vr no 6 - MIS:	1,21,781
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	39,503
						Total of Vr no 7 - MIS:	39,503

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	64,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 3 - EST:	2,24,819
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	235
						Total of Vr no 10 - MIS:	235
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	92,100
						Total of Vr no 8 - MIS:	92,100
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,709
						Total of Vr no 9 - MIS:	20,709

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	2 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of SIDDHARTH NAGAR (67):	**25,29,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,48,000
						03 Dearness Allowance	94,240
						06 Other Allowances	30
						55 House rent allowance	11,690
						Total of Vr no 1 - EST:	3,53,960
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	60
						55 House rent allowance	1,670
						Total of Vr no 2 - EST:	59,138
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	81,284
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,75,700
						03 Dearness Allowance	1,80,766
						06 Other Allowances	180
						55 House rent allowance	20,210
						Total of Vr no 4 - EST:	6,76,856
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,48,000
						03 Dearness Allowance	94,240
						06 Other Allowances	30
						55 House rent allowance	11,690
						Total of Vr no 5 - EST:	3,53,960
						Total of SITAPUR (46):	**15,25,198**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,49,100
						03 Dearness Allowance	2,08,658
						06 Other Allowances	180
						55 House rent allowance	23,780
						Total of Vr no 1 - EST:	7,81,718
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,16,000
						03 Dearness Allowance	44,080
						55 House rent allowance	5,910
						Total of Vr no 2 - EST:	1,65,990

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001996	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	23,000
						Total of Vr no 3 - EST:	2,62,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,112
						Total of Vr no 1 - MIS:	1,112
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,730
						Total of Vr no 2 - MIS:	19,730
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,220
						Total of Vr no 3 - MIS:	20,220
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	86,158
						Total of Vr no 4 - MIS:	86,158
						Total of SONBHADRA (69):	**13,37,453**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,27,186
						06 Other Allowances	40
						55 House rent allowance	14,110
						Total of Vr no 1 - EST:	4,76,036
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						06 Other Allowances	40
						55 House rent allowance	4,020
						Total of Vr no 2 - EST:	2,19,064
	2 - MIS	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	68,854
						Total of Vr no 2 - MIS:	68,854
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,696
						Total of Vr no 3 - EST:	18,696
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,200
						Total of Vr no 3 - MIS:	12,200
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	40,092
						Total of Vr no 4 - EST:	40,092
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,27,186
						06 Other Allowances	40
						55 House rent allowance	14,110
						Total of Vr no 5 - EST:	4,76,036
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						06 Other Allowances	40
						55 House rent allowance	4,020
						Total of Vr no 6 - EST:	2,19,064
						Total of SRAVASTI (85):	**15,50,042**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,77,100
						03 Dearness Allowance	2,19,298
						06 Other Allowances	40
						55 House rent allowance	25,000
						Total of Vr no 1 - EST:	8,21,438
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	22,200
						Total of Vr no 1 - MIS:	22,200
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	6,380
						Total of Vr no 2 - EST:	2,15,312
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,01,000
						03 Dearness Allowance	68,340
						55 House rent allowance	9,450
						Total of Vr no 4 - EST:	2,78,790
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	6,380
						Total of Vr no 5 - EST:	2,15,312
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,77,100
						03 Dearness Allowance	2,19,298
						06 Other Allowances	40
						55 House rent allowance	25,000
						Total of Vr no 6 - EST:	8,21,438

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001144	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 3 - EST:	2,24,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	94,700
						Total of Vr no 2 - MIS:	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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	247
						Total of Vr no 4 - MIS:	247
						Total of SULTANPUR (52):	**27,14,256**

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	DECEMBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,59,000
						03 Dearness Allowance	1,36,420
						55 House rent allowance	15,390
						Total of Vr no 1 - EST:	5,10,810
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,77,700
						03 Dearness Allowance	1,43,526
						06 Other Allowances	240
						55 House rent allowance	18,200
						Total of Vr no 2 - EST:	5,39,666
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,13,110
						03 Dearness Allowance	1,03,611
						55 House rent allowance	23,974
						Total of Vr no 3 - EST:	8,40,695
						Total of UNNAO (44):	**18,91,171**

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,27,186
						06 Other Allowances	30
						55 House rent allowance	27,220
						Total of Vr no 10 - EST:	4,89,136
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,04,323
						03 Dearness Allowance	17,735
						Total of Vr no 2 - EST:	1,22,058
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,75,000
						Total of Vr no 2 - MIS:	1,75,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,95,400
						03 Dearness Allowance	3,02,252
						06 Other Allowances	120
						55 House rent allowance	61,960
						Total of Vr no 3 - EST:	11,59,732
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,316
						Total of Vr no 3 - MIS:	80,316
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,27,186
						06 Other Allowances	30
						55 House rent allowance	27,220
						Total of Vr no 4 - EST:	4,89,136
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,341
						Total of Vr no 4 - MIS:	75,341
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,48,656
						55 House rent allowance	37,080
						Total of Vr no 5 - EST:	5,76,936
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,58,300
						03 Dearness Allowance	2,12,154
						06 Other Allowances	110
						55 House rent allowance	55,840
						Total of Vr no 6 - EST:	8,26,404
	6 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,279
						Total of Vr no 6 - MIS:	87,279
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,48,656
						55 House rent allowance	37,080

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 DECEMBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	7 - EST					Total of Vr no 7 - EST:	5,76,936
	7 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,14,400
						03 Dearness Allowance	2,33,472
						06 Other Allowances	110
						55 House rent allowance	62,140
						Total of Vr no 8 - EST:	9,10,122
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,95,400
						03 Dearness Allowance	3,02,252
						06 Other Allowances	120
						55 House rent allowance	61,960
						Total of Vr no 9 - EST:	11,59,732

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001862	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 1 - EST:	2,39,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,20,251
						Total of Vr no 1 - MIS:	1,20,251

Sub Head	05	Not Available	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	5 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	16,526
						Total of Vr no 5 - MIS:	16,526
						Total of VARANASI (27):	**71,08,930**
						Grand Total:	**35,82,70,080**

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

S U 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	5,78,545	5,78,545	0	
	Total of Mj Hd 2041:	**0 0**	**5,78,545 0**	**5,78,545**	**0**	
2235	JHANSI (23)	0	10,000	10,000	0	
	MAU (66)	0	20,000	20,000	0	
	Total of Mj Hd 2235:	**0 0**	**30,000 0**	**30,000**	**0**	
3055	AGRA (08)	46,01,586	49,45,312	95,46,898	0	
	ALIGARH (06)	22,77,895	4,43,306	27,21,201	0	
	AMBEDKAR NAGAR (74)	0	6,19,510	6,19,510	0	
	AURAIYA (81)	8,94,706	5,34,612	14,29,318	0	
	AZAMGARH (34)	2,55,067	33,53,032	36,08,099	0	
	BADAUN (13)	3,40,026	11,37,923	14,77,949	0	
	BAGPAT (83)	9,27,224	1,06,457	10,33,681	0	
	BAHRAICH (51)	17,46,775	9,45,478	26,92,253	0	
	BALLIA (31)	14,38,848	2,37,648	16,76,496	0	
	BALRAMPUR (79)	9,32,554	5,02,318	14,34,872	0	
	BANDA (26)	1,46,171	6,25,450	7,71,621	0	
	BARABANKY (54)	17,19,128	57,249	17,76,377	0	
	BAREILLY (11)	10,45,273	40,72,716	51,17,989	0	
	BASTI (33)	12,94,327	9,21,268	22,15,595	0	
	BIJNORE (12)	23,42,609	3,05,520	26,48,129	0	
	BULANDSHAHAR (05)	2,10,368	21,67,156	23,77,524	0	
	CHANDAULI (77)	22,33,011	15,02,845	37,35,856	0	
	CHATRAPATI S M NAGAR (89)	0	8,01,696	8,01,696	0	
	CHITRAKOOT (87)	12,58,646	6,53,552	19,12,198	0	
	DEORIA (35)	7,22,413	4,08,610	11,31,023	0	
	ETAH (10)	3,81,387	7,34,546	11,15,933	0	
	ETAWAH (19)	0	20,505	20,505	0	
	FAIZABAD (49)	2,61,056	1,99,334	4,60,390	0	
	FATEHGARH (18)	10,59,207	17,177	10,76,384	0	
	FATEHPUR (21)	15,34,100	3,06,480	18,40,580	0	
	FIROZABAD (68)	14,84,868	1,40,530	16,25,398	0	
	GAUTAM BUDHA NAGAR (76)	920	27,79,952	27,80,872	0	
	GAZIPUR (30)	11,01,544	13,45,927	24,47,471	0	
	GHAZIABAD (59)	3,03,951	38,57,132	41,61,083	0	
	GONDA (50)	1,24,500	18,80,318	20,04,818	0	
	GORAKHPUR (32)	26,66,347	13,11,319	39,77,666	0	
	HAMIRPUR (25)	2,92,700	2,99,881	5,92,581	0	
	HAPUR (90)	13,45,502	11,15,535	24,61,037	0	
	HARDOI (47)	16,36,119	5,43,213	21,79,332	0	
	HATHRAS (78)	0	23,66,599	23,66,599	0	
	JALAUN (24)	11,62,896	78,090	12,40,986	0	
	JAUNPUR (29)	13,66,347	57,282	14,23,629	0	
	JHANSI (23)	22,31,260	5,29,871	27,61,131	19,839	**Missing vchr**
	JYOTIBA FULLE NAGAR (86)	3,25,719	3,03,000	6,28,719	0	
	KANNAUJ (84)	6,97,278	7,82,846	14,80,124	0	
	KANPUR DEHAT (62)	17,16,924	0	17,16,924	0	
	KANPUR NAGAR (20)	49,81,089	4,30,127	54,11,216	0	
	KANSHIRAM NAGAR (88)	3,24,791	6,69,503	9,94,294	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	KAUSHAMBI (82)	14,44,382		6,41,151		20,85,533	0	
	KHERI (48)	8,78,887		1,12,315		9,91,202	0	
	LALITPUR (58)	8,42,348		1,09,349		9,51,697	0	
	LUCKNOW (43)	16,37,671		3,81,323		20,18,994	0	
	LUCKNOW-2 (60)	10,35,616		15,51,72,123		15,62,07,739	0	
	MAHARAJGANJ (70)	13,58,682		0		13,58,682	0	
	MAHOBA (71)	4,29,363		8,80,264		13,09,627	0	
	MAINPURI (09)	9,93,540		6,60,729		16,54,269	0	
	MATHURA (07)	15,98,899		18,20,585		34,19,484	0	
	MAU (66)	14,93,132		4,11,415		19,04,547	0	
	MEERUT (04)	13,89,706		32,89,845		46,79,551	0	
	MIRZAPUR (28)	23,95,357		25,10,976		49,06,333	0	
	MORADABAD (14)	2,10,000		26,73,967		28,83,967	0	
	MUZAFFARNAGAR (03)	10,44,805		7,17,320		17,62,125	0	
	PADRAUNA (73)	14,65,603		9,97,406		24,63,009	0	
	PILIBHIT (16)	13,42,836		25,000		13,67,836	0	
	PRATAPGARH (53)	12,58,332		10,54,603		23,12,935	0	
	PRAYAGRAJ-2 (64)	36,77,660		5,28,239		42,05,899	0	
	RAIBAREILLY (45)	0		15,85,783		15,85,783	0	
	RAMPUR (17)	12,77,217		11,69,799		24,47,016	0	
	SAHARANPUR (02)	23,62,473		2,13,016		25,75,489	0	
	SAMBHAL (92)	8,59,335		5,17,304		13,76,639	0	
	SANT KABIR NAGAR (80)	3,50,055		15,46,796		18,96,851	0	
	SANT RAVIDAS NAGAR (72)	1,20,500		19,50,297		20,70,797	0	
	SHAHJAHANPUR (15)	0		11,87,692		11,87,692	0	
	SHAMLI (91)	1,56,576		11,31,651		12,88,227	0	
	SIDDHARTH NAGAR (67)	10,42,154		14,87,401		25,29,555	0	
	SITAPUR (46)	3,53,960		11,71,238		15,25,198	0	
	SONBHADRA (69)	9,47,708		3,89,745		13,37,453	0	
	SRAVASTI (85)	7,73,888		7,76,154		15,50,042	0	
	SULTANPUR (52)	16,77,259		10,36,997		27,14,256	0	
	UNNAO (44)	18,91,171		0		18,91,171	0	
	VARANASI (27)	39,68,504		31,40,426		71,08,930	0	
	Total of Mj Hd 3055:	**8,96,62,751**	**0**	**23,34,01,734**	**0**	**32,30,64,485**	**19,839**	
5055	LUCKNOW-2 (60)	0		3,45,97,050		3,45,97,050	0	
	Total of Mj Hd 5055:	**0**	**0**	**3,45,97,050**	**0**	**3,45,97,050**	**0**	
	Grand Total:	**8,96,62,751**	**0**	**26,86,07,329**	**0**	**35,82,70,080**	**19,839**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	7,88,900
						03 Dearness Allowance	2,99,782
						06 Other Allowances	360
						55 House rent allowance	51,780
						Total of Vr no 1 - EST:	11,40,822
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						06 Other Allowances	800
						55 House rent allowance	6,620
						Total of Vr no 2 - EST:	1,45,144
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	3,318
						Total of Vr no 2 - MIS:	3,318

Sub Head	08	Not Available	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	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	15,16,334
						Total of Vr no 1 - MIS:	15,16,334
						Total of AGRA (08):	**28,05,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME BAREILLY (11)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,11,000
						03 Dearness Allowance	42,180
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	1,56,160
	1 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	13,431
						Total of Vr no 1 - MIS:	13,431
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,66,900
						03 Dearness Allowance	63,422
						55 House rent allowance	16,000
						Total of Vr no 2 - EST:	2,46,322
	2 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 3 - MIS:	5,500
	5 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	35,325
						Total of Vr no 5 - MIS:	35,325

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 (`)
11004074	4 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
						Total of BAREILLY (11):	**4,86,738**

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	DECEMBER 2022	GRANT NO	44	Tourism Department

TREASURY NAME	FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,15,300
						03 Dearness Allowance	81,814
						55 House rent allowance	4,430
						Total of Vr no 1 - EST:	3,01,544
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,23,300
						03 Dearness Allowance	84,854
						55 House rent allowance	7,790
						Total of Vr no 2 - EST:	3,15,944
						Total of FAIZABAD (49):	**6,17,488**

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 DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME GORAKHPUR (32)

Major Head	3452 Tourism	Sub Mj Head	80 General	Minor Head	104 Promotion and Publicity
Sub Head	03 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,52,400
						03 Dearness Allowance	95,912
						06 Other Allowances	80
						55 House rent allowance	11,860
						Total of Vr no 1 - EST:	3,60,252
	1 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	14,599
						Total of Vr no 1 - TA:	14,599
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,88,543
						03 Dearness Allowance	1,09,647
						06 Other Allowances	40
						55 House rent allowance	18,930
						Total of Vr no 2 - EST:	4,17,160
	2 - TA	Second	Voted	No Objection	345280104 03 00	02 Wages	4,000
						Total of Vr no 2 - TA:	4,000
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	10,626
						03 Dearness Allowance	3,613
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	17,389
	3 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 3 - MIS:	3,750
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	37,248
						Total of Vr no 4 - EST:	37,248
	5 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	30,288
						Total of Vr no 5 - EST:	30,288
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	60
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	35,224
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,52,400
						03 Dearness Allowance	95,912
						06 Other Allowances	80
						55 House rent allowance	11,860
						Total of Vr no 7 - EST:	3,60,252
	8 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,21,980
						06 Other Allowances	100
						55 House rent allowance	22,310
						Total of Vr no 8 - EST:	4,65,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	44	Tourism Department

TREASURY NAME	GORAKHPUR (32)

Total of GORAKHPUR (32):	17,45,552

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 DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,83,200
						03 Dearness Allowance	69,616
						55 House rent allowance	3,440
						Total of Vr no 1 - EST:	2,56,256
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	92,100
						03 Dearness Allowance	34,998
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	1,28,478
	3 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary & Printing of Forms	6,548
						Total of Vr no 3 - MIS:	6,548

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	1,68,310
						Total of Vr no 2 - MIS:	1,68,310

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 (`)
23004074	1 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	10,68,750
						Total of Vr no 1 - MIS:	10,68,750
	4 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	3,56,250
						Total of Vr no 4 - MIS:	3,56,250
						Total of JHANSI (23):	**19,84,592**

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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 DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - MIS	First	Voted	No Objection	345280104 03 00	11 Stationary & Printing of Forms	24,435
						Total of Vr no 1 - MIS:	24,435
	2 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	4,700
						Total of Vr no 2 - MIS:	4,700
	3 - MIS	First	Voted	No Objection	345280104 03 00	02 Wages	2,698
						Total of Vr no 3 - MIS:	2,698
	4 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	17,882
						Total of Vr no 5 - MIS:	17,882
	7 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax- ownership	65,634
						Total of Vr no 7 - MIS:	65,634
	8 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	3,422
						Total of Vr no 8 - MIS:	3,422

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 (`)
43004074	6 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	3,45,700
						Total of Vr no 6 - MIS:	3,45,700

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 (`)
43004074	1 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	40,00,000
						Total of Vr no 1 - MIS:	40,00,000
	2 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	7,00,000
						Total of Vr no 2 - MIS:	7,00,000
						Total of LUCKNOW (43):	**51,66,271**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003574	8 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						55 House rent allowance	14,560
						Total of Vr no 8 - EST:	2,30,668
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	11,06,600
						03 Dearness Allowance	4,20,508
						06 Other Allowances	120
						55 House rent allowance	1,02,260
						Total of Vr no 1 - EST:	16,29,488
	14 - MIS	First	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 14 - MIS:	30,000
	16 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	12,234
						Total of Vr no 16 - MIS:	12,234
	17 - MIS	First	Voted	No Objection	345280001 03 00	11 Stationary & Printing of Forms	44,263
						Total of Vr no 17 - MIS:	44,263
	18 - MIS	First	Voted	No Objection	345280001 03 00	12 Office Furniture & Instrument	13,142
						Total of Vr no 18 - MIS:	13,142
	21 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,99,464
						Total of Vr no 21 - MIS:	5,99,464
	26 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	58,410
						Total of Vr no 26 - MIS:	58,410
	28 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	16,267
						Total of Vr no 28 - MIS:	16,267
	3 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	39,813
						03 Dearness Allowance	15,129
						55 House rent allowance	4,471
						Total of Vr no 3 - EST:	59,413
	30 - MIS	Second	Voted	No Objection	345280001 03 00	29 Maintenance	1,78,124
						Total of Vr no 30 - MIS:	1,78,124
	31 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	28,679
						Total of Vr no 31 - MIS:	28,679
	32 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	21,178
						Total of Vr no 32 - MIS:	21,178
	34 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	2,844
						Total of Vr no 34 - MIS:	2,844
	4 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	15,56,600

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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 DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	4 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	5,91,508
						06 Other Allowances	300
						55 House rent allowance	1,19,460
						Total of Vr no 4 - EST:	22,67,868
	41 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,050
						Total of Vr no 41 - MIS:	10,050
	48 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	26,515
						Total of Vr no 48 - MIS:	26,515
	49 - MIS	Second	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 49 - MIS:	2,000
	53 - MIS	Second	Voted	No Objection	345280001 03 00	58 Disbursement for outsourcing services	4,02,624
						Total of Vr no 53 - MIS:	4,02,624
	54 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,24,876
						Total of Vr no 54 - MIS:	1,24,876
	55 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	73,451
						Total of Vr no 55 - MIS:	73,451
	6 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	11,09,400
						03 Dearness Allowance	4,21,572
						06 Other Allowances	120
						55 House rent allowance	1,05,220
						Total of Vr no 6 - EST:	16,36,312
	6 - MIS	First	Voted	No Objection	345280001 03 00	09 Electrical Dues	29,81,186
						Total of Vr no 6 - MIS:	29,81,186
	7 - MIS	First	Voted	No Objection	345280001 03 00	26 Machines & accessories/Appliances & Instrument	1,65,764
						Total of Vr no 7 - MIS:	1,65,764

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	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,61,900
						03 Dearness Allowance	99,522
						55 House rent allowance	29,692
						Total of Vr no 2 - EST:	3,91,114

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	44	Tourism Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	33 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	26,877
						Total of Vr no 33 - MIS:	26,877
	42 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	4,048
						Total of Vr no 42 - MIS:	4,048
	43 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	3,790
						Total of Vr no 43 - MIS:	3,790
	44 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	26,877
						Total of Vr no 44 - MIS:	26,877
	46 - LTC	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	20,296
						Total of Vr no 46 - LTC:	20,296
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,61,900
						03 Dearness Allowance	99,522
						55 House rent allowance	29,692
						Total of Vr no 5 - EST:	3,91,114
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,11,492
						06 Other Allowances	60
						55 House rent allowance	22,560
						Total of Vr no 7 - EST:	4,27,512

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	40 - GIA	Second	Voted	No Objection	345280104 04 00	31 Subsidiary Grant-General (Pay)	27,30,310
						Total of Vr no 40 - GIA:	27,30,310

Sub Head	05	Not Available	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	345280104 05 00	42 Other Expenditure	25,93,000
						Total of Vr no 24 - MIS:	25,93,000

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - MIS	First	Voted	No Objection	345280800 03 00	42 Other Expenditure	65,413
						Total of Vr no 10 - MIS:	65,413
	12 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	7,650
						Total of Vr no 12 - MIS:	7,650
	13 - MIS	First	Voted	No Objection	345280800 03 00	42 Other Expenditure	2,03,892
						Total of Vr no 13 - MIS:	2,03,892
	22 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	8,53,564
						Total of Vr no 22 - MIS:	8,53,564
	23 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	10,00,000
						Total of Vr no 23 - MIS:	10,00,000
	29 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	3,689
						Total of Vr no 29 - MIS:	3,689
	35 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	71,730
						Total of Vr no 35 - MIS:	71,730
	36 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	21,68,800
						Total of Vr no 36 - MIS:	21,68,800
	37 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	16,69,000
						Total of Vr no 37 - MIS:	16,69,000
	4 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	11,80,000
						Total of Vr no 4 - MIS:	11,80,000
	47 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	10,000
						Total of Vr no 47 - MIS:	10,000
	50 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	10,347
						Total of Vr no 50 - MIS:	10,347
	52 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	5,47,472
						Total of Vr no 52 - MIS:	5,47,472
	9 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	25,895
						Total of Vr no 9 - MIS:	25,895

Sub Head	05	Not Available	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	20 - GIA	Second	Voted	No Objection	345280800 05 00	20 Subsidiary Grant-General (non pay)	13,33,000
						Total of Vr no 20 - GIA:	13,33,000

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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	3452	Tourism	Sub Mj Head	80	General	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 (`)
60004074	8 - GIA	First	Voted	No Objection	345280800 06 00	20 Subsidiary Grant-General (non pay)	3,08,000
						Total of Vr no 8 - GIA:	3,08,000

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 (`)
60004074	1 - GIA	First	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 1 - GIA:	20,00,000
	19 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 19 - GIA:	10,00,000
	2 - GIA	First	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 2 - GIA:	1,00,00,000
	3 - GIA	First	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	32,45,000
						Total of Vr no 3 - GIA:	32,45,000
	38 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	2,38,36,000
						Total of Vr no 38 - GIA:	2,38,36,000
	39 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 39 - GIA:	5,00,000
	45 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	34,120
						Total of Vr no 45 - GIA:	34,120
	5 - GIA	First	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	1,62,00,000
						Total of Vr no 5 - GIA:	1,62,00,000

Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS	First	Voted	No Objection	345280800 15 00	42 Other Expenditure	4,22,000
						Total of Vr no 11 - MIS:	4,22,000
	15 - MIS	First	Voted	No Objection	345280800 15 00	42 Other Expenditure	50,000
						Total of Vr no 15 - MIS:	50,000
	25 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	30,97,500
						Total of Vr no 25 - MIS:	30,97,500
	51 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	1,33,04,970

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	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	51 - MIS					Total of Vr no 51 - MIS:	1,33,04,970
	56 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	92,76,847
						Total of Vr no 56 - MIS:	92,76,847

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	12 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	32,30,714
						Total of Vr no 12 - MIS:	32,30,714
	14 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	35,00,000
						Total of Vr no 14 - MIS:	35,00,000
	15 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,73,92,000
						Total of Vr no 15 - MIS:	1,73,92,000
	16 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	3,20,00,000
						Total of Vr no 16 - MIS:	3,20,00,000
	17 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,90,87,000
						Total of Vr no 17 - MIS:	2,90,87,000
	21 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	12,79,90,000
						Total of Vr no 21 - MIS:	12,79,90,000
	3 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,34,50,000
						Total of Vr no 3 - MIS:	2,34,50,000
	4 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,35,00,000
						Total of Vr no 4 - MIS:	1,35,00,000
	6 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	90,94,315
						Total of Vr no 6 - MIS:	90,94,315
	7 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,42,00,000
						Total of Vr no 7 - MIS:	2,42,00,000
	9 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	35,04,000
						Total of Vr no 9 - MIS:	35,04,000

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	11 - MIS	Second	Voted	No Objection	545280104 27 00	24 Major Construction Works	35,00,00,000
						Total of Vr no 11 - MIS:	35,00,00,000

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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	38	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	20 - MIS	Second	Voted	No Objection	545280104 38 00	24 Major Construction Works	22,71,000
						Total of Vr no 20 - MIS:	22,71,000

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	1 - MIS	First	Voted	No Objection	545280104 39 00	24 Major Construction Works	57,07,175
						Total of Vr no 1 - MIS:	57,07,175

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	10 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	59,05,000
						Total of Vr no 10 - MIS:	59,05,000
	2 - MIS	First	Voted	No Objection	545280104 46 00	24 Major Construction Works	1,28,09,000
						Total of Vr no 2 - MIS:	1,28,09,000
	8 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	11,99,000
						Total of Vr no 8 - MIS:	11,99,000

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	13 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	12,79,595
						Total of Vr no 13 - MIS:	12,79,595
	18 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	16,03,523
						Total of Vr no 18 - MIS:	16,03,523
	19 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	8,51,621
						Total of Vr no 19 - MIS:	8,51,621
	5 - MIS	First	Voted	No Objection	545280104 97 01	24 Major Construction Works	32,54,800
						Total of Vr no 5 - MIS:	32,54,800
						Total of LUCKNOW-2 (60):	**78,14,83,390**

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TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	5,29,907
						Total of Vr no 1 - GIA:	5,29,907
	2 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,44,812
						Total of Vr no 2 - GIA:	2,44,812

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	42	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - MIS	Second	Voted	No Objection	545280104 42 00	24 Major Construction Works	7,00,00,000
						Total of Vr no 1 - MIS:	7,00,00,000
	2 - MIS	Second	Voted	No Objection	545280104 42 00	24 Major Construction Works	20,39,000
						Total of Vr no 2 - MIS:	20,39,000

Total of MATHURA (07):	7,28,13,719

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TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,57,000
						03 Dearness Allowance	59,660
						55 House rent allowance	14,380
						Total of Vr no 1 - EST:	2,31,040
	1 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	5,526
						Total of Vr no 1 - MIS:	5,526
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	98,800
						03 Dearness Allowance	37,544
						06 Other Allowances	30
						55 House rent allowance	8,080
						Total of Vr no 2 - EST:	1,44,454
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 2 - MIS:	1,533
	3 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	3,312
						Total of Vr no 3 - MIS:	3,312
	4 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	900
						Total of Vr no 4 - MIS:	900
	5 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 5 - MIS:	900
	6 - LTC	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	4,634
						Total of Vr no 6 - LTC:	4,634
						Total of MEERUT (04):	**3,92,299**

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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	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	60
						Total of Vr no 1 - EST:	74,028
	1 - MIS	Second	Voted	No Objection	345280104 03 00	10 Water Tax/Water Surcharge	2,079
						Total of Vr no 1 - MIS:	2,079
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						55 House rent allowance	12,258
						Total of Vr no 2 - EST:	74,910
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	5,312
						Total of Vr no 2 - MIS:	5,312
	3 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	5,448
						Total of Vr no 3 - EST:	5,448
	4 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	6,432
						Total of Vr no 4 - EST:	6,432
	4 - MIS	Second	Voted	No Objection	345280104 03 00	10 Water Tax/Water Surcharge	2,079
						Total of Vr no 4 - MIS:	2,079
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	60
						Total of Vr no 5 - EST:	74,028
	5 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	5,260
						Total of Vr no 5 - MIS:	5,260
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						55 House rent allowance	12,258
						Total of Vr no 6 - EST:	74,910
	6 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	6,446
						Total of Vr no 6 - MIS:	6,446

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 (`)
63004261	3 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	7,959
						Total of Vr no 3 - MIS:	7,959

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TREASURY NAME	PAO NEW DELHI TREASURY (63)

Total of PAO NEW DELHI TREASURY (63):	3,38,891

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	13,820
						Total of Vr no 1 - EST:	1,99,430
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,30,800
						03 Dearness Allowance	87,704
						55 House rent allowance	9,860
						Total of Vr no 2 - EST:	3,28,364
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,05,374
						06 Other Allowances	80
						55 House rent allowance	18,260
						Total of Vr no 3 - EST:	4,01,014
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,20,961
						03 Dearness Allowance	83,965
						55 House rent allowance	9,860
						Total of Vr no 4 - EST:	3,14,786
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,07,008
						06 Other Allowances	80
						55 House rent allowance	18,260
						Total of Vr no 5 - EST:	4,06,948
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	13,820
						Total of Vr no 6 - EST:	1,99,430

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	6,25,144
						Total of Vr no 1 - MIS:	6,25,144
						Total of VARANASI (27):	**24,75,116**
						Grand Total:	**87,03,09,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3452	AGRA (08)	15,16,334		12,89,284		28,05,618	0	
	BAREILLY (11)	0		4,86,738		4,86,738	0	
	FAIZABAD (49)	0		6,17,488		6,17,488	0	
	GORAKHPUR (32)	7,94,801		9,50,751		17,45,552	0	
	JHANSI (23)	10,68,750		9,15,842		19,84,592	0	
	LUCKNOW (43)	51,515		4,14,756		4,66,271	0	
	LUCKNOW-2 (60)	3,89,75,041		7,06,79,606		10,96,54,647	0	
	MATHURA (07)	7,74,719		0		7,74,719	0	
	MEERUT (04)	0		3,92,299		3,92,299	0	
	PAO NEW DELHI TREASURY (63)	1,60,818		1,78,073		3,38,891	0	
	VARANASI (27)	15,53,952		9,21,164		24,75,116	0	
	Total of Mj Hd 3452:	**4,48,95,930**	**0**	**7,68,46,001**	**0**	**12,17,41,931**	**0**	
5452	LUCKNOW (43)	40,00,000		7,00,000		47,00,000	0	
	LUCKNOW-2 (60)	5,87,20,975		61,31,07,768		67,18,28,743	0	
	MATHURA (07)	0		7,20,39,000		7,20,39,000	0	
	Total of Mj Hd 5452:	**6,27,20,975**	**0**	**68,58,46,768**	**0**	**74,85,67,743**	**0**	
	Grand Total:	**10,76,16,905**	**0**	**76,26,92,769**	**0**	**87,03,09,674**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 45 Environment Department

TREASURY NAME ALIGARH (06)

Major Head	3435	Ecology and Environment	Sub Mj Head	00	Not Available	Minor Head	103	Not Available
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	Second	Voted	No Objection	878200103 01 01	Not Available	1,67,000
						Total of Vr no 1 - MIS:	1,67,000

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expenditure	1,67,000
						Total of Vr no 1 - MIS:	1,67,000
						Total of ALIGARH (06):	**3,34,000**

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 DECEMBER 2022 **GRANT NO** 45 Environment Department

TREASURY NAME AZAMGARH (34)

Major Head	3435	Ecology and Environment	Sub Mj Head	00	Not Available	Minor Head	103 Not Available
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	878200103 01 01	Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	343503003 05 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of AZAMGARH (34):	**4,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 45 Environment Department

TREASURY NAME BALRAMPUR (79)

Major Head	3435	Ecology and Environment	Sub Mj Head	00	Not Available	Minor Head	103 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 (`)
79004217	2 - MIS	Second	Voted	No Objection	878200103 00 00	Not Available	1,67,000
						Total of Vr no 2 - MIS:	1,67,000

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expenditure	1,67,000
						Total of Vr no 2 - MIS:	1,67,000
						Total of BALRAMPUR (79):	**3,34,000**

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 DECEMBER 2022 **GRANT NO** 45 Environment Department

TREASURY NAME BAREILLY (11)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of BAREILLY (11):	**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	DECEMBER 2022	GRANT NO	45	Environment Department

TREASURY NAME	BASTI (33)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expenditure	1,67,000
						Total of Vr no 2 - MIS:	1,67,000
						Total of BASTI (33):	**1,67,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 45 Environment Department

TREASURY NAME GAZIPUR (30)

Major Head	3435	Ecology and Environment	Sub Mj Head	00	Not Available	Minor Head	103 Not Available
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	Second	Voted	No Objection	878200103 01 01	Not Available	1,67,000
						Total of Vr no 1 - MIS:	1,67,000

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expenditure	1,67,000
						Total of Vr no 1 - MIS:	1,67,000
						Total of GAZIPUR (30):	**3,34,000**

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 DECEMBER 2022 **GRANT NO** 45 Environment Department

TREASURY NAME GONDA (50)

Major Head	3435	Ecology and Environment	Sub Mj Head	00	Not Available	Minor Head	103 Not Available
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	Second	Voted	No Objection	878200103 01 01	Not Available	1,67,000
						Total of Vr no 1 - MIS:	1,67,000

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expenditure	1,67,000
						Total of Vr no 1 - MIS:	1,67,000
						Total of GONDA (50):	**3,34,000**

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 DECEMBER 2022 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,37,826
						06 Other Allowances	140
						55 House rent allowance	30,320
						Total of Vr no 1 - EST:	5,30,986
	2 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	40,450
						03 Dearness Allowance	15,371
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	63,381
	4 - MIS	Second	Voted	No Objection	343504001 03 00	02 Wages	1,95,516
						Total of Vr no 4 - MIS:	1,95,516
	7 - MIS	Second	Voted	No Objection	343504001 03 00	49 Medical Expenses	26,006
						Total of Vr no 7 - MIS:	26,006
	8 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	3,357
						Total of Vr no 8 - MIS:	3,357

Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	343504001 04 00	09 Electrical Dues	3,290
						Total of Vr no 1 - MIS:	3,290
	2 - MIS	First	Voted	No Objection	343504001 04 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	343504001 04 00	08 Office Expenditure	16,802
						Total of Vr no 6 - MIS:	16,802
						Total of LUCKNOW-2 (60):	**8,59,338**

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 DECEMBER 2022 **GRANT NO** 45 Environment Department

TREASURY NAME SRAVASTI (85)

Major Head	3435	Ecology and Environment	Sub Mj Head	00	Not Available	Minor Head	103 Not Available
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	Second	Voted	No Objection	878200103 01 01	Not Available	1,67,000
						Total of Vr no 1 - MIS:	1,67,000

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expenditure	1,67,000
						Total of Vr no 1 - MIS:	1,67,000
						Total of SRAVASTI (85):	**3,34,000**

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 DECEMBER 2022 **GRANT NO** 45 Environment Department

TREASURY NAME UNNAO (44)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	343503003 05 00	42 Other Expenditure	3,34,000
						Total of Vr no 1 - MIS:	3,34,000
						Total of UNNAO (44):	**3,34,000**
						Grand Total:	**36,30,338**

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

S U 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	ALIGARH (06)	0		1,67,000		1,67,000	0	
	AZAMGARH (34)	2,00,000		0		2,00,000	0	
	BALRAMPUR (79)	0		1,67,000		1,67,000	0	
	BAREILLY (11)	0		2,00,000		2,00,000	0	
	BASTI (33)	0		1,67,000		1,67,000	0	
	GAZIPUR (30)	0		1,67,000		1,67,000	0	
	GONDA (50)	0		1,67,000		1,67,000	0	
	LUCKNOW-2 (60)	6,17,657		2,41,681		8,59,338	0	
	SRAVASTI (85)	0		1,67,000		1,67,000	0	
	UNNAO (44)	3,34,000		0		3,34,000	0	
	Total of Mj Hd 3435:	**11,51,657**	**0**	**14,43,681**	**0**	**25,95,338**	**0**	
	Grand Total:	**11,51,657**	**0**	**14,43,681**	**0**	**25,95,338**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	143 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of cars and purchasing of petrol etc	12,238
						Total of Vr no 143 - MIS:	12,238
	144 - MIS	Second	Voted	No Objection	205200091 04 00	58 Disbursement for outsourcing services	42,434
						Total of Vr no 144 - MIS:	42,434
	145 - MIS	Second	Voted	No Objection	205200091 04 00	46 Purchase of Computer Hardware/ Software	64,900
						Total of Vr no 145 - MIS:	64,900
	147 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 147 - MIS:	1,179
	41 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,89,200
						03 Dearness Allowance	3,00,124
						06 Other Allowances	13,830
						55 House rent allowance	60,980
						Total of Vr no 41 - EST:	11,64,134
	42 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	57,000
						03 Dearness Allowance	21,660
						06 Other Allowances	1,950
						55 House rent allowance	3,340
						Total of Vr no 42 - EST:	83,950

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003645	86 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	54,085
						03 Dearness Allowance	85,754
						06 Other Allowances	3,550
						55 House rent allowance	8,960
						Total of Vr no 86 - EST:	1,52,349

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003953	89 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	31,932
						Total of Vr no 89 - EST:	2,76,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	135 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	11,388

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 DECEMBER 2022 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	135 - MIS					Total of Vr no 135 - MIS:	11,388
	136 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	47,101
						Total of Vr no 136 - MIS:	47,101
	144 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	29,290
						Total of Vr no 144 - MIS:	29,290
	145 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	49,751
						Total of Vr no 145 - MIS:	49,751
	146 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,729
						Total of Vr no 146 - MIS:	20,729
	147 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,32,763
						Total of Vr no 147 - MIS:	2,32,763
	148 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,59,172
						Total of Vr no 148 - MIS:	7,59,172
	20 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,000
						03 Dearness Allowance	28,500
						Total of Vr no 20 - EST:	1,03,500
	258 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	36,57,274
						Total of Vr no 258 - MIS:	36,57,274
	259 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	42,34,860
						Total of Vr no 259 - MIS:	42,34,860
	28 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	15,392
						Total of Vr no 28 - EST:	15,392
	29 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,31,584
						Total of Vr no 29 - EST:	3,31,584
	3 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	23,21,109
						Total of Vr no 3 - MIS:	23,21,109
	46 - MIS	First	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	12,147
						Total of Vr no 46 - MIS:	12,147
	47 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	62,138
						Total of Vr no 47 - MIS:	62,138
	48 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	53,945
						Total of Vr no 48 - MIS:	53,945
	49 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	13,930
						Total of Vr no 49 - MIS:	13,930
	5 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	10,43,330

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 DECEMBER 2022 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	5 - MIS					Total of Vr no 5 - MIS:	10,43,330
	87 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,80,100
						03 Dearness Allowance	5,62,438
						55 House rent allowance	1,02,860
						Total of Vr no 87 - EST:	21,45,398
	88 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,78,600
						03 Dearness Allowance	1,05,868
						55 House rent allowance	13,700
						Total of Vr no 88 - EST:	3,98,168
	90 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	4,040
						Total of Vr no 90 - EST:	1,12,508
	91 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	4,040
						Total of Vr no 91 - EST:	52,892
	92 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	16,72,020
						03 Dearness Allowance	7,69,500
						55 House rent allowance	3,24,000
						Total of Vr no 92 - EST:	27,65,520
						Total of LUCKNOW-2 (60):	**2,02,71,817**

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 DECEMBER 2022 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	1 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	14,489
						Total of Vr no 1 - MIS:	14,489
	12 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	14,100
						Total of Vr no 12 - MIS:	14,100
	13 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	5,730
						Total of Vr no 13 - MIS:	5,730
	14 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	57,697
						Total of Vr no 14 - TA:	57,697
	2 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	77,358
						Total of Vr no 2 - MIS:	77,358
	7 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	17,62,500
						03 Dearness Allowance	6,69,750
						06 Other Allowances	360
						55 House rent allowance	1,38,320
						Total of Vr no 7 - EST:	25,70,930
	8 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,10,200
						06 Other Allowances	40
						55 House rent allowance	23,780
						Total of Vr no 8 - EST:	4,24,020
						Total of PRAYAGRAJ-2 (64):	**31,64,324**
						Grand Total:	**2,34,36,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	0		13,68,835		13,68,835	0	
	PRAYAGRAJ-2 (64)	91,847		30,72,477		31,64,324	0	
	Total of Mj Hd 2052:	**91,847**	**0**	**44,41,312**	**0**	**45,33,159**	**0**	
2070	LUCKNOW-2 (60)	36,10,099		1,52,92,883		1,89,02,982	0	
	Total of Mj Hd 2070:	**36,10,099**	**0**	**1,52,92,883**	**0**	**1,89,02,982**	**0**	
	Grand Total:	**37,01,946**	**0**	**1,97,34,195**	**0**	**2,34,36,141**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,94,900
						03 Dearness Allowance	4,92,062
						55 House rent allowance	1,26,300
						Total of Vr no 1 - EST:	19,13,262
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,56,700
						03 Dearness Allowance	97,546
						06 Other Allowances	1,000
						55 House rent allowance	14,580
						Total of Vr no 2 - EST:	3,69,826
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	15,564
						Total of Vr no 2 - MIS:	15,564
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,80,700
						03 Dearness Allowance	2,58,666
						55 House rent allowance	53,880
						Total of Vr no 3 - EST:	9,93,246
	3 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,040
						Total of Vr no 3 - MIS:	2,040
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,47,800
						03 Dearness Allowance	3,22,164
						06 Other Allowances	5,300
						55 House rent allowance	47,440
						Total of Vr no 4 - EST:	12,22,704
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 4 - MIS:	23,700
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,023
						03 Dearness Allowance	21,088
						Total of Vr no 5 - EST:	83,111
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,722
						Total of Vr no 5 - TA:	1,722
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	373
						03 Dearness Allowance	126
						55 House rent allowance	219
						Total of Vr no 6 - EST:	718
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	353
						Total of Vr no 6 - MIS:	353
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,542
						03 Dearness Allowance	11,064
						Total of Vr no 7 - EST:	43,606
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing	1,97,513

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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	7 - MIS	Second	Voted	No Objection	220300105 03 00	services	
						Total of Vr no 7 - MIS:	1,97,513

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 (`)
08004102	1 - MIS	First	Voted	No Objection	220300800 03 00	42 Other Expenditure	24,878
						Total of Vr no 1 - MIS:	24,878
						Total of AGRA (08):	48,92,243

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,40,700
						03 Dearness Allowance	1,65,756
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	6,17,696
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,23,470
						03 Dearness Allowance	4,64,918
						55 House rent allowance	1,14,530
						Total of Vr no 2 - EST:	18,02,918
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	14,349
						Total of Vr no 4 - MIS:	14,349
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,620
						Total of Vr no 5 - MIS:	10,620
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	6,108
						Total of Vr no 7 - MIS:	6,108
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,21,911
						Total of Vr no 8 - MIS:	1,21,911

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	3 - MIS	Second	Voted	No Objection	420202104 58 00	24 Major Construction Works	80,00,000
						Total of Vr no 3 - MIS:	80,00,000
						Total of ALIGARH (06):	**1,06,33,002**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	37,080
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	10 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,99,186
						Total of Vr no 10 - MIS:	2,99,186
	11 - MIS	First	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	900
						Total of Vr no 11 - MIS:	900
	12 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,300
						Total of Vr no 12 - MIS:	6,300
	13 - MIS	First	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	7,660
						Total of Vr no 13 - MIS:	7,660
	2 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expenditure	3,640
						Total of Vr no 3 - MIS:	3,640
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,26,263
						Total of Vr no 4 - MIS:	1,26,263
	5 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	35,610
						Total of Vr no 5 - MIS:	35,610
	6 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,465
						Total of Vr no 7 - MIS:	24,465
	8 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	4,100
						Total of Vr no 8 - MIS:	4,100
	9 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,610
						Total of Vr no 9 - MIS:	46,610

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	25	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	25	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	14 - GIA	Second	Voted	No Objection	220300112 25 00	20 Subsidiary Grant-General (non pay)	17,00,000
						Total of Vr no 14 - GIA:	17,00,000
						Total of AMBEDKAR NAGAR (74):	**23,60,714**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	77,400
						03 Dearness Allowance	10,518
						Total of Vr no 1 - EST:	87,918
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,87,625
						Total of Vr no 1 - MIS:	1,87,625
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,90,345
						Total of Vr no 2 - MIS:	1,90,345
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 3 - MIS:	48,980
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						55 House rent allowance	7,280
						Total of Vr no 4 - EST:	2,11,382
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 4 - MIS:	47,400
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,33,100
						03 Dearness Allowance	1,64,578
						55 House rent allowance	20,990
						Total of Vr no 5 - EST:	6,18,668
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,73,240
						Total of Vr no 5 - MIS:	1,73,240
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	62,518
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,59,980
						Total of Vr no 6 - MIS:	1,59,980
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,76,900
						03 Dearness Allowance	2,57,222
						55 House rent allowance	23,020
						Total of Vr no 7 - EST:	9,57,142
						Total of AURAIYA (81):	**27,45,198**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,46,420
						03 Dearness Allowance	4,35,640
						55 House rent allowance	26,780
						Total of Vr no 1 - EST:	16,08,840
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	81,852
						Total of Vr no 1 - MIS:	81,852
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,40,294
						03 Dearness Allowance	1,67,312
						55 House rent allowance	22,352
						Total of Vr no 10 - EST:	6,29,958
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,94,600
						03 Dearness Allowance	4,14,238
						55 House rent allowance	19,440
						Total of Vr no 2 - EST:	15,28,278
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	46,790
						Total of Vr no 2 - MIS:	46,790
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,44,500
						03 Dearness Allowance	54,910
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	2,01,430
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	8,855
						Total of Vr no 3 - MIS:	8,855
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,89,140
						03 Dearness Allowance	1,47,873
						55 House rent allowance	19,480
						Total of Vr no 4 - EST:	5,56,493
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,780
						Total of Vr no 4 - TA:	1,780
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,670
						Total of Vr no 5 - EST:	8,670
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	52,915
						Total of Vr no 5 - MIS:	52,915
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	70,900
						03 Dearness Allowance	26,942
						Total of Vr no 6 - EST:	97,842
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	22,331
						Total of Vr no 6 - MIS:	22,331
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,96,100
						03 Dearness Allowance	4,14,808

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	7 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	20,180
						Total of Vr no 7 - EST:	15,31,088
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,10,978
						03 Dearness Allowance	4,98,172
						55 House rent allowance	32,060
						Total of Vr no 8 - EST:	18,41,210
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,44,500
						03 Dearness Allowance	54,910
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	2,01,430

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
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 (`)
34006300	7 - GIA	Second	Voted	No Objection	220300112 26 00	31 Subsidiary Grant-General (Pay)	1,28,97,096
						Total of Vr no 7 - GIA:	1,28,97,096
	8 - GIA	Second	Voted	No Objection	220300112 26 00	20 Subsidiary Grant-General (non pay)	28,44,000
						Total of Vr no 8 - GIA:	28,44,000
						Total of AZAMGARH (34):	**2,41,60,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,090
						03 Dearness Allowance	3,665
						55 House rent allowance	490
						Total of Vr no 1 - EST:	17,245
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	84,652
						Total of Vr no 1 - MIS:	84,652
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	84,072
						Total of Vr no 10 - EST:	84,072
	11 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	66,300
						Total of Vr no 11 - EST:	66,300
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,15,200
						03 Dearness Allowance	2,71,776
						55 House rent allowance	28,520
						Total of Vr no 12 - EST:	10,15,496
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,00,670
						03 Dearness Allowance	2,66,228
						06 Other Allowances	4,500
						55 House rent allowance	5,570
						Total of Vr no 13 - EST:	9,76,968
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,821
						03 Dearness Allowance	2,115
						55 House rent allowance	150
						Total of Vr no 2 - EST:	9,086
	2 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	32,815
						Total of Vr no 2 - MIS:	32,815
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,768
						03 Dearness Allowance	1,168
						55 House rent allowance	142
						Total of Vr no 3 - EST:	5,078
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	43,845
						Total of Vr no 3 - MIS:	43,845
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,78,100
						03 Dearness Allowance	1,43,678
						55 House rent allowance	11,470
						Total of Vr no 4 - EST:	5,33,248
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,01,650
						Total of Vr no 4 - MIS:	2,01,650
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,92,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	71,364
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	2,65,684
	5 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	10,800
						Total of Vr no 5 - MIS:	10,800
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,58,000
						03 Dearness Allowance	96,330
						55 House rent allowance	2,980
						Total of Vr no 6 - EST:	3,57,310
	6 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,98,000
						03 Dearness Allowance	1,89,240
						55 House rent allowance	10,090
						Total of Vr no 7 - EST:	6,97,330
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	57,166
						Total of Vr no 8 - EST:	57,166
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	78,400
						03 Dearness Allowance	26,656
						Total of Vr no 9 - EST:	1,05,056
						Total of BADAUN (13):	**46,23,801**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,09,100
						03 Dearness Allowance	2,67,748
						06 Other Allowances	4,500
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	9,84,668
	1 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,982
						Total of Vr no 1 - MIS:	10,982
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,92,760
						Total of Vr no 10 - MIS:	1,92,760
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,88,823
						Total of Vr no 11 - MIS:	3,88,823
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,619
						Total of Vr no 12 - MIS:	44,619
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,32,000
						03 Dearness Allowance	3,16,160
						55 House rent allowance	27,910
						Total of Vr no 2 - EST:	11,76,070
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,32,430
						03 Dearness Allowance	2,40,323
						55 House rent allowance	33,205
						Total of Vr no 3 - EST:	9,05,958
	3 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	22,972
						Total of Vr no 3 - MIS:	22,972
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500
						Total of Vr no 4 - EST:	2,08,602
	4 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	33,000
						Total of Vr no 4 - MIS:	33,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,83,700
						03 Dearness Allowance	1,83,806
						55 House rent allowance	11,080
						Total of Vr no 5 - EST:	6,78,586

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	60,280
						Total of Vr no 5 - MIS:	60,280
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,935
						03 Dearness Allowance	8,321
						55 House rent allowance	9,280
						Total of Vr no 6 - EST:	57,536
	6 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	30,283
						Total of Vr no 6 - MIS:	30,283
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,96,500
						03 Dearness Allowance	72,960
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	2,71,120
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	82,950
						Total of Vr no 7 - MIS:	82,950
	8 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	9,440
						Total of Vr no 8 - MIS:	9,440
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,915
						Total of Vr no 9 - MIS:	69,915

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	12	Not Available	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	2 - MIS	Second	Voted	No Objection	420202104 12 00	26 Machines & accessories/Appliances & Instrument	7,05,840
						Total of Vr no 2 - MIS:	7,05,840
						Total of BAHRAICH (51):	**59,41,904**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	5 - GIA	Second	Voted	No Objection	220300104 12 00	31 Subsidiary Grant-General (Pay)	40,47,193
						Total of Vr no 5 - GIA:	40,47,193

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						Total of Vr no 1 - EST:	73,968
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	78,658
						03 Dearness Allowance	29,007
						Total of Vr no 10 - EST:	1,07,665
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,42,658
						03 Dearness Allowance	3,20,210
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	11,69,168
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,44,600
						03 Dearness Allowance	2,06,948
						55 House rent allowance	22,970
						Total of Vr no 2 - EST:	7,74,518
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	63,600
						Total of Vr no 2 - MIS:	63,600
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	2,010
						Total of Vr no 3 - EST:	51,552
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,31,136
						Total of Vr no 3 - MIS:	1,31,136
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,52,950
						03 Dearness Allowance	3,24,121
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	11,83,371
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	4 - MIS					Total of Vr no 4 - MIS:	16,732
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,360
						Total of Vr no 5 - EST:	9,360
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,36,867
						Total of Vr no 6 - MIS:	1,36,867
	7 - EST	Second	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	58 Disbursement for outsourcing services	15,617
						Total of Vr no 7 - MIS:	15,617
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						Total of Vr no 8 - EST:	73,968
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,44,600
						03 Dearness Allowance	2,06,948
						55 House rent allowance	22,970
						Total of Vr no 9 - EST:	7,74,518

Major Head	2203	Technical Education	Sub Mj Head	01	Not Available	Minor Head	101 Not Available
Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	5 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,360
						Total of Vr no 5 - EST:	9,360
						Total of BALLIA (31):	**87,13,625**

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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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	55,426
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,14,370
						Total of Vr no 1 - MIS:	1,14,370
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,86,100
						03 Dearness Allowance	1,08,718
						55 House rent allowance	14,620
						Total of Vr no 2 - EST:	4,09,438
						Total of BALRAMPUR (79):	**5,79,234**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,69,300
						03 Dearness Allowance	1,78,334
						55 House rent allowance	13,540
						Total of Vr no 1 - EST:	6,61,174
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	70,927
						Total of Vr no 1 - MIS:	70,927
	10 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,440
						Total of Vr no 10 - TA:	1,440
	11 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,440
						Total of Vr no 11 - TA:	1,440
	12 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,680
						Total of Vr no 12 - TA:	1,680
	13 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,680
						Total of Vr no 13 - TA:	1,680
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	66,226
						Total of Vr no 14 - MIS:	66,226
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	51,850
						Total of Vr no 15 - MIS:	51,850
	16 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	16,000
						Total of Vr no 16 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	18,605
						Total of Vr no 17 - MIS:	18,605
	18 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	26,500
						Total of Vr no 18 - MIS:	26,500
	19 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	33,000
						Total of Vr no 19 - MIS:	33,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,59,000
						03 Dearness Allowance	1,36,420
						06 Other Allowances	600
						55 House rent allowance	3,860
						Total of Vr no 2 - EST:	4,99,880
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	24,490
						Total of Vr no 2 - MIS:	24,490
	20 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,98,150
						Total of Vr no 20 - MIS:	1,98,150

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	21 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	14,262
						Total of Vr no 21 - MIS:	14,262
	22 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,500
						Total of Vr no 22 - MIS:	26,500
	23 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	78,000
						Total of Vr no 23 - MIS:	78,000
	24 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	37,395
						Total of Vr no 24 - MIS:	37,395
	25 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,31,940
						Total of Vr no 25 - MIS:	1,31,940
	26 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	80,665
						Total of Vr no 26 - MIS:	80,665
	27 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	1,14,447
						Total of Vr no 27 - MIS:	1,14,447
	28 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	32,990
						Total of Vr no 28 - MIS:	32,990
	29 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	4,490
						Total of Vr no 29 - MIS:	4,490
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,23,842
						55 House rent allowance	10,850
						Total of Vr no 3 - EST:	4,60,592
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 3 - MIS:	36,735
	30 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	13,660
						Total of Vr no 30 - MIS:	13,660
	31 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,500
						Total of Vr no 31 - MIS:	26,500
	32 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	11,500
						Total of Vr no 32 - MIS:	11,500
	33 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	18,602
						Total of Vr no 33 - MIS:	18,602
	34 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	10,649
						Total of Vr no 34 - MIS:	10,649
	35 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing	49,852

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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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	35 - MIS	Second	Voted	No Objection	220300105 03 00	services	
						Total of Vr no 35 - MIS:	49,852
	36 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,593
						Total of Vr no 36 - TA:	1,593
	37 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,268
						Total of Vr no 37 - TA:	1,268
	38 - TA	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 38 - TA:	36,735
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500
						55 House rent allowance	2,980
						Total of Vr no 4 - EST:	2,11,582
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 4 - MIS:	35,550
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,59,000
						03 Dearness Allowance	1,36,420
						06 Other Allowances	600
						55 House rent allowance	3,860
						Total of Vr no 5 - EST:	4,99,880
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	6,900
						Total of Vr no 5 - MIS:	6,900
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,69,300
						03 Dearness Allowance	1,78,334
						55 House rent allowance	13,540
						Total of Vr no 6 - EST:	6,61,174
	6 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 6 - MIS:	1,50,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,98,288
						03 Dearness Allowance	1,51,350
						55 House rent allowance	13,560
						Total of Vr no 7 - EST:	5,63,198
	7 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,030
						Total of Vr no 7 - TA:	1,030
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500

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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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	8 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	2,980
						Total of Vr no 8 - EST:	2,11,582
	8 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	780
						Total of Vr no 8 - TA:	780
	9 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	780
						Total of Vr no 9 - TA:	780
						Total of BANDA (26):	52,03,873

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,63,720
						03 Dearness Allowance	2,52,214
						06 Other Allowances	4,500
						55 House rent allowance	23,040
						Total of Vr no 1 - EST:	9,43,474
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 1 - MIS:	73,470
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,194
						Total of Vr no 10 - EST:	10,194
	11 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	89,128
						Total of Vr no 11 - EST:	89,128
	12 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	84,868
						Total of Vr no 12 - EST:	84,868
	13 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,14,100
						03 Dearness Allowance	1,95,358
						06 Other Allowances	4,500
						55 House rent allowance	7,830
						Total of Vr no 2 - EST:	7,21,788
	3 - CON	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - CON:	5,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,46,900
						03 Dearness Allowance	2,07,822
						06 Other Allowances	4,500
						55 House rent allowance	11,540
						Total of Vr no 3 - EST:	7,70,762
	4 - CON	First	Voted	No Objection	220300105 03 00	02 Wages	11,160
						Total of Vr no 4 - CON:	11,160
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,70,460
						03 Dearness Allowance	5,58,775
						06 Other Allowances	1,000
						55 House rent allowance	45,270
						Total of Vr no 4 - EST:	20,75,505
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,76,553
						03 Dearness Allowance	5,23,090
						55 House rent allowance	46,060
						Total of Vr no 5 - EST:	19,45,703
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	5 - MIS					Total of Vr no 5 - MIS:	300
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,09,667
						03 Dearness Allowance	2,69,673
						55 House rent allowance	27,020
						Total of Vr no 6 - EST:	10,06,360
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,246
						Total of Vr no 6 - TA:	1,246
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	67,374
						03 Dearness Allowance	22,907
						55 House rent allowance	2,550
						Total of Vr no 7 - EST:	92,831
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 7 - MIS:	96,380
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,786
						03 Dearness Allowance	1,968
						55 House rent allowance	213
						Total of Vr no 8 - EST:	7,967
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	5,73,647
						Total of Vr no 8 - MIS:	5,73,647
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	1,870
						Total of Vr no 9 - EST:	92,990
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	72,424
						Total of Vr no 9 - MIS:	72,424
						Total of BARABANKY (54):	**86,95,921**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,80,500
						03 Dearness Allowance	2,94,880
						55 House rent allowance	32,660
						Total of Vr no 1 - EST:	11,08,040
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,520
						Total of Vr no 1 - MIS:	69,520
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	33,141
						03 Dearness Allowance	10,273
						55 House rent allowance	3,136
						Total of Vr no 10 - EST:	46,550
	10 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	12,744
						Total of Vr no 10 - MIS:	12,744
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,848
						03 Dearness Allowance	3,363
						Total of Vr no 11 - EST:	14,211
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,72,772
						Total of Vr no 11 - MIS:	1,72,772
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						Total of Vr no 12 - EST:	42,228
	12 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,427
						Total of Vr no 12 - LTC:	5,427
	13 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	2,730
						Total of Vr no 13 - EST:	2,730
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 13 - MIS:	35,550
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,11,730
						03 Dearness Allowance	50,266
						Total of Vr no 14 - EST:	2,61,996
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,60,094
						03 Dearness Allowance	5,16,836
						55 House rent allowance	82,545
						Total of Vr no 15 - EST:	19,59,475
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,66,799
						03 Dearness Allowance	2,97,889
						55 House rent allowance	34,987
						Total of Vr no 16 - EST:	10,99,675

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,56,000
						03 Dearness Allowance	59,280
						55 House rent allowance	2,810
						Total of Vr no 17 - EST:	2,18,090
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,93,297
						03 Dearness Allowance	3,01,453
						55 House rent allowance	28,330
						Total of Vr no 18 - EST:	11,23,080
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,82,900
						03 Dearness Allowance	2,97,502
						55 House rent allowance	36,400
						Total of Vr no 2 - EST:	11,16,802
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,915
						Total of Vr no 2 - MIS:	69,915
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	59,400
						03 Dearness Allowance	22,572
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	88,272
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	7,761
						Total of Vr no 3 - MIS:	7,761
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	56,200
						03 Dearness Allowance	21,356
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	86,516
	4 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	8,250
						Total of Vr no 4 - MIS:	8,250
	5 - EST	First	Voted	No Objection	220300105 03 00	55 House rent allowance	5,600
						Total of Vr no 5 - EST:	5,600
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,815
						Total of Vr no 5 - MIS:	25,815
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	18,720
						Total of Vr no 6 - EST:	18,720
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	50,094
						Total of Vr no 6 - MIS:	50,094
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	96,636
						Total of Vr no 7 - EST:	96,636
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	5,601
						Total of Vr no 7 - MIS:	5,601

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,12,404
						55 House rent allowance	58,240
						Total of Vr no 8 - EST:	4,66,444
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,824
						Total of Vr no 8 - MIS:	1,824
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	58,509
						03 Dearness Allowance	18,138
						55 House rent allowance	5,224
						Total of Vr no 9 - EST:	81,871
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,454
						Total of Vr no 9 - MIS:	15,454

Major Head	2203	Technical Education	Sub Mj Head	01	Not Available	Minor Head	101 Not Available
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 (`)
11004102	6 - EST	First	Voted	No Objection	800901101 02 00	00 Not Available	18,720
						Total of Vr no 6 - EST:	18,720
						Total of BAREILLY (11):	**83,36,383**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,24,404
						03 Dearness Allowance	2,37,274
						55 House rent allowance	14,302
						Total of Vr no 1 - EST:	8,75,980
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	60,830
						Total of Vr no 1 - MIS:	60,830
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,02,400
						03 Dearness Allowance	3,03,202
						55 House rent allowance	7,000
						Total of Vr no 2 - EST:	11,12,602
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,47,364
						Total of Vr no 2 - MIS:	1,47,364
						Total of BASTI (33):	**21,96,776**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,67,812
						03 Dearness Allowance	2,90,054
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	10,70,766
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,88,257
						03 Dearness Allowance	3,37,538
						06 Other Allowances	1,050
						55 House rent allowance	21,520
						Total of Vr no 2 - EST:	12,48,365
	2 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,290
						Total of Vr no 2 - MIS:	3,290
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,81,600
						03 Dearness Allowance	2,19,298
						55 House rent allowance	3,860
						Total of Vr no 3 - EST:	8,04,758
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,99,106
						Total of Vr no 3 - MIS:	1,99,106
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,69,067
						03 Dearness Allowance	2,92,245
						55 House rent allowance	23,100
						Total of Vr no 4 - EST:	10,84,412

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	24	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	4 - GIA	Second	Voted	No Objection	220300112 24 00	31 Subsidiary Grant-General (Pay)	63,79,602
						Total of Vr no 4 - GIA:	63,79,602
	5 - GIA	Second	Voted	No Objection	220300112 24 00	31 Subsidiary Grant-General (Pay)	74,79,193
						Total of Vr no 5 - GIA:	74,79,193
	6 - GIA	Second	Voted	No Objection	220300112 24 00	20 Subsidiary Grant-General (non pay)	13,40,552
						Total of Vr no 6 - GIA:	13,40,552
						Total of BIJNORE (12):	**1,96,57,444**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	16	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	2 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	93,193
						Total of Vr no 2 - GIA:	93,193
	3 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	24,16,260
						Total of Vr no 3 - GIA:	24,16,260
	4 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	4,27,676
						Total of Vr no 4 - GIA:	4,27,676

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,93,710
						03 Dearness Allowance	4,13,896
						55 House rent allowance	29,600
						Total of Vr no 1 - EST:	15,37,206
	1 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	918
						Total of Vr no 1 - MIS:	918
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,74,650
						03 Dearness Allowance	3,70,367
						55 House rent allowance	35,585
						Total of Vr no 2 - EST:	13,80,602
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,65,400
						03 Dearness Allowance	1,38,852
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	5,06,352
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,62,170
						03 Dearness Allowance	2,89,624
						55 House rent allowance	37,440
						Total of Vr no 4 - EST:	10,89,234
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,20,400
						03 Dearness Allowance	82,042
						55 House rent allowance	10,090
						Total of Vr no 5 - EST:	3,12,532
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,41,100
						03 Dearness Allowance	53,618
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	1,98,398
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing	41,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	6 - MIS	Second	Voted	No Objection	220300105 03 00	services	
						Total of Vr no 6 - MIS:	41,080
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,921
						03 Dearness Allowance	5,073
						Total of Vr no 7 - EST:	19,994
						Total of BULANDSHAHAR (05):	**80,23,445**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	4 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	5,00,328
						Total of Vr no 4 - GIA:	5,00,328

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 (`)
77004110	5 - GIA	Second	Voted	No Objection	220300104 18 00	20 Subsidiary Grant-General (non pay)	900
						Total of Vr no 5 - GIA:	900

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	9,69,000
						03 Dearness Allowance	3,68,220
						55 House rent allowance	16,620
						Total of Vr no 1 - EST:	13,53,840
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	98,300
						03 Dearness Allowance	37,354
						Total of Vr no 2 - EST:	1,35,654
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,35,960
						Total of Vr no 2 - MIS:	1,35,960
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,88,800
						03 Dearness Allowance	70,034
						Total of Vr no 3 - EST:	2,58,834
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,53,200
						03 Dearness Allowance	2,10,216
						55 House rent allowance	16,620
						Total of Vr no 4 - EST:	7,80,036
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	16,884
						Total of Vr no 5 - EST:	16,884

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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	01	Not Available	Minor Head	101	Not Available
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	5 - EST	Second	Voted	No Objection	800901101 02	Not Available	16,884
						Total of Vr no 5 - EST:	16,884
						Total of CHANDAULI (77):	32,91,720

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,18,100
						03 Dearness Allowance	3,47,168
						06 Other Allowances	800
						55 House rent allowance	11,160
						Total of Vr no 1 - EST:	12,77,228
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,21,400
						Total of Vr no 1 - MIS:	3,21,400
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,600
						Total of Vr no 10 - EST:	3,600
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,01,603
						03 Dearness Allowance	4,18,609
						55 House rent allowance	21,190
						Total of Vr no 2 - EST:	15,41,402
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,13,400
						03 Dearness Allowance	3,07,724
						55 House rent allowance	9,594
						Total of Vr no 3 - EST:	11,30,718
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,01,280
						Total of Vr no 3 - MIS:	1,01,280
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,26,600
						03 Dearness Allowance	2,76,108
						55 House rent allowance	10,490
						Total of Vr no 4 - EST:	10,13,198
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	76,497
						Total of Vr no 4 - MIS:	76,497
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,600
						Total of Vr no 5 - EST:	3,600
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,960
						Total of Vr no 5 - MIS:	21,960
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 6 - MIS:	47,400
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,620
						03 Dearness Allowance	18,476
						55 House rent allowance	1,820
						Total of Vr no 7 - EST:	68,916

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	7 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,83,735
						03 Dearness Allowance	4,11,819
						55 House rent allowance	20,822
						Total of Vr no 8 - EST:	15,16,376
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 8 - MIS:	48,980
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,18,100
						03 Dearness Allowance	3,47,168
						06 Other Allowances	800
						55 House rent allowance	11,160
						Total of Vr no 9 - EST:	12,77,228
						Total of CHATRAPATI S M NAGAR (89):	**85,07,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,95,500
						03 Dearness Allowance	3,40,290
						06 Other Allowances	1,000
						55 House rent allowance	19,670
						Total of Vr no 1 - EST:	12,56,460
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,45,024
						Total of Vr no 1 - MIS:	1,45,024
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	75,821
						Total of Vr no 10 - EST:	75,821
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,633
						03 Dearness Allowance	2,986
						55 House rent allowance	350
						Total of Vr no 11 - EST:	12,969
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,28,074
						03 Dearness Allowance	3,52,668
						06 Other Allowances	1,355
						55 House rent allowance	20,889
						Total of Vr no 13 - EST:	13,02,986
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500
						Total of Vr no 14 - EST:	2,08,602
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,08,602
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	17,105
						Total of Vr no 2 - MIS:	17,105
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	63,595
						Total of Vr no 3 - MIS:	63,595
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	19,680
						Total of Vr no 4 - MIS:	19,680
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,680
						Total of Vr no 5 - MIS:	23,680
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	6 - MIS					Total of Vr no 6 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,05,300
						03 Dearness Allowance	1,52,304
						55 House rent allowance	10,830
						Total of Vr no 7 - EST:	5,68,434
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,46,700
						03 Dearness Allowance	2,07,746
						06 Other Allowances	1,000
						55 House rent allowance	15,700
						Total of Vr no 8 - EST:	7,71,146
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,860
						03 Dearness Allowance	4,712
						55 House rent allowance	490
						Total of Vr no 9 - EST:	19,062
						Total of CHITRAKOOT (87):	**47,08,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,37,750
						55 House rent allowance	4,280
						Total of Vr no 1 - EST:	5,04,530
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 1 - MIS:	48,980
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,12,800
						03 Dearness Allowance	3,08,864
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	11,22,864
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,36,447
						Total of Vr no 2 - MIS:	2,36,447
						Total of DEORIA (35):	**19,12,821**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,26,654
						06 Other Allowances	4,500
						55 House rent allowance	2,100
						Total of Vr no 1 - EST:	4,66,554
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,43,757
						Total of Vr no 1 - MIS:	1,43,757
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,28,784
						03 Dearness Allowance	2,76,938
						55 House rent allowance	19,547
						Total of Vr no 2 - EST:	10,25,269
	2 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,905
						Total of Vr no 2 - MIS:	7,905
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	7,650
						Total of Vr no 3 - MIS:	7,650
	4 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	68,999
						Total of Vr no 4 - MIS:	68,999
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	3,289
						Total of Vr no 5 - MIS:	3,289
						Total of ETAH (10):	**17,23,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,13,400
						03 Dearness Allowance	2,71,092
						06 Other Allowances	4,500
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	9,92,772
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	37,000
						Total of Vr no 1 - MIS:	37,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,74,300
						03 Dearness Allowance	1,42,234
						55 House rent allowance	11,450
						Total of Vr no 2 - EST:	5,27,984
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,800
						03 Dearness Allowance	952
						Total of Vr no 3 - EST:	3,752
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,11,296
						Total of Vr no 4 - EST:	1,11,296
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	61,468
						Total of Vr no 5 - EST:	61,468
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,602
						Total of Vr no 6 - EST:	10,602
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	83,821
						Total of Vr no 7 - EST:	83,821
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	44,047
						Total of Vr no 8 - EST:	44,047
						Total of ETAWAH (19):	**18,72,742**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,29,816
						03 Dearness Allowance	2,48,494
						Total of Vr no 1 - EST:	12,78,310
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,71,900
						03 Dearness Allowance	2,15,612
						55 House rent allowance	13,170
						Total of Vr no 2 - EST:	8,00,682
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	77,510
						Total of Vr no 2 - MIS:	77,510
	3 - EST	Second	Voted	Missing vchr	220300105 03 00	01 Pay	14,04,948
						03 Dearness Allowance	5,33,880
						55 House rent allowance	31,849
						Total of Vr no 3 - EST:	19,70,677
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,11,129
						03 Dearness Allowance	1,92,519
						55 House rent allowance	11,190
						Total of Vr no 4 - EST:	7,14,838
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,99,619
						03 Dearness Allowance	2,65,855
						55 House rent allowance	10,610
						Total of Vr no 5 - EST:	9,76,084

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	37,099
						Total of Vr no 1 - MIS:	37,099
						Total of FAIZABAD (49):	**59,02,600**

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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,000
						03 Dearness Allowance	1,900
						Total of Vr no 1 - EST:	6,900
						Total of FATEHGARH (18):	**6,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,96,947
						03 Dearness Allowance	4,91,130
						55 House rent allowance	31,740
						Total of Vr no 1 - EST:	18,19,817
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,923
						Total of Vr no 1 - MIS:	1,923
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	17,787
						Total of Vr no 10 - TA:	17,787
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	42,660
						Total of Vr no 11 - MIS:	42,660
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,59,920
						Total of Vr no 2 - EST:	1,59,920
	2 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	49,170
						Total of Vr no 3 - EST:	49,170
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,01,064
						Total of Vr no 3 - MIS:	1,01,064
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,18,600
						03 Dearness Allowance	3,49,068
						55 House rent allowance	27,960
						Total of Vr no 4 - EST:	12,95,628
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	72,638
						Total of Vr no 4 - MIS:	72,638
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,89,016
						03 Dearness Allowance	2,60,116
						55 House rent allowance	22,890
						Total of Vr no 5 - EST:	9,72,022
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,175
						Total of Vr no 5 - TA:	1,175
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,600
						Total of Vr no 6 - EST:	3,600
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	17,999
						Total of Vr no 6 - MIS:	17,999
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 7 - MIS:	47,005

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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,535
						Total of Vr no 8 - MIS:	16,535
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	10,992
						Total of Vr no 9 - MIS:	10,992
						Total of FATEHPUR (21):	**46,33,935**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,92,200
						03 Dearness Allowance	73,036
						06 Other Allowances	4,500
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	2,71,076
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 1 - MIS:	71,100
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,34,200
						03 Dearness Allowance	2,02,996
						55 House rent allowance	23,180
						Total of Vr no 2 - EST:	7,60,376
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	33,575
						Total of Vr no 2 - MIS:	33,575
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,21,300
						03 Dearness Allowance	77,178
						06 Other Allowances	4,500
						55 House rent allowance	18,600
						Total of Vr no 3 - EST:	3,21,578
	3 - LTC	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	11,048
						Total of Vr no 3 - LTC:	11,048
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,612
						Total of Vr no 4 - MIS:	19,612
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,69,951
						Total of Vr no 5 - MIS:	1,69,951
						Total of FIROZABAD (68):	**16,58,316**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,71,000
						03 Dearness Allowance	1,78,980
						06 Other Allowances	4,500
						55 House rent allowance	19,370
						Total of Vr no 1 - EST:	6,73,850
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	52,998
						Total of Vr no 1 - MIS:	52,998
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,25,473
						03 Dearness Allowance	3,51,679
						55 House rent allowance	23,710
						Total of Vr no 2 - EST:	13,00,862
						Total of GAUTAM BUDHA NAGAR (76):	**20,27,710**

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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,29,977
						03 Dearness Allowance	2,01,392
						55 House rent allowance	27,671
						Total of Vr no 1 - EST:	7,59,040
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,91,500
						03 Dearness Allowance	72,770
						55 House rent allowance	7,410
						Total of Vr no 2 - EST:	2,71,680
						Total of GAZIPUR (30):	**10,78,120**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,19,227
						03 Dearness Allowance	6,53,307
						06 Other Allowances	1,040
						55 House rent allowance	1,09,330
						Total of Vr no 1 - EST:	24,82,904
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	41,870
						Total of Vr no 1 - MIS:	41,870
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,52,400
						03 Dearness Allowance	56,202
						Total of Vr no 2 - EST:	2,08,602
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,57,600
						03 Dearness Allowance	2,87,888
						06 Other Allowances	60
						55 House rent allowance	43,360
						Total of Vr no 3 - EST:	10,88,908
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,419
						03 Dearness Allowance	2,486
						55 House rent allowance	867
						Total of Vr no 4 - EST:	8,772
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,054
						03 Dearness Allowance	1,540
						55 House rent allowance	1,191
						Total of Vr no 5 - EST:	6,785
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	310
						03 Dearness Allowance	118
						55 House rent allowance	91
						Total of Vr no 6 - EST:	519
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,24,452
						03 Dearness Allowance	6,17,292
						06 Other Allowances	1,040
						55 House rent allowance	1,01,505
						Total of Vr no 7 - EST:	23,44,289
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,57,600
						03 Dearness Allowance	2,87,888
						06 Other Allowances	60
						55 House rent allowance	43,360
						Total of Vr no 8 - EST:	10,88,908
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,400

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	56,202
						Total of Vr no 9 - EST:	2,08,602

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	3 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	12,690
						Total of Vr no 3 - MIS:	12,690
						Total of GHAZIABAD (59):	**74,97,849**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,97,770
						03 Dearness Allowance	3,41,153
						06 Other Allowances	4,500
						55 House rent allowance	10,200
						Total of Vr no 1 - EST:	12,53,623
	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,713
						Total of Vr no 1 - TA:	5,713
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,75,867
						03 Dearness Allowance	2,94,829
						55 House rent allowance	9,731
						Total of Vr no 2 - EST:	10,80,427
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,01,372
						Total of Vr no 2 - MIS:	2,01,372
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						Total of Vr no 3 - EST:	2,60,820
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,18,200
						03 Dearness Allowance	1,58,916
						55 House rent allowance	8,750
						Total of Vr no 4 - EST:	5,85,866
	4 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,817
						03 Dearness Allowance	4,110
						Total of Vr no 5 - EST:	14,927
						Total of GONDA (50):	**34,63,148**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	542 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	83,462
						Total of Vr no 542 - PEN:	83,462

Major Head	2071	Pensions and Other 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	542 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,462
						Total of Vr no 542 - PEN:	83,462

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	6 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	6,15,594
						Total of Vr no 6 - GIA:	6,15,594
	7 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	20,66,046
						Total of Vr no 7 - GIA:	20,66,046
	8 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	1,81,332
						Total of Vr no 8 - GIA:	1,81,332

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	7,23,700
						03 Dearness Allowance	2,73,296
						55 House rent allowance	19,360
						Total of Vr no 1 - EST:	10,16,356
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 1 - MIS:	71,100
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,25,054
						03 Dearness Allowance	2,73,811

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	10 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	19,360
						Total of Vr no 10 - EST:	10,18,225
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,31,400
						03 Dearness Allowance	3,91,932
						55 House rent allowance	53,300
						Total of Vr no 11 - EST:	14,76,632
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 13 - MIS:	47,400
	14 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	43,841
						Total of Vr no 14 - MIS:	43,841
	15 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	8,500
						Total of Vr no 15 - MIS:	8,500
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,08,768
						Total of Vr no 16 - MIS:	1,08,768
	17 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	61,420
						Total of Vr no 17 - MIS:	61,420
	18 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 18 - MIS:	73,470
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,60,500
						03 Dearness Allowance	3,64,990
						55 House rent allowance	42,960
						Total of Vr no 2 - EST:	13,68,450
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	56,050
						Total of Vr no 2 - MIS:	56,050
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,13,000
						03 Dearness Allowance	3,07,230
						55 House rent allowance	36,080
						Total of Vr no 3 - EST:	11,56,310
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	41,324
						Total of Vr no 3 - MIS:	41,324
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,15,100
						03 Dearness Allowance	7,65,738
						55 House rent allowance	1,23,440
						Total of Vr no 4 - EST:	29,04,278
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	82,950
						Total of Vr no 4 - MIS:	82,950

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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	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,60,300
						03 Dearness Allowance	97,204
						Total of Vr no 5 - EST:	3,57,504
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	26,950
						Total of Vr no 5 - MIS:	26,950
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,43,150
						03 Dearness Allowance	2,06,397
						55 House rent allowance	2,220
						Total of Vr no 6 - EST:	7,51,767
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	73,950
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	82,910
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,60,300
						03 Dearness Allowance	97,204
						Total of Vr no 8 - EST:	3,57,504
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,23,680
						03 Dearness Allowance	2,36,998
						55 House rent allowance	2,220
						Total of Vr no 9 - EST:	8,62,898

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 (`)
32004110	10 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	1,36,870
						Total of Vr no 10 - MIS:	1,36,870
	11 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	10,44,019
						Total of Vr no 11 - MIS:	10,44,019
	12 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,51,450
						Total of Vr no 12 - MIS:	1,51,450

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	04	Not Available	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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	2 - MIS	Second	Voted	No Objection	420202105 04 00	24 Major Construction Works	1,44,07,838
						Total of Vr no 2 - MIS:	1,44,07,838
	3 - MIS	Second	Voted	No Objection	420202105 04 00	24 Major Construction Works	2,93,162
						Total of Vr no 3 - MIS:	2,93,162
						Total of GORAKHPUR (32):	**3,10,37,842**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,08,602
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	15,198
						Total of Vr no 1 - MIS:	15,198
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,69,900
						03 Dearness Allowance	1,40,562
						06 Other Allowances	4,500
						55 House rent allowance	5,840
						Total of Vr no 2 - EST:	5,20,802
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,68,297
						03 Dearness Allowance	1,01,953
						06 Other Allowances	800
						55 House rent allowance	542
						Total of Vr no 3 - EST:	3,71,592
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,57,955
						03 Dearness Allowance	1,74,023
						55 House rent allowance	25,200
						Total of Vr no 4 - EST:	6,57,178
						Total of HAMIRPUR (25):	**17,73,372**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,600
						03 Dearness Allowance	1,564
						Total of Vr no 1 - EST:	6,164
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	70,310
						Total of Vr no 1 - MIS:	70,310
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,200
						03 Dearness Allowance	1,428
						Total of Vr no 2 - EST:	5,628
	2 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	6,120
						Total of Vr no 2 - MIS:	6,120
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,200
						03 Dearness Allowance	1,428
						Total of Vr no 3 - EST:	5,628
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	950
						Total of Vr no 3 - TA:	950
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,800
						03 Dearness Allowance	1,292
						Total of Vr no 4 - EST:	5,092
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,000
						03 Dearness Allowance	1,360
						Total of Vr no 5 - EST:	5,360
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,600
						03 Dearness Allowance	1,564
						Total of Vr no 6 - EST:	6,164
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,400
						03 Dearness Allowance	1,156
						Total of Vr no 7 - EST:	4,556
						Total of HAPUR (90):	**1,15,972**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,30,200
						03 Dearness Allowance	2,77,476
						55 House rent allowance	20,690
						Total of Vr no 1 - EST:	10,28,366
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 1 - MIS:	23,700
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,93,700
						03 Dearness Allowance	2,99,896
						06 Other Allowances	40
						55 House rent allowance	14,850
						Total of Vr no 2 - EST:	11,08,486
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	81,299
						Total of Vr no 2 - MIS:	81,299
	3 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	17,280
						Total of Vr no 3 - CON:	17,280
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,100
						Total of Vr no 3 - EST:	8,100
						Total of HARDOI (47):	**22,67,231**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,28,900
						03 Dearness Allowance	6,94,982
						06 Other Allowances	4,500
						55 House rent allowance	86,560
						Total of Vr no 1 - EST:	26,14,942
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,585
						Total of Vr no 1 - MIS:	48,585
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,29,020
						03 Dearness Allowance	87,028
						55 House rent allowance	8,950
						Total of Vr no 2 - EST:	3,24,998
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	87,015
						Total of Vr no 2 - MIS:	87,015
	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	58 Disbursement for outsourcing services	46,610
						Total of Vr no 3 - MIS:	46,610
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,05,366
						Total of Vr no 4 - EST:	2,05,366
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of HATHRAS (78):	**33,48,240**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,34,750
						03 Dearness Allowance	51,205
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	1,87,295
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,110
						Total of Vr no 2 - EST:	56,862
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,360
						Total of Vr no 2 - MIS:	4,360
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,64,520
						03 Dearness Allowance	1,00,518
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	3,66,508
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	8,624
						Total of Vr no 3 - MIS:	8,624
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,35,400
						03 Dearness Allowance	2,77,742
						55 House rent allowance	11,850
						Total of Vr no 4 - EST:	10,24,992
	4 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	1,400
						Total of Vr no 4 - MIS:	1,400
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	22,910
						Total of Vr no 5 - MIS:	22,910
						Total of JALAUN (24):	**17,20,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,316
						Total of Vr no 1 - EST:	8,316
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 1 - MIS:	71,100
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,544
						Total of Vr no 2 - EST:	5,544
	2 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,212
						Total of Vr no 3 - EST:	5,212
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,860
						Total of Vr no 3 - MIS:	5,860
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,15,764
						Total of Vr no 4 - EST:	1,15,764
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	61,152
						Total of Vr no 5 - EST:	61,152

Major Head	2203	Technical Education	Sub Mj Head	01	Not Available	Minor Head	101 Not Available
Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	Second	Voted	No Objection	800901101 02	Not Available	8,316
						Total of Vr no 1 - EST:	8,316
	2 - EST	Second	Voted	No Objection	800901101 02	Not Available	5,544
						Total of Vr no 2 - EST:	5,544
						Total of JAUNPUR (29):	**2,88,308**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - MIS	First	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	10,613
						Total of Vr no 1 - MIS:	10,613
	10 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,71,400
						03 Dearness Allowance	65,132
						06 Other Allowances	4,500
						Total of Vr no 10 - EST:	2,41,032
	10 - MIS	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,940
						Total of Vr no 10 - MIS:	7,940
	2 - MIS	First	Voted	No Objection	220300001 04 00	08 Office Expenditure	18,345
						Total of Vr no 2 - MIS:	18,345
	4 - MIS	First	Voted	No Objection	220300001 04 00	08 Office Expenditure	5,626
						Total of Vr no 4 - MIS:	5,626
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						Total of Vr no 9 - EST:	51,888
	9 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	2,200
						Total of Vr no 9 - MIS:	2,200

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	03 Dearness Allowance	1,64,861
						Total of Vr no 1 - EST:	1,64,861
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,43,852
						Total of Vr no 2 - EST:	1,43,852
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,613
						03 Dearness Allowance	54,948
						55 House rent allowance	15,242
						Total of Vr no 3 - EST:	2,31,803
	3 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,36,840
						03 Dearness Allowance	51,999
						Total of Vr no 4 - EST:	1,88,839
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,42,394
						03 Dearness Allowance	3,20,110

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	5 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	65,105
						Total of Vr no 5 - EST:	12,27,609
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 5 - MIS:	48,980
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,49,700
						03 Dearness Allowance	2,83,176
						06 Other Allowances	60
						55 House rent allowance	20,860
						Total of Vr no 6 - EST:	10,53,796
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,31,071
						03 Dearness Allowance	5,81,807
						06 Other Allowances	1,800
						55 House rent allowance	1,04,050
						Total of Vr no 7 - EST:	22,18,728
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,42,900
						03 Dearness Allowance	4,34,302
						55 House rent allowance	57,740
						Total of Vr no 8 - EST:	16,34,942

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23006040	7 - GIA	First	Voted	No Objection	220300112 11 00	20 Subsidiary Grant-General (non pay)	14,59,000
						Total of Vr no 7 - GIA:	14,59,000

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 (`)
23004110	8 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	4,17,110
						Total of Vr no 8 - MIS:	4,17,110
						Total of JHANSI (23):	**91,32,164**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,08,224
						Total of Vr no 1 - EST:	3,97,524
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,49,556
						Total of Vr no 1 - MIS:	1,49,556
	10 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	19,500
						Total of Vr no 10 - MIS:	19,500
	11 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	15,741
						Total of Vr no 11 - MIS:	15,741
	12 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	13,630
						Total of Vr no 12 - MIS:	13,630
	13 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	24,000
						Total of Vr no 13 - MIS:	24,000
	14 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	8,447
						Total of Vr no 14 - MIS:	8,447
	15 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,495
						Total of Vr no 15 - MIS:	9,495
	16 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,153
						Total of Vr no 16 - MIS:	10,153
	18 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 18 - MIS:	96,380
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,19,100
						03 Dearness Allowance	3,49,258
						Total of Vr no 2 - EST:	12,68,358
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 2 - MIS:	71,100
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,50,300
						03 Dearness Allowance	2,09,114
						55 House rent allowance	27,750
						Total of Vr no 3 - EST:	7,87,164
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,46,114
						Total of Vr no 3 - MIS:	1,46,114
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,52,400
						03 Dearness Allowance	56,202
						55 House rent allowance	4,860
						Total of Vr no 4 - EST:	2,13,462

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	4 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,76,800
						03 Dearness Allowance	3,71,184
						55 House rent allowance	20,590
						Total of Vr no 5 - EST:	13,68,574
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	4,142
						Total of Vr no 5 - MIS:	4,142
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,21,200
						03 Dearness Allowance	1,98,056
						55 House rent allowance	15,280
						Total of Vr no 6 - EST:	7,34,536
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	12,464
						Total of Vr no 6 - MIS:	12,464
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	65,424
						Total of Vr no 7 - EST:	65,424
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	3,994
						Total of Vr no 7 - MIS:	3,994
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,714
						Total of Vr no 8 - MIS:	2,714
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	68,386
						Total of Vr no 9 - MIS:	68,386
						Total of JYOTIBA FULLE NAGAR (86):	**54,97,358**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,22,208
						55 House rent allowance	12,310
						Total of Vr no 1 - EST:	4,56,118
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,28,843
						Total of Vr no 1 - MIS:	2,28,843
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,55,800
						03 Dearness Allowance	97,204
						55 House rent allowance	12,110
						Total of Vr no 2 - EST:	3,65,114
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	34,970
						Total of Vr no 2 - MIS:	34,970
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,355
						Total of Vr no 3 - EST:	2,355
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,73,328
						Total of Vr no 3 - MIS:	1,73,328
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,79,100
						03 Dearness Allowance	1,42,348
						55 House rent allowance	6,500
						Total of Vr no 4 - EST:	5,27,948
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,26,751
						Total of Vr no 4 - MIS:	2,26,751
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,81,600
						03 Dearness Allowance	1,83,008
						55 House rent allowance	14,790
						Total of Vr no 5 - EST:	6,79,398
	5 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,440
						03 Dearness Allowance	8,527
						55 House rent allowance	1,260
						Total of Vr no 6 - EST:	32,227
	6 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	5,983
						Total of Vr no 6 - MIS:	5,983
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,81,600
						03 Dearness Allowance	1,83,008
						55 House rent allowance	14,790

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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	7 - EST					Total of Vr no 7 - EST:	6,79,398
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,13,932
						03 Dearness Allowance	1,17,584
						55 House rent allowance	6,500
						Total of Vr no 8 - EST:	4,38,016
						Total of KANNAUJ (84):	**38,53,949**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,44,400
						03 Dearness Allowance	54,872
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	2,05,572
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,49,300
						03 Dearness Allowance	2,46,734
						06 Other Allowances	1,000
						55 House rent allowance	30,080
						Total of Vr no 2 - EST:	9,27,114
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,13,940
						03 Dearness Allowance	2,71,297
						55 House rent allowance	22,870
						Total of Vr no 3 - EST:	10,08,107
						Total of KANPUR DEHAT (62):	**21,40,793**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

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	03	Not Available	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	328 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,644
						Total of Vr no 328 - PEN:	59,644

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 (`)
20001885	13 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						55 House rent allowance	13,820
						Total of Vr no 13 - EST:	1,83,698
20004108	11 - MIS	Second	Voted	No Objection	220300001 03 00	02 Wages	8,866
						Total of Vr no 11 - MIS:	8,866
	12 - MIS	Second	Voted	No Objection	220300001 03 00	08 Office Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	220300001 03 00	49 Medical Expenses	6,098
						Total of Vr no 13 - MIS:	6,098
	14 - MIS	Second	Voted	No Objection	220300001 03 00	58 Disbursement for outsourcing services	69,915
						Total of Vr no 14 - MIS:	69,915
	15 - MIS	Second	Voted	No Objection	220300001 03 00	49 Medical Expenses	10,550
						Total of Vr no 15 - MIS:	10,550
	16 - MIS	Second	Voted	No Objection	220300001 03 00	16 Payment for Commercial and Special Services	52,430
						Total of Vr no 16 - MIS:	52,430
	26 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	63,829
						03 Dearness Allowance	22,673
						55 House rent allowance	46,277
						Total of Vr no 26 - EST:	1,32,779
	27 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	1,63,988
						03 Dearness Allowance	41,973
						Total of Vr no 27 - EST:	2,05,961
	5 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	2,49,000
						03 Dearness Allowance	94,620
						06 Other Allowances	280
						55 House rent allowance	15,500

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	5 - EST					Total of Vr no 5 - EST:	3,59,400
	5 - MIS	Second	Voted	No Objection	220300001 03 00	58 Disbursement for outsourcing services	46,227
						Total of Vr no 5 - MIS:	46,227
	6 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	22,94,600
						03 Dearness Allowance	8,71,948
						06 Other Allowances	180
						55 House rent allowance	1,56,980
						Total of Vr no 6 - EST:	33,23,708
	7 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	8,02,800
						03 Dearness Allowance	3,05,064
						06 Other Allowances	10,000
						55 House rent allowance	58,800
						Total of Vr no 7 - EST:	11,76,664
	8 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	17,64,183
						03 Dearness Allowance	6,76,020
						06 Other Allowances	240
						55 House rent allowance	1,15,640
						Total of Vr no 8 - EST:	25,56,083

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	1 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	3,94,100
						03 Dearness Allowance	1,49,758
						Total of Vr no 1 - EST:	5,43,858
	17 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related expenses for training	39,773
						Total of Vr no 17 - MIS:	39,773
	18 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related expenses for training	69,584
						Total of Vr no 18 - MIS:	69,584
	19 - MIS	Second	Voted	No Objection	220300001 05 00	42 Other Expenditure	56,800
						Total of Vr no 19 - MIS:	56,800
	2 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	4,20,800
						03 Dearness Allowance	1,59,904
						55 House rent allowance	12,600
						Total of Vr no 2 - EST:	5,93,304
	20 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related expenses for training	42,500
						Total of Vr no 20 - MIS:	42,500

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	21 - MIS	Second	Voted	No Objection	220300001 05 00	42 Other Expenditure	47,372
						Total of Vr no 21 - MIS:	47,372
	28 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	1,63,900
						03 Dearness Allowance	62,282
						06 Other Allowances	40
						Total of Vr no 28 - EST:	2,26,222
	29 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	6,20,630
						03 Dearness Allowance	2,37,424
						06 Other Allowances	140
						55 House rent allowance	24,220
						Total of Vr no 29 - EST:	8,82,414
	3 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	1,63,900
						03 Dearness Allowance	62,282
						06 Other Allowances	40
						Total of Vr no 3 - EST:	2,26,222
	30 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	3,94,100
						03 Dearness Allowance	1,49,758
						Total of Vr no 30 - EST:	5,43,858
	31 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,20,800
						03 Dearness Allowance	1,59,904
						55 House rent allowance	18,900
						Total of Vr no 31 - EST:	5,99,604
	32 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	3,54,351
						03 Dearness Allowance	1,20,479
						55 House rent allowance	25,200
						Total of Vr no 32 - EST:	5,00,030
	4 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	6,20,630
						03 Dearness Allowance	2,37,424
						06 Other Allowances	140
						55 House rent allowance	24,220
						Total of Vr no 4 - EST:	8,82,414
	4 - MIS	First	Voted	No Objection	220300001 05 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 4 - MIS:	72,285
	6 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related expenses for training	1,95,900
						Total of Vr no 6 - MIS:	1,95,900
	7 - MIS	Second	Voted	No Objection	220300001 05 00	49 Medical Expenses	5,588
						Total of Vr no 7 - MIS:	5,588
	8 - TA	Second	Voted	No Objection	220300001 05 00	04 Travelling Allowance	23,227

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	8 - TA					Total of Vr no 8 - TA:	23,227

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	1 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	26,06,238
						Total of Vr no 1 - GIA:	26,06,238
	2 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	1,62,840
						Total of Vr no 2 - GIA:	1,62,840

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	33,291
						03 Dearness Allowance	11,319
						Total of Vr no 11 - EST:	44,610
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,445
						03 Dearness Allowance	3,211
						Total of Vr no 12 - EST:	12,656
	14 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,55,000
						15 Maintenance of cars and purchasing of petrol etc	2,09,190
						55 House rent allowance	15,740
						Total of Vr no 14 - EST:	7,79,930
	15 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,74,940
						03 Dearness Allowance	1,80,796
						55 House rent allowance	17,100
						Total of Vr no 15 - EST:	6,72,836
	16 - EST	First	Voted	No Objection	220300105 03 00	55 House rent allowance	1,713
						Total of Vr no 16 - EST:	1,713
	17 - EST	First	Voted	No Objection	220300105 03 00	55 House rent allowance	7,939
						Total of Vr no 17 - EST:	7,939
	18 - EST	First	Voted	No Objection	220300105 03 00	55 House rent allowance	1,713
						Total of Vr no 18 - EST:	1,713

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	19 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,02,810
						03 Dearness Allowance	2,67,068
						55 House rent allowance	41,220
						Total of Vr no 19 - EST:	10,11,098
	20 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,04,000
						03 Dearness Allowance	3,05,520
						55 House rent allowance	49,590
						Total of Vr no 20 - EST:	11,59,110
	21 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,15,100
						03 Dearness Allowance	2,70,028
						55 House rent allowance	22,120
						Total of Vr no 21 - EST:	10,07,248
	22 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,23,700
						03 Dearness Allowance	5,03,006
						55 House rent allowance	98,380
						Total of Vr no 22 - EST:	19,25,086
	22 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	6,750
						Total of Vr no 22 - MIS:	6,750
	23 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,99,393
						03 Dearness Allowance	14,43,770
						55 House rent allowance	1,19,820
						Total of Vr no 23 - EST:	53,62,983
	23 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	7,036
						Total of Vr no 23 - MIS:	7,036
	24 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,032
						03 Dearness Allowance	8,511
						Total of Vr no 24 - EST:	33,543
	24 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	97,936
						Total of Vr no 24 - MIS:	97,936
	25 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House rent allowance	3,340
						Total of Vr no 25 - EST:	43,636
	25 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	7,930
						Total of Vr no 25 - MIS:	7,930
	26 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,055
						Total of Vr no 26 - MIS:	2,055
	27 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	16,388

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	27 - MIS					Total of Vr no 27 - MIS:	16,388
	33 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	83,044
						Total of Vr no 33 - EST:	83,044
	34 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,53,214
						Total of Vr no 34 - EST:	1,53,214
	35 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,43,431
						Total of Vr no 35 - EST:	4,43,431
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,578
						Total of Vr no 9 - EST:	8,578

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104	Polytechnics
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 (`)
20004108	1 - MIS	Second	Voted	No Objection	420202104 01 06	26 Machines & accessories/Appliances & Instrument	44,38,570
						Total of Vr no 1 - MIS:	44,38,570

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	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	2 - MIS	Second	Voted	No Objection	420202105 09 00	24 Major Construction Works	50,00,000
						Total of Vr no 2 - MIS:	50,00,000
						Total of KANPUR NAGAR (20):	**3,88,66,089**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,798
						Total of Vr no 1 - EST:	3,798
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 1 - MIS:	35,550
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,38,100
						03 Dearness Allowance	1,26,768
						55 House rent allowance	12,080
						Total of Vr no 2 - EST:	4,76,948
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,77,130
						03 Dearness Allowance	1,81,309
						55 House rent allowance	24,398
						Total of Vr no 3 - EST:	6,82,837
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,45,800
						03 Dearness Allowance	2,07,404
						55 House rent allowance	26,090
						Total of Vr no 4 - EST:	7,79,294
						Total of KANSHIRAM NAGAR (88):	**19,78,427**

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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	11,93,540
						03 Dearness Allowance	4,53,546
						06 Other Allowances	1,000
						55 House rent allowance	57,440
						Total of Vr no 1 - EST:	17,05,526
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	24,095
						Total of Vr no 1 - MIS:	24,095
	10 - LTC	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,734
						Total of Vr no 10 - LTC:	3,734
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,48,197
						Total of Vr no 11 - MIS:	1,48,197
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 12 - MIS:	47,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,04,000
						03 Dearness Allowance	1,91,520
						06 Other Allowances	4,500
						55 House rent allowance	23,310
						Total of Vr no 2 - EST:	7,23,330
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	92,979
						Total of Vr no 2 - MIS:	92,979
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,31,550
						03 Dearness Allowance	87,989
						55 House rent allowance	4,850
						Total of Vr no 3 - EST:	3,24,389
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,820
						Total of Vr no 3 - MIS:	45,820
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,71,170
						03 Dearness Allowance	3,31,045
						55 House rent allowance	27,332
						Total of Vr no 4 - EST:	12,29,547
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	65,584
						Total of Vr no 4 - MIS:	65,584
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,868
						03 Dearness Allowance	11,739
						55 House rent allowance	865
						Total of Vr no 5 - EST:	50,472
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	9,120

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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	5 - MIS					Total of Vr no 5 - MIS:	9,120
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,180
						03 Dearness Allowance	365
						Total of Vr no 6 - EST:	1,545
	6 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expenditure	6,400
						Total of Vr no 6 - MIS:	6,400
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,048
						03 Dearness Allowance	2,804
						Total of Vr no 7 - EST:	11,852
	7 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	5,680
						Total of Vr no 7 - MIS:	5,680
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,535
						03 Dearness Allowance	2,335
						Total of Vr no 8 - EST:	9,870
	8 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	4,990
						Total of Vr no 8 - MIS:	4,990
	9 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,427
						Total of Vr no 9 - MIS:	26,427
						Total of KAUSHAMBI (82):	**45,36,957**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,500
						Total of Vr no 1 - EST:	4,500
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,448
						Total of Vr no 1 - MIS:	2,448
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,24,400
						03 Dearness Allowance	1,61,272
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	5,87,182
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 2 - MIS:	71,100
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,24,847
						03 Dearness Allowance	1,99,442
						55 House rent allowance	13,800
						Total of Vr no 3 - EST:	7,38,089
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 3 - MIS:	96,380
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	16,596
						Total of Vr no 4 - TA:	16,596
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,315
						Total of Vr no 5 - MIS:	4,315
						Total of KHERI (48):	**15,20,610**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,52,900
						03 Dearness Allowance	2,10,102
						55 House rent allowance	13,940
						Total of Vr no 1 - EST:	7,76,942
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,15,824
						55 House rent allowance	6,440
						Total of Vr no 2 - EST:	4,31,564
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	92,200
						03 Dearness Allowance	35,036
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	1,29,076
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,33,532
						55 House rent allowance	11,750
						Total of Vr no 4 - EST:	4,96,682
						Total of LALITPUR (58):	18,34,264

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	16 - MIS	Second	Voted	No Objection	220300001 04 00	16 Payment for Commercial and Special Services	6,830
						Total of Vr no 16 - MIS:	6,830
	18 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,35,419
						03 Dearness Allowance	46,043
						55 House rent allowance	12,600
						Total of Vr no 18 - EST:	1,94,062
	20 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 20 - MIS:	943
	30 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	12,295
						Total of Vr no 30 - MIS:	12,295

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	220300105 03 00	01 Pay	22,34,500
						03 Dearness Allowance	8,47,400
						06 Other Allowances	1,000
						55 House rent allowance	1,19,314
						Total of Vr no 1 - EST:	32,02,214
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,466
						03 Dearness Allowance	759
						Total of Vr no 10 - EST:	5,225
	10 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,22,111
						Total of Vr no 10 - MIS:	1,22,111
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	45,633
						03 Dearness Allowance	17,340
						55 House rent allowance	4,117
						Total of Vr no 11 - EST:	67,090
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,89,033
						03 Dearness Allowance	1,20,600
						Total of Vr no 12 - EST:	5,09,633
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,333
						03 Dearness Allowance	7,593
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	32,026
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	49,000

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	14 - EST	Second	Voted	No Objection	2203001050300	03 Dearness Allowance	16,660
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	69,700
	14 - MIS	Second	Voted	No Objection	2203001050300	58 Disbursement for outsourcing services	47,400
						Total of Vr no 14 - MIS:	47,400
	15 - MIS	Second	Voted	No Objection	2203001050300	58 Disbursement for outsourcing services	48,980
						Total of Vr no 15 - MIS:	48,980
	17 - EST	Second	Voted	No Objection	2203001050300	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	5,620
						Total of Vr no 17 - EST:	99,420
	17 - MIS	Second	Voted	No Objection	2203001050300	11 Stationary & Printing of Forms	4,279
						Total of Vr no 17 - MIS:	4,279
	2 - EST	First	Voted	No Objection	2203001050300	01 Pay	20,54,727
						03 Dearness Allowance	7,80,796
						06 Other Allowances	600
						55 House rent allowance	1,28,480
						Total of Vr no 2 - EST:	29,64,603
	21 - MIS	Second	Voted	No Objection	2203001050300	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 21 - MIS:	3,500
	25 - MIS	Second	Voted	No Objection	2203001050300	58 Disbursement for outsourcing services	47,400
						Total of Vr no 25 - MIS:	47,400
	29 - MIS	Second	Voted	No Objection	2203001050300	08 Office Expenditure	5,263
						Total of Vr no 29 - MIS:	5,263
	3 - EST	First	Voted	No Objection	2203001050300	01 Pay	18,31,633
						03 Dearness Allowance	6,94,311
						06 Other Allowances	1,020
						55 House rent allowance	1,42,981
						Total of Vr no 3 - EST:	26,69,945
	4 - EST	First	Voted	No Objection	2203001050300	01 Pay	34,81,070
						03 Dearness Allowance	13,22,808
						55 House rent allowance	2,24,722
						Total of Vr no 4 - EST:	50,28,600
	5 - EST	Second	Voted	No Objection	2203001050300	01 Pay	4,09,071
						03 Dearness Allowance	69,542
						55 House rent allowance	37,350
						Total of Vr no 5 - EST:	5,15,963

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,400
						03 Dearness Allowance	9,978
						Total of Vr no 6 - EST:	51,378
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,229
						03 Dearness Allowance	5,989
						Total of Vr no 7 - EST:	41,218
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,319
						03 Dearness Allowance	5,451
						Total of Vr no 8 - EST:	42,770
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						Total of Vr no 9 - EST:	87,770
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 9 - MIS:	48,980

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	26 - MIS	Second	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	943
						Total of Vr no 26 - MIS:	943
	27 - MIS	Second	Voted	No Objection	220300112 17 00	08 Office Expenditure	1,120
						Total of Vr no 27 - MIS:	1,120

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	1 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	18,084
						Total of Vr no 1 - MIS:	18,084
	11 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	93,172
						Total of Vr no 11 - MIS:	93,172
	12 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	78,350
						Total of Vr no 12 - MIS:	78,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	13 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	73,874
						Total of Vr no 13 - MIS:	73,874
	15 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	7,61,100
						03 Dearness Allowance	2,89,218
						55 House rent allowance	71,420
						Total of Vr no 15 - EST:	11,21,738
	16 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	10,30,400
						03 Dearness Allowance	3,91,552
						06 Other Allowances	120
						55 House rent allowance	90,060
						Total of Vr no 16 - EST:	15,12,132
	18 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	35,43,052
						Total of Vr no 18 - MIS:	35,43,052
	19 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	23,941
						Total of Vr no 19 - MIS:	23,941
	2 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	26,07,471
						Total of Vr no 2 - MIS:	26,07,471
	22 - MIS	Second	Voted	No Objection	220300800 03 00	26 Machines & accessories/Appliances & Instrument	39,128
						Total of Vr no 22 - MIS:	39,128
	23 - MIS	Second	Voted	No Objection	220300800 03 00	11 Stationary & Printing of Forms	2,21,308
						Total of Vr no 23 - MIS:	2,21,308
	24 - MIS	Second	Voted	No Objection	220300800 03 00	26 Machines & accessories/Appliances & Instrument	46,500
						Total of Vr no 24 - MIS:	46,500
	3 - MIS	Second	Voted	No Objection	220300800 03 00	58 Disbursement for outsourcing services	27,475
						Total of Vr no 3 - MIS:	27,475
	4 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	21,772
						Total of Vr no 4 - MIS:	21,772
	5 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	43,214
						Total of Vr no 5 - MIS:	43,214
	6 - MIS	Second	Voted	No Objection	220300800 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	92,820
						Total of Vr no 7 - MIS:	92,820
						Total of LUCKNOW (43):	**2,55,20,692**

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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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	15	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004104	5 - GIA	Second	Voted	No Objection	220300112 15 00	20 Subsidiary Grant-General (non pay)	1,66,000
						Total of Vr no 5 - GIA:	1,66,000
						Total of LUCKNOW-2 (60):	1,66,000

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,30,500
						03 Dearness Allowance	49,590
						55 House rent allowance	6,540
						Total of Vr no 1 - EST:	1,86,630
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,39,586
						Total of Vr no 1 - MIS:	1,39,586
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,84,850
						03 Dearness Allowance	1,84,243
						55 House rent allowance	25,645
						Total of Vr no 2 - EST:	6,94,738
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,535
						Total of Vr no 2 - MIS:	16,535
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	1,55,038
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,07,400
						03 Dearness Allowance	1,54,812
						55 House rent allowance	18,900
						Total of Vr no 4 - EST:	5,81,112
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 4 - MIS:	71,100
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	6,600
						Total of Vr no 5 - MIS:	6,600
						Total of MAHARAJGANJ (70):	**18,98,739**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,85,300
						03 Dearness Allowance	1,84,414
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	6,71,184
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,83,900
						03 Dearness Allowance	69,882
						55 House rent allowance	4,620
						Total of Vr no 2 - EST:	2,58,402
	2 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	1,735
						Total of Vr no 2 - MIS:	1,735
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	2,980
						Total of Vr no 3 - EST:	1,67,614
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,790
						Total of Vr no 3 - MIS:	6,790
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,03,600
						03 Dearness Allowance	2,67,368
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	9,73,068
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						Total of Vr no 5 - EST:	44,574
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,44,502
						Total of Vr no 5 - MIS:	1,44,502
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	2,980
						Total of Vr no 6 - EST:	1,67,614
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,650
						Total of Vr no 6 - MIS:	19,650
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,41,894
						03 Dearness Allowance	2,81,920
						55 House rent allowance	2,100

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	7 - EST					Total of Vr no 7 - EST:	10,25,914
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,83,900
						03 Dearness Allowance	69,882
						55 House rent allowance	4,620
						Total of Vr no 8 - EST:	2,58,402
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,17,874
						03 Dearness Allowance	1,96,792
						55 House rent allowance	4,620
						Total of Vr no 9 - EST:	7,19,286
						Total of MAHOBA (71):	**45,10,135**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,19,776
						55 House rent allowance	7,230
						Total of Vr no 1 - EST:	4,46,706
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	32,728
						Total of Vr no 1 - MIS:	32,728
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,44,570
						Total of Vr no 10 - MIS:	1,44,570
	11 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	14,330
						Total of Vr no 11 - MIS:	14,330
	12 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	19,565
						Total of Vr no 12 - MIS:	19,565
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,59,360
						03 Dearness Allowance	3,26,557
						55 House rent allowance	17,480
						Total of Vr no 2 - EST:	12,03,397
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,22,723
						Total of Vr no 2 - MIS:	2,22,723
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,83,000
						03 Dearness Allowance	2,21,540
						55 House rent allowance	14,740
						Total of Vr no 3 - EST:	8,19,280
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	64,780
						Total of Vr no 3 - MIS:	64,780
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,27,566
						Total of Vr no 4 - EST:	4,67,766
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,900
						Total of Vr no 4 - MIS:	6,900
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,154
						03 Dearness Allowance	800
						55 House rent allowance	703
						Total of Vr no 5 - EST:	3,657
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,894
						Total of Vr no 5 - TA:	1,894
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,720
						03 Dearness Allowance	6,705

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	6 - EST					Total of Vr no 6 - EST:	26,425
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,589
						Total of Vr no 6 - TA:	1,589
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,364
						Total of Vr no 7 - MIS:	19,364
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,600
						Total of Vr no 8 - MIS:	5,600
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,320
						Total of Vr no 9 - MIS:	4,320
						Total of MAINPURI (09):	**35,05,594**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	4,500
						55 House rent allowance	7,280
						Total of Vr no 1 - EST:	4,19,984
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,03,883
						Total of Vr no 1 - MIS:	2,03,883
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,28,020
						03 Dearness Allowance	3,90,648
						55 House rent allowance	43,942
						Total of Vr no 2 - EST:	14,62,610
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,25,500
						03 Dearness Allowance	3,89,690
						55 House rent allowance	43,860
						Total of Vr no 3 - EST:	14,59,050
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	4,500
						55 House rent allowance	7,280
						Total of Vr no 4 - EST:	4,19,984
						Total of MATHURA (07):	**39,65,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,12,936
						Total of Vr no 1 - EST:	4,14,636
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	76,970
						Total of Vr no 1 - MIS:	76,970
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,88,900
						03 Dearness Allowance	1,47,782
						Total of Vr no 2 - EST:	5,36,682
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 3 - MIS:	59,250
						Total of MAU (66):	**10,87,538**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	16,71,848
						Total of Vr no 1 - GIA:	16,71,848

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	2 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	11,706
						Total of Vr no 2 - MIS:	11,706
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expenditure	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	86,394
						Total of Vr no 4 - MIS:	86,394
	5 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expenditure	900
						Total of Vr no 5 - MIS:	900
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,12,277
						Total of Vr no 6 - MIS:	1,12,277
	7 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	29,899
						Total of Vr no 7 - MIS:	29,899
	8 - MIS	First	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	10,945
						Total of Vr no 8 - MIS:	10,945
						Total of MEERUT (04):	**19,31,469**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,82,667
						03 Dearness Allowance	2,59,413
						06 Other Allowances	4,500
						55 House rent allowance	13,220
						Total of Vr no 1 - EST:	9,59,800
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,36,750
						Total of Vr no 1 - MIS:	1,36,750
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	53,228
						Total of Vr no 10 - EST:	53,228
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	8,960
						Total of Vr no 10 - MIS:	8,960
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,277
						03 Dearness Allowance	2,838
						Total of Vr no 11 - EST:	11,115
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	24,610
						Total of Vr no 11 - MIS:	24,610
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	51,573
						03 Dearness Allowance	16,846
						Total of Vr no 12 - EST:	68,419
	12 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,365
						Total of Vr no 12 - MIS:	2,365
	13 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,42,308
						03 Dearness Allowance	47,741
						Total of Vr no 13 - EST:	1,90,049
	13 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	16,209
						Total of Vr no 13 - MIS:	16,209
	14 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	48,851
						03 Dearness Allowance	16,609
						55 House rent allowance	2,439
						Total of Vr no 14 - EST:	67,899
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,37,763
						03 Dearness Allowance	3,56,351
						55 House rent allowance	13,500
						Total of Vr no 2 - EST:	13,07,614
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,860
						Total of Vr no 2 - MIS:	4,860
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,53,100
						03 Dearness Allowance	96,178
						06 Other Allowances	4,500

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	3 - EST	First	Voted	No Objection	220300105 03 00	55 House rent allowance	8,070
						Total of Vr no 3 - EST:	3,61,848
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,36,400
						03 Dearness Allowance	2,79,832
						55 House rent allowance	20,590
						Total of Vr no 4 - EST:	10,36,822
	4 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,008
						Total of Vr no 4 - MIS:	3,008
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500
						55 House rent allowance	7,280
						Total of Vr no 5 - EST:	2,15,882
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,07,800
						03 Dearness Allowance	1,92,964
						55 House rent allowance	17,770
						Total of Vr no 6 - EST:	7,18,534
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,660
						Total of Vr no 6 - MIS:	17,660
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	14,235
						Total of Vr no 7 - EST:	14,235
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	5,800
						Total of Vr no 7 - MIS:	5,800
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	83,862
						Total of Vr no 8 - EST:	83,862
	8 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	17,100
						Total of Vr no 8 - MIS:	17,100
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,07,195
						Total of Vr no 9 - EST:	1,07,195
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	18,340
						Total of Vr no 9 - MIS:	18,340

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	00	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	7 - EST	First	Voted	No Objection	865800112 00	Not Available	5,000
						Total of Vr no 7 - EST:	5,000
	8 - EST	First	Voted	No Objection	865800112 00	Not Available	15,600
						Total of Vr no 8 - EST:	15,600

Major Head	2203	Technical Education	Sub Mj Head	01	Not Available	Minor Head	101 Not Available
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	8 - EST	First	Voted	No Objection	800901101 01	Not Available	8,568
						Total of Vr no 8 - EST:	8,568

Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	7 - EST	First	Voted	No Objection	800901101 02	Not Available	9,235
						Total of Vr no 7 - EST:	9,235
	8 - EST	First	Voted	No Objection	800901101 02	Not Available	59,694
						Total of Vr no 8 - EST:	59,694
						Total of MIRZAPUR (28):	**55,86,261**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,57,564
						03 Dearness Allowance	3,18,098
						55 House rent allowance	63,000
						Total of Vr no 1 - EST:	12,38,662
	1 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,000
						Total of Vr no 1 - MIS:	36,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,05,433
						Total of Vr no 10 - EST:	1,05,433
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,952
						Total of Vr no 11 - EST:	7,952
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,65,700
						03 Dearness Allowance	2,89,256
						55 House rent allowance	26,340
						Total of Vr no 12 - EST:	10,81,296
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,93,717
						03 Dearness Allowance	3,39,613
						55 House rent allowance	22,240
						Total of Vr no 13 - EST:	12,55,570
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,97,300
						03 Dearness Allowance	1,88,974
						55 House rent allowance	23,200
						Total of Vr no 2 - EST:	7,09,474
	2 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	5,160
						Total of Vr no 2 - MIS:	5,160
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						Total of Vr no 3 - EST:	89,148
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,215
						Total of Vr no 3 - MIS:	46,215
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,935
						03 Dearness Allowance	8,818
						Total of Vr no 4 - EST:	34,753
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,804
						Total of Vr no 5 - EST:	5,804
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	82,038

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	6 - EST					Total of Vr no 6 - EST:	82,038
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	20,480
						Total of Vr no 6 - MIS:	20,480
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,50,259
						Total of Vr no 7 - EST:	1,50,259
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	11,469
						Total of Vr no 8 - EST:	11,469
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	57,164
						Total of Vr no 9 - EST:	57,164
						Total of MORADABAD (14):	**49,76,877**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	Second	Voted	No Objection	220300105 03 00	01 Pay	4,92,447
						03 Dearness Allowance	1,86,431
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	6,85,178
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,82,686
						Total of Vr no 1 - MIS:	3,82,686
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,48,300
						03 Dearness Allowance	2,84,354
						06 Other Allowances	4,500
						55 House rent allowance	32,440
						Total of Vr no 2 - EST:	10,69,594
						Total of PADRAUNA (73):	**21,37,458**

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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 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	24,590
						03 Dearness Allowance	9,344
						55 House rent allowance	915
						Total of Vr no 1 - EST:	34,849
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,99,131
						Total of Vr no 1 - MIS:	1,99,131
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	72,168
						03 Dearness Allowance	24,537
						55 House rent allowance	3,821
						Total of Vr no 2 - EST:	1,00,526
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,533
						Total of Vr no 2 - TA:	2,533
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,200
						03 Dearness Allowance	2,520
						Total of Vr no 3 - EST:	9,720
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 3 - MIS:	47,005
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	51,000
						Total of Vr no 4 - MIS:	51,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	54,287
						Total of Vr no 5 - MIS:	54,287
						Total of PILIBHIT (16):	**4,99,051**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,00,423
						03 Dearness Allowance	3,04,161
						55 House rent allowance	20,364
						Total of Vr no 1 - EST:	11,24,948
	1 - MIS	First	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	7,112
						Total of Vr no 1 - MIS:	7,112
	10 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	37,694
						Total of Vr no 10 - MIS:	37,694
	11 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,800
						Total of Vr no 11 - MIS:	16,800
	12 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	18,800
						Total of Vr no 12 - MIS:	18,800
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	12,600
						Total of Vr no 13 - MIS:	12,600
	14 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	6,093
						Total of Vr no 14 - MIS:	6,093
	15 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	30,380
						Total of Vr no 15 - TA:	30,380
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,86,964
						Total of Vr no 16 - MIS:	2,86,964
	17 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	25,171
						Total of Vr no 17 - MIS:	25,171
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,08,800
						03 Dearness Allowance	2,29,634
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	8,41,244
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 2 - MIS:	71,100
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,76,400
						03 Dearness Allowance	4,47,032
						55 House rent allowance	33,260
						Total of Vr no 3 - EST:	16,56,692
	3 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	5,005
						Total of Vr no 3 - MIS:	5,005
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,000

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	63,080
						Total of Vr no 4 - EST:	2,29,080
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	24,780
						Total of Vr no 4 - MIS:	24,780
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,01,437
						03 Dearness Allowance	3,04,546
						55 House rent allowance	20,950
						Total of Vr no 5 - EST:	11,26,933
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 5 - MIS:	96,380
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,08,800
						03 Dearness Allowance	2,29,634
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	8,41,244
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	58,195
						Total of Vr no 6 - MIS:	58,195
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,76,400
						03 Dearness Allowance	4,47,032
						55 House rent allowance	33,260
						Total of Vr no 7 - EST:	16,56,692
	7 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	11,500
						Total of Vr no 7 - MIS:	11,500
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,000
						03 Dearness Allowance	63,080
						Total of Vr no 8 - EST:	2,29,080
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,680
						Total of Vr no 8 - MIS:	3,680
	9 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,300
						Total of Vr no 9 - MIS:	3,300
						Total of PRATAPGARH (53):	**84,21,467**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	1 - GIA	First	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	12,74,292
						Total of Vr no 1 - GIA:	12,74,292
	2 - GIA	First	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	37,16,926
						Total of Vr no 2 - GIA:	37,16,926

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	8,05,900
						03 Dearness Allowance	3,04,532
						06 Other Allowances	800
						55 House rent allowance	10,320
						Total of Vr no 1 - EST:	11,21,552
	10 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	38,710
						Total of Vr no 10 - MIS:	38,710
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	32,077
						Total of Vr no 11 - MIS:	32,077
	12 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,353
						Total of Vr no 12 - LTC:	1,353
	13 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 14 - MIS:	59,250
	15 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	589
						Total of Vr no 15 - LTC:	589
	16 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	427
						Total of Vr no 16 - LTC:	427
	17 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	864
						Total of Vr no 17 - LTC:	864
	18 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,434
						Total of Vr no 19 - LTC:	1,434
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,69,700
						03 Dearness Allowance	4,44,486

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	2 - EST	First	Voted	No Objection	220300105 03 00	55 House rent allowance	29,900
						Total of Vr no 2 - EST:	16,44,086
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						Total of Vr no 3 - EST:	42,313
	3 - LTC	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,338
						Total of Vr no 3 - LTC:	1,338
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,300
						03 Dearness Allowance	391
						Total of Vr no 4 - EST:	2,691
	4 - LTC	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	822
						Total of Vr no 4 - LTC:	822
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,64,231
						03 Dearness Allowance	71,187
						Total of Vr no 5 - EST:	2,35,418
	5 - LTC	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	822
						Total of Vr no 5 - LTC:	822
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,21,700
						03 Dearness Allowance	1,58,536
						Total of Vr no 6 - EST:	5,80,236
	6 - LTC	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,274
						Total of Vr no 6 - LTC:	1,274
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,58,300
						03 Dearness Allowance	3,26,154
						55 House rent allowance	35,660
						Total of Vr no 7 - EST:	12,20,114
	7 - LTC	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,126
						Total of Vr no 7 - LTC:	1,126
	8 - LTC	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	762
						Total of Vr no 8 - LTC:	762
	9 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 9 - MIS:	47,400
						Total of PRAYAGRAJ (22):	**1,00,32,876**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	2 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	13,54,904
						Total of Vr no 2 - GIA:	13,54,904
	3 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	11,07,396
						Total of Vr no 3 - GIA:	11,07,396
	4 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	11,56,292
						Total of Vr no 4 - GIA:	11,56,292
	5 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	13,16,172
						Total of Vr no 5 - GIA:	13,16,172
	6 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	11,56,292
						Total of Vr no 6 - GIA:	11,56,292
	7 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	13,16,172
						Total of Vr no 7 - GIA:	13,16,172
						Total of RAIBAREILLY (45):	**74,07,228**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,404
						Total of Vr no 1 - EST:	10,404
	1 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	21,910
						Total of Vr no 1 - MIS:	21,910
	10 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	37,191
						Total of Vr no 10 - MIS:	37,191
	11 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	27,400
						Total of Vr no 11 - MIS:	27,400
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,415
						Total of Vr no 2 - EST:	8,415
	2 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,300
						Total of Vr no 2 - MIS:	29,300
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,171
						Total of Vr no 3 - EST:	6,171
	3 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	99,999
						Total of Vr no 3 - MIS:	99,999
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,18,900
						03 Dearness Allowance	2,33,472
						55 House rent allowance	21,840
						Total of Vr no 4 - EST:	8,74,212
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,45,931
						Total of Vr no 4 - MIS:	1,45,931
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,86,800
						03 Dearness Allowance	2,22,984
						55 House rent allowance	18,930
						Total of Vr no 5 - EST:	8,28,714
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 5 - MIS:	47,400
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,53,700
						03 Dearness Allowance	94,696
						55 House rent allowance	980
						Total of Vr no 6 - EST:	3,49,376
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 6 - MIS:	47,400
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,59,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,12,686
						55 House rent allowance	12,600
						Total of Vr no 7 - EST:	7,84,986
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	17,105
						Total of Vr no 7 - MIS:	17,105
	8 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	9,600
						Total of Vr no 8 - MIS:	9,600
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,800
						Total of Vr no 9 - MIS:	8,800
						Total of RAMPUR (17):	**33,54,314**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,62,680
						03 Dearness Allowance	5,92,108
						55 House rent allowance	48,940
						Total of Vr no 1 - EST:	22,03,728
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,14,090
						Total of Vr no 1 - MIS:	1,14,090
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,249
						Total of Vr no 10 - TA:	2,249
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,400
						Total of Vr no 11 - TA:	1,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,64,990
						03 Dearness Allowance	4,02,986
						55 House rent allowance	35,660
						Total of Vr no 2 - EST:	15,03,636
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,43,700
						03 Dearness Allowance	2,80,896
						55 House rent allowance	18,120
						Total of Vr no 3 - EST:	10,42,716
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 3 - MIS:	71,100
	4 - CON	First	Voted	No Objection	220300105 03 00	02 Wages	16,320
						Total of Vr no 4 - CON:	16,320
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,74,600
						03 Dearness Allowance	2,55,968
						55 House rent allowance	22,590
						Total of Vr no 4 - EST:	9,53,158
	5 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 5 - CON:	11,800
	6 - CON	First	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	9,200
						Total of Vr no 6 - CON:	9,200
	7 - CON	First	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	6,800
						Total of Vr no 7 - CON:	6,800
	8 - CON	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,440
						Total of Vr no 8 - CON:	9,440
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing	35,550

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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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	9 - MIS	Second	Voted	No Objection	220300105 03 00	services	
						Total of Vr no 9 - MIS:	35,550
						Total of SAHARANPUR (02):	60,28,587

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,29,390
						Total of Vr no 1 - EST:	1,29,390
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,57,652
						03 Dearness Allowance	4,39,908
						55 House rent allowance	43,024
						Total of Vr no 2 - EST:	16,40,584
	2 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	8,365
						Total of Vr no 2 - LTC:	8,365
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,234
						Total of Vr no 3 - MIS:	5,234
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	6,615
						Total of Vr no 4 - MIS:	6,615
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,250
						Total of Vr no 5 - MIS:	20,250
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	41,541
						Total of Vr no 6 - MIS:	41,541
						Total of SAMBHAL (92):	**18,99,379**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,51,900
						03 Dearness Allowance	94,012
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	3,53,292
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	34,210
						Total of Vr no 1 - MIS:	34,210
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,73,980
						03 Dearness Allowance	1,04,112
						55 House rent allowance	4,200
						Total of Vr no 2 - EST:	3,82,292
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,43,780
						Total of Vr no 2 - MIS:	1,43,780
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,96,900
						03 Dearness Allowance	74,822
						55 House rent allowance	8,305
						Total of Vr no 3 - EST:	2,80,027
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,80,000
						Total of Vr no 3 - MIS:	1,80,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,70,500
						03 Dearness Allowance	1,78,790
						55 House rent allowance	22,940
						Total of Vr no 4 - EST:	6,72,230
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,41,223
						Total of Vr no 4 - MIS:	1,41,223
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,96,900
						03 Dearness Allowance	74,822
						55 House rent allowance	7,280
						Total of Vr no 5 - EST:	2,79,002
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,35,960
						Total of Vr no 5 - MIS:	1,35,960
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,06,694
						03 Dearness Allowance	1,92,544
						55 House rent allowance	24,972
						Total of Vr no 6 - EST:	7,24,210
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 6 - MIS:	47,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,51,900
						03 Dearness Allowance	94,012
						55 House rent allowance	7,380
						Total of Vr no 7 - EST:	3,53,292
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	11,404
						Total of Vr no 7 - MIS:	11,404
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,37,042
						03 Dearness Allowance	1,28,076
						55 House rent allowance	3,794
						Total of Vr no 8 - EST:	4,68,912
						Total of SANT KABIR NAGAR (80):	**42,07,234**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,59,600
						03 Dearness Allowance	96,938
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	3,61,008
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,02,000
						Total of Vr no 1 - MIS:	2,02,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,31,240
						03 Dearness Allowance	5,81,871
						55 House rent allowance	37,300
						Total of Vr no 2 - EST:	21,50,411
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,360
						03 Dearness Allowance	24,073
						Total of Vr no 3 - EST:	52,433
						Total of SANT RAVIDAS NAGAR (72):	**27,65,852**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,11,300
						03 Dearness Allowance	2,68,584
						55 House rent allowance	10,780
						Total of Vr no 1 - EST:	9,90,664
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	65,965
						Total of Vr no 1 - MIS:	65,965
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,98,323
						03 Dearness Allowance	2,38,899
						55 House rent allowance	11,180
						Total of Vr no 2 - EST:	8,48,402
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 2 - MIS:	71,100
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,77,800
						03 Dearness Allowance	1,81,564
						55 House rent allowance	17,410
						Total of Vr no 3 - EST:	6,76,774
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,78,550
						Total of Vr no 3 - MIS:	1,78,550
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,53,500
						03 Dearness Allowance	1,70,620
						55 House rent allowance	5,930
						Total of Vr no 4 - EST:	6,30,050
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	17,105
						Total of Vr no 4 - MIS:	17,105
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,50,600
						03 Dearness Allowance	1,33,228
						55 House rent allowance	5,930
						Total of Vr no 5 - EST:	4,89,758
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,400
						03 Dearness Allowance	56,202
						Total of Vr no 6 - EST:	2,08,602
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,77,800
						03 Dearness Allowance	1,81,564
						55 House rent allowance	17,410
						Total of Vr no 7 - EST:	6,76,774
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,94,843
						03 Dearness Allowance	2,37,577
						55 House rent allowance	11,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	8 - EST					Total of Vr no 8 - EST:	8,43,600
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,11,300
						03 Dearness Allowance	2,68,584
						55 House rent allowance	10,780
						Total of Vr no 9 - EST:	9,90,664
						Total of SHAHJAHANPUR (15):	**66,88,008**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - CON	First	Voted	No Objection	220300105 03 00	02 Wages	3,600
						Total of Vr no 1 - CON:	3,600
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,63,500
						03 Dearness Allowance	1,38,130
						06 Other Allowances	4,600
						55 House rent allowance	7,280
						Total of Vr no 1 - EST:	5,13,510
	10 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	5,045
						Total of Vr no 10 - MIS:	5,045
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,69,550
						03 Dearness Allowance	2,54,429
						55 House rent allowance	22,605
						Total of Vr no 2 - EST:	9,46,584
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 2 - MIS:	35,550
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500
						55 House rent allowance	7,280
						Total of Vr no 3 - EST:	2,15,882
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,36,762
						55 House rent allowance	10,340
						Total of Vr no 4 - EST:	5,07,002
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	98,050
						Total of Vr no 5 - MIS:	98,050
	6 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	24,000
						Total of Vr no 6 - MIS:	24,000
	7 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - CON:	5,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	54,491
						Total of Vr no 8 - MIS:	54,491
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/	850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	9 - MIS	Second	Voted	No Objection	220300105 03 00	Purchase of related Stationary	
						Total of Vr no 9 - MIS:	850
						Total of SHAMLI (91):	**24,59,364**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,08,602
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 1 - MIS:	48,980
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,73,800
						03 Dearness Allowance	1,80,044
						55 House rent allowance	12,600
						Total of Vr no 2 - EST:	6,66,444
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	62,637
						Total of Vr no 2 - MIS:	62,637
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	17,105
						Total of Vr no 3 - MIS:	17,105
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,08,768
						Total of Vr no 4 - MIS:	1,08,768
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 5 - MIS:	47,400
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 6 - MIS:	47,400
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,411
						Total of Vr no 7 - MIS:	69,411
						Total of SIDDHARTH NAGAR (67):	**12,76,747**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	274 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	79,502
						Total of Vr no 274 - PEN:	79,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	274 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	79,502
						Total of Vr no 274 - PEN:	79,502

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	20	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	3 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	5,76,740
						Total of Vr no 3 - GIA:	5,76,740
	4 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	16,69,806
						Total of Vr no 4 - GIA:	16,69,806

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	2,63,400
						03 Dearness Allowance	98,382
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	3,63,122
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,01,675
						Total of Vr no 1 - MIS:	2,01,675
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,02,800
						03 Dearness Allowance	1,91,064
						55 House rent allowance	17,460
						Total of Vr no 2 - EST:	7,11,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,535
						Total of Vr no 2 - MIS:	16,535
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,068
						Total of Vr no 4 - EST:	30,068
						Total of SITAPUR (46):	37,42,090

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,10,900
						03 Dearness Allowance	80,142
						06 Other Allowances	4,500
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	2,98,692
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	91,547
						Total of Vr no 1 - MIS:	91,547
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	35,700
						Total of Vr no 10 - EST:	35,700
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,71,500
						03 Dearness Allowance	1,79,170
						55 House rent allowance	2,140
						Total of Vr no 2 - EST:	6,52,810
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	8,553
						Total of Vr no 2 - MIS:	8,553
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,000
						03 Dearness Allowance	4,420
						Total of Vr no 3 - EST:	17,420
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	98,300
						03 Dearness Allowance	37,354
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,38,804
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	64,808
						Total of Vr no 4 - MIS:	64,808
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,81,000
						03 Dearness Allowance	68,780
						55 House rent allowance	5,290
						Total of Vr no 5 - EST:	2,55,070
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,742
						03 Dearness Allowance	4,462
						Total of Vr no 6 - EST:	16,204
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,82,087
						03 Dearness Allowance	1,07,193
						55 House rent allowance	10,500
						Total of Vr no 7 - EST:	3,99,780

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,07,700
						03 Dearness Allowance	78,926
						06 Other Allowances	4,500
						55 House rent allowance	1,870
						Total of Vr no 8 - EST:	2,92,996
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	24,924
						Total of Vr no 9 - EST:	24,924
						Total of SONBHADRA (69):	**23,44,708**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,37,503
						03 Dearness Allowance	40,376
						Total of Vr no 1 - EST:	2,77,879
	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	880
						Total of Vr no 1 - TA:	880
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,336
						Total of Vr no 2 - EST:	12,336
	2 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	8,852
						Total of Vr no 2 - MIS:	8,852
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,57,484
						03 Dearness Allowance	2,11,844
						55 House rent allowance	2,627
						Total of Vr no 3 - EST:	7,71,955
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,400
						Total of Vr no 3 - TA:	4,400
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,400
						03 Dearness Allowance	56,202
						Total of Vr no 4 - EST:	2,08,602
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	16,196
						Total of Vr no 5 - EST:	16,196
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,02,300
						03 Dearness Allowance	2,28,874
						55 House rent allowance	14,700
						Total of Vr no 6 - EST:	8,45,874
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,400
						03 Dearness Allowance	56,202
						Total of Vr no 7 - EST:	2,08,602
						Total of SRAVASTI (85):	**23,55,576**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,79,500
						03 Dearness Allowance	2,58,210
						55 House rent allowance	18,180
						Total of Vr no 1 - EST:	9,55,890
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,45,024
						Total of Vr no 1 - MIS:	1,45,024
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	4,12,704
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,729
						03 Dearness Allowance	8,068
						Total of Vr no 3 - EST:	31,797
						Total of SULTANPUR (52):	**15,92,815**

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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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,07,730
						06 Other Allowances	4,500
						55 House rent allowance	9,150
						Total of Vr no 1 - EST:	4,04,880
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 1 - MIS:	48,980
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,26,200
						03 Dearness Allowance	3,13,956
						55 House rent allowance	23,520
						Total of Vr no 2 - EST:	11,63,676
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	17,105
						Total of Vr no 2 - MIS:	17,105
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,974
						03 Dearness Allowance	7,590
						55 House rent allowance	915
						Total of Vr no 3 - EST:	28,479
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,59,980
						Total of Vr no 3 - MIS:	1,59,980
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	38,987
						03 Dearness Allowance	14,815
						55 House rent allowance	1,785
						Total of Vr no 4 - EST:	55,587
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 4 - MIS:	47,400
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,41,800
						03 Dearness Allowance	53,884
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	2,01,984
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	17,105
						Total of Vr no 5 - MIS:	17,105
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						55 House rent allowance	6,300
						Total of Vr no 6 - EST:	2,20,200
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	6 - MIS					Total of Vr no 6 - MIS:	47,400
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,59,590
						03 Dearness Allowance	2,50,644
						06 Other Allowances	3,048
						55 House rent allowance	23,512
						Total of Vr no 7 - EST:	9,36,794
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,31,559
						03 Dearness Allowance	3,91,993
						06 Other Allowances	500
						55 House rent allowance	42,934
						Total of Vr no 8 - EST:	14,66,986
						Total of UNNAO (44):	**48,16,556**

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 DECEMBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - MIS	First	Voted	No Objection	220300001 04 00	46 Purchase of Computer Hardware/ Software	530
						Total of Vr no 1 - MIS:	530
	2 - MIS	First	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,105
						Total of Vr no 2 - MIS:	7,105
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						Total of Vr no 3 - EST:	50,272
	3 - MIS	First	Voted	No Objection	220300001 04 00	08 Office Expenditure	10,013
						Total of Vr no 3 - MIS:	10,013
	4 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	46,120
	4 - MIS	First	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	14,886
						Total of Vr no 4 - MIS:	14,886

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	03 Dearness Allowance	99,960
						Total of Vr no 1 - EST:	99,960
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,20,740
						03 Dearness Allowance	3,11,881
						55 House rent allowance	38,950
						Total of Vr no 2 - EST:	11,71,571
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,50,033
						03 Dearness Allowance	3,21,280
						55 House rent allowance	20,493
						Total of Vr no 5 - EST:	11,91,806
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 5 - MIS:	48,980
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,95,290
						03 Dearness Allowance	3,02,210
						55 House rent allowance	48,150

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	DECEMBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	6 - EST					Total of Vr no 6 - EST:	11,45,650
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 6 - MIS:	47,400
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,661
						03 Dearness Allowance	10,085
						55 House rent allowance	1,524
						Total of Vr no 7 - EST:	41,270
	7 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	9,050
						Total of Vr no 7 - MIS:	9,050
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	19,633
						Total of Vr no 8 - EST:	19,633
	8 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	46,197
						Total of Vr no 8 - MIS:	46,197
	9 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	73,485
						Total of Vr no 9 - MIS:	73,485

Total of VARANASI (27):	40,23,928
Grand Total:	40,41,63,851

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

S U 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	GORAKHPUR (32)	83,462		0		83,462	0	
	KANPUR NAGAR (20)	59,644		0		59,644	0	
	SITAPUR (46)	79,502		0		79,502	0	
	Total of Mj Hd 2071:	**2,22,608**	**0**	**0**	**0**	**2,22,608**	**0**	
2203	AGRA (08)	46,92,655		1,99,588		48,92,243	0	
	ALIGARH (06)	24,68,014		1,64,988		26,33,002	0	
	AMBEDKAR NAGAR (74)	6,60,714		17,00,000		23,60,714	0	
	AURAIYA (81)	87,918		26,57,280		27,45,198	0	
	AZAMGARH (34)	39,76,893		2,01,83,965		2,41,60,858	0	
	BADAUN (13)	26,31,337		19,92,464		46,23,801	0	
	BAHRAICH (51)	39,53,884		12,82,180		52,36,064	0	
	BALLIA (31)	0		87,04,265		87,04,265	0	
	BALRAMPUR (79)	5,79,234		0		5,79,234	0	
	BANDA (26)	21,66,660		30,37,213		52,03,873	0	
	BARABANKY (54)	79,51,924		7,43,997		86,95,921	0	
	BAREILLY (11)	25,20,586		57,97,077		83,17,663	0	
	BASTI (33)	60,830		21,35,946		21,96,776	0	
	BIJNORE (12)	42,58,991		1,53,98,453		1,96,57,444	0	
	BULANDSHAHAR (05)	79,82,365		41,080		80,23,445	0	
	CHANDAULI (77)	27,11,724		5,63,112		32,74,836	0	
	CHATRAPATI S M NAGAR (89)	32,88,710		52,18,473		85,07,183	0	
	CHITRAKOOT (87)	14,65,062		32,43,920		47,08,982	0	
	DEORIA (35)	0		19,12,821		19,12,821	0	
	ETAH (10)	2,28,311		14,95,112		17,23,423	0	
	ETAWAH (19)	15,20,756		3,51,986		18,72,742	0	
	FAIZABAD (49)	0		59,02,600		59,02,600	19,70,677	Missing vchr
	FATEHGARH (18)	6,900		0		6,900	0	
	FATEHPUR (21)	20,28,907		26,05,028		46,33,935	0	
	FIROZABAD (68)	1,15,723		15,42,593		16,58,316	0	
	GAUTAM BUDHA NAGAR (76)	19,74,712		52,998		20,27,710	0	
	GAZIPUR (30)	10,78,120		0		10,78,120	0	
	GHAZIABAD (59)	38,39,974		36,57,875		74,97,849	0	
	GONDA (50)	31,80,736		2,82,412		34,63,148	0	
	GORAKHPUR (32)	1,06,96,011		54,73,907		1,61,69,918	0	
	HAMIRPUR (25)	0		17,73,372		17,73,372	0	
	HAPUR (90)	1,15,972		0		1,15,972	0	
	HARDOI (47)	21,68,652		98,579		22,67,231	0	
	HATHRAS (78)	29,88,525		3,59,715		33,48,240	0	
	JALAUN (24)	16,35,657		84,694		17,20,351	0	
	JAUNPUR (29)	0		2,74,448		2,74,448	0	
	JHANSI (23)	20,88,080		70,44,084		91,32,164	0	
	JYOTIBA FULLE NAGAR (86)	52,01,812		2,95,546		54,97,358	0	
	KANNAUJ (84)	22,59,776		15,94,173		38,53,949	0	
	KANPUR DEHAT (62)	21,40,793		0		21,40,793	0	
	KANPUR NAGAR (20)	2,47,15,757		46,52,118		2,93,67,875	0	
	KANSHIRAM NAGAR (88)	11,63,583		8,14,844		19,78,427	0	
	KAUSHAMBI (82)	43,41,360		1,95,597		45,36,957	0	
	KHERI (48)	13,29,771		1,90,839		15,20,610	0	
	LALITPUR (58)	18,34,264		0		18,34,264	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	LUCKNOW (43)	1,38,65,362		1,16,55,330		2,55,20,692	0	
	LUCKNOW-2 (60)	0		1,66,000		1,66,000	0	
	MAHARAJGANJ (70)	18,98,739		0		18,98,739	0	
	MAHOBA (71)	20,70,268		24,39,867		45,10,135	0	
	MAINPURI (09)	32,57,380		2,48,214		35,05,594	0	
	MATHURA (07)	18,82,594		20,82,917		39,65,511	0	
	MAU (66)	76,970		10,10,568		10,87,538	0	
	MEERUT (04)	19,31,469		0		19,31,469	0	
	MIRZAPUR (28)	53,77,120		1,11,044		54,88,164	0	
	MORADABAD (14)	20,37,284		29,39,593		49,76,877	0	
	PADRAUNA (73)	0		21,37,458		21,37,458	0	
	PILIBHIT (16)	0		4,99,051		4,99,051	0	
	PRATAPGARH (53)	58,98,353		25,23,114		84,21,467	0	
	PRAYAGRAJ (22)	78,91,423		21,41,453		1,00,32,876	0	
	RAIBAREILLY (45)	0		74,07,228		74,07,228	0	
	RAMPUR (17)	1,76,199		31,78,115		33,54,314	0	
	SAHARANPUR (02)	59,89,388		39,199		60,28,587	0	
	SAMBHAL (92)	1,29,390		17,69,989		18,99,379	0	
	SANT KABIR NAGAR (80)	7,35,584		34,71,650		42,07,234	0	
	SANT RAVIDAS NAGAR (72)	25,11,419		2,54,433		27,65,852	0	
	SHAHJAHANPUR (15)	31,45,890		35,42,118		66,88,008	0	
	SHAMLI (91)	22,69,528		1,89,836		24,59,364	0	
	SIDDHARTH NAGAR (67)	2,84,890		9,91,857		12,76,747	0	
	SITAPUR (46)	35,83,086		0		35,83,086	0	
	SONBHADRA (69)	13,79,000		9,65,708		23,44,708	0	
	SRAVASTI (85)	0		23,55,576		23,55,576	0	
	SULTANPUR (52)	14,00,391		1,92,424		15,92,815	0	
	UNNAO (44)	18,87,605		29,28,951		48,16,556	0	
	VARANASI (27)	39,63,025		60,903		40,23,928	0	
	Total of Mj Hd 2203:	**20,17,54,010**	**0**	**16,90,21,938**	**0**	**37,07,75,948**	**19,70,677**	
4202	ALIGARH (06)	0		80,00,000		80,00,000	0	
	BAHRAICH (51)	0		7,05,840		7,05,840	0	
	GORAKHPUR (32)	0		1,47,01,000		1,47,01,000	0	
	KANPUR NAGAR (20)	0		94,38,570		94,38,570	0	
	Total of Mj Hd 4202:	**0**	**0**	**3,28,45,410**	**0**	**3,28,45,410**	**0**	
	Grand Total:	**20,19,76,618**	**0**	**20,18,67,348**	**0**	**40,38,43,966**	**19,70,677**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	14,896
						Total of Vr no 12 - MIS:	14,896

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	44 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	48,017
						Total of Vr no 44 - GIA:	48,017

Sub Head	03	Not Available	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	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,10,346
						Total of Vr no 3 - GIA:	14,10,346
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,90,558
						Total of Vr no 6 - GIA:	8,90,558
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,15,644
						Total of Vr no 7 - GIA:	1,15,644
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,68,408
						Total of Vr no 8 - GIA:	1,68,408
	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 AGRA (08):	**27,66,489**

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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,117
						Total of Vr no 14 - MIS:	6,117
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	52,882
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	49,904
						Total of Vr no 6 - MIS:	49,904
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	95,000
						03 Dearness Allowance	36,100
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 7 - EST:	1,39,600
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	27,363
						Total of Vr no 7 - MIS:	27,363

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	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,25,968
						Total of Vr no 24 - GIA:	48,25,968

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	59,102
						Total of ALIGARH (06):	**51,60,936**

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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						Total of Vr no 5 - EST:	88,458
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						Total of Vr no 9 - EST:	88,458

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	28 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	15,82,376
						Total of Vr no 28 - GIA:	15,82,376
	52 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	8,10,486
						Total of Vr no 52 - GIA:	8,10,486
	66 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,21,028
						Total of Vr no 66 - GIA:	5,21,028

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,57,380
						Total of Vr no 35 - GIA:	17,57,380
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,12,520
						Total of Vr no 4 - GIA:	13,12,520

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	25 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	16,03,560
						Total of Vr no 25 - GIA:	16,03,560
						Total of AMBEDKAR NAGAR (74):	**77,64,266**

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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						Total of Vr no 1 - EST:	85,836
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						Total of Vr no 2 - EST:	63,756

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	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,17,26,505
						Total of Vr no 31 - GIA:	2,17,26,505
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,29,562
						Total of Vr no 34 - GIA:	20,29,562
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,70,397
						Total of Vr no 50 - GIA:	28,70,397
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,27,882
						Total of Vr no 51 - GIA:	13,27,882
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,56,450
						Total of Vr no 52 - GIA:	35,56,450
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	80,364
						Total of Vr no 53 - GIA:	80,364
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,41,124
						Total of Vr no 68 - GIA:	1,41,124

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	30 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,32,475
						Total of Vr no 30 - GIA:	1,32,475
	32 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,08,677
						Total of Vr no 32 - GIA:	5,08,677

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

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	33 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,14,141
						Total of Vr no 33 - GIA:	6,14,141

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	58,738
						Total of AZAMGARH (34):	**3,31,95,907**

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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	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	7,080
						Total of Vr no 13 - MIS:	7,080
	2 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 2 - MIS:	42,840
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	74,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	24 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	7,38,133
						Total of Vr no 24 - GIA:	7,38,133
	32 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,39,021
						Total of Vr no 32 - GIA:	4,39,021

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,20,744
						Total of Vr no 29 - GIA:	5,20,744
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,65,050
						Total of Vr no 30 - GIA:	6,65,050

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	26 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,04,232
						Total of Vr no 26 - GIA:	1,04,232
	27 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,04,232

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TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	27 - GIA					Total of Vr no 27 - GIA:	1,04,232

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	600
						Total of Vr no 1 - EST:	34,410
						Total of BADAUN (13):	**27,30,312**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	45,360
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	1,05,344
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	45,360
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	1,05,344
						Total of BAGPAT (83):	3,01,408

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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	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,46,500
						03 Dearness Allowance	55,670
						55 House rent allowance	5,940
						Total of Vr no 3 - EST:	2,08,110
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	49,822
	5 - EST	First	Voted	Missing vchr	207000001 04 00	03 Dearness Allowance	4,188
						Total of Vr no 5 - EST:	4,188
	6 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	17,580
						Total of Vr no 6 - EST:	17,580
	6 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 6 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	61,61,514
						Total of Vr no 27 - GIA:	61,61,514

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	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	63,982
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,388
						Total of Vr no 2 - EST:	5,388
						Total of BAHRAICH (51):	**65,32,004**

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TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	50,184

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 (`)
31004139	29 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,06,585
						Total of Vr no 29 - GIA:	5,06,585
	83 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	13,02,650
						Total of Vr no 83 - GIA:	13,02,650

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	79 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,47,911
						Total of Vr no 79 - GIA:	5,47,911
						Total of BALLIA (31):	**24,07,330**

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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	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,05,402
						Total of Vr no 10 - GIA:	10,05,402
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,28,974
						Total of Vr no 11 - GIA:	9,28,974
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,74,864
						Total of Vr no 12 - GIA:	12,74,864
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,46,524
						Total of Vr no 13 - GIA:	11,46,524
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,89,118
						Total of Vr no 14 - GIA:	9,89,118
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,30,326
						Total of Vr no 15 - GIA:	11,30,326
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,94,320
						Total of Vr no 16 - GIA:	11,94,320
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,96,578
						Total of Vr no 3 - GIA:	16,96,578
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,62,564
						Total of Vr no 4 - GIA:	1,62,564
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,55,522
						Total of Vr no 5 - GIA:	18,55,522
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,21,154
						Total of Vr no 6 - GIA:	11,21,154
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,01,368
						Total of Vr no 60 - GIA:	1,01,368
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,11,718
						Total of Vr no 7 - GIA:	16,11,718
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,38,750
						Total of Vr no 8 - GIA:	9,38,750
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,50,836
						Total of Vr no 9 - GIA:	16,50,836

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	5,600

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TREASURY NAME	BALRAMPUR (79)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - TA					Total of Vr no 1 - TA:	5,600
						Total of BALRAMPUR (79):	**1,68,13,618**

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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	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	55,548
						03 Dearness Allowance	21,108
						55 House rent allowance	1,813
						Total of Vr no 13 - EST:	78,469
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	2,810
						Total of Vr no 14 - EST:	1,21,628
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	2,810
						Total of Vr no 15 - EST:	1,21,628
	6 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,621
						Total of Vr no 6 - MIS:	7,621
	7 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	22,584
						Total of Vr no 7 - MIS:	22,584

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	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,57,878
						Total of Vr no 89 - GIA:	1,57,878
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,81,880
						Total of Vr no 90 - GIA:	12,81,880

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	96 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,24,836
						Total of Vr no 96 - GIA:	1,24,836
	97 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,28,544
						Total of Vr no 97 - GIA:	1,28,544

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TREASURY NAME	BANDA (26)

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 (`)
26004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
						Total of BANDA (26):	**20,46,568**

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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	57,300
						03 Dearness Allowance	21,774
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	81,934
	1 - MIS	First	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	26,000
						Total of Vr no 1 - MIS:	26,000
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,44,660
						03 Dearness Allowance	54,948
						55 House rent allowance	5,940
						Total of Vr no 11 - EST:	2,05,548
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	57,300
						03 Dearness Allowance	21,774
						55 House rent allowance	2,860
						Total of Vr no 12 - EST:	81,934
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,44,660
						03 Dearness Allowance	54,948
						55 House rent allowance	5,940
						Total of Vr no 2 - EST:	2,05,548
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,556
						Total of Vr no 3 - MIS:	8,556
	4 - MIS	First	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	43,507
						Total of Vr no 4 - MIS:	43,507
	5 - MIS	First	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	4,602
						Total of Vr no 5 - MIS:	4,602

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,29,186
						Total of Vr no 1 - GIA:	1,29,186
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,51,524
						Total of Vr no 10 - GIA:	1,51,524

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TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,74,168
						Total of Vr no 11 - GIA:	1,74,168
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,29,654
						Total of Vr no 12 - GIA:	1,29,654
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,276
						Total of Vr no 13 - GIA:	1,65,276
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,78,020
						Total of Vr no 14 - GIA:	1,78,020
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,21,320
						Total of Vr no 2 - GIA:	1,21,320
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,21,932
						Total of Vr no 21 - GIA:	10,21,932
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,06,506
						Total of Vr no 22 - GIA:	10,06,506
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,02,774
						Total of Vr no 23 - GIA:	10,02,774
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,50,440
						Total of Vr no 24 - GIA:	12,50,440
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,94,792
						Total of Vr no 25 - GIA:	7,94,792
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,92,968
						Total of Vr no 26 - GIA:	11,92,968
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,02,678
						Total of Vr no 27 - GIA:	8,02,678
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,06,004
						Total of Vr no 28 - GIA:	10,06,004
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,98,254
						Total of Vr no 29 - GIA:	13,98,254
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,37,082
						Total of Vr no 3 - GIA:	1,37,082
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,41,612
						Total of Vr no 30 - GIA:	10,41,612
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,87,952
						Total of Vr no 31 - GIA:	5,87,952
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,85,248
						Total of Vr no 32 - GIA:	11,85,248
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,35,494

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	33 - GIA					Total of Vr no 33 - GIA:	13,35,494
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,29,014
						Total of Vr no 34 - GIA:	14,29,014
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,37,052
						Total of Vr no 35 - GIA:	11,37,052
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,39,602
						Total of Vr no 36 - GIA:	14,39,602
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,17,068
						Total of Vr no 37 - GIA:	14,17,068
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,98,388
						Total of Vr no 38 - GIA:	13,98,388
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,95,182
						Total of Vr no 39 - GIA:	10,95,182
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,24,542
						Total of Vr no 4 - GIA:	1,24,542
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,49,302
						Total of Vr no 40 - GIA:	10,49,302
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,79,670
						Total of Vr no 41 - GIA:	21,79,670
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,88,342
						Total of Vr no 42 - GIA:	10,88,342
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,50,763
						Total of Vr no 5 - GIA:	1,50,763
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,94,868
						Total of Vr no 6 - GIA:	1,94,868
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 64 - GIA:	1,03,620
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 65 - GIA:	6,908
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,054
						Total of Vr no 66 - GIA:	9,054
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,00,332
						Total of Vr no 67 - GIA:	1,00,332
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,088
						Total of Vr no 68 - GIA:	89,088
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,85,520
						Total of Vr no 69 - GIA:	1,85,520

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TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,57,696
						Total of Vr no 7 - GIA:	1,57,696
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,20,336
						Total of Vr no 70 - GIA:	1,20,336
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,416
						Total of Vr no 71 - GIA:	85,416
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	83,074
						Total of Vr no 72 - GIA:	83,074
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,524
						Total of Vr no 73 - GIA:	85,524
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,07,528
						Total of Vr no 74 - GIA:	1,07,528
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	50,088
						Total of Vr no 75 - GIA:	50,088
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,768
						Total of Vr no 76 - GIA:	96,768
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,13,688
						Total of Vr no 77 - GIA:	1,13,688
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,448
						Total of Vr no 78 - GIA:	89,448
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,16,869
						Total of Vr no 79 - GIA:	1,16,869
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,21,868
						Total of Vr no 8 - GIA:	2,21,868
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,040
						Total of Vr no 80 - GIA:	89,040
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,13,484
						Total of Vr no 81 - GIA:	1,13,484
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,14,864
						Total of Vr no 82 - GIA:	1,14,864
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,22,268
						Total of Vr no 83 - GIA:	1,22,268
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,61,568
						Total of Vr no 84 - GIA:	1,61,568
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,848
						Total of Vr no 85 - GIA:	67,848
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	79,821

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	9 - GIA					Total of Vr no 9 - GIA:	79,821

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	122 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	8,63,973
						Total of Vr no 122 - GIA:	8,63,973
	59 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	13,23,689
						Total of Vr no 59 - GIA:	13,23,689

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	1,06,200
						03 Dearness Allowance	40,356
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,52,076
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	67,900
						03 Dearness Allowance	25,802
						55 House rent allowance	3,180
						Total of Vr no 2 - EST:	96,882
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,06,200
						03 Dearness Allowance	40,356
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,52,076
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	67,900
						03 Dearness Allowance	25,802
						55 House rent allowance	3,180
						Total of Vr no 4 - EST:	96,882
						Total of BARABANKY (54):	**3,34,53,022**

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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 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,49,200
						03 Dearness Allowance	56,696
						55 House rent allowance	13,800
						Total of Vr no 10 - EST:	2,19,696
	11 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	17,904
						Total of Vr no 11 - EST:	17,904
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	14,200
						03 Dearness Allowance	5,396
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	21,996
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,49,200
						03 Dearness Allowance	56,696
						55 House rent allowance	13,800
						Total of Vr no 20 - EST:	2,19,696
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	14,200
						03 Dearness Allowance	5,396
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	21,996
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 7 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	51 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,43,434
						Total of Vr no 51 - GIA:	4,43,434

Sub Head	03	Not Available	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	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,40,680
						Total of Vr no 26 - GIA:	2,40,680
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,82,092
						Total of Vr no 27 - GIA:	10,82,092
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,81,280

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TREASURY NAME BAREILLY (11)

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	28 - GIA					Total of Vr no 28 - GIA:	6,81,280

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	29 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,87,850
						Total of Vr no 29 - GIA:	2,87,850

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 (`)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	6,240
						Total of Vr no 1 - EST:	98,700
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	8,040
						Total of Vr no 2 - EST:	8,040
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	6,240
						Total of Vr no 3 - EST:	98,700
						Total of BAREILLY (11):	**34,63,484**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,500
						Total of Vr no 1 - MIS:	15,500
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						55 House rent allowance	3,780
						Total of Vr no 13 - EST:	1,15,422

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	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,47,330
						Total of Vr no 4 - GIA:	1,47,330
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,53,972
						Total of Vr no 45 - GIA:	85,53,972
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,53,40,578
						Total of Vr no 5 - GIA:	1,53,40,578

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	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	12,68,136
						Total of Vr no 21 - GIA:	12,68,136
	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,26,360
						Total of Vr no 43 - GIA:	1,26,360
	44 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	55,242
						Total of Vr no 44 - GIA:	55,242

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	DECEMBER 2022	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	Second	Voted	No Objection	225000102 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	65,776
						Total of BASTI (33):	**2,56,88,316**

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	51,702
	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	13 Expenditure on Telephone	5,950
						Total of Vr no 10 - MIS:	5,950
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,880
						Total of Vr no 11 - MIS:	5,880
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,600
						Total of Vr no 12 - MIS:	7,600
	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 14 - MIS:	21,420
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	1,21,582
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,21,582
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 20 - EST:	51,702
	9 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	10,185
						Total of Vr no 9 - MIS:	10,185

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,61,366

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - GIA					Total of Vr no 1 - GIA:	11,61,366
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,91,498
						Total of Vr no 2 - GIA:	11,91,498
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,41,144
						Total of Vr no 3 - GIA:	8,41,144
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,10,860
						Total of Vr no 4 - GIA:	12,10,860
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,706
						Total of Vr no 48 - GIA:	9,92,706
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,61,366
						Total of Vr no 49 - GIA:	11,61,366
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,10,052
						Total of Vr no 5 - GIA:	12,10,052
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,91,498
						Total of Vr no 50 - GIA:	11,91,498
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,41,144
						Total of Vr no 51 - GIA:	8,41,144
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,706
						Total of Vr no 6 - GIA:	9,92,706
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,035
						Total of Vr no 7 - GIA:	35,035
						Total of BIJNORE (12):	**1,12,55,306**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 2 - MIS:	18,180

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	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,14,682
						Total of Vr no 11 - GIA:	10,14,682

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	44 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,38,669
						Total of Vr no 44 - GIA:	4,38,669

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,942
						Total of BULANDSHAHAR (05):	**15,01,473**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	87,900
						03 Dearness Allowance	33,402
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,25,772

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 (`)
77004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,52,722
						Total of Vr no 6 - GIA:	12,52,722
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,04,610
						Total of Vr no 68 - GIA:	18,04,610
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,892
						Total of Vr no 7 - GIA:	30,892
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	50,192
						Total of Vr no 8 - GIA:	50,192

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 (`)
77004139	57 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,66,953
						Total of Vr no 57 - GIA:	1,66,953
	58 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,71,912
						Total of Vr no 58 - GIA:	1,71,912
						Total of CHANDAULI (77):	**36,03,053**

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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	3 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,690
						Total of Vr no 3 - MIS:	9,690
	4 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	14,000
						Total of Vr no 4 - MIS:	14,000
	5 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	16,220
						Total of Vr no 5 - MIS:	16,220

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	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,66,776
						Total of Vr no 22 - GIA:	10,66,776
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,77,464
						Total of Vr no 23 - GIA:	10,77,464
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,20,724
						Total of Vr no 24 - GIA:	11,20,724
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,68,516
						Total of Vr no 25 - GIA:	9,68,516
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,85,596
						Total of Vr no 26 - GIA:	12,85,596
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	95,676
						Total of Vr no 28 - GIA:	95,676
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	90,804
						Total of Vr no 29 - GIA:	90,804
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	94,908
						Total of Vr no 30 - GIA:	94,908
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,284
						Total of Vr no 31 - GIA:	82,284
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,60,164
						Total of Vr no 32 - GIA:	1,60,164
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,09,524
						Total of Vr no 33 - GIA:	1,09,524

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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TREASURY NAME CHATRAPATI S M NAGAR (89)

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	14 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,28,654
						Total of Vr no 14 - GIA:	1,28,654
	15 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,32,475
						Total of Vr no 15 - GIA:	1,32,475
	16 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,75,843
						Total of Vr no 16 - GIA:	1,75,843
	20 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,70,771
						Total of Vr no 20 - GIA:	1,70,771
	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	40,905
						Total of Vr no 21 - GIA:	40,905
	38 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	11,463
						Total of Vr no 38 - GIA:	11,463
	39 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	17,464
						Total of Vr no 39 - GIA:	17,464
						Total of CHATRAPATI S M NAGAR (89):	**68,69,921**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	1,21,582
	5 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of CHITRAKOOT (87):	**1,46,582**

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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	08 Office Expenditure	2,286
						Total of Vr no 1 - MIS:	2,286
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	32,112
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						Total of Vr no 11 - EST:	91,080
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 3 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,38,148
						Total of Vr no 1 - GIA:	17,38,148
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,25,954
						Total of Vr no 10 - GIA:	9,25,954
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,50,750
						Total of Vr no 11 - GIA:	1,50,750
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,50,577
						Total of Vr no 2 - GIA:	13,50,577
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,49,814
						Total of Vr no 3 - GIA:	6,49,814
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,74,328
						Total of Vr no 30 - GIA:	13,74,328
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,25,954
						Total of Vr no 31 - GIA:	9,25,954
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,87,998
						Total of Vr no 32 - GIA:	5,87,998
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,94,164
						Total of Vr no 33 - GIA:	8,94,164

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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	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,61,880
						Total of Vr no 34 - GIA:	18,61,880
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,97,122
						Total of Vr no 35 - GIA:	9,97,122
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,12,416
						Total of Vr no 36 - GIA:	7,12,416
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,49,582
						Total of Vr no 37 - GIA:	11,49,582
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	84,708
						Total of Vr no 38 - GIA:	84,708
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,02,795
						Total of Vr no 39 - GIA:	1,02,795
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,79,990
						Total of Vr no 4 - GIA:	14,79,990
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,80,560
						Total of Vr no 5 - GIA:	12,80,560
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,11,644
						Total of Vr no 6 - GIA:	12,11,644
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 62 - GIA:	96,712
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,95,190
						Total of Vr no 63 - GIA:	9,95,190
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,18,856
						Total of Vr no 64 - GIA:	9,18,856
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,80,738
						Total of Vr no 68 - GIA:	1,80,738
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,04,136
						Total of Vr no 7 - GIA:	1,04,136
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,98,572
						Total of Vr no 73 - GIA:	9,98,572
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 8 - GIA:	89,804
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 9 - GIA:	48,356

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT	DECEMBER 2022	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	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,70,664
						Total of Vr no 45 - GIA:	1,70,664
	46 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,28,544
						Total of Vr no 46 - GIA:	1,28,544
	47 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,26,360
						Total of Vr no 47 - GIA:	1,26,360
	48 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,70,664
						Total of Vr no 48 - GIA:	1,70,664
						Total of DEORIA (35):	2,16,54,878

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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	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,050
						Total of Vr no 11 - MIS:	5,050
	12 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	9,812
						Total of Vr no 12 - MIS:	9,812
	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,950
						Total of Vr no 13 - MIS:	14,950
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	27,468
						Total of Vr no 14 - MIS:	27,468
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	30,958
						Total of Vr no 15 - MIS:	30,958
						Total of ETAH (10):	**88,238**

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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	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	72,500
	15 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,452
						Total of Vr no 15 - MIS:	21,452
	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,079
						Total of Vr no 16 - MIS:	2,079
	5 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,349
						Total of Vr no 5 - MIS:	5,349
	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	12,511
						Total of Vr no 6 - MIS:	12,511
	7 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,182
						Total of Vr no 7 - MIS:	1,182
	8 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	4,425
						Total of Vr no 9 - MIS:	4,425

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	4 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	20,724
						Total of Vr no 4 - GIA:	20,724
	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	27,632
						Total of Vr no 5 - GIA:	27,632
	6 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,44,531
						Total of Vr no 6 - GIA:	1,44,531
	7 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,44,531
						Total of Vr no 7 - GIA:	1,44,531
	8 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	83,931
						Total of Vr no 8 - GIA:	83,931

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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ETAWAH (19)

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	9 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	83,931
						Total of Vr no 9 - GIA:	83,931

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	03 Dearness Allowance	6,060
						Total of Vr no 1 - EST:	6,060
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	71,710
						Total of ETAWAH (19):	7,06,548

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	29 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,660
						Total of Vr no 29 - EST:	54,238
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	54,238
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	20,300
						03 Dearness Allowance	7,714
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	29,114

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	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,67,334
						Total of Vr no 45 - GIA:	7,67,334
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,03,272
						Total of Vr no 46 - GIA:	12,03,272
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,39,450
						Total of Vr no 47 - GIA:	7,39,450
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,06,056
						Total of Vr no 48 - GIA:	1,06,056
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,84,250
						Total of Vr no 49 - GIA:	9,84,250
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	80,336
						Total of Vr no 50 - GIA:	80,336
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,51,854
						Total of Vr no 51 - GIA:	11,51,854
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,99,912
						Total of Vr no 52 - GIA:	12,99,912
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,09,788
						Total of Vr no 53 - GIA:	1,09,788
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,52,616
						Total of Vr no 54 - GIA:	1,52,616

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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 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	69 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,77,200
						Total of Vr no 69 - GIA:	12,77,200
	70 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,17,348
						Total of Vr no 70 - GIA:	1,17,348
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,82,350
						Total of Vr no 77 - GIA:	17,82,350
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,09,342
						Total of Vr no 83 - GIA:	2,09,342
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,75,840
						Total of Vr no 84 - GIA:	3,75,840

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						06 Other Allowances	1,000
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	82,332
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	37,040
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						06 Other Allowances	1,000
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	82,332
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	37,040
						Total of FAIZABAD (49):	**1,07,33,282**

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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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	10 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,212
						Total of Vr no 10 - MIS:	18,212
	11 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,660
						Total of Vr no 11 - MIS:	15,660
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,670
						Total of Vr no 6 - MIS:	10,670
	7 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	900
						Total of Vr no 8 - MIS:	900

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	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,06,506
						Total of Vr no 3 - GIA:	10,06,506
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,524
						Total of Vr no 4 - GIA:	85,524

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	19 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	13,816
						Total of Vr no 19 - GIA:	13,816
	20 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,45,430
						Total of Vr no 20 - GIA:	2,45,430
	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,290
						Total of Vr no 21 - GIA:	7,290
						Total of FATEHGARH (18):	**14,06,008**

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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	11 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	3,440
						Total of Vr no 11 - MIS:	3,440
	3 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	36,044
						Total of Vr no 3 - MIS:	36,044
	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	22,544
						Total of Vr no 4 - MIS:	22,544
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	16,790
						Total of Vr no 5 - MIS:	16,790
	6 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,900
						Total of Vr no 6 - MIS:	5,900

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	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	39,69,270
						Total of Vr no 28 - GIA:	39,69,270
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 29 - 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 (`)
21004139	23 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,82,123
						Total of Vr no 23 - GIA:	2,82,123
	30 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,20,848
						Total of Vr no 30 - GIA:	2,20,848

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	FATEHPUR (21)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03Dearness Allowance	16,516
						Total of Vr no 1 - EST:	16,516
						Total of FATEHPUR (21):	**46,63,279**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	4 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 4 - MIS:	21,420
	7 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,705
						Total of Vr no 7 - MIS:	1,705

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,76,722
						Total of Vr no 4 - GIA:	9,76,722

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	12 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,70,976
						Total of Vr no 12 - GIA:	1,70,976

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	39,900
						03 Dearness Allowance	15,162
						Total of Vr no 1 - EST:	55,062
	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	39,304
	2 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	2,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FIROZABAD (68)

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	2 - MIS					Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	39,304
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						Total of Vr no 4 - EST:	55,062
						Total of FIROZABAD (68):	**13,62,555**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	65,900
						03 Dearness Allowance	25,042
						55 House rent allowance	3,330
						Total of Vr no 11 - EST:	94,272
	19 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	2,100
						Total of Vr no 19 - MIS:	2,100
	20 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	2,016
						Total of Vr no 20 - MIS:	2,016
	3 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	16,878
						Total of Vr no 3 - MIS:	16,878
	7 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	12,500
						Total of Vr no 7 - MIS:	12,500
	8 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	902
						Total of Vr no 8 - MIS:	902

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 (`)
76004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,038
						Total of Vr no 1 - MIS:	2,038
						Total of GAUTAM BUDHA NAGAR (76):	**1,30,706**

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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 DECEMBER 2022 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 1 - MIS:	18,000
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	49,822
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						Total of Vr no 4 - EST:	1,02,534
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	49,822

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	178 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,76,284
						Total of Vr no 178 - GIA:	1,76,284

Sub Head	03	Not Available	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	159 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,79,426
						Total of Vr no 159 - GIA:	19,79,426
	160 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,33,202
						Total of Vr no 160 - GIA:	29,33,202
	161 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,07,16,030
						Total of Vr no 161 - GIA:	1,07,16,030
	175 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,44,617
						Total of Vr no 175 - GIA:	1,44,617
	176 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,616
						Total of Vr no 176 - GIA:	66,616

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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	DECEMBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	162 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,70,355
						Total of Vr no 162 - GIA:	1,70,355
						Total of GAZIPUR (30):	**1,64,06,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	51,502
						Total of GHAZIABAD (59):	**51,502**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	16,250
						03 Dearness Allowance	6,175
						55 House rent allowance	503
						Total of Vr no 13 - EST:	22,928
	14 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,000
						Total of Vr no 14 - EST:	3,000
	18 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	3,050
						Total of Vr no 18 - MIS:	3,050
	19 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	4,200
						Total of Vr no 19 - MIS:	4,200
	20 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 20 - MIS:	4,450
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 3 - MIS:	21,420
	4 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 4 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	29,600
						Total of Vr no 7 - MIS:	29,600

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 (`)
50004139	115 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	56,476
						Total of Vr no 115 - GIA:	56,476
	116 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,531
						Total of Vr no 116 - GIA:	38,531
	129 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,707
						Total of Vr no 129 - GIA:	67,707
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,74,490
						Total of Vr no 49 - GIA:	6,74,490
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,52,062
						Total of Vr no 50 - GIA:	10,52,062
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,31,184
						Total of Vr no 51 - GIA:	7,31,184

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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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,61,688
						Total of Vr no 52 - GIA:	12,61,688
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,77,776
						Total of Vr no 53 - GIA:	13,77,776
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,74,174
						Total of Vr no 54 - GIA:	9,74,174
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 55 - GIA:	96,712
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 56 - GIA:	96,712

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	114 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,59,240
						Total of Vr no 114 - GIA:	4,59,240

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	Second	Voted	No Objection	225000102 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	47,062
	1 - MIS	First	Voted	No Objection	225000102 03 00	49 Medical Expenses	32,958
						Total of Vr no 1 - MIS:	32,958
	2 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of GONDA (50):	**70,62,420**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,88,700
						03 Dearness Allowance	71,706
						06 Other Allowances	60
						55 House rent allowance	9,580
						Total of Vr no 24 - EST:	2,70,046
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,88,700
						03 Dearness Allowance	71,706
						06 Other Allowances	60
						55 House rent allowance	9,580
						Total of Vr no 4 - EST:	2,70,046
	47 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 47 - MIS:	21,420
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	12,249
						Total of Vr no 9 - MIS:	12,249

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	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	54,410
						Total of Vr no 64 - GIA:	54,410

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	61 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	21,11,304
						Total of Vr no 61 - GIA:	21,11,304

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	39,200
						03 Dearness Allowance	14,706
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	57,946
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	39,200
						03 Dearness Allowance	14,706
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	57,946
						Total of GORAKHPUR (32):	**28,76,787**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	51,742
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	81,332
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	81,332
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	51,742

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 14 - GIA:	69,080
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,26,362
						Total of Vr no 2 - GIA:	8,26,362
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,26,362
						Total of Vr no 6 - GIA:	8,26,362
						Total of HAMIRPUR (25):	**19,87,952**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	8,430
						Total of Vr no 12 - MIS:	8,430
	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,452
						Total of Vr no 13 - MIS:	21,452
	14 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,752
						Total of Vr no 14 - MIS:	7,752
	21 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 21 - MIS:	6,800
	22 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	4,100
						Total of Vr no 22 - MIS:	4,100
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,920
						Total of Vr no 4 - MIS:	2,920
	5 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	500
						Total of Vr no 5 - MIS:	500
	6 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,508
						Total of Vr no 6 - MIS:	8,508

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	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	59,532
						Total of Vr no 18 - GIA:	59,532
	27 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,97,648
						Total of Vr no 27 - GIA:	2,97,648
						Total of HAPUR (90):	**4,17,642**

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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	11 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	16,675
						Total of Vr no 11 - MIS:	16,675
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 12 - MIS:	1,400
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,22,300
						03 Dearness Allowance	46,474
						55 House rent allowance	3,130
						Total of Vr no 3 - EST:	1,71,904
	5 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 5 - MIS:	2,650
	6 - MIS	First	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	8,100
						Total of Vr no 6 - MIS:	8,100
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 7 - MIS:	21,420
	8 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 8 - MIS:	1,179

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,91,232
						Total of Vr no 18 - GIA:	8,91,232

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	15 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	37,743
						Total of Vr no 15 - GIA:	37,743
	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	34,540
						Total of Vr no 16 - GIA:	34,540
	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	3,36,405

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TREASURY NAME HARDOI (47)

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	17 - GIA	First	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 17 - GIA:	3,36,405
	23 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,19,973
						Total of Vr no 23 - GIA:	2,19,973

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	1,23,200
						03 Dearness Allowance	46,816
						55 House rent allowance	5,980
						Total of Vr no 1 - EST:	1,75,996
						Total of HARDOI (47):	**19,19,217**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	51,702
	6 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,910
						Total of Vr no 6 - MIS:	2,910
	7 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	19,835
						Total of Vr no 7 - MIS:	19,835
	8 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 8 - MIS:	1,000
						Total of HATHRAS (78):	**75,447**

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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	15 - TA	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,720
						Total of Vr no 15 - TA:	4,720
	16 - TA	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	400
						Total of Vr no 16 - TA:	400
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,670
						Total of Vr no 5 - EST:	44,450
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 6 - EST:	69,690

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	81,300
						03 Dearness Allowance	30,894
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	1,16,054
						Total of JALAUN (24):	**2,35,314**

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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	13 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,070
						Total of Vr no 13 - MIS:	6,070
	17 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,750
						Total of Vr no 17 - MIS:	13,750
	18 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,320
						Total of Vr no 19 - MIS:	19,320
	20 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	12,440
						Total of Vr no 20 - MIS:	12,440
	21 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	19,650
						Total of Vr no 21 - MIS:	19,650
	22 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,404
						Total of Vr no 22 - MIS:	12,404
	23 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	17,910
						Total of Vr no 23 - MIS:	17,910
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	73,900
						03 Dearness Allowance	28,082
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,04,922
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	81,332
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,828
						Total of Vr no 6 - EST:	6,828
	7 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,868
						Total of Vr no 7 - EST:	8,868

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	110 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	7,45,200
						Total of Vr no 110 - GIA:	7,45,200
	112 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non	4,800

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	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	112 - GIA	Second	Voted	No Objection	220201800 02 00	pay)	
						Total of Vr no 112 - GIA:	4,800

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 (`)
29004139	113 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	94,620
						Total of Vr no 113 - GIA:	94,620
	114 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 114 - GIA:	89,804
	115 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,051
						Total of Vr no 115 - GIA:	96,051
	116 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 116 - GIA:	96,712
	117 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,036
						Total of Vr no 117 - GIA:	96,036
	118 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	57,632
						Total of Vr no 118 - GIA:	57,632
	119 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	84,348
						Total of Vr no 119 - GIA:	84,348
	120 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	54,096
						Total of Vr no 120 - GIA:	54,096
	121 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,73,572
						Total of Vr no 121 - GIA:	2,73,572
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,06,666
						Total of Vr no 71 - GIA:	5,06,666
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,06,708
						Total of Vr no 72 - GIA:	6,06,708
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,92,242
						Total of Vr no 73 - GIA:	7,92,242
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,89,620
						Total of Vr no 74 - GIA:	8,89,620
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,26,142
						Total of Vr no 75 - GIA:	9,26,142
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,84,702
						Total of Vr no 76 - GIA:	9,84,702
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,982

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	77 - GIA					Total of Vr no 77 - GIA:	9,92,982
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,07,154
						Total of Vr no 78 - GIA:	10,07,154
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,05,680
						Total of Vr no 79 - GIA:	11,05,680
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,10,790
						Total of Vr no 80 - GIA:	11,10,790
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,16,668
						Total of Vr no 81 - GIA:	11,16,668
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,41,794
						Total of Vr no 82 - GIA:	11,41,794
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,01,384
						Total of Vr no 83 - GIA:	12,01,384
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,42,436
						Total of Vr no 84 - GIA:	13,42,436
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,02,232
						Total of Vr no 85 - GIA:	17,02,232
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,88,148
						Total of Vr no 86 - GIA:	17,88,148
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,27,946
						Total of Vr no 87 - GIA:	11,27,946

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	70 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,76,333
						Total of Vr no 70 - GIA:	3,76,333
						Total of JAUNPUR (29):	**2,07,30,992**

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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	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	8,434
						Total of Vr no 14 - MIS:	8,434
	15 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,310
						Total of Vr no 15 - MIS:	5,310
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,18,200
						03 Dearness Allowance	44,916
						55 House rent allowance	10,900
						Total of Vr no 20 - EST:	1,74,016
	46 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 46 - MIS:	1,002
	47 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 47 - MIS:	2,000
	48 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	4,000
						Total of Vr no 48 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	26,505
						Total of Vr no 5 - MIS:	26,505

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,66,764
						Total of Vr no 10 - GIA:	11,66,764
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,07,516
						Total of Vr no 11 - GIA:	11,07,516

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	27 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,741
						Total of Vr no 27 - GIA:	1,65,741
	28 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,741

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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	28 - GIA					Total of Vr no 28 - GIA:	1,65,741

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	60,758
						Total of JHANSI (23):	**28,87,787**

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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	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	52,720
	4 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	11,210
						Total of Vr no 4 - MIS:	11,210
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,350
						Total of Vr no 5 - MIS:	7,350

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 (`)
86004139	64 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	12,09,749
						Total of Vr no 64 - GIA:	12,09,749

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,87,614
						Total of Vr no 31 - GIA:	13,87,614
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,58,762
						Total of Vr no 32 - GIA:	10,58,762
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,31,406
						Total of Vr no 33 - GIA:	9,31,406
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,24,008
						Total of Vr no 71 - GIA:	10,24,008
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,31,406
						Total of Vr no 72 - GIA:	9,31,406
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,72,778
						Total of Vr no 73 - GIA:	12,72,778
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,58,762

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	74 - GIA					Total of Vr no 74 - GIA:	10,58,762
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,87,614
						Total of Vr no 75 - GIA:	13,87,614

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	2 - MIS	Second	Voted	No Objection	420201800 01 02	24 Major Construction Works	19,12,000
						Total of Vr no 2 - MIS:	19,12,000
						Total of JYOTIBA FULLE NAGAR (86):	**1,22,52,379**

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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	08 Office Expenditure	1,950
						Total of Vr no 10 - MIS:	1,950
	11 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,684
						Total of Vr no 11 - MIS:	9,684
	12 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,100
						Total of Vr no 12 - MIS:	5,100
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						Total of Vr no 13 - EST:	91,080
	13 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	49,822
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,920
						Total of Vr no 2 - EST:	7,920
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,188
						Total of Vr no 3 - EST:	4,188
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	49,822
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						Total of Vr no 5 - EST:	91,080

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,50,02,416
						Total of Vr no 19 - GIA:	1,50,02,416
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,47,060
						Total of Vr no 20 - GIA:	13,47,060
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,188

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TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	29 - GIA					Total of Vr no 29 - GIA:	62,188
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,47,436
						Total of Vr no 31 - GIA:	28,47,436

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	34 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,85,152
						Total of Vr no 34 - GIA:	6,85,152

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	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,280
						Total of Vr no 2 - EST:	3,280
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	39,288
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	39,288
						Total of KANNAUJ (84):	**2,03,46,754**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	44,118
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	51,702

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,70,355
						Total of Vr no 10 - GIA:	1,70,355
	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,55,840
						Total of Vr no 9 - GIA:	2,55,840
						Total of KANPUR DEHAT (62):	**5,43,435**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,70,800
						03 Dearness Allowance	64,904
						06 Other Allowances	100
						55 House rent allowance	15,240
						Total of Vr no 11 - EST:	2,51,044
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,78,000
						03 Dearness Allowance	67,640
						55 House rent allowance	17,100
						Total of Vr no 12 - EST:	2,62,740
	25 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	46,014
						Total of Vr no 25 - MIS:	46,014
	26 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	22,500
						Total of Vr no 26 - MIS:	22,500
	27 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	41,498
						Total of Vr no 27 - MIS:	41,498
	34 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,78,000
						03 Dearness Allowance	67,640
						55 House rent allowance	17,100
						Total of Vr no 34 - EST:	2,62,740
	46 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	11,079
						Total of Vr no 46 - MIS:	11,079
	58 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 58 - MIS:	3,850
	59 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 59 - MIS:	7,800
	60 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,604
						Total of Vr no 60 - MIS:	5,604

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	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,14,490
						Total of Vr no 11 - GIA:	75,14,490
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,76,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

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	17 - GIA					Total of Vr no 17 - GIA:	8,76,000
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,18,274
						Total of Vr no 21 - GIA:	21,18,274
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,19,49,592
						Total of Vr no 4 - GIA:	1,19,49,592

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	57 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,12,790
						Total of Vr no 57 - GIA:	2,12,790

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	39,184
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	75,800
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	39,184
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	75,800
						Total of KANPUR NAGAR (20):	**2,38,15,983**

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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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	70,430
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	70,430
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,880
						Total of Vr no 2 - EST:	5,880

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	14 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	3,47,352
						Total of Vr no 14 - GIA:	3,47,352
						Total of KANSHIRAM NAGAR (88):	**4,94,092**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	74,570

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	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	59,907
						Total of Vr no 100 - GIA:	59,907
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,73,328
						Total of Vr no 101 - GIA:	12,73,328
	78 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,15,19,893
						Total of Vr no 78 - GIA:	1,15,19,893
	79 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	81,917
						Total of Vr no 79 - GIA:	81,917

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	102 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,07,069
						Total of Vr no 102 - GIA:	5,07,069
	108 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,741
						Total of Vr no 108 - GIA:	1,65,741
						Total of KAUSHAMBI (82):	**1,36,82,425**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	9,650
						03 Dearness Allowance	20,458
						55 House rent allowance	450
						Total of Vr no 14 - EST:	30,558
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	35,110
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	50,032
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,800
						Total of Vr no 2 - MIS:	1,800
	24 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,355
						Total of Vr no 24 - MIS:	1,355
	25 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 26 - MIS:	18,180
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,920
						Total of Vr no 3 - MIS:	2,920
	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	7,015
						Total of Vr no 4 - MIS:	7,015
	5 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	5,400
						Total of Vr no 5 - MIS:	5,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	21 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	39,235
						Total of Vr no 21 - GIA:	39,235

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,074
						Total of Vr no 1 - GIA:	11,58,074

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,25,556
						Total of Vr no 2 - GIA:	11,25,556

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	25 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,66,022
						Total of Vr no 25 - GIA:	3,66,022
						Total of KHERI (48):	**28,08,147**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	74,570
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	74,570
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,910
						Total of Vr no 13 - MIS:	15,910
						Total of LALITPUR (58):	**1,65,050**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	45 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	5,386
						Total of Vr no 45 - MIS:	5,386
	46 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	15,930
						Total of Vr no 46 - MIS:	15,930
	47 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	13,015
						Total of Vr no 47 - MIS:	13,015
	48 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	13,155
						Total of Vr no 48 - MIS:	13,155
	49 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,580
						Total of Vr no 49 - MIS:	14,580
	50 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	13,789
						Total of Vr no 50 - MIS:	13,789
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	3,590
						Total of Vr no 6 - MIS:	3,590
	8 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	43,512
						Total of Vr no 8 - EST:	43,512
	9 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	14,196
						Total of Vr no 9 - EST:	14,196

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	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,26,27,104
						Total of Vr no 33 - GIA:	1,26,27,104
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,25,68,984
						Total of Vr no 34 - GIA:	1,25,68,984
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,94,272
						Total of Vr no 75 - GIA:	24,94,272
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,82,037
						Total of Vr no 76 - GIA:	14,82,037
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,17,477
						Total of Vr no 77 - GIA:	10,17,477
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,19,343

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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	78 - GIA					Total of Vr no 78 - GIA:	6,19,343
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,14,698
						Total of Vr no 79 - GIA:	4,14,698

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	47 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,26,689
						Total of Vr no 47 - GIA:	5,26,689

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,932
						Total of Vr no 1 - EST:	4,932
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	7,728
						Total of Vr no 2 - EST:	7,728
	3 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	2,975
						Total of Vr no 3 - MIS:	2,975
	4 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture & Instrument	2,950
						Total of Vr no 4 - MIS:	2,950
	5 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,875
						Total of Vr no 5 - MIS:	2,875

Major Head	2250	Other Social 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 (`)
43006021	1 - GIA	First	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	33,33,000
						Total of Vr no 1 - GIA:	33,33,000
	2 - GIA	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	40,24,500

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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	DECEMBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	2 - GIA					Total of Vr no 2 - GIA:	40,24,500
						Total of LUCKNOW (43):	**3,92,66,717**

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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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003426	100 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						55 House rent allowance	7,560
						Total of Vr no 100 - EST:	1,19,202
	14 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	72,810
						03 Dearness Allowance	27,668
						55 House rent allowance	6,147
						Total of Vr no 14 - EST:	1,06,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003875	18 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	9,690
						03 Dearness Allowance	3,682
						Total of Vr no 18 - EST:	13,372
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	First	Voted	No Objection	207000001 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	118 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	2,970
						Total of Vr no 118 - MIS:	2,970
	119 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,020
						Total of Vr no 119 - MIS:	19,020
	120 - MIS	Second	Voted	No Objection	207000001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,950
						Total of Vr no 120 - MIS:	19,950
	125 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	11,076
						Total of Vr no 125 - MIS:	11,076
	187 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	4,390
						Total of Vr no 187 - MIS:	4,390
	19 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	3,00,128
						Total of Vr no 19 - EST:	3,00,128
	49 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	6,65,803
						03 Dearness Allowance	2,53,005
						06 Other Allowances	340
						55 House rent allowance	49,856
						Total of Vr no 49 - EST:	9,69,004
	51 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,50,800
						03 Dearness Allowance	57,304
						06 Other Allowances	60
						55 House rent allowance	7,120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	51 - EST					Total of Vr no 51 - EST:	2,15,284
	70 - MIS	First	Voted	No Objection	207000001 03 00	02 Wages	18,880
						Total of Vr no 70 - MIS:	18,880
	71 - MIS	First	Voted	No Objection	207000001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,844
						Total of Vr no 71 - MIS:	22,844

Sub Head	04	Not Available	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	186 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	1,30,708
						Total of Vr no 186 - MIS:	1,30,708
	261 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	13,13,000
						Total of Vr no 261 - MIS:	13,13,000
	48 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	8,09,900
						03 Dearness Allowance	3,07,762
						06 Other Allowances	520
						55 House rent allowance	63,140
						Total of Vr no 48 - EST:	11,81,322
	50 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	3,22,900
						03 Dearness Allowance	1,22,702
						06 Other Allowances	60
						55 House rent allowance	30,920
						Total of Vr no 50 - EST:	4,76,582

Sub Head	06	Not Available	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	16 - EST	First	Voted	No Objection	207000001 06 00	01 Pay	2,65,600
						03 Dearness Allowance	1,00,928
						55 House rent allowance	26,080
						Total of Vr no 16 - EST:	3,92,608
	25 - EST	Second	Voted	No Objection	207000001 06 00	55 House rent allowance	10,000
						Total of Vr no 25 - EST:	10,000
	282 - MIS	Second	Voted	No Objection	207000001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,470
						Total of Vr no 282 - MIS:	19,470
	283 - MIS	Second	Voted	No Objection	207000001 06 00	11 Stationary & Printing of Forms	19,966
						Total of Vr no 283 - MIS:	19,966

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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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	95 - MIS	Second	Voted	No Objection	207000001 06 00	07 Honorarium	40,000
						Total of Vr no 95 - 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	129 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	14,755
						Total of Vr no 129 - GIA:	14,755
	14 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	53,100
						Total of Vr no 14 - GIA:	53,100
	17 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	65,630
						Total of Vr no 17 - GIA:	65,630
	240 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	2,40,000
						Total of Vr no 240 - GIA:	2,40,000
	260 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	5,85,980
						Total of Vr no 260 - GIA:	5,85,980
	270 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	16,030
						Total of Vr no 270 - GIA:	16,030
	96 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	4,830
						Total of Vr no 96 - GIA:	4,830

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003473	53 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	13,820
						Total of Vr no 53 - EST:	1,99,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003695	52 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	63,310
						03 Dearness Allowance	1,27,857

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003695	52 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 52 - EST:	2,13,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	107 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	77,000
						03 Dearness Allowance	28,120
						55 House rent allowance	7,560
						Total of Vr no 107 - EST:	1,12,680
	126 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 126 - MIS:	1,000
	127 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	3,268
						Total of Vr no 127 - MIS:	3,268
	128 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	40,681
						Total of Vr no 128 - MIS:	40,681
	2 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 2 - MIS:	3,000
	21 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	58,410
						Total of Vr no 21 - MIS:	58,410
	22 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	58,410
						Total of Vr no 22 - MIS:	58,410
	221 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	568
						Total of Vr no 221 - TA:	568
	222 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	856
						Total of Vr no 222 - TA:	856
	223 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,435
						Total of Vr no 223 - TA:	1,435
	224 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	330
						Total of Vr no 224 - MIS:	330
	225 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 225 - MIS:	880
	226 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 226 - MIS:	880
	227 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	440
						Total of Vr no 227 - MIS:	440
	228 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 228 - MIS:	880

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	229 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 229 - MIS:	880
	23 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	15,542
						Total of Vr no 23 - MIS:	15,542
	230 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	220
						Total of Vr no 230 - MIS:	220
	231 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 231 - MIS:	880
	232 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 232 - MIS:	880
	24 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	91,131
						Total of Vr no 24 - MIS:	91,131
	25 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	91,131
						Total of Vr no 25 - MIS:	91,131
	26 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	58,410
						Total of Vr no 26 - MIS:	58,410
	271 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 271 - MIS:	880
	272 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 272 - MIS:	880
	273 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 273 - MIS:	880
	274 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	550
						Total of Vr no 274 - MIS:	550
	275 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 275 - MIS:	880
	276 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 276 - MIS:	880
	277 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	660
						Total of Vr no 277 - MIS:	660
	278 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 278 - MIS:	880
	279 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	550
						Total of Vr no 279 - MIS:	550
	280 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	280 - MIS					Total of Vr no 280 - MIS:	880
	281 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	880
						Total of Vr no 281 - MIS:	880
	66 - MIS	First	Voted	No Objection	207000800 03 00	07 Honorarium	63,000
						Total of Vr no 66 - MIS:	63,000

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	33,312
	1 - MIS	Second	Voted	No Objection	207500800 03 00	49 Medical Expenses	19,985
						Total of Vr no 1 - MIS:	19,985
	2 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	2,42,750
						03 Dearness Allowance	91,960
						55 House rent allowance	20,460
						Total of Vr no 2 - EST:	3,55,170

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	24 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	93,548
						Total of Vr no 24 - MIS:	93,548
	59 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	2,16,741
						Total of Vr no 59 - MIS:	2,16,741

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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	73 - MIS	Second	Voted	No Objection	222580800 03 01	21 Scholarship and Stipend	2,00,97,225
						Total of Vr no 73 - MIS:	2,00,97,225
	78 - MIS	Second	Voted	No Objection	222580800 03 01	21 Scholarship and Stipend	5,34,45,000
						Total of Vr no 78 - MIS:	5,34,45,000
	79 - MIS	Second	Voted	No Objection	222580800 03 01	21 Scholarship and Stipend	12,64,55,700
						Total of Vr no 79 - MIS:	12,64,55,700

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 (`)
60004137	75 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	20,10,525
						Total of Vr no 75 - MIS:	20,10,525
	80 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	4,81,50,000
						Total of Vr no 80 - MIS:	4,81,50,000
	81 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	3,58,46,550
						Total of Vr no 81 - MIS:	3,58,46,550
	82 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	1,39,92,000
						Total of Vr no 82 - MIS:	1,39,92,000

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 (`)
60004137	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	25,34,907
						Total of Vr no 1 - EST:	25,34,907
	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	1,06,753
						Total of Vr no 1 - MIS:	1,06,753
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,24,858
						Total of Vr no 2 - EST:	1,24,858
	2 - MIS	Second	Voted	No Objection	225000102 03 00	13 Expenditure on Telephone	14,497
						Total of Vr no 2 - MIS:	14,497
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	2,35,300
						03 Dearness Allowance	89,414
						55 House rent allowance	23,600
						Total of Vr no 3 - EST:	3,48,314
	3 - MIS	Second	Voted	No Objection	225000102 03 00	16 Payment for Commercial and Special Services	5,500

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

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	3 - MIS					Total of Vr no 3 - MIS:	5,500
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,90,810
						03 Dearness Allowance	72,428
						06 Other Allowances	40
						55 House rent allowance	18,420
						Total of Vr no 4 - EST:	2,81,698
	4 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	14,560
						Total of Vr no 4 - MIS:	14,560
	5 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	2,804
						Total of Vr no 5 - MIS:	2,804

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	89	Not Available	Detail Head	04	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 89 04	24 Not Available	37,59,000
						Total of Vr no 4 - MIS:	37,59,000

Sub Head	89	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	11 - MIS	Second	Voted	No Objection	423502800 89 05	24 Not Available	10,08,00,000
						Total of Vr no 11 - MIS:	10,08,00,000
	13 - MIS	Second	Voted	No Objection	423502800 89 05	24 Not Available	58,53,400
						Total of Vr no 13 - MIS:	58,53,400
	21 - MIS	Second	Voted	No Objection	423502800 89 05	24 Not Available	59,34,000
						Total of Vr no 21 - MIS:	59,34,000
	5 - MIS	Second	Voted	No Objection	423502800 89 05	24 Not Available	1,51,62,000
						Total of Vr no 5 - MIS:	1,51,62,000

Sub Head	89	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	14 - MIS	Second	Voted	No Objection	423502800 89 07	24 Not Available	11,59,000
						Total of Vr no 14 - MIS:	11,59,000
	3 - MIS	Second	Voted	No Objection	423502800 89 07	24 Not Available	2,43,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	89	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	3 - MIS					Total of Vr no 3 - MIS:	2,43,000

Sub Head	89	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	12 - MIS	Second	Voted	No Objection	423502800 89 09	24 Not Available	11,61,000
						Total of Vr no 12 - MIS:	11,61,000
	15 - MIS	Second	Voted	No Objection	423502800 89 09	24 Not Available	8,50,84,000
						Total of Vr no 15 - MIS:	8,50,84,000
	16 - MIS	Second	Voted	No Objection	423502800 89 09	24 Not Available	60,41,000
						Total of Vr no 16 - MIS:	60,41,000
	6 - MIS	Second	Voted	No Objection	423502800 89 09	24 Not Available	51,10,900
						Total of Vr no 6 - MIS:	51,10,900

Sub Head	89	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	8 - MIS	Second	Voted	No Objection	423502800 89 17	24 Not Available	1,89,52,000
						Total of Vr no 8 - MIS:	1,89,52,000

Sub Head	89	Not Available	Detail Head	19	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	10 - MIS	Second	Voted	No Objection	423502800 89 19	24 Not Available	19,20,000
						Total of Vr no 10 - MIS:	19,20,000

Sub Head	89	Not Available	Detail Head	24	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	7 - MIS	Second	Voted	No Objection	423502800 89 24	24 Not Available	13,07,000
						Total of Vr no 7 - MIS:	13,07,000
						Total of LUCKNOW-2 (60):	**56,40,75,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 13 - MIS:	21,420
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	78,700
						03 Dearness Allowance	29,906
						55 House rent allowance	2,860
						Total of Vr no 17 - EST:	1,11,466
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 2 - MIS:	21,420
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	78,700
						03 Dearness Allowance	29,906
						55 House rent allowance	2,860
						Total of Vr no 7 - EST:	1,11,466
	8 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,444
						Total of Vr no 8 - EST:	9,444

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	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,04,44,475
						Total of Vr no 15 - GIA:	2,04,44,475
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,27,894
						Total of Vr no 23 - GIA:	32,27,894

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	22 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,26,982
						Total of Vr no 22 - GIA:	6,26,982
						Total of MAHARAJGANJ (70):	**2,45,74,567**

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	1 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,062
						Total of Vr no 1 - MIS:	12,062
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,050
						Total of Vr no 12 - MIS:	11,050
	19 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	18,200
						Total of Vr no 19 - MIS:	18,200
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,865
						Total of Vr no 2 - MIS:	5,865
	20 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	14,122
						Total of Vr no 20 - MIS:	14,122
	3 - MIS	First	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	5,366
						Total of Vr no 3 - MIS:	5,366
						Total of MAHOBA (71):	**66,665**

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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	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 12 - MIS:	9,850
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	31,250
						Total of Vr no 13 - MIS:	31,250
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	28,249
						Total of Vr no 14 - MIS:	28,249
	18 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	25,478
						Total of Vr no 18 - MIS:	25,478
	9 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 9 - MIS:	1,000

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 (`)
09004139	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,55,636
						Total of Vr no 19 - GIA:	1,55,636
						Total of MAINPURI (09):	**2,51,463**

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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 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 13 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	46,800
						03 Dearness Allowance	17,784
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	66,244
	27 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 27 - MIS:	21,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	29,003
						Total of Vr no 3 - MIS:	29,003
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	46,800
						03 Dearness Allowance	17,784
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	66,244

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 (`)
07004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	83,678
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	83,678
						Total of MATHURA (07):	**3,71,687**

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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	11 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 11 - MIS:	21,420
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,46,200
						03 Dearness Allowance	55,556
						55 House rent allowance	6,470
						Total of Vr no 3 - EST:	2,08,226
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	18,540
						Total of Vr no 9 - MIS:	18,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	36 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,17,000
						Total of Vr no 36 - GIA:	1,17,000
	37 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,07,669
						Total of Vr no 37 - GIA:	1,07,669

Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,64,96,964
						Total of Vr no 15 - GIA:	2,64,96,964
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,85,29,985
						Total of Vr no 16 - GIA:	2,85,29,985
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,297
						Total of Vr no 42 - GIA:	3,297
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	95,97,536
						Total of Vr no 57 - GIA:	95,97,536
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,09,981
						Total of Vr no 61 - GIA:	3,09,981
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,69,293

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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	62 - GIA					Total of Vr no 62 - GIA:	3,69,293
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 63 - GIA:	1,03,620

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	38 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,69,367
						Total of Vr no 38 - GIA:	2,69,367
	39 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,77,368
						Total of Vr no 39 - GIA:	2,77,368
	40 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	24,003
						Total of Vr no 40 - GIA:	24,003

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	47,062
						Total of MAU (66):	**6,65,06,331**

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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	11 Stationary & Printing of Forms	16,429
						Total of Vr no 1 - MIS:	16,429
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 2 - MIS:	18,180
	3 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 3 - MIS:	943

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	94 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	12,39,867
						Total of Vr no 94 - GIA:	12,39,867

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,50,876
						Total of Vr no 1 - GIA:	5,50,876
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,19,846
						Total of Vr no 2 - GIA:	6,19,846
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,58,010
						Total of Vr no 5 - GIA:	3,58,010

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	3 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,28,544
						Total of Vr no 3 - GIA:	1,28,544
	4 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,28,544
						Total of Vr no 4 - GIA:	1,28,544
						Total of MEERUT (04):	**30,61,239**

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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	17 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 17 - MIS:	21,420
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	66,400
						03 Dearness Allowance	25,232
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	94,392

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	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 19 - GIA:	1,03,620
	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)	1,25,136
						Total of Vr no 21 - GIA:	1,25,136
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,28,284
						Total of Vr no 22 - GIA:	11,28,284
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,28,284
						Total of Vr no 23 - GIA:	11,28,284
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,22,380
						Total of Vr no 24 - GIA:	10,22,380
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,27,984
						Total of Vr no 25 - GIA:	18,27,984
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,19,394
						Total of Vr no 26 - GIA:	7,19,394
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,23,218
						Total of Vr no 27 - GIA:	10,23,218
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 36 - GIA:	62,172
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,55,676
						Total of Vr no 37 - GIA:	1,55,676
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 38 - GIA:	1,38,160
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,44,485

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TREASURY NAME MIRZAPUR (28)

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	39 - GIA					Total of Vr no 39 - GIA:	2,44,485
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,11,257
						Total of Vr no 40 - GIA:	2,11,257
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	93,616
						Total of Vr no 41 - GIA:	93,616
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 42 - GIA:	89,804
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,36,710
						Total of Vr no 43 - GIA:	1,36,710
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,860
						Total of Vr no 46 - GIA:	85,860
						Total of MIRZAPUR (28):	**85,15,472**

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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	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 14 - EST:	1,18,818
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,900
						03 Dearness Allowance	25,422
						55 House rent allowance	6,680
						Total of Vr no 15 - EST:	99,002
	24 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	72,720
						Total of Vr no 24 - MIS:	72,720

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,54,298
						Total of Vr no 16 - GIA:	11,54,298
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,48,570
						Total of Vr no 17 - GIA:	11,48,570
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,10,690
						Total of Vr no 18 - GIA:	15,10,690
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 42 - GIA:	1,10,528
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 43 - GIA:	1,03,620
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 44 - GIA:	1,24,344
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,23,300
						Total of Vr no 45 - GIA:	1,23,300
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	98,292
						Total of Vr no 46 - GIA:	98,292
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,04,688
						Total of Vr no 47 - GIA:	1,04,688

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME 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	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	86,388
						Total of MORADABAD (14):	**48,55,258**

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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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	84,000
						03 Dearness Allowance	31,920
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,17,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	18 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,08,623
						Total of Vr no 18 - GIA:	4,08,623

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,942
						Total of MUZAFFARNAGAR (03):	**5,56,155**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	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	77,900
						03 Dearness Allowance	29,602
						Total of Vr no 2 - EST:	1,07,502
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	77,900
						03 Dearness Allowance	29,602
						Total of Vr no 9 - EST:	1,07,502

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	90 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,46,532
						Total of Vr no 90 - GIA:	5,46,532

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 (`)
73004139	203 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,49,692
						Total of Vr no 203 - GIA:	34,49,692
	205 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,78,232
						Total of Vr no 205 - GIA:	11,78,232
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,24,15,666
						Total of Vr no 22 - GIA:	2,24,15,666
	238 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,89,512
						Total of Vr no 238 - GIA:	2,89,512
	239 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,68,443
						Total of Vr no 239 - GIA:	2,68,443
	267 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,93,756
						Total of Vr no 267 - GIA:	3,93,756
	273 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,58,616
						Total of Vr no 273 - GIA:	2,58,616

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TREASURY NAME PADRAUNA (73)

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	274 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,75,605
						Total of Vr no 274 - GIA:	3,75,605
	282 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,69,412
						Total of Vr no 282 - GIA:	2,69,412

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	204 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	9,34,821
						Total of Vr no 204 - GIA:	9,34,821
						Total of PADRAUNA (73):	**3,06,23,619**

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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 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	51,702

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	16 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	11,68,984
						Total of Vr no 16 - GIA:	11,68,984
						Total of PILIBHIT (16):	**12,20,686**

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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	14 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,664
						Total of Vr no 14 - MIS:	6,664
	27 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	65,000
						Total of Vr no 27 - MIS:	65,000
	28 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	26,368
						Total of Vr no 28 - MIS:	26,368
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,419
						Total of Vr no 3 - MIS:	21,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,83,316
						Total of Vr no 1 - GIA:	67,83,316
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,66,001
						Total of Vr no 15 - GIA:	5,66,001

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,46,970
						Total of PRATAPGARH (53):	**76,15,738**

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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	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,73,100
						03 Dearness Allowance	65,778
						55 House rent allowance	13,680
						Total of Vr no 11 - EST:	2,52,558
	11 - MIS	Second	Voted	Missing vchr	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 11 - MIS:	42,840
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,19,700
						03 Dearness Allowance	45,486
						55 House rent allowance	12,300
						Total of Vr no 12 - EST:	1,77,486
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,891
						Total of Vr no 12 - MIS:	2,891
	8 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 8 - MIS:	1,000

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 (`)
22004139	56 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,16,723
						Total of Vr no 56 - GIA:	1,16,723

Sub Head	03	Not Available	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	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,60,948
						Total of Vr no 26 - GIA:	2,60,948
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,46,44,516
						Total of Vr no 38 - GIA:	4,46,44,516

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME 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	25 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,03,620
						Total of Vr no 25 - GIA:	1,03,620
	27 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	8,85,309
						Total of Vr no 27 - GIA:	8,85,309

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	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	60,758
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	60,758
						Total of PRAYAGRAJ (22):	**4,66,09,407**

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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	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,500
						03 Dearness Allowance	30,590
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	1,12,810
	8 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,452
						Total of Vr no 8 - MIS:	21,452

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 (`)
45004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,69,144
						Total of Vr no 3 - GIA:	10,69,144
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,93,258
						Total of Vr no 4 - GIA:	9,93,258
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,22,868
						Total of Vr no 46 - GIA:	1,22,868
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	84,372
						Total of Vr no 47 - GIA:	84,372
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,62,828
						Total of Vr no 48 - GIA:	1,62,828
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,11,804
						Total of Vr no 49 - GIA:	1,11,804
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,24,676
						Total of Vr no 5 - GIA:	13,24,676
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,35,531
						Total of Vr no 50 - GIA:	1,35,531
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	91,056
						Total of Vr no 51 - GIA:	91,056

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	40 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,24,836
						Total of Vr no 40 - GIA:	1,24,836
	41 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,28,544
						Total of Vr no 41 - GIA:	1,28,544
	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	17,304
						Total of Vr no 42 - GIA:	17,304
	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,741
						Total of Vr no 43 - GIA:	1,65,741
	44 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,70,664
						Total of Vr no 44 - GIA:	1,70,664
	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	22,974
						Total of Vr no 45 - GIA:	22,974
						Total of RAIBAREILLY (45):	**48,59,862**

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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	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	86,200
						03 Dearness Allowance	32,756
						55 House rent allowance	3,490
						Total of Vr no 12 - EST:	1,22,446
	14 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	2,750
						Total of Vr no 14 - MIS:	2,750
	15 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	6,450
						Total of Vr no 15 - MIS:	6,450
	16 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	19,200
						Total of Vr no 17 - MIS:	19,200
	18 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	8,489
						Total of Vr no 18 - MIS:	8,489
	25 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 25 - 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 (`)
17004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,91,608
						Total of Vr no 1 - GIA:	11,91,608
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,93,762
						Total of Vr no 20 - GIA:	10,93,762
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,91,608
						Total of Vr no 39 - GIA:	11,91,608

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME RAMPUR (17)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,942
						Total of RAMPUR (17):	**37,68,015**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,490
						Total of Vr no 2 - MIS:	5,490
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,43,900
						03 Dearness Allowance	54,682
						55 House rent allowance	14,580
						Total of Vr no 3 - EST:	2,13,162
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	26,989
						Total of Vr no 3 - MIS:	26,989

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	35 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,78,930
						Total of Vr no 35 - GIA:	5,78,930

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,800
						03 Dearness Allowance	20,064
						06 Other Allowances	200
						55 House rent allowance	4,720
						Total of Vr no 1 - EST:	77,784
	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000
						Total of SAHARANPUR (02):	**9,06,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,700
						03 Dearness Allowance	36,746
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	1,35,106
	16 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,740
						Total of Vr no 16 - MIS:	3,740
	17 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	13,216
						Total of Vr no 17 - MIS:	13,216
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	17,818
						Total of Vr no 18 - MIS:	17,818
	19 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	22,528
						Total of Vr no 19 - MIS:	22,528
	22 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,510
						Total of Vr no 22 - MIS:	3,510
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,700
						03 Dearness Allowance	36,746
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,35,106

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	17 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 17 - GIA:	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 (`)
80004139	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,77,468
						Total of Vr no 100 - GIA:	9,77,468
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,34,252
						Total of Vr no 101 - GIA:	10,34,252
	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,61,596
						Total of Vr no 102 - GIA:	11,61,596
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,29,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	13 - GIA					Total of Vr no 13 - GIA:	16,29,952
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,22,140
						Total of Vr no 22 - GIA:	11,22,140
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,97,210
						Total of Vr no 23 - GIA:	11,97,210
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,07,218
						Total of Vr no 25 - GIA:	10,07,218
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,36,556
						Total of Vr no 26 - GIA:	12,36,556
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,81,162
						Total of Vr no 27 - GIA:	11,81,162
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,77,468
						Total of Vr no 28 - GIA:	9,77,468
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,71,966
						Total of Vr no 29 - GIA:	9,71,966
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,60,080
						Total of Vr no 30 - GIA:	12,60,080
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,23,040
						Total of Vr no 31 - GIA:	11,23,040
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,32,574
						Total of Vr no 32 - GIA:	11,32,574
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,28,984
						Total of Vr no 33 - GIA:	11,28,984
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,05,160
						Total of Vr no 34 - GIA:	11,05,160
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,55,146
						Total of Vr no 36 - GIA:	11,55,146
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,513
						Total of Vr no 4 - GIA:	1,513
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,17,628
						Total of Vr no 85 - GIA:	15,17,628
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 86 - GIA:	89,804
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,36,556
						Total of Vr no 94 - GIA:	12,36,556
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,07,218
						Total of Vr no 95 - GIA:	10,07,218

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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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,05,160
						Total of Vr no 96 - GIA:	11,05,160
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,23,040
						Total of Vr no 97 - GIA:	11,23,040
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,71,966
						Total of Vr no 98 - GIA:	9,71,966
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,28,984
						Total of Vr no 99 - GIA:	11,28,984

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	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,23,824
						Total of Vr no 21 - GIA:	3,23,824

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

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	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	83,678
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	83,678
						Total of SANT KABIR NAGAR (80):	**2,84,24,045**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	38,494
						55 House rent allowance	4,280
						Total of Vr no 1 - EST:	1,44,074
	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 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 11 - MIS:	1,950
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,495
						Total of Vr no 2 - MIS:	1,495

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,38,464
						Total of Vr no 1 - GIA:	4,38,464

Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,68,396
						Total of Vr no 10 - GIA:	11,68,396
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,07,512
						Total of Vr no 11 - GIA:	25,07,512
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,75,272
						Total of Vr no 12 - GIA:	14,75,272
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 13 - GIA:	1,51,976
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 14 - GIA:	1,03,620
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 15 - GIA:	1,45,068
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 16 - GIA:	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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 17 - GIA:	1,03,620
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 18 - GIA:	1,86,516
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 19 - GIA:	1,03,620
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,888
						Total of Vr no 2 - GIA:	12,20,888
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,89,274
						Total of Vr no 3 - GIA:	19,89,274
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,60,642
						Total of Vr no 4 - GIA:	10,60,642
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,89,968
						Total of Vr no 9 - GIA:	14,89,968

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	74 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,41,558
						Total of Vr no 74 - GIA:	4,41,558
	75 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,04,838
						Total of Vr no 75 - GIA:	1,04,838

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	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	88,646
						Total of SANT RAVIDAS NAGAR (72):	**1,30,52,437**

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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 1 - MIS:	18,180
	14 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 15 - MIS:	3,750
	16 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	13,400
						Total of Vr no 16 - MIS:	13,400
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	51,742
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,500
						03 Dearness Allowance	35,530
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,33,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	47,45,216
						Total of Vr no 1 - GIA:	47,45,216
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,26,594
						Total of Vr no 2 - GIA:	1,26,594
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,81,680
						Total of Vr no 46 - GIA:	1,81,680
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 47 - GIA:	1,10,528
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,068
						Total of Vr no 48 - GIA:	31,068
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,02,880
						Total of Vr no 56 - GIA:	8,02,880

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	49 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	79,920
						Total of Vr no 49 - GIA:	79,920
	50 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	8,12,669
						Total of Vr no 50 - GIA:	8,12,669
	54 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,664
						Total of Vr no 54 - GIA:	1,65,664

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	38,144
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	57,082
						Total of SHAHJAHANPUR (15):	**73,92,017**

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	DECEMBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 6 - MIS:	21,420
						Total of SHAMLI (91):	**21,420**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						Total of Vr no 8 - EST:	78,522
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	1,07,088

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	20 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	13,42,538
						Total of Vr no 20 - GIA:	13,42,538

Sub Head	03	Not Available	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	35 - GIA	Second	Voted	Missing vchr	220201800 03 00	31 Subsidiary Grant-General (Pay)	90,769
						Total of Vr no 35 - GIA:	90,769
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,01,478
						Total of Vr no 51 - GIA:	75,01,478
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,76,38,332
						Total of Vr no 6 - GIA:	1,76,38,332

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 (`)
67004139	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	50,21,685
						Total of Vr no 17 - GIA:	50,21,685

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	91,500
						03 Dearness Allowance	34,770
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,30,740
						Total of SIDDHARTH NAGAR (67):	**3,19,11,152**

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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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	93,500
						03 Dearness Allowance	35,530
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,30,690
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 12 - EST:	1,17,518
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,500
						03 Dearness Allowance	35,530
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	1,30,690
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,17,518
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 2 - MIS:	18,180
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 4 - MIS:	30,000

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 (`)
46004139	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,55,140
						Total of Vr no 23 - GIA:	8,55,140
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,70,590
						Total of Vr no 24 - GIA:	11,70,590
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,06,506
						Total of Vr no 25 - GIA:	10,06,506
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,36,880
						Total of Vr no 26 - GIA:	7,36,880
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,97,262

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

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	27 - GIA					Total of Vr no 27 - GIA:	8,97,262
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,00,668
						Total of Vr no 28 - GIA:	9,00,668
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,54,542
						Total of Vr no 29 - GIA:	7,54,542
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,89,812
						Total of Vr no 30 - GIA:	11,89,812
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,50,802
						Total of Vr no 31 - GIA:	13,50,802
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,42,876
						Total of Vr no 32 - GIA:	11,42,876
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,53,040
						Total of Vr no 33 - GIA:	15,53,040
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,86,732
						Total of Vr no 34 - GIA:	10,86,732

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	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,44,343
						Total of Vr no 21 - GIA:	1,44,343
	22 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,95,657
						Total of Vr no 22 - GIA:	3,95,657

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	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	86,112
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	74,520
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	74,520
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	86,112
						Total of SITAPUR (46):	**1,40,50,710**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 10 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	74,570
	7 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,880
						Total of Vr no 8 - MIS:	19,880
	9 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	45,000
						Total of Vr no 9 - MIS:	45,000

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 (`)
69004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,94,530
						Total of Vr no 5 - GIA:	9,94,530
						Total of SONBHADRA (69):	**11,45,480**

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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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	93,890
	1 - LTC	First	Voted	No Objection	207000001 04 00	05 Transfer Travelling Allowance	32,982
						Total of Vr no 1 - LTC:	32,982
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	93,890
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	49,822
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	49,822
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,300
						Total of Vr no 8 - MIS:	1,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	10 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	8,250
						Total of Vr no 10 - GIA:	8,250

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,524
						Total of Vr no 1 - GIA:	85,524
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,13,012
						Total of Vr no 2 - GIA:	20,13,012
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,48,996
						Total of Vr no 3 - GIA:	13,48,996

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SRAVASTI (85)

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	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 4 - GIA:	1,03,620

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 (`)
85004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of SRAVASTI (85):	**38,87,108**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	18,034
						Total of Vr no 10 - MIS:	18,034
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	51,702

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)	1,64,48,880
						Total of Vr no 1 - GIA:	1,64,48,880
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	83,09,026
						Total of Vr no 45 - GIA:	83,09,026

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	1,000
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	70,640
						Total of SULTANPUR (52):	**2,48,98,282**

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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 DECEMBER 2022 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 1 - MIS:	18,180
	17 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,024
						Total of Vr no 17 - MIS:	2,024

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 (`)
44004139	26 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,30,267
						Total of Vr no 26 - GIA:	1,30,267

Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,07,522
						Total of Vr no 13 - GIA:	9,07,522
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,63,254
						Total of Vr no 28 - GIA:	12,63,254
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,07,856
						Total of Vr no 29 - GIA:	1,07,856

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	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	14,04,900
						Total of Vr no 14 - GIA:	14,04,900
						Total of UNNAO (44):	**38,34,003**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,19,400
						03 Dearness Allowance	83,220
						06 Other Allowances	60
						55 House rent allowance	18,740
						Total of Vr no 1 - EST:	3,21,420
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	14 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	48,250
						Total of Vr no 14 - GIA:	48,250

Sub Head	03	Not Available	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	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,67,392
						Total of Vr no 103 - GIA:	21,67,392
	104 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	42,82,052
						Total of Vr no 104 - GIA:	42,82,052
	105 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,66,762
						Total of Vr no 105 - GIA:	26,66,762
	106 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,79,680
						Total of Vr no 106 - GIA:	9,79,680
	107 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,93,442
						Total of Vr no 107 - GIA:	18,93,442
	108 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,36,928
						Total of Vr no 108 - GIA:	16,36,928
	109 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,97,356
						Total of Vr no 109 - GIA:	1,97,356
	110 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,45,771
						Total of Vr no 110 - GIA:	2,45,771
	111 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,69,060

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	111 - GIA					Total of Vr no 111 - GIA:	30,69,060
	112 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,09,036
						Total of Vr no 112 - GIA:	26,09,036
	113 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,70,092
						Total of Vr no 113 - GIA:	48,70,092
	114 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,61,756
						Total of Vr no 114 - GIA:	24,61,756
	115 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,44,794
						Total of Vr no 115 - GIA:	24,44,794
	116 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,12,386
						Total of Vr no 116 - GIA:	22,12,386
	117 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,58,688
						Total of Vr no 117 - GIA:	10,58,688
	118 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,04,708
						Total of Vr no 118 - GIA:	10,04,708
	119 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,64,324
						Total of Vr no 119 - GIA:	10,64,324
	120 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,85,064
						Total of Vr no 120 - GIA:	35,85,064
	124 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,54,332
						Total of Vr no 124 - GIA:	14,54,332
	125 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,55,936
						Total of Vr no 125 - GIA:	30,55,936
	126 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,24,302
						Total of Vr no 126 - GIA:	8,24,302
	127 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,58,378
						Total of Vr no 127 - GIA:	9,58,378
	128 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	77,405
						Total of Vr no 128 - GIA:	77,405
	139 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,34,964
						Total of Vr no 139 - GIA:	1,34,964
	140 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,65,410
						Total of Vr no 140 - GIA:	9,65,410
	141 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,63,983
						Total of Vr no 141 - GIA:	2,63,983
	142 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	47,457
						Total of Vr no 142 - GIA:	47,457

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 DECEMBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 17 - GIA:	96,712
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,04,708
						Total of Vr no 18 - GIA:	10,04,708
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	81,552
						Total of Vr no 19 - GIA:	81,552
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 41 - GIA:	1,17,436
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,71,832
						Total of Vr no 42 - GIA:	15,71,832
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,21,828
						Total of Vr no 43 - GIA:	1,21,828
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	98,646
						Total of Vr no 66 - GIA:	98,646

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	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,63,384
						Total of Vr no 63 - GIA:	1,63,384
	64 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,24,836
						Total of Vr no 64 - GIA:	1,24,836
	65 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,24,836
						Total of Vr no 65 - GIA:	1,24,836
	67 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	18,026
						Total of Vr no 67 - GIA:	18,026

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	41,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	VARANASI (27)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	15,618
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	60,758
						Total of VARANASI (27):	**5,02,07,102**
						Grand Total:	**1,32,17,33,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	15,000	14,896	29,896	0	
	ALIGARH (06)	2,69,749	6,117	2,75,866	0	
	AMBEDKAR NAGAR (74)	88,458	88,458	1,76,916	0	
	AZAMGARH (34)	1,49,592	0	1,49,592	0	
	BADAUN (13)	0	1,24,490	1,24,490	0	
	BAGPAT (83)	45,360	2,56,048	3,01,408	0	
	BAHRAICH (51)	2,79,700	21,420	3,01,120	4,188	Missing vchr
	BALLIA (31)	0	50,184	50,184	0	
	BANDA (26)	0	3,51,930	3,51,930	0	
	BARABANKY (54)	3,91,567	2,87,482	6,79,049	0	
	BAREILLY (11)	2,81,016	2,41,692	5,22,708	0	
	BASTI (33)	15,500	1,15,422	1,30,922	0	
	BIJNORE (12)	1,94,704	2,31,227	4,25,931	0	
	BULANDSHAHAR (05)	18,180	0	18,180	0	
	CHANDAULI (77)	0	1,25,772	1,25,772	0	
	CHATRAPATI S M NAGAR (89)	0	39,910	39,910	0	
	CHITRAKOOT (87)	0	1,46,582	1,46,582	0	
	DEORIA (35)	24,706	1,23,192	1,47,898	0	
	ETAH (10)	0	88,238	88,238	0	
	ETAWAH (19)	0	1,23,498	1,23,498	0	
	FAIZABAD (49)	83,352	54,238	1,37,590	0	
	FATEHGARH (18)	47,442	0	47,442	0	
	FATEHPUR (21)	81,278	3,440	84,718	0	
	FIROZABAD (68)	0	23,125	23,125	0	
	GAUTAM BUDHA NAGAR (76)	30,280	98,388	1,28,668	0	
	GAZIPUR (30)	1,70,356	49,822	2,20,178	0	
	GHAZIABAD (59)	51,502	0	51,502	0	
	GONDA (50)	52,020	37,628	89,648	0	
	GORAKHPUR (32)	3,03,715	2,91,466	5,95,181	0	
	HAMIRPUR (25)	1,33,074	1,33,074	2,66,148	0	
	HAPUR (90)	11,928	48,534	60,462	0	
	HARDOI (47)	2,05,253	18,075	2,23,328	0	
	HATHRAS (78)	0	75,447	75,447	0	
	JALAUN (24)	1,14,140	5,120	1,19,260	0	
	JAUNPUR (29)	0	3,18,494	3,18,494	0	
	JHANSI (23)	40,249	1,81,018	2,21,267	0	
	JYOTIBA FULLE NAGAR (86)	78,280	0	78,280	0	
	KANNAUJ (84)	1,53,010	1,67,636	3,20,646	0	
	KANPUR DEHAT (62)	1,17,240	0	1,17,240	0	
	KANPUR NAGAR (20)	5,13,784	4,01,085	9,14,869	0	
	KANSHIRAM NAGAR (88)	76,310	70,430	1,46,740	0	
	KAUSHAMBI (82)	74,570	0	74,570	0	
	KHERI (48)	17,135	1,02,125	1,19,260	0	
	LALITPUR (58)	74,570	90,480	1,65,050	0	
	LUCKNOW (43)	61,298	75,855	1,37,153	0	
	LUCKNOW-2 (60)	14,37,221	60,02,187	74,39,408	0	
	MAHARAJGANJ (70)	1,42,330	1,32,886	2,75,216	0	
	MAHOBA (71)	23,293	43,372	66,665	0	
	MAINPURI (09)	0	95,827	95,827	0	
	MATHURA (07)	95,247	1,09,084	2,04,331	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
2070	MAU (66)	0		2,53,186		2,53,186	0	
	MEERUT (04)	35,552		0		35,552	0	
	MIRZAPUR (28)	1,15,812		0		1,15,812	0	
	MORADABAD (14)	0		2,90,540		2,90,540	0	
	MUZAFFARNAGAR (03)	1,17,590		0		1,17,590	0	
	PADRAUNA (73)	1,35,830		1,07,502		2,43,332	0	
	PILIBHIT (16)	51,702		0		51,702	0	
	PRATAPGARH (53)	21,419		98,032		1,19,451	0	
	PRAYAGRAJ (22)	1,000		4,75,775		4,76,775	42,840	Missing vchr
	RAIBAREILLY (45)	1,12,810		21,452		1,34,262	0	
	RAMPUR (17)	42,840		2,18,255		2,61,095	0	
	SAHARANPUR (02)	2,45,641		0		2,45,641	0	
	SANT KABIR NAGAR (80)	1,35,106		1,95,918		3,31,024	0	
	SANT RAVIDAS NAGAR (72)	1,66,989		1,950		1,68,939	0	
	SHAHJAHANPUR (15)	18,180		2,22,392		2,40,572	0	
	SHAMLI (91)	21,420		0		21,420	0	
	SIDDHARTH NAGAR (67)	0		1,85,610		1,85,610	0	
	SITAPUR (46)	2,96,388		2,48,208		5,44,596	0	
	SONBHADRA (69)	0		1,50,950		1,50,950	0	
	SRAVASTI (85)	1,76,694		1,45,012		3,21,706	0	
	SULTANPUR (52)	0		69,736		69,736	0	
	UNNAO (44)	18,180		2,024		20,204	0	
	VARANASI (27)	3,42,840		0		3,42,840	0	
	Total of Mj Hd 2070:	**80,18,402**	**0**	**1,37,51,936**	**0**	**2,17,70,338**	**47,028**	
2075	LUCKNOW-2 (60)	0		4,08,467		4,08,467	0	
	Total of Mj Hd 2075:	**0**	**0**	**4,08,467**	**0**	**4,08,467**	**0**	
2202	AGRA (08)	26,88,576		48,017		27,36,593	0	
	ALIGARH (06)	48,25,968		0		48,25,968	0	
	AMBEDKAR NAGAR (74)	44,98,456		30,88,894		75,87,350	0	
	AZAMGARH (34)	2,50,11,360		79,76,217		3,29,87,577	0	
	BADAUN (13)	0		25,71,412		25,71,412	0	
	BAHRAICH (51)	0		61,61,514		61,61,514	0	
	BALLIA (31)	5,06,585		18,50,561		23,57,146	0	
	BALRAMPUR (79)	1,67,06,650		1,01,368		1,68,08,018	0	
	BANDA (26)	0		16,93,138		16,93,138	0	
	BARABANKY (54)	2,79,76,062		42,99,995		3,22,76,057	0	
	BAREILLY (11)	22,91,902		4,43,434		27,35,336	0	
	BASTI (33)	1,54,87,908		1,00,03,710		2,54,91,618	0	
	BIJNORE (12)	66,42,661		41,86,714		1,08,29,375	0	
	BULANDSHAHAR (05)	10,14,682		4,38,669		14,53,351	0	
	CHANDAULI (77)	13,33,806		21,43,475		34,77,281	0	
	CHATRAPATI S M NAGAR (89)	0		68,30,011		68,30,011	0	
	DEORIA (35)	1,77,20,680		37,86,300		2,15,06,980	0	
	ETAWAH (19)	48,356		4,56,924		5,05,280	0	
	FAIZABAD (49)	79,89,416		23,67,532		1,03,56,948	0	
	FATEHGARH (18)	13,58,566		0		13,58,566	0	
	FATEHPUR (21)	0		45,62,045		45,62,045	0	
	FIROZABAD (68)	11,47,698		0		11,47,698	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	0		1,61,86,530		1,61,86,530	0	
	GONDA (50)	62,64,798		6,21,954		68,86,752	0	
	GORAKHPUR (32)	21,11,304		54,410		21,65,714	0	
	HAMIRPUR (25)	17,21,804		0		17,21,804	0	
	HAPUR (90)	59,532		2,97,648		3,57,180	0	
	HARDOI (47)	12,99,920		2,19,973		15,19,893	0	
	JAUNPUR (29)	0		2,04,12,498		2,04,12,498	0	
	JHANSI (23)	26,05,762		0		26,05,762	0	
	JYOTIBA FULLE NAGAR (86)	33,77,782		68,84,317		1,02,62,099	0	
	KANNAUJ (84)	1,63,49,476		35,94,776		1,99,44,252	0	
	KANPUR DEHAT (62)	4,26,195		0		4,26,195	0	
	KANPUR NAGAR (20)	2,24,58,356		2,12,790		2,26,71,146	0	
	KANSHIRAM NAGAR (88)	0		3,47,352		3,47,352	0	
	KAUSHAMBI (82)	1,16,01,810		20,06,045		1,36,07,855	0	
	KHERI (48)	23,22,865		3,66,022		26,88,887	0	
	LUCKNOW (43)	2,51,96,088		65,54,516		3,17,50,604	0	
	LUCKNOW-2 (60)	0		3,10,289		3,10,289	0	
	MAHARAJGANJ (70)	2,04,44,475		38,54,876		2,42,99,351	0	
	MAINPURI (09)	0		1,55,636		1,55,636	0	
	MAU (66)	5,58,22,356		1,03,83,727		6,62,06,083	0	
	MEERUT (04)	17,85,820		12,39,867		30,25,687	0	
	MIRZAPUR (28)	71,81,920		12,17,740		83,99,660	0	
	MORADABAD (14)	38,13,558		6,64,772		44,78,330	0	
	MUZAFFARNAGAR (03)	0		4,08,623		4,08,623	0	
	PADRAUNA (73)	2,85,24,943		18,55,344		3,03,80,287	0	
	PILIBHIT (16)	11,68,984		0		11,68,984	0	
	PRATAPGARH (53)	73,49,317		0		73,49,317	0	
	PRAYAGRAJ (22)	4,58,94,393		1,16,723		4,60,11,116	0	
	RAIBAREILLY (45)	33,87,078		13,38,522		47,25,600	0	
	RAMPUR (17)	11,91,608		22,85,370		34,76,978	0	
	SAHARANPUR (02)	0		5,78,930		5,78,930	0	
	SANT KABIR NAGAR (80)	1,65,71,993		1,13,53,672		2,79,25,665	0	
	SANT RAVIDAS NAGAR (72)	1,22,48,456		5,46,396		1,27,94,852	0	
	SHAHJAHANPUR (15)	48,71,810		21,84,409		70,56,219	0	
	SIDDHARTH NAGAR (67)	2,40,02,555		75,92,247		3,15,94,802	90,769	Missing vchr
	SITAPUR (46)	80,51,400		51,33,450		1,31,84,850	0	
	SONBHADRA (69)	9,94,530		0		9,94,530	0	
	SRAVASTI (85)	35,51,152		8,250		35,59,402	0	
	SULTANPUR (52)	1,64,48,880		83,09,026		2,47,57,906	0	
	UNNAO (44)	23,12,422		15,01,377		38,13,799	0	
	VARANASI (27)	12,31,222		4,85,72,282		4,98,03,504	0	
	Total of Mj Hd 2202:	**49,98,93,896**	**0**	**23,03,80,289**	**0**	**73,02,74,185**	**90,769**	
2225	LUCKNOW-2 (60)	0		29,99,97,000		29,99,97,000	0	
	Total of Mj Hd 2225:	**0**	**0**	**29,99,97,000**	**0**	**29,99,97,000**	**0**	
2250	ALIGARH (06)	59,102		0		59,102	0	
	AZAMGARH (34)	58,738		0		58,738	0	
	BADAUN (13)	0		34,410		34,410	0	
	BAHRAICH (51)	69,370		0		69,370	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	BALRAMPUR (79)	0		5,600		5,600	0	
	BANDA (26)	0		1,500		1,500	0	
	BARABANKY (54)	2,48,958		2,48,958		4,97,916	0	
	BAREILLY (11)	1,06,740		98,700		2,05,440	0	
	BASTI (33)	0		65,776		65,776	0	
	BULANDSHAHAR (05)	29,942		0		29,942	0	
	ETAWAH (19)	0		77,770		77,770	0	
	FAIZABAD (49)	1,19,372		1,19,372		2,38,744	0	
	FATEHPUR (21)	0		16,516		16,516	0	
	FIROZABAD (68)	94,366		97,366		1,91,732	0	
	GAUTAM BUDHA NAGAR (76)	0		2,038		2,038	0	
	GONDA (50)	32,958		53,062		86,020	0	
	GORAKHPUR (32)	57,946		57,946		1,15,892	0	
	HARDOI (47)	1,75,996		0		1,75,996	0	
	JALAUN (24)	1,16,054		0		1,16,054	0	
	JHANSI (23)	0		60,758		60,758	0	
	KANNAUJ (84)	42,568		39,288		81,856	0	
	KANPUR NAGAR (20)	1,14,984		1,14,984		2,29,968	0	
	LUCKNOW (43)	73,70,160		8,800		73,78,960	0	
	LUCKNOW-2 (60)	0		34,33,891		34,33,891	0	
	MATHURA (07)	83,678		83,678		1,67,356	0	
	MAU (66)	0		47,062		47,062	0	
	MORADABAD (14)	0		86,388		86,388	0	
	MUZAFFARNAGAR (03)	29,942		0		29,942	0	
	PRATAPGARH (53)	0		1,46,970		1,46,970	0	
	PRAYAGRAJ (22)	0		1,21,516		1,21,516	0	
	RAMPUR (17)	0		29,942		29,942	0	
	SAHARANPUR (02)	81,784		0		81,784	0	
	SANT KABIR NAGAR (80)	83,678		83,678		1,67,356	0	
	SANT RAVIDAS NAGAR (72)	88,646		0		88,646	0	
	SHAHJAHANPUR (15)	0		95,226		95,226	0	
	SIDDHARTH NAGAR (67)	0		1,30,740		1,30,740	0	
	SITAPUR (46)	1,60,632		1,60,632		3,21,264	0	
	SRAVASTI (85)	0		6,000		6,000	0	
	SULTANPUR (52)	0		70,640		70,640	0	
	VARANASI (27)	60,758		0		60,758	0	
	Total of Mj Hd 2250:	**92,86,372**	**0**	**55,99,207**	**0**	**1,48,85,579**	**0**	
4202	JYOTIBA FULLE NAGAR (86)	0		19,12,000		19,12,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**19,12,000**	**0**	**19,12,000**	**0**	
4235	LUCKNOW-2 (60)	0		25,24,86,300		25,24,86,300	0	
	Total of Mj Hd 4235:	**0**	**0**	**25,24,86,300**	**0**	**25,24,86,300**	**0**	
	Grand Total:	**51,71,98,670**	**0**	**80,45,35,199**	**0**	**1,32,17,33,869**	**1,37,797**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	22 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	26,66,643
						03 Not Available	10,13,324
						06 Not Available	1,750
						55 Not Available	1,55,700
						Total of Vr no 22 - EST:	38,37,417
	34 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	51,148
						03 Not Available	19,436
						55 Not Available	4,040
						Total of Vr no 34 - EST:	74,624
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,71,800
						03 Not Available	1,41,284
						55 Not Available	18,770
						Total of Vr no 8 - EST:	5,31,854

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	10 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 10 - EST:	1,13,526
	11 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 11 - EST:	1,13,526
	32 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 32 - EST:	1,13,526

Sub Head	03	Not Available	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	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,82,200
						03 Dearness Allowance	2,21,236
						06 Other Allowances	540
						55 House rent allowance	32,950
						Total of Vr no 33 - EST:	8,36,926
	48 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	48 - MIS					Total of Vr no 48 - MIS:	1,770
	49 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,692
						Total of Vr no 49 - MIS:	36,692
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,91,500
						03 Dearness Allowance	72,770
						06 Other Allowances	80
						55 House rent allowance	18,980
						Total of Vr no 6 - EST:	2,83,330
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,82,200
						03 Dearness Allowance	2,21,236
						06 Other Allowances	540
						55 House rent allowance	32,950
						Total of Vr no 7 - EST:	8,36,926

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	50 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	19,47,000
						Total of Vr no 50 - GIA:	19,47,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	85,400
						03 Dearness Allowance	32,452
						55 House rent allowance	6,980
						Total of Vr no 27 - EST:	1,24,832
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	6,280
						Total of Vr no 28 - EST:	1,02,466
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	13,820
						Total of Vr no 30 - EST:	1,32,638
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	31 - EST	Second	Voted	No Objection	223502102 08 00	55 House rent allowance	6,300
						Total of Vr no 31 - EST:	86,064

Sub Head	13	Not Available	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	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	3,340
						Total of Vr no 26 - EST:	55,918
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,66,800
						03 Dearness Allowance	1,01,384
						55 House rent allowance	15,980
						Total of Vr no 29 - EST:	3,84,164
	54 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	7,765
						Total of Vr no 54 - MIS:	7,765
	55 - MIS	Second	Voted	No Objection	223502102 13 00	11 Stationary & Printing of Forms	28,800
						Total of Vr no 55 - MIS:	28,800
	56 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	9,563
						Total of Vr no 56 - MIS:	9,563
	9 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	46,620
						Total of Vr no 9 - EST:	46,620
						Total of AGRA (08):	**97,12,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	12,22,067
						03 Not Available	4,64,385
						55 Not Available	47,850
						Total of Vr no 10 - EST:	17,34,302
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,00,329
						03 Not Available	38,125
						55 Not Available	3,680
						Total of Vr no 11 - EST:	1,42,134
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,05,671
						03 Not Available	40,155
						55 Not Available	1,340
						Total of Vr no 22 - EST:	1,47,166
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,77,300
						03 Not Available	1,43,374
						55 Not Available	18,040
						Total of Vr no 8 - EST:	5,38,714

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	18 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						Total of Vr no 18 - EST:	98,118
	19 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						Total of Vr no 19 - EST:	98,118

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,256
						Total of Vr no 12 - MIS:	3,256
	13 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	14,124
						Total of Vr no 13 - MIS:	14,124
	14 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	17,595
						Total of Vr no 14 - MIS:	17,595
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	96,500
						03 Dearness Allowance	36,670

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	7 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	9,200
						Total of Vr no 7 - EST:	1,42,370
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,45,200
						03 Dearness Allowance	2,07,176
						06 Other Allowances	320
						55 House rent allowance	29,500
						Total of Vr no 9 - EST:	7,82,196

Sub Head	06	Not Available	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 06 00	20 Not Available	3,12,000
						Total of Vr no 27 - GIA:	3,12,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,40,000
						Total of Vr no 28 - GIA:	4,40,000
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	62,500
						Total of Vr no 8 - GIA:	62,500

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 (`)
06004155	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	78,700
						03 Dearness Allowance	29,906
						55 House rent allowance	6,980
						Total of Vr no 14 - EST:	1,15,586
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,15,300
						03 Dearness Allowance	43,814
						55 House rent allowance	4,800
						Total of Vr no 15 - EST:	1,63,914
	32 - MIS	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	18,386
						Total of Vr no 32 - MIS:	18,386
						Total of ALIGARH (06):	**48,30,479**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,53,100
						03 Not Available	4,38,178
						55 Not Available	33,120
						Total of Vr no 1 - EST:	16,24,398
	26 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	11,53,100
						03 Not Available	4,38,178
						55 Not Available	33,120
						Total of Vr no 26 - EST:	16,24,398
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,25,400
						03 Not Available	2,75,652
						55 Not Available	22,510
						Total of Vr no 27 - EST:	10,23,562
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,53,100
						03 Not Available	4,38,178
						55 Not Available	33,120
						Total of Vr no 4 - EST:	16,24,398
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,20,613
						03 Not Available	2,73,833
						55 Not Available	22,510
						Total of Vr no 5 - EST:	10,16,956
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	60,400
						03 Not Available	22,952
						55 Not Available	1,840
						Total of Vr no 6 - EST:	85,192

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	25 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 25 - EST:	1,10,376
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 7 - EST:	1,10,376
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 8 - EST:	1,10,376

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,35,700
						03 Dearness Allowance	2,79,566
						06 Other Allowances	1,220
						55 House rent allowance	23,970
						Total of Vr no 2 - EST:	10,40,456
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,35,700
						03 Dearness Allowance	2,79,566
						06 Other Allowances	1,220
						55 House rent allowance	23,970
						Total of Vr no 23 - EST:	10,40,456
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,700
						03 Dearness Allowance	39,406
						55 House rent allowance	4,140
						Total of Vr no 24 - EST:	1,47,246
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,03,700
						03 Dearness Allowance	39,406
						55 House rent allowance	4,140
						Total of Vr no 3 - EST:	1,47,246

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 (`)
74004155	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	4,74,000
						Total of Vr no 3 - GIA:	4,74,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	82,200
						03 Dearness Allowance	31,236
						06 Other Allowances	2,000
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	1,19,476
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	33,144
						Total of Vr no 14 - EST:	33,144
	15 - EST	Second	Voted	Missing vchr	223502102 08 00	03 Dearness Allowance	1,323
						Total of Vr no 15 - EST:	1,323

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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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	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	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,37,900
						03 Dearness Allowance	90,402
						06 Other Allowances	1,000
						55 House rent allowance	7,170
						Total of Vr no 21 - EST:	3,36,472
	22 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	23,616
						Total of Vr no 22 - EST:	23,616
						Total of AMBEDKAR NAGAR (74):	1,07,14,191

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	69,080
						Total of Vr no 11 - EST:	69,080
	14 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,22,922
						Total of Vr no 14 - EST:	1,22,922
	15 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	84,228
						Total of Vr no 15 - EST:	84,228
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,632
						Total of Vr no 16 - EST:	27,632
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,01,900
						03 Not Available	2,66,722
						55 Not Available	16,650
						Total of Vr no 8 - EST:	9,85,272

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	6 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	22,400
						03 Not Available	8,512
						55 Not Available	1,200
						Total of Vr no 6 - EST:	32,112
	7 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	22,400
						03 Not Available	8,512
						55 Not Available	1,200
						Total of Vr no 7 - EST:	32,112

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,350
						Total of Vr no 16 - MIS:	14,350
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,220
						Total of Vr no 21 - MIS:	13,220
	22 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	22 - MIS					Total of Vr no 22 - MIS:	6,800
	9 - EST	First	Voted	No Objection	223502102 03 00	01Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of AURAIYA (81):	**14,42,992**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	24,108
						03 Not Available	28,688
						55 Not Available	1,094
						Total of Vr no 14 - EST:	53,890
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	39,155
						03 Not Available	6,656
						Total of Vr no 17 - EST:	45,811
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	46,202
						03 Not Available	6,075
						55 Not Available	2,330
						Total of Vr no 18 - EST:	54,607
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	96,000
						03 Not Available	24,420
						Total of Vr no 19 - EST:	1,20,420
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,66,500
						03 Not Available	4,43,270
						55 Not Available	32,560
						Total of Vr no 4 - EST:	16,42,330
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	23,64,200
						03 Not Available	8,98,396
						55 Not Available	72,240
						Total of Vr no 5 - EST:	33,34,836
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,60,300
						03 Not Available	2,12,914
						55 Not Available	15,900
						Total of Vr no 6 - EST:	7,89,114

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	15 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,01,400
						03 Not Available	38,532
						55 Not Available	3,150
						Total of Vr no 15 - EST:	1,43,082

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	28,955

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	13 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,845
						55 House rent allowance	702
						Total of Vr no 13 - EST:	39,502
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	800
						Total of Vr no 16 - EST:	31,712
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						06 Other Allowances	100
						55 House rent allowance	6,250
						Total of Vr no 22 - EST:	2,04,656
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,11,000
						03 Dearness Allowance	42,180
						06 Other Allowances	40
						55 House rent allowance	3,930
						Total of Vr no 23 - EST:	1,57,150
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,93,800
						03 Dearness Allowance	3,01,644
						06 Other Allowances	340
						55 House rent allowance	24,360
						Total of Vr no 24 - EST:	11,20,144
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 24 - MIS:	2,000

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 (`)
34004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	50,400
						03 Dearness Allowance	19,152
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	71,022
	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	34,030
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	35,010

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	35,010
	16 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	9,927
						Total of Vr no 16 - MIS:	9,927
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,21,950
						03 Dearness Allowance	46,341
						55 House rent allowance	6,640
						Total of Vr no 2 - EST:	1,74,931
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,46,400
						03 Dearness Allowance	55,632
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 3 - EST:	2,09,252
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	34,030
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	34,030
						Total of AZAMGARH (34):	**83,76,496**

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,23,300
						03 Not Available	2,36,854
						55 Not Available	17,920
						Total of Vr no 7 - EST:	8,78,074
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,44,100
						03 Not Available	92,758
						55 Not Available	7,350
						Total of Vr no 8 - EST:	3,44,208

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	10 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	28,652
						55 Not Available	3,150
						Total of Vr no 10 - EST:	1,07,202
	11 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	28,652
						55 Not Available	3,150
						Total of Vr no 11 - EST:	1,07,202
	12 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 12 - EST:	78,936
	9 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 9 - EST:	78,936

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 (`)
13004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,200
						03 Dearness Allowance	4,256
						55 House rent allowance	800
						Total of Vr no 13 - EST:	16,256
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	93,100
						03 Dearness Allowance	35,378
						55 House rent allowance	4,420

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	5 - EST					Total of Vr no 5 - EST:	1,32,898
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,00,800
						03 Dearness Allowance	1,52,304
						55 House rent allowance	15,620
						Total of Vr no 6 - EST:	5,68,724

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 (`)
13004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	16,076
						Total of Vr no 13 - GIA:	16,076

Sub Head	08	Not Available	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	12 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	22,517
						Total of Vr no 12 - MIS:	22,517
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	56,862
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	4,350
						Total of Vr no 17 - EST:	1,21,788
						Total of BADAUN (13):	**25,29,679**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,92,600
						03 Not Available	2,25,188
						55 Not Available	17,590
						Total of Vr no 1 - EST:	8,35,378
	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	31,200
						03 Not Available	8,136
						Total of Vr no 10 - EST:	39,336
	14 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	71,112
						Total of Vr no 14 - EST:	71,112
	15 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	20,292
						Total of Vr no 15 - EST:	20,292
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,69,100
						03 Not Available	64,258
						55 Not Available	6,490
						Total of Vr no 2 - EST:	2,39,848
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,50,803
						03 Not Available	1,71,305
						55 Not Available	15,750
						Total of Vr no 3 - EST:	6,37,858

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	12 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	9,324
						Total of Vr no 12 - EST:	9,324
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 5 - EST:	1,10,376
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 6 - EST:	1,10,376

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	22,384
						Total of Vr no 13 - EST:	22,384

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	6 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	10,179
						Total of Vr no 6 - MIS:	10,179
	7 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,800
						Total of Vr no 7 - MIS:	18,800

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 (`)
83004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	53,220
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	53,220
						Total of BAGPAT (83):	**22,31,703**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	24,217
						03 Not Available	7,382
						06 Not Available	327
						Total of Vr no 12 - EST:	31,926
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,83,552
						03 Not Available	42,824
						06 Not Available	2,615
						Total of Vr no 13 - EST:	2,28,991

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	15 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 15 - EST:	1,07,226
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 8 - EST:	1,07,226
	9 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 9 - EST:	1,07,226

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	7 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 7 - 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 (`)
51004152	10 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,220
						Total of Vr no 10 - MIS:	3,220
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,874
						03 Dearness Allowance	27,371
						06 Other Allowances	2,797
						Total of Vr no 11 - EST:	1,55,042
	11 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	11 - MIS					Total of Vr no 11 - MIS:	3,000
	33 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	7,11,517
						Total of Vr no 33 - MIS:	7,11,517
	7 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	8,578
						Total of Vr no 7 - MIS:	8,578
	8 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,150
						Total of Vr no 8 - MIS:	6,150

Sub Head	06	Not Available	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	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	29,940
						Total of Vr no 15 - GIA:	29,940
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	15,90,000
						Total of Vr no 17 - GIA:	15,90,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	10,95,000
						Total of Vr no 32 - GIA:	10,95,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,564
						Total of Vr no 1 - EST:	15,564
	1 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	18,910
						Total of Vr no 1 - MIS:	18,910
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,152
						Total of Vr no 16 - MIS:	8,152
	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,140
						Total of Vr no 2 - EST:	7,140
	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	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	85,260
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,600
						03 Dearness Allowance	32,528

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	5 - EST	First	Voted	No Objection	223502102 08 00	55 House rent allowance	3,220
						Total of Vr no 5 - EST:	1,21,348
						Total of BAHRAICH (51):	44,69,048

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,46,833
						03 Not Available	5,11,795
						55 Not Available	37,590
						Total of Vr no 11 - EST:	18,96,218
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,41,800
						03 Not Available	2,05,884
						55 Not Available	13,400
						Total of Vr no 9 - EST:	7,61,084

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	1 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 1 - EST:	1,10,376
	13 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 13 - EST:	1,10,376
	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 2 - EST:	1,10,376

Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,46,600
						03 Dearness Allowance	93,708
						55 House rent allowance	8,840
						Total of Vr no 10 - EST:	3,49,148
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,48,700
						03 Dearness Allowance	3,60,506
						06 Other Allowances	1,490
						55 House rent allowance	29,710
						Total of Vr no 12 - EST:	13,40,406
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,69,900
						03 Dearness Allowance	1,30,698
						55 House rent allowance	12,060

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	14 - EST					Total of Vr no 14 - EST:	5,12,658
						Total of BALLIA (31):	**51,90,642**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	1 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	92,945
						Total of Vr no 1 - EST:	92,945
	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,625
						03 Not Available	1,919
						55 Not Available	240
						Total of Vr no 10 - EST:	9,784
	2 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	4,46,550
						Total of Vr no 2 - EST:	4,46,550
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	26,93,500
						03 Not Available	10,23,530
						55 Not Available	72,750
						Total of Vr no 7 - EST:	37,89,780

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	57,800
						03 Not Available	21,964
						Total of Vr no 4 - EST:	79,764
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	57,800
						03 Not Available	21,964
						Total of Vr no 5 - EST:	79,764

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	10 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	7,42,567
						Total of Vr no 10 - MIS:	7,42,567
	12 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	7,487
						Total of Vr no 12 - MIS:	7,487
	13 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	7,225
						Total of Vr no 13 - TA:	7,225
	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	17,370
						Total of Vr no 3 - MIS:	17,370
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,16,200
						03 Dearness Allowance	4,24,156
						06 Other Allowances	492
						55 House rent allowance	36,940

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	6 - EST					Total of Vr no 6 - EST:	15,77,788
	6 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	4,450
						Total of Vr no 6 - MIS:	4,450
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	45,022
						Total of Vr no 7 - MIS:	45,022
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	54,926
						03 Dearness Allowance	20,871
						Total of Vr no 9 - EST:	75,797

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	1 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	9,640
						Total of Vr no 1 - MIS:	9,640
	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,768
						Total of Vr no 2 - MIS:	19,768

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 (`)
79004155	26 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 26 - GIA:	10,000
						Total of BALRAMPUR (79):	**70,15,701**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,56,207
						03 Not Available	97,359
						55 Not Available	7,350
						Total of Vr no 10 - EST:	3,60,916
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,58,600
						03 Not Available	98,268
						55 Not Available	7,350
						Total of Vr no 27 - EST:	3,64,218
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,40,374
						03 Not Available	1,29,342
						55 Not Available	10,540
						Total of Vr no 28 - EST:	4,80,256
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,68,400
						03 Not Available	1,01,992
						55 Not Available	8,700
						Total of Vr no 7 - EST:	3,79,092

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	18 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	4,680
						03 Not Available	1,779
						Total of Vr no 18 - EST:	6,459
	19 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	46,200
						03 Not Available	15,708
						55 Not Available	2,020
						Total of Vr no 19 - EST:	63,928
	20 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	38,748
						03 Not Available	14,724
						55 Not Available	2,020
						Total of Vr no 20 - EST:	55,492
	21 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	2,25,300
						03 Not Available	29,529
						Total of Vr no 21 - EST:	2,54,829
	22 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	9,77,812
						03 Not Available	2,81,243
						55 Not Available	44,921
						Total of Vr no 22 - EST:	13,03,976
	25 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,900
						03 Not Available	29,602

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	25 - EST	Second	Voted	No Objection	223502102 01 33	55 Not Available	3,150
						Total of Vr no 25 - EST:	1,10,652
	30 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	36,960
						03 Not Available	14,045
						55 Not Available	2,020
						Total of Vr no 30 - EST:	53,025
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,900
						03 Not Available	29,602
						55 Not Available	3,150
						Total of Vr no 6 - EST:	1,10,652

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	15 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	23,800
						03 Not Available	9,044
						55 Not Available	1,200
						Total of Vr no 15 - EST:	34,044
	17 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	23,800
						03 Not Available	9,044
						55 Not Available	1,200
						Total of Vr no 17 - EST:	34,044
	35 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	23,800
						03 Not Available	9,044
						55 Not Available	1,200
						Total of Vr no 35 - EST:	34,044

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,03,133
						03 Dearness Allowance	31,971
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	1,39,144
	12 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,634
						Total of Vr no 12 - MIS:	3,634
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,37,500
						03 Dearness Allowance	52,250
						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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	26 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	5,500
						Total of Vr no 26 - EST:	1,95,290
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,57,500
						03 Dearness Allowance	2,87,850
						06 Other Allowances	500
						55 House rent allowance	25,470
						Total of Vr no 29 - EST:	10,71,320
	3 - EST	First	Voted	Missing vchr	223502102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,705
						Total of Vr no 6 - MIS:	5,705
	7 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	9,900
						Total of Vr no 7 - MIS:	9,900
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,37,500
						03 Dearness Allowance	52,250
						06 Other Allowances	40
						55 House rent allowance	5,500
	9 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 8 - EST:	1,95,290
						01 Pay	7,06,673
						03 Dearness Allowance	2,68,537
						06 Other Allowances	460
						55 House rent allowance	24,700
						Total of Vr no 9 - EST:	10,00,370

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	8,47,500
						Total of Vr no 22 - GIA:	8,47,500

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 (`)
26004155	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	74,200
						03 Dearness Allowance	28,196
						55 House rent allowance	2,820
						Total of Vr no 13 - EST:	1,05,216
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	23,294

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	14 - EST	First	Voted	No Objection	223502102 08 00	55 House rent allowance	3,150
						Total of Vr no 14 - EST:	87,744
	16 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	4,480
						Total of Vr no 16 - EST:	1,23,298
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	74,200
						03 Dearness Allowance	28,196
						55 House rent allowance	2,820
						Total of Vr no 32 - EST:	1,05,216
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	87,744
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	4,480
						Total of Vr no 34 - EST:	1,23,298

Sub Head	13	Not Available	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	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	55,756
	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 31 - EST:	55,756
						Total of BANDA (26):	**78,64,716**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	50,31,453
						03 Not Available	19,11,952
						06 Not Available	750
						55 Not Available	1,46,340
						Total of Vr no 19 - EST:	70,90,495
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,24,100
						03 Not Available	2,37,158
						55 Not Available	20,810
						Total of Vr no 20 - EST:	8,82,068
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	61,030
						03 Not Available	18,919
						55 Not Available	1,887
						Total of Vr no 29 - EST:	81,836
	30 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	6,139
						Total of Vr no 30 - EST:	6,139
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 31 - EST:	6,908

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	21 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	53,600
						03 Not Available	20,368
						55 Not Available	2,760
						Total of Vr no 21 - EST:	76,728
	22 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	53,600
						03 Not Available	20,368
						55 Not Available	2,760
						Total of Vr no 22 - EST:	76,728

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	15 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	62,172
						Total of Vr no 16 - 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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	23 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	4,42,900
						03 Not Available	1,68,302
						55 Not Available	18,880
						Total of Vr no 23 - EST:	6,30,082
	24 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	25,600
						03 Not Available	9,728
						55 Not Available	1,100
						Total of Vr no 24 - EST:	36,428

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382
						06 Other Allowances	100
						55 House rent allowance	13,100
						Total of Vr no 1 - EST:	4,39,482
	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	21,695
						Total of Vr no 12 - MIS:	21,695
	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,876
						Total of Vr no 13 - MIS:	1,876
	14 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 15 - MIS:	7,000
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	67,500
						03 Dearness Allowance	25,650
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	96,370
	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,14,424
						Total of Vr no 27 - EST:	1,14,424
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,15,760
						03 Dearness Allowance	43,989
						55 House rent allowance	4,330
						Total of Vr no 3 - EST:	1,64,079
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,76,500
						03 Dearness Allowance	3,71,070
						06 Other Allowances	940
						55 House rent allowance	32,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	4 - EST					Total of Vr no 4 - EST:	13,80,570

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	4 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,375
						Total of Vr no 4 - GIA:	6,375

Sub Head	08	Not Available	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	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	81,600
						03 Dearness Allowance	31,008
						55 House rent allowance	4,350
						Total of Vr no 5 - EST:	1,16,958
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,200
						03 Dearness Allowance	34,656
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	1,29,536
						Total of BARABANKY (54):	**1,14,98,213**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	15 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	35,400
						03 Not Available	13,452
						55 Not Available	2,020
						Total of Vr no 15 - EST:	50,872
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	36,730
						03 Not Available	12,488
						55 Not Available	2,020
						Total of Vr no 18 - EST:	51,238
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,25,000
						03 Not Available	2,75,500
						06 Not Available	1,000
						55 Not Available	30,430
						Total of Vr no 6 - EST:	10,31,930
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,64,500
						03 Not Available	1,00,510
						55 Not Available	10,220
						Total of Vr no 7 - EST:	3,75,230

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	11 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						Total of Vr no 11 - EST:	76,176
	12 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						Total of Vr no 12 - EST:	76,176

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,170
						03 Dearness Allowance	22,675
						55 House rent allowance	2,010
						Total of Vr no 16 - EST:	35,855
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,000
						03 Dearness Allowance	24,320
						55 House rent allowance	4,800
						Total of Vr no 17 - EST:	93,120

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	27 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	15,856
						Total of Vr no 27 - MIS:	15,856
	28 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	88,942
						Total of Vr no 28 - MIS:	88,942
	29 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,635
						Total of Vr no 29 - MIS:	7,635
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,78,600
						03 Dearness Allowance	2,95,868
						06 Other Allowances	1,200
						55 House rent allowance	53,820
						Total of Vr no 8 - EST:	11,29,488
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						06 Other Allowances	40
						55 House rent allowance	5,360
						Total of Vr no 9 - EST:	1,51,542

Sub Head	06	Not Available	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	51 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,96,920
						Total of Vr no 51 - GIA:	3,96,920

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,43,900
						03 Dearness Allowance	54,682
						55 House rent allowance	13,300
						Total of Vr no 19 - EST:	2,11,882
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,39,550
						03 Dearness Allowance	53,029
						55 House rent allowance	16,300
						Total of Vr no 20 - EST:	2,08,879
	49 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,910
						Total of Vr no 49 - MIS:	2,910

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	81,696
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,16,500
						03 Dearness Allowance	44,270
						55 House rent allowance	11,060
						Total of Vr no 22 - EST:	1,71,830
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	84,400
						03 Dearness Allowance	32,072
						55 House rent allowance	7,860
						Total of Vr no 23 - EST:	1,24,332
	46 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	19,260
						Total of Vr no 46 - MIS:	19,260
	47 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	29,988
						Total of Vr no 47 - MIS:	29,988
	48 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	29,988
						Total of Vr no 48 - MIS:	29,988

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Not Available	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	50 - GIA	Second	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 50 - GIA:	3,000
						Total of BAREILLY (11):	**44,64,745**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,32,600
						03 Not Available	2,78,388
						55 Not Available	21,920
						Total of Vr no 10 - EST:	10,32,908
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,680
						03 Not Available	1,402
						Total of Vr no 11 - EST:	13,082
	14 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,18,544
						Total of Vr no 14 - EST:	1,18,544
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	23,567
						03 Not Available	4,006
						Total of Vr no 17 - EST:	27,573
	20 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,81,566
						Total of Vr no 20 - EST:	1,81,566
	21 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	92,352
						Total of Vr no 21 - EST:	92,352
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,487
						03 Not Available	3,225
						Total of Vr no 22 - EST:	11,712
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,173
						03 Not Available	1,293
						Total of Vr no 23 - EST:	5,466
	24 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	53,200
						03 Not Available	9,946
						Total of Vr no 24 - EST:	63,146
	26 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	75,988
						Total of Vr no 26 - EST:	75,988
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,17,436
						Total of Vr no 27 - EST:	1,17,436
	34 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	17,600
						03 Not Available	4,992
						Total of Vr no 34 - EST:	22,592
	35 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,347
						03 Not Available	418
						Total of Vr no 35 - EST:	1,765
	36 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	16,635
						Total of Vr no 36 - EST:	16,635
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,56,940
						03 Not Available	1,15,789

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	6 - EST	First	Voted	No Objection	223502102 01 01	55 Not Available	32,710
						Total of Vr no 6 - EST:	4,05,439
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	9,41,800
						03 Not Available	3,57,884
						06 Not Available	750
						55 Not Available	27,840
						Total of Vr no 7 - EST:	13,28,274

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	16 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	17,748
						Total of Vr no 16 - EST:	17,748
	38 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,47,900
						03 Not Available	56,202
						55 Not Available	3,150
						Total of Vr no 38 - EST:	2,07,252
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,47,900
						03 Not Available	56,202
						55 Not Available	3,150
						Total of Vr no 4 - EST:	2,07,252
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,85,400
						03 Not Available	66,744
						55 Not Available	6,300
						Total of Vr no 5 - EST:	2,58,444

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	3 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	94,600
						03 Not Available	35,948
						55 Not Available	3,320
						Total of Vr no 3 - EST:	1,33,868

Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,333
						03 Dearness Allowance	1,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	12 - EST					Total of Vr no 12 - EST:	7,146
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,500
						Total of Vr no 12 - MIS:	4,500
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	85,073
						03 Dearness Allowance	22,515
						55 House rent allowance	9,200
						Total of Vr no 13 - EST:	1,16,788
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	52,272
						Total of Vr no 15 - EST:	52,272
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	12,456
						Total of Vr no 18 - TA:	12,456
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	58,932
						Total of Vr no 19 - EST:	58,932
	22 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	15,785
						Total of Vr no 22 - TA:	15,785
	23 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,078
						Total of Vr no 23 - TA:	3,078
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,37,300
						03 Dearness Allowance	90,174
						06 Other Allowances	40
						55 House rent allowance	10,360
						Total of Vr no 37 - EST:	3,37,874
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,900
						03 Dearness Allowance	25,422
						06 Other Allowances	40
						55 House rent allowance	2,660
						Total of Vr no 8 - EST:	95,022
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,35,600
						03 Dearness Allowance	1,65,528
						06 Other Allowances	340
						55 House rent allowance	12,100
						Total of Vr no 9 - EST:	6,13,568

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,60,000
						Total of Vr no 33 - GIA:	1,60,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	59,700
						03 Dearness Allowance	22,686
						55 House rent allowance	2,860
						Total of Vr no 28 - EST:	85,246
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,00,600
						03 Dearness Allowance	38,228
						55 House rent allowance	4,810
						Total of Vr no 29 - EST:	1,43,638
	29 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,850
						Total of Vr no 29 - MIS:	6,850
						Total of BASTI (33):	**61,03,553**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,26,003
						03 Not Available	3,13,881
						55 Not Available	27,780
						Total of Vr no 16 - EST:	11,67,664
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,99,200
						03 Not Available	1,51,696
						55 Not Available	15,060
						Total of Vr no 17 - EST:	5,65,956
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	8,61,100
						03 Not Available	3,27,218
						55 Not Available	27,780
						Total of Vr no 6 - EST:	12,16,098

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 (`)
12004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,63,400
						03 Dearness Allowance	2,52,092
						06 Other Allowances	440
						55 House rent allowance	26,070
						Total of Vr no 14 - EST:	9,42,002
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,17,900
						03 Dearness Allowance	44,802
						55 House rent allowance	3,600
						Total of Vr no 15 - EST:	1,66,302
	6 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	9,323
						Total of Vr no 6 - TA:	9,323

Sub Head	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	90,900
						03 Dearness Allowance	34,542
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,29,122
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,18,500
						03 Dearness Allowance	45,030
						55 House rent allowance	5,080
						Total of Vr no 2 - EST:	1,68,610

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	43,65,077

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,44,200
						03 Not Available	2,82,796
						55 Not Available	23,050
						Total of Vr no 13 - EST:	10,50,046
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,80,546
						03 Not Available	21,666
						06 Not Available	1,581
						55 Not Available	17,747
						Total of Vr no 14 - EST:	2,21,540
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	75,988
						Total of Vr no 17 - EST:	75,988
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,48,226
						03 Not Available	61,886
						55 Not Available	2,760
						Total of Vr no 21 - EST:	3,12,872
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,59,900
						03 Not Available	2,12,762
						55 Not Available	18,130
						Total of Vr no 8 - EST:	7,90,792

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	10 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	57,800
						03 Not Available	21,964
						55 Not Available	3,150
						Total of Vr no 10 - EST:	82,914
	11 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	57,800
						03 Not Available	21,964
						55 Not Available	3,150
						Total of Vr no 11 - EST:	82,914
	19 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	3,400
						03 Not Available	1,292
						Total of Vr no 19 - EST:	4,692
	20 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	10,098
						Total of Vr no 20 - EST:	10,098

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	6 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 6 - 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 (`)
05004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,34,000
						03 Dearness Allowance	88,920
						06 Other Allowances	260
						55 House rent allowance	8,570
						Total of Vr no 12 - EST:	3,31,750
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	21 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,066
						Total of Vr no 21 - MIS:	25,066
	22 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,706
						Total of Vr no 22 - MIS:	19,706
	23 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	14,538
						Total of Vr no 24 - MIS:	14,538
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	73,000
						03 Dearness Allowance	27,740
						06 Other Allowances	80
						55 House rent allowance	2,660
						Total of Vr no 9 - EST:	1,03,480

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	85,260
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,510
						03 Dearness Allowance	13,034

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	5 - EST	First	Voted	No Objection	223502102 08 00	55 House rent allowance	1,470
						Total of Vr no 5 - EST:	49,014
						Total of BULANDSHAHAR (05):	33,69,290

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,850
						Total of Vr no 2 - EST:	11,850
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	12,56,600
						03 Not Available	4,77,508
						55 Not Available	39,100
						Total of Vr no 7 - EST:	17,73,208
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,08,400
						03 Not Available	3,45,192
						55 Not Available	22,570
						Total of Vr no 8 - EST:	12,76,162

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	15 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 15 - EST:	78,936
	16 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	90,000
						03 Not Available	34,200
						55 Not Available	3,780
						Total of Vr no 16 - EST:	1,27,980
	6 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 6 - EST:	78,936

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 (`)
77004152	11 - TA	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,14,752
						Total of Vr no 11 - TA:	2,14,752
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,86,560
						03 Dearness Allowance	2,98,832
						55 House rent allowance	24,200
						Total of Vr no 13 - EST:	11,09,592
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,21,500
						03 Dearness Allowance	46,170
						55 House rent allowance	4,630

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	14 - EST					Total of Vr no 14 - EST:	1,72,300
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,37,060
						03 Dearness Allowance	3,18,022
						55 House rent allowance	25,540
						Total of Vr no 3 - EST:	11,80,622
	3 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	17,417
						Total of Vr no 3 - MIS:	17,417
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,69,713
						03 Dearness Allowance	64,491
						55 House rent allowance	6,600
						Total of Vr no 4 - EST:	2,40,804
	4 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	24,990
						Total of Vr no 4 - MIS:	24,990

Sub Head	08	Not Available	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	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,91,900
						03 Dearness Allowance	72,922
						55 House rent allowance	8,490
						Total of Vr no 5 - EST:	2,73,312
						Total of CHANDAULI (77):	**65,80,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	10,53,500
						03 Not Available	4,00,330
						55 Not Available	28,940
						Total of Vr no 1 - EST:	14,82,770
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,11,900
						03 Not Available	3,08,522
						55 Not Available	22,440
						Total of Vr no 17 - EST:	11,42,862
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,76,559
						03 Not Available	4,09,093
						55 Not Available	30,050
						Total of Vr no 18 - EST:	15,15,702
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,41,900
						03 Not Available	2,81,922
						55 Not Available	20,600
						Total of Vr no 3 - EST:	10,44,422
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	70,000
						03 Not Available	26,600
						55 Not Available	1,840
						Total of Vr no 4 - EST:	98,440
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,41,780
						Total of Vr no 8 - EST:	2,41,780

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	19 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,780
						Total of Vr no 19 - EST:	1,11,006
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,780
						Total of Vr no 6 - EST:	1,07,898
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,780
						Total of Vr no 7 - EST:	1,07,898
	9 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	9 - EST	Second	Voted	No Objection	223502102 01 33	55 Not Available	3,780
						Total of Vr no 9 - EST:	1,11,006

Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,968
						03 Dearness Allowance	335
						55 House rent allowance	77
						Total of Vr no 10 - EST:	2,380
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,845
						Total of Vr no 13 - EST:	4,845
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,800
						03 Dearness Allowance	986
						Total of Vr no 14 - EST:	4,786
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,223
						Total of Vr no 14 - MIS:	6,223
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,500
						03 Dearness Allowance	4,375
						Total of Vr no 15 - EST:	7,875
	15 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	13,260
						Total of Vr no 15 - TA:	13,260
	18 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	23,162
						Total of Vr no 18 - MIS:	23,162
	19 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	4,875
						Total of Vr no 19 - MIS:	4,875
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,88,100
						03 Dearness Allowance	3,37,478
						06 Other Allowances	240
						55 House rent allowance	30,430
						Total of Vr no 2 - EST:	12,56,248
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,25,900
						03 Dearness Allowance	3,13,842
						06 Other Allowances	240
						55 House rent allowance	27,670
						Total of Vr no 20 - EST:	11,67,652
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	12,000
						Total of Vr no 20 - 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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	6 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,575
						Total of Vr no 7 - MIS:	4,575

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,55,200
						Total of Vr no 16 - GIA:	7,55,200

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,20,400
						03 Dearness Allowance	45,752
						55 House rent allowance	5,510
						Total of Vr no 21 - EST:	1,71,662
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,20,400
						03 Dearness Allowance	45,752
						55 House rent allowance	5,510
						Total of Vr no 5 - EST:	1,71,662
						Total of CHATRAPATI S M NAGAR (89):	**95,82,189**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	62,172
						Total of Vr no 15 - EST:	62,172
	25 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,68,100
						03 Not Available	2,15,878
						55 Not Available	15,860
						Total of Vr no 25 - EST:	7,99,838
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,06,300
						03 Not Available	1,16,394
						55 Not Available	8,080
						Total of Vr no 27 - EST:	4,30,774
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,30,300
						03 Not Available	2,39,514
						55 Not Available	17,700
						Total of Vr no 3 - EST:	8,87,514
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,06,300
						03 Not Available	1,16,394
						55 Not Available	8,080
						Total of Vr no 4 - EST:	4,30,774

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	10 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,22,200
						03 Not Available	46,436
						55 Not Available	6,540
						Total of Vr no 10 - EST:	1,75,176
	13 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	76,365
						03 Not Available	12,982
						55 Not Available	1,260
						Total of Vr no 13 - EST:	90,607
	19 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,22,200
						03 Not Available	46,436
						55 Not Available	6,540
						Total of Vr no 19 - EST:	1,75,176

Sub Head	01	Not Available	Detail Head	35	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	11 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,57,700
						03 Not Available	59,926
						55 Not Available	7,220
						Total of Vr no 11 - EST:	2,24,846

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,44,700
						03 Dearness Allowance	54,986
						55 House rent allowance	4,940
						Total of Vr no 1 - EST:	2,04,626
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	68,700
						03 Dearness Allowance	26,106
						55 House rent allowance	3,220
						Total of Vr no 18 - EST:	98,026
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,20,300
						03 Dearness Allowance	2,35,714
						06 Other Allowances	400
						55 House rent allowance	18,200
						Total of Vr no 2 - EST:	8,74,614
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,300
						03 Dearness Allowance	31,274
						06 Other Allowances	300
						55 House rent allowance	3,490
						Total of Vr no 20 - EST:	1,17,364
	20 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	9,993
						Total of Vr no 20 - MIS:	9,993
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,650
						Total of Vr no 21 - MIS:	14,650
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,20,300
						03 Dearness Allowance	2,35,714
						06 Other Allowances	400
						55 House rent allowance	18,200
						Total of Vr no 24 - EST:	8,74,614
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,44,700
						03 Dearness Allowance	54,986
						55 House rent allowance	4,940
						Total of Vr no 26 - EST:	2,04,626

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	35 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,754
						Total of Vr no 35 - MIS:	5,754

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,65,000
						Total of Vr no 36 - GIA:	1,65,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	18,585
						Total of Vr no 13 - MIS:	18,585
	14 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	20,060
						Total of Vr no 14 - MIS:	20,060
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						55 House rent allowance	5,340
						Total of Vr no 21 - EST:	1,72,044
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						55 House rent allowance	3,150
						Total of Vr no 22 - EST:	1,04,166
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	1,04,166
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						55 House rent allowance	5,340
						Total of Vr no 6 - EST:	1,72,044
						Total of CHITRAKOOT (87):	**64,71,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	10,32,197
						03 Not Available	3,92,234
						55 Not Available	31,580
						Total of Vr no 10 - EST:	14,56,011
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,48,051
						03 Not Available	4,36,259
						55 Not Available	36,220
						Total of Vr no 11 - EST:	16,20,530

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,14,700
						03 Not Available	43,586
						55 Not Available	2,760
						Total of Vr no 8 - EST:	1,61,046
	9 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,14,700
						03 Not Available	43,586
						55 Not Available	2,760
						Total of Vr no 9 - EST:	1,61,046

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	12 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	36,400
						03 Not Available	13,832
						55 Not Available	1,470
						Total of Vr no 12 - EST:	51,702

Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	33,822
						Total of Vr no 14 - EST:	33,822
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,17,072
						Total of Vr no 15 - EST:	1,17,072
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	31,284
						Total of Vr no 16 - EST:	31,284
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,25,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,37,652
						06 Other Allowances	360
						55 House rent allowance	24,570
						Total of Vr no 5 - EST:	8,87,982
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,79,100
						03 Dearness Allowance	68,058
						06 Other Allowances	100
						55 House rent allowance	6,710
						Total of Vr no 6 - EST:	2,53,968
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,05,200
						03 Dearness Allowance	77,991
						55 House rent allowance	8,090
						57 ...	40
						Total of Vr no 7 - EST:	2,91,321

Sub Head	08	Not Available	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	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 22 - EST:	62,188
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	3,150
						Total of Vr no 23 - EST:	92,850
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 24 - EST:	31,146
						Total of DEORIA (35):	**52,51,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,70,300
						03 Not Available	1,02,714
						55 Not Available	5,860
						Total of Vr no 12 - EST:	3,78,874
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,03,800
						03 Not Available	1,15,444
						55 Not Available	6,890
						Total of Vr no 16 - EST:	4,26,134
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,70,300
						03 Not Available	1,02,714
						55 Not Available	5,860
						Total of Vr no 17 - EST:	3,78,874
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,03,800
						03 Not Available	1,15,444
						55 Not Available	6,890
						Total of Vr no 4 - EST:	4,26,134
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,70,300
						03 Not Available	1,02,714
						55 Not Available	5,860
						Total of Vr no 6 - EST:	3,78,874
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	68,000
						03 Not Available	25,840
						55 Not Available	1,340
						Total of Vr no 9 - EST:	95,180

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,763
						Total of Vr no 14 - MIS:	1,763
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,60,500
						03 Dearness Allowance	60,990
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	2,27,010
	17 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	19,894
						Total of Vr no 17 - TA:	19,894
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	18 - EST					Total of Vr no 18 - EST:	56,402
	20 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,613
						Total of Vr no 20 - MIS:	1,613
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,60,500
						03 Dearness Allowance	60,990
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,27,010
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	56,402
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,508
						Total of Vr no 5 - MIS:	1,508
	6 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	22,536
						Total of Vr no 6 - MIS:	22,536
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,088
						Total of Vr no 7 - MIS:	6,088
	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,754
						Total of Vr no 8 - EST:	11,754
	8 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,259
						Total of Vr no 8 - MIS:	3,259

Sub Head	06	Not Available	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	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	85,000
						Total of Vr no 23 - GIA:	85,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	24 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,000
						Total of Vr no 24 - MIS:	2,000
	25 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	18,454
						Total of Vr no 25 - MIS:	18,454

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	ETAH (10)

Total of ETAH (10):	28,31,671

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,34,300
						03 Not Available	1,65,034
						55 Not Available	12,110
						Total of Vr no 15 - EST:	6,11,444
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,34,300
						03 Not Available	1,65,034
						55 Not Available	12,110
						Total of Vr no 16 - EST:	6,11,444
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,14,900
						03 Not Available	1,19,662
						55 Not Available	7,650
						Total of Vr no 2 - EST:	4,42,212
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,14,900
						03 Not Available	1,19,662
						55 Not Available	7,650
						Total of Vr no 5 - EST:	4,42,212

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	10 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						55 Not Available	3,780
						Total of Vr no 10 - EST:	1,01,898
	11 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	7,480
						Total of Vr no 11 - EST:	7,480
	12 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	10,200
						Total of Vr no 12 - EST:	10,200
	13 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	12,240
						Total of Vr no 13 - EST:	12,240
	14 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	7,254
						Total of Vr no 14 - EST:	7,254
	21 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						55 Not Available	3,780
						Total of Vr no 21 - EST:	1,01,898
	8 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	23,700
						03 Not Available	8,058
						55 Not Available	1,260

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	8 - EST					Total of Vr no 8 - EST:	33,018
	9 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						55 Not Available	3,780
						Total of Vr no 9 - EST:	1,01,898

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,30,682
						06 Other Allowances	240
						55 House rent allowance	14,270
						Total of Vr no 19 - EST:	4,89,092
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,13,487
						03 Dearness Allowance	43,125
						55 House rent allowance	5,130
						Total of Vr no 20 - EST:	1,61,742
	24 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	9,780
						Total of Vr no 24 - TA:	9,780
	25 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	17,993
						Total of Vr no 25 - MIS:	17,993
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,30,682
						06 Other Allowances	240
						55 House rent allowance	14,270
						Total of Vr no 3 - EST:	4,89,092
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,07,393
						03 Dearness Allowance	40,809
						55 House rent allowance	5,130
						Total of Vr no 4 - EST:	1,53,332

Sub Head	08	Not Available	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	11 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	29,858
						Total of Vr no 12 - MIS:	29,858

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	20 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	4,34,700
						Total of Vr no 20 - MIS:	4,34,700
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 22 - EST:	82,914
	22 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	19,445
						Total of Vr no 22 - MIS:	19,445
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,77,440
						03 Dearness Allowance	67,412
						06 Other Allowances	1,040
						55 House rent allowance	7,910
						Total of Vr no 23 - EST:	2,53,802
	23 - TA	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	22,948
						Total of Vr no 23 - TA:	22,948

Sub Head	13	Not Available	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 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	12,000
						Total of Vr no 21 - MIS:	12,000
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	63,700
						03 Dearness Allowance	24,206
						55 House rent allowance	1,100
						Total of Vr no 24 - EST:	89,006
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	74,500
						03 Dearness Allowance	28,310
						55 House rent allowance	3,320
						Total of Vr no 25 - EST:	1,06,130
						Total of ETAWAH (19):	**48,85,032**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	49,600
						03 Not Available	18,848
						55 Not Available	1,110
						Total of Vr no 12 - EST:	69,558
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	13,46,600
						03 Not Available	5,11,708
						55 Not Available	35,370
						Total of Vr no 7 - EST:	18,93,678
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	9,69,600
						03 Not Available	3,68,448
						55 Not Available	31,520
						Total of Vr no 8 - EST:	13,69,568

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	11 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,81,300
						03 Not Available	68,894
						55 Not Available	7,350
						Total of Vr no 11 - EST:	2,57,544

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	16 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	84,600
						03 Not Available	26,226
						55 Not Available	4,040
						Total of Vr no 16 - EST:	1,14,866

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,76,600
						03 Dearness Allowance	2,57,108
						06 Other Allowances	380
						55 House rent allowance	24,070
						Total of Vr no 10 - EST:	9,58,158
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,37,700
						03 Dearness Allowance	90,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	9 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	9,320
						Total of Vr no 9 - EST:	3,37,346

Sub Head	08	Not Available	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	14 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	20,150
						Total of Vr no 14 - MIS:	20,150
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	7,840
						03 Dearness Allowance	2,979
						55 House rent allowance	332
						Total of Vr no 15 - EST:	11,151
	15 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	15,200
						Total of Vr no 15 - MIS:	15,200
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	4,57,150
						03 Dearness Allowance	1,73,717
						55 House rent allowance	21,060
						Total of Vr no 2 - EST:	6,51,927

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,94,600
						03 Dearness Allowance	73,948
						06 Other Allowances	50
						55 House rent allowance	7,810
						Total of Vr no 1 - EST:	2,76,408
	12 - MIS	First	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	27,000
						Total of Vr no 12 - MIS:	27,000
	13 - MIS	First	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax-ownership	39,600
						Total of Vr no 13 - MIS:	39,600
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	15,355
						03 Dearness Allowance	5,835
						55 House rent allowance	524
						Total of Vr no 14 - EST:	21,714
	16 - MIS	First	Voted	No Objection	223502102 13 00	09 Electrical Dues	37,066
						Total of Vr no 16 - MIS:	37,066

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	07	Not Available	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	17 - GIA	First	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 17 - GIA:	3,000
						Total of FAIZABAD (49):	**61,03,934**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,67,000
						03 Not Available	63,460
						55 Not Available	4,900
						Total of Vr no 1 - EST:	2,35,360
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,46,052
						03 Not Available	51,506
						06 Not Available	4,236
						Total of Vr no 11 - EST:	2,01,794
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	69,200
						03 Not Available	21,452
						55 Not Available	1,110
						Total of Vr no 15 - EST:	91,762
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,24,900
						03 Not Available	2,37,462
						55 Not Available	15,580
						Total of Vr no 16 - EST:	8,77,942
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,67,000
						03 Not Available	63,460
						55 Not Available	4,900
						Total of Vr no 23 - EST:	2,35,360
	8 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	1,00,304
						Total of Vr no 8 - EST:	1,00,304
	9 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	69,444
						Total of Vr no 9 - EST:	69,444

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	12 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						55 Not Available	3,150
						Total of Vr no 12 - EST:	1,01,268
	13 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						55 Not Available	3,150
						Total of Vr no 13 - EST:	1,01,268

Sub Head	01	Not Available	Detail Head	35	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	7 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,15,400
						03 Not Available	43,852
						55 Not Available	4,480
						Total of Vr no 7 - EST:	1,63,732

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	19 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	23,800
						03 Not Available	9,044
						Total of Vr no 19 - EST:	32,844

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	43,304
						Total of Vr no 10 - EST:	43,304
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,92,600
						03 Dearness Allowance	1,49,188
						06 Other Allowances	1,000
						55 House rent allowance	13,930
						Total of Vr no 2 - EST:	5,56,718
	24 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	65,000
						Total of Vr no 24 - MIS:	65,000
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,01,100
						03 Dearness Allowance	38,418
						55 House rent allowance	3,290
						Total of Vr no 3 - EST:	1,42,808
	5 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	11,794
						Total of Vr no 6 - MIS:	11,794

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,27,500
						03 Dearness Allowance	48,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	17 - EST	Second	Voted	No Objection	223502102 08 00	55 House rent allowance	5,340
						Total of Vr no 17 - EST:	1,81,290
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	82,914
						Total of FATEHGARH (18):	**33,02,906**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,79,547
						03 Not Available	5,62,227
						55 Not Available	40,612
						Total of Vr no 10 - EST:	20,82,386
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	65,090
						03 Not Available	60,128
						55 Not Available	13,500
						Total of Vr no 12 - EST:	1,38,718
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,06,743
						03 Not Available	24,809
						55 Not Available	7,097
						Total of Vr no 13 - EST:	2,38,649
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,55,596
						Total of Vr no 14 - EST:	2,55,596
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,21,056
						Total of Vr no 16 - EST:	2,21,056
	21 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	4,09,912
						Total of Vr no 21 - EST:	4,09,912
	22 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	2,68,168
						Total of Vr no 22 - EST:	2,68,168
	23 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,92,271
						Total of Vr no 23 - EST:	1,92,271
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	22,82,600
						03 Not Available	8,67,388
						06 Not Available	800
						55 Not Available	57,962
						Total of Vr no 9 - EST:	32,08,750

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	17 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	20,004
						Total of Vr no 17 - EST:	20,004
	18 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	9,324
						Total of Vr no 18 - EST:	9,324
	31 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,32,900
						03 Not Available	50,502
						55 Not Available	2,760
						Total of Vr no 31 - EST:	1,86,162

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,32,900
						03 Not Available	50,502
						55 Not Available	2,760
						Total of Vr no 7 - EST:	1,86,162
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,32,900
						03 Not Available	50,502
						55 Not Available	2,760
						Total of Vr no 8 - EST:	1,86,162

Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,96,700
						03 Dearness Allowance	5,68,746
						06 Other Allowances	720
						55 House rent allowance	43,561
						Total of Vr no 11 - EST:	21,09,727
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,90,136
						Total of Vr no 15 - EST:	2,90,136
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,56,410
						Total of Vr no 19 - EST:	2,56,410
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,79,704
						Total of Vr no 20 - EST:	1,79,704

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						55 House rent allowance	2,630
						Total of Vr no 1 - EST:	1,64,504
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						55 House rent allowance	2,630
						Total of Vr no 27 - EST:	1,64,504
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,100
						Total of Vr no 28 - EST:	32,978

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 29 - EST:	87,744
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	32,978
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	87,744
	7 - MIS	First	Voted	Missing vchr	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	17,901
						Total of Vr no 7 - MIS:	17,901
	8 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,480
						Total of Vr no 8 - MIS:	8,480

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	45,320
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						55 House rent allowance	1,160
						Total of Vr no 26 - EST:	45,320
						Total of FATEHPUR (21):	**1,11,26,770**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,40,500
						03 Not Available	2,43,390
						55 Not Available	31,070
						Total of Vr no 11 - EST:	9,14,960
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,26,400
						03 Not Available	48,032
						55 Not Available	8,080
						Total of Vr no 12 - EST:	1,82,512
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	58,600
						03 Not Available	18,166
						55 Not Available	1,340
						Total of Vr no 13 - EST:	78,106
	6 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	15,168
						Total of Vr no 6 - EST:	15,168
	9 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	96,176
						Total of Vr no 9 - EST:	96,176

Sub Head	03	Not Available	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	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,300
						Total of Vr no 13 - MIS:	7,300
	14 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,138
						Total of Vr no 14 - MIS:	2,138
	16 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	43,000
						Total of Vr no 16 - MIS:	43,000
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	3,340
						Total of Vr no 17 - EST:	48,742
	17 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	60,855
						Total of Vr no 17 - MIS:	60,855
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,98,300
						03 Dearness Allowance	1,51,354
						06 Other Allowances	1,120
						55 House rent allowance	20,510
						Total of Vr no 18 - EST:	5,71,284
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	53,856
						Total of Vr no 7 - EST:	53,856

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,948
						Total of Vr no 8 - EST:	3,948

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	73,730
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	4,040
						Total of Vr no 19 - EST:	73,730
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						Total of Vr no 2 - EST:	77,418
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						Total of Vr no 20 - EST:	77,418
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	36,210
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	36,210
						Total of FIROZABAD (68):	**24,52,761**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	19 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 19 - EST:	78,936
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 5 - EST:	78,936
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 6 - EST:	78,936

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	10 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	1,441
						Total of Vr no 10 - EST:	1,441
	13 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	3,504
						Total of Vr no 13 - EST:	3,504
	15 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	5,448
						Total of Vr no 15 - EST:	5,448
	28 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,58,000
						03 Not Available	60,040
						55 Not Available	12,960
						Total of Vr no 28 - EST:	2,31,000
	8 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	29,200
						03 Not Available	11,096
						55 Not Available	3,340
						Total of Vr no 8 - EST:	43,636
	9 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	29,200
						03 Not Available	11,096
						55 Not Available	3,340
						Total of Vr no 9 - EST:	43,636

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	14 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	3,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	14 - EST					Total of Vr no 14 - EST:	3,960
	25 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	33,000
						03 Not Available	12,540
						Total of Vr no 25 - EST:	45,540
	26 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	33,000
						03 Not Available	12,540
						Total of Vr no 26 - EST:	45,540

Sub Head	03	Not Available	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	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,48,100
						03 Dearness Allowance	56,278
						55 House rent allowance	6,800
						Total of Vr no 20 - EST:	2,11,178

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,200
						03 Dearness Allowance	27,056
						55 House rent allowance	9,640
						Total of Vr no 1 - EST:	1,07,896
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,284
						Total of Vr no 11 - EST:	4,284
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	14,376
						Total of Vr no 12 - EST:	14,376
	22 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	40,000
						Total of Vr no 22 - MIS:	40,000
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,19,800
						03 Dearness Allowance	45,524
						55 House rent allowance	12,040
						Total of Vr no 27 - EST:	1,77,364
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	62,673
						03 Dearness Allowance	23,212
						55 House rent allowance	4,800
						Total of Vr no 7 - EST:	90,685
						Total of GAUTAM BUDHA NAGAR (76):	**13,06,296**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	17,19,452
						03 Not Available	6,53,392
						55 Not Available	46,550
						Total of Vr no 10 - EST:	24,19,394
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,87,200
						03 Not Available	67,392
						55 Not Available	6,640
						Total of Vr no 14 - EST:	2,61,232
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	20,936
						Total of Vr no 15 - EST:	20,936
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	88,913
						03 Not Available	33,787
						55 Not Available	1,340
						Total of Vr no 20 - EST:	1,24,040
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	17,24,600
						03 Not Available	6,55,348
						55 Not Available	46,550
						Total of Vr no 8 - EST:	24,26,498
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	18,48,500
						03 Not Available	7,02,430
						55 Not Available	47,550
						Total of Vr no 9 - EST:	25,98,480

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	12 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 12 - EST:	1,10,376

Sub Head	01	Not Available	Detail Head	35	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	1 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	41,000
						03 Not Available	15,580
						55 Not Available	2,200
						Total of Vr no 1 - EST:	58,780
	3 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,97,200

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	3 - EST	First	Voted	No Objection	223502102 01 35	03 Not Available	1,12,936
						55 Not Available	11,220
						Total of Vr no 3 - EST:	4,21,356

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	4 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	26,000
						03 Not Available	9,880
						55 Not Available	1,200
						Total of Vr no 4 - EST:	37,080

Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,01,500
						03 Dearness Allowance	2,28,570
						06 Other Allowances	360
						55 House rent allowance	17,710
						Total of Vr no 13 - EST:	8,48,140
	17 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	28,560
						Total of Vr no 17 - MIS:	28,560
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,000
						Total of Vr no 18 - MIS:	4,000
	20 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	67,878
						Total of Vr no 20 - TA:	67,878

Sub Head	08	Not Available	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	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,41,666
						03 Dearness Allowance	1,22,707
						Total of Vr no 18 - EST:	5,64,373
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,06,160
						03 Dearness Allowance	40,341
						55 House rent allowance	5,150
						Total of Vr no 2 - EST:	1,51,651
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	79,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	5 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	30,210
						55 House rent allowance	4,350
						Total of Vr no 5 - EST:	1,14,060
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	4,230
						Total of Vr no 6 - EST:	1,24,152
	6 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,100
						Total of Vr no 6 - MIS:	3,100
	7 - MIS	First	Voted	No Objection	223502102 08 00	12 Office Furniture & Instrument	21,544
						Total of Vr no 7 - MIS:	21,544
						Total of GAZIPUR (30):	**1,04,05,630**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	19 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	85,500
						03 Not Available	32,490
						55 Not Available	4,040
						Total of Vr no 19 - EST:	1,22,030
	20 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	21,32,200
						03 Not Available	8,10,236
						55 Not Available	1,60,540
						Total of Vr no 20 - EST:	31,02,976

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	12 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	5,712
						Total of Vr no 12 - EST:	5,712
	13 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,19,000
						03 Not Available	45,220
						55 Not Available	7,560
						Total of Vr no 13 - EST:	1,71,780
	14 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	47,600
						03 Not Available	18,088
						Total of Vr no 14 - EST:	65,688
	15 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	20,178
						Total of Vr no 15 - EST:	20,178
	16 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	14,280
						Total of Vr no 16 - EST:	14,280
	21 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	4,760
						03 Not Available	1,809
						Total of Vr no 21 - EST:	6,569
	22 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,19,000
						03 Not Available	45,220
						55 Not Available	7,560
						Total of Vr no 22 - EST:	1,71,780

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	10 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,26,900
						03 Not Available	43,146
						55 Not Available	16,160

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	10 - EST					Total of Vr no 10 - EST:	1,86,206
	11 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,70,700
						03 Not Available	64,866
						55 Not Available	10,400
						Total of Vr no 11 - EST:	2,45,966
	5 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,15,707
						03 Not Available	43,969
						55 Not Available	7,740
						Total of Vr no 5 - EST:	1,67,416
	7 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	20,724
						Total of Vr no 7 - EST:	20,724
	9 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	6 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 6 - 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 (`)
59004152	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	36,210
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,07,578
						06 Other Allowances	940
						55 House rent allowance	21,260
						Total of Vr no 18 - EST:	4,12,878

Sub Head	08	Not Available	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	223502102 08 00	49 Medical Expenses	93,913
						Total of Vr no 16 - MIS:	93,913
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	23,978
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	93,378
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	99,300
						03 Dearness Allowance	37,734
						55 House rent allowance	8,860
						Total of Vr no 4 - EST:	1,45,894
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of GHAZIABAD (59):	**51,25,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	13 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	49,600
						03 Not Available	13,888
						Total of Vr no 13 - EST:	63,488
	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	20,491
						03 Not Available	14,612
						Total of Vr no 14 - EST:	35,103
	15 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	35,150
						03 Not Available	8,712
						Total of Vr no 15 - EST:	43,862
	16 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	47,748
						03 Not Available	13,693
						Total of Vr no 16 - EST:	61,441
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,61,107
						03 Not Available	2,13,220
						55 Not Available	18,140
						Total of Vr no 2 - EST:	7,92,467
	32 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,76,900
						03 Not Available	67,222
						55 Not Available	4,840
						Total of Vr no 32 - EST:	2,48,962
	33 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,15,100
						03 Not Available	1,95,738
						55 Not Available	17,030
						Total of Vr no 33 - EST:	7,27,868
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,47,160
						03 Not Available	93,921
						55 Not Available	6,680
						Total of Vr no 6 - EST:	3,47,761

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	12 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	30,500
						03 Not Available	11,590
						55 Not Available	1,470
						Total of Vr no 12 - EST:	43,560

Sub Head	01	Not Available	Detail Head	37	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	10 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	22,400
						03 Not Available	8,512
						55 Not Available	1,200
						Total of Vr no 10 - EST:	32,112
	11 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	21,500
						03 Not Available	8,170
						55 Not Available	1,100
						Total of Vr no 11 - EST:	30,770
	29 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	22,400
						03 Not Available	8,512
						55 Not Available	1,200
						Total of Vr no 29 - EST:	32,112

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,64,900
						03 Dearness Allowance	1,38,662
						06 Other Allowances	220
						55 House rent allowance	14,480
						Total of Vr no 1 - EST:	5,18,262
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,200
						Total of Vr no 19 - MIS:	1,200
	20 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 20 - MIS:	3,004
	21 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	10,560
						Total of Vr no 21 - MIS:	10,560
	25 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,400
						Total of Vr no 25 - MIS:	82,400
	28 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	8,064
						Total of Vr no 28 - TA:	8,064
	29 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	24,650
						Total of Vr no 29 - MIS:	24,650
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,600
						03 Dearness Allowance	16,188
						06 Other Allowances	40
						55 House rent allowance	2,300
						Total of Vr no 3 - EST:	61,128
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,600

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	30 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	16,188
						06 Other Allowances	40
						55 House rent allowance	2,300
						Total of Vr no 30 - EST:	61,128
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,64,900
						03 Dearness Allowance	1,38,662
						06 Other Allowances	220
						55 House rent allowance	14,480
						Total of Vr no 31 - EST:	5,18,262

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 (`)
50004155	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,12,000
						Total of Vr no 37 - GIA:	1,12,000
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	9,10,000
						Total of Vr no 38 - GIA:	9,10,000

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 (`)
50004155	13 - TA	First	Voted	No Objection	223502102 08 00	04 Travelling Allowance	4,032
						Total of Vr no 13 - TA:	4,032
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,39,900
						03 Dearness Allowance	53,162
						55 House rent allowance	5,700
						Total of Vr no 27 - EST:	1,98,762
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						Total of Vr no 28 - EST:	89,700
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	33,530
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,39,900
						03 Dearness Allowance	53,162
						55 House rent allowance	5,700
						Total of Vr no 5 - EST:	1,98,762
	5 - MIS	First	Voted	No Objection	223502102 08 00	49 Medical Expenses	92,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	5 - MIS					Total of Vr no 5 - MIS:	92,566
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,300
						03 Dearness Allowance	19,760
						55 House rent allowance	2,360
						Total of Vr no 7 - EST:	74,420
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	1,05,344
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						Total of Vr no 9 - EST:	89,700
						Total of GONDA (50):	**56,56,980**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	21 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,54,030
						03 Not Available	5,52,532
						55 Not Available	65,310
						Total of Vr no 21 - EST:	20,71,872
	22 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	15,46,780
						03 Not Available	5,87,776
						55 Not Available	59,040
						Total of Vr no 22 - EST:	21,93,596
	25 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	34,476
						Total of Vr no 25 - EST:	34,476
	26 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	43,600
						03 Not Available	16,568
						55 Not Available	4,040
						Total of Vr no 27 - EST:	64,208
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	43,600
						03 Not Available	16,568
						55 Not Available	4,040
						Total of Vr no 28 - EST:	64,208
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 29 - EST:	6,908

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	16 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						Total of Vr no 16 - EST:	98,118
	17 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						Total of Vr no 17 - EST:	98,118

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	11 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 11 - MIS:	1,179
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,12,800

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	14 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,18,864
						06 Other Allowances	80
						55 House rent allowance	21,330
						Total of Vr no 14 - EST:	4,53,074
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,13,200
						03 Dearness Allowance	4,61,016
						06 Other Allowances	2,400
						55 House rent allowance	71,470
						Total of Vr no 15 - EST:	17,48,086
	64 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,490
						Total of Vr no 64 - TA:	1,490
	65 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,440
						Total of Vr no 65 - TA:	4,440
	97 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	23,686
						Total of Vr no 97 - TA:	23,686

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	18 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	9,90,000
						Total of Vr no 18 - GIA:	9,90,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,48,000
						03 Dearness Allowance	56,240
						55 House rent allowance	9,560
						Total of Vr no 1 - EST:	2,13,800
	19 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,169
						Total of Vr no 19 - MIS:	6,169
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	99,000
						03 Dearness Allowance	37,620
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	1,38,940
	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,154
						Total of Vr no 20 - MIS:	9,154
	21 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	28,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	21 - MIS					Total of Vr no 21 - MIS:	28,426
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,09,300
						03 Dearness Allowance	41,534
						55 House rent allowance	9,960
						Total of Vr no 33 - EST:	1,60,794
	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,48,000
						03 Dearness Allowance	56,240
						55 House rent allowance	9,560
						Total of Vr no 36 - EST:	2,13,800
	37 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	99,000
						03 Dearness Allowance	37,620
						55 House rent allowance	2,320
						Total of Vr no 37 - EST:	1,38,940
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,09,300
						03 Dearness Allowance	41,534
						55 House rent allowance	9,960
						Total of Vr no 5 - EST:	1,60,794

Sub Head	13	Not Available	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	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						Total of Vr no 3 - EST:	44,574
	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,08,400
						03 Dearness Allowance	79,192
						55 House rent allowance	15,240
						Total of Vr no 30 - EST:	3,02,832
	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	2,940
						Total of Vr no 34 - EST:	51,654
	35 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						Total of Vr no 35 - EST:	44,574
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	51,654

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	GORAKHPUR (32)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's 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 (`)
32004155	4 - MIS	Second	Voted	No Objection	423502103 05 00	24 Not Available	1,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,000
						Total of GORAKHPUR (32):	1,94,47,196

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,343
						03 Not Available	738
						Total of Vr no 12 - EST:	5,081
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	12,521
						03 Not Available	2,129
						Total of Vr no 13 - EST:	14,650
	18 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	26,772
						Total of Vr no 18 - EST:	26,772
	19 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	86,708
						Total of Vr no 19 - EST:	86,708
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,04,000
						03 Not Available	77,520
						55 Not Available	4,020
						Total of Vr no 20 - EST:	2,85,540
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,48,800
						03 Not Available	42,296
						55 Not Available	7,480
						Total of Vr no 21 - EST:	2,98,576
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	75,988
						Total of Vr no 24 - EST:	75,988
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	84,600
						03 Not Available	32,148
						55 Not Available	3,360
						Total of Vr no 28 - EST:	1,20,108
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,94,900
						03 Not Available	74,062
						55 Not Available	5,780
						Total of Vr no 7 - EST:	2,74,742
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,44,130
						03 Not Available	2,82,770
						55 Not Available	17,040
						Total of Vr no 8 - EST:	10,43,940

Sub Head	03	Not Available	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	13 - MIS	Second	Voted	No Objection	223502102 03 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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	13 - MIS					Total of Vr no 13 - MIS:	12,000
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,500
						03 Dearness Allowance	17,205
						55 House rent allowance	3,300
						Total of Vr no 14 - EST:	76,005
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	45,490
	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,848
						Total of Vr no 22 - EST:	7,848
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,59,400
						03 Dearness Allowance	1,36,572
						06 Other Allowances	280
						55 House rent allowance	13,450
						Total of Vr no 4 - EST:	5,09,702
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,900
						03 Dearness Allowance	31,502
						55 House rent allowance	4,060
						Total of Vr no 5 - EST:	1,18,462

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	19 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	8,730
						Total of Vr no 19 - MIS:	8,730
	20 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	8,431
						Total of Vr no 20 - MIS:	8,431
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 29 - EST:	82,914
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	82,914
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,33,632

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	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	30 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	50,780
						55 House rent allowance	6,440
						Total of Vr no 30 - EST:	1,90,852
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,42,900
						03 Dearness Allowance	54,302
						55 House rent allowance	6,440
						Total of Vr no 9 - EST:	2,03,642
						Total of HAMIRPUR (25):	**36,13,635**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	88,500
						03 Not Available	33,630
						55 Not Available	3,360
						Total of Vr no 6 - EST:	1,25,490
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,04,100
						03 Not Available	2,67,558
						55 Not Available	22,500
						Total of Vr no 7 - EST:	9,94,158

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	5 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	28,652
						Total of Vr no 5 - EST:	1,04,052

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	50
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	53,270
	1 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,358
						Total of Vr no 1 - MIS:	6,358
	12 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,350
						Total of Vr no 12 - TA:	1,350
	15 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,862
						Total of Vr no 15 - MIS:	12,862
	16 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	5,500
						Total of Vr no 16 - MIS:	5,500
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,507
						Total of Vr no 17 - MIS:	8,507
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						06 Other Allowances	50
						55 House rent allowance	3,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	2 - EST					Total of Vr no 2 - EST:	1,21,438
	2 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	12,400
						Total of Vr no 2 - MIS:	12,400

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 (`)
90004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	27,97,900
						Total of Vr no 13 - GIA:	27,97,900

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	14 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,000
						Total of Vr no 14 - MIS:	1,000

Total of HAPUR (90):	42,44,285

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,78,570
						03 Not Available	1,81,856
						55 Not Available	14,130
						Total of Vr no 14 - EST:	6,74,556
	15 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	25,79,267
						03 Not Available	9,80,121
						55 Not Available	70,860
						Total of Vr no 15 - EST:	36,30,248
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,81,160
						03 Not Available	1,33,937
						55 Not Available	9,020
						Total of Vr no 17 - EST:	5,24,117
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	73,000
						03 Not Available	27,740
						55 Not Available	3,360
						Total of Vr no 9 - EST:	1,04,100

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	11 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	33,212
						Total of Vr no 11 - EST:	1,20,612
	12 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	33,212
						Total of Vr no 12 - EST:	1,20,612
	22 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	33,212
						Total of Vr no 22 - EST:	1,20,612

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	4 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	23,800
						03 Not Available	9,044
						55 Not Available	1,160
						Total of Vr no 4 - EST:	34,004

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						06 Other Allowances	40
						55 House rent allowance	5,575
						Total of Vr no 10 - EST:	1,92,191
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,28,900
						03 Dearness Allowance	4,66,982
						06 Other Allowances	880
						55 House rent allowance	42,560
						Total of Vr no 13 - EST:	17,39,322
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,000
						03 Dearness Allowance	28,560
						55 House rent allowance	2,820
						Total of Vr no 16 - EST:	1,15,380
	16 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,02,258
						Total of Vr no 16 - MIS:	1,02,258
	17 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,250
						Total of Vr no 17 - MIS:	6,250
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,851
						03 Dearness Allowance	33,721
						55 House rent allowance	1,684
						Total of Vr no 18 - EST:	75,256
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	17,140
						Total of Vr no 18 - MIS:	17,140
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	24,503
						Total of Vr no 19 - MIS:	24,503
	20 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,712
						Total of Vr no 20 - MIS:	4,712
	21 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,873
						Total of Vr no 21 - TA:	6,873

Sub Head	08	Not Available	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	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	43,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,46,900
						03 Dearness Allowance	55,822
						55 House rent allowance	3,130
						Total of Vr no 6 - EST:	2,05,852
	6 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,000
						Total of Vr no 6 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,568
						Total of Vr no 9 - MIS:	3,568
						Total of HARDOI (47):	**78,85,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,58,900
						03 Not Available	1,36,382
						55 Not Available	9,950
						Total of Vr no 1 - EST:	5,05,232
	10 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	43,068
						Total of Vr no 10 - EST:	43,068
	11 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	28,744
						Total of Vr no 11 - EST:	28,744
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,58,900
						03 Not Available	1,36,382
						55 Not Available	9,950
						Total of Vr no 17 - EST:	5,05,232
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,24,400
						03 Not Available	85,272
						55 Not Available	6,130
						Total of Vr no 18 - EST:	3,15,802
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,58,900
						03 Not Available	1,36,382
						55 Not Available	9,950
						Total of Vr no 2 - EST:	5,05,232
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,24,400
						03 Not Available	85,272
						55 Not Available	6,810
						Total of Vr no 4 - EST:	3,16,482

Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,24,298
						06 Other Allowances	340
						55 House rent allowance	11,650
						Total of Vr no 15 - EST:	4,63,388
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	49,800
						03 Dearness Allowance	18,924
						55 House rent allowance	2,400
						Total of Vr no 16 - EST:	71,124
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	22,669
						Total of Vr no 18 - MIS:	22,669

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	25 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	22,477
						Total of Vr no 25 - MIS:	22,477
	26 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	78,907
						Total of Vr no 26 - MIS:	78,907
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,24,298
						06 Other Allowances	340
						55 House rent allowance	11,650
						Total of Vr no 5 - EST:	4,63,388
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,800
						03 Dearness Allowance	18,924
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	71,124
	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	39,252
						Total of Vr no 8 - EST:	39,252
	8 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,182
						Total of Vr no 8 - MIS:	25,182
	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,976
						Total of Vr no 9 - EST:	5,976

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	81,600
						03 Dearness Allowance	31,008
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	1,13,808
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	83,900
						03 Dearness Allowance	31,882
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,19,462
	30 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	20,591
						Total of Vr no 30 - MIS:	20,591
	31 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,548
						Total of Vr no 31 - MIS:	6,548
	9 - MIS	Second	Voted	No Objection	223502102 08 00	12 Office Furniture & Instrument	19,905
						Total of Vr no 9 - MIS:	19,905

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	37,63,593

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,16,300
						03 Not Available	73,542
						55 Not Available	6,060
						Total of Vr no 10 - EST:	2,95,902
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	72,100
						03 Not Available	27,398
						55 Not Available	2,020
						Total of Vr no 11 - EST:	1,01,518
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	11,58,753
						03 Not Available	4,40,326
						55 Not Available	29,504
						Total of Vr no 19 - EST:	16,28,583
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	49,000
						03 Not Available	18,620
						55 Not Available	1,340
						Total of Vr no 20 - EST:	68,960
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	72,100
						03 Not Available	27,398
						55 Not Available	2,020
						Total of Vr no 21 - EST:	1,01,518
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,92,400
						03 Not Available	4,53,112
						55 Not Available	29,504
						Total of Vr no 3 - EST:	16,75,016
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	49,000
						03 Not Available	18,620
						55 Not Available	1,340
						Total of Vr no 8 - EST:	68,960
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	49,000
						03 Not Available	16,660
						55 Not Available	1,340
						Total of Vr no 9 - EST:	67,000

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	13 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	13 - EST					Total of Vr no 13 - EST:	1,07,226
	18 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 18 - EST:	1,07,226

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,75,100
						03 Dearness Allowance	1,42,538
						06 Other Allowances	300
						55 House rent allowance	10,730
						Total of Vr no 4 - EST:	5,28,668
	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	03 Dearness Allowance	3,550
						Total of Vr no 6 - EST:	3,550

Sub Head	08	Not Available	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	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,56,000
						03 Dearness Allowance	59,280
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	2,19,240
						Total of JALAUN (24):	**49,87,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,87,400
						03 Not Available	4,13,212
						55 Not Available	30,470
						Total of Vr no 11 - EST:	15,31,082
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	16,16,270
						03 Not Available	6,14,183
						55 Not Available	47,900
						Total of Vr no 14 - EST:	22,78,353
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	65,123
						03 Not Available	24,747
						55 Not Available	1,210
						Total of Vr no 15 - EST:	91,080
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	19,350
						03 Not Available	5,999
						55 Not Available	1,340
						Total of Vr no 16 - EST:	26,689

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	10 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 10 - EST:	1,10,376
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,150
						Total of Vr no 7 - EST:	1,10,376

Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,62,900
						03 Dearness Allowance	3,27,902
						06 Other Allowances	580
						55 House rent allowance	26,670
						Total of Vr no 12 - EST:	12,18,052
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,06,900
						03 Dearness Allowance	78,622
						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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	13 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	8,070
						Total of Vr no 13 - EST:	2,93,632
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	11,410
						Total of Vr no 24 - MIS:	11,410
	25 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,850
						Total of Vr no 25 - MIS:	18,850
	26 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	8,400
						Total of Vr no 26 - MIS:	8,400
	27 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	27,600
						Total of Vr no 27 - MIS:	27,600

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 (`)
29004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	97,300
						03 Dearness Allowance	36,974
						06 Other Allowances	600
						55 House rent allowance	4,620
						Total of Vr no 3 - EST:	1,39,494
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,72,400
						03 Dearness Allowance	65,512
						55 House rent allowance	7,360
						Total of Vr no 4 - EST:	2,45,272
						Total of JAUNPUR (29):	**61,10,666**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,85,743
						03 Not Available	57,580
						55 Not Available	10,020
						Total of Vr no 10 - EST:	2,53,343
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,43,500
						03 Not Available	1,30,530
						55 Not Available	11,840
						Total of Vr no 13 - EST:	4,85,870
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	93,600
						03 Not Available	31,824
						55 Not Available	2,220
						Total of Vr no 4 - EST:	1,27,644

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 5 - EST:	1,13,526
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 6 - EST:	1,13,526

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,400
						03 Dearness Allowance	32,452
						55 House rent allowance	6,470
						Total of Vr no 1 - EST:	1,24,322
	10 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,258
						Total of Vr no 10 - MIS:	3,258
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,65,700
						03 Dearness Allowance	2,14,966
						55 House rent allowance	43,220
						Total of Vr no 2 - EST:	8,23,886
	3 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	39,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	3 - MIS					Total of Vr no 3 - MIS:	39,151
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	48,39,534
						Total of Vr no 21 - GIA:	48,39,534
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	77,500
						Total of Vr no 9 - GIA:	77,500

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 (`)
23004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,85,700
						03 Dearness Allowance	70,566
						55 House rent allowance	9,580
						Total of Vr no 15 - EST:	2,65,846
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,800
						03 Dearness Allowance	33,744
						55 House rent allowance	8,700
						Total of Vr no 17 - EST:	1,31,244
	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	30,945
						Total of Vr no 18 - MIS:	30,945
	19 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	27,933
						Total of Vr no 19 - MIS:	27,933
	20 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 20 - MIS:	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 (`)
23004155	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	2,940
						Total of Vr no 14 - EST:	51,654
						Total of JHANSI (23):	**75,49,906**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,34,000
						03 Not Available	50,920
						55 Not Available	3,680
						Total of Vr no 16 - EST:	1,88,600
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,05,400
						03 Not Available	2,30,052
						55 Not Available	22,260
						Total of Vr no 19 - EST:	8,57,712
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	17,952
						Total of Vr no 4 - EST:	17,952
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,34,000
						03 Not Available	50,920
						55 Not Available	3,680
						Total of Vr no 5 - EST:	1,88,600
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,81,900
						03 Not Available	2,59,122
						55 Not Available	24,280
						Total of Vr no 6 - EST:	9,65,302

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	12 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	40,400
						03 Not Available	13,736
						55 Not Available	1,660
						Total of Vr no 12 - EST:	55,796
	13 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	40,400
						03 Not Available	13,736
						55 Not Available	1,660
						Total of Vr no 13 - EST:	55,796

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	17 - EST					Total of Vr no 17 - EST:	44,118
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	55,566
	18 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,900
						Total of Vr no 18 - MIS:	5,900
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	55,566
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	44,118
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,36,100
						03 Dearness Allowance	89,718
						55 House rent allowance	9,070
						Total of Vr no 9 - EST:	3,34,888

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 (`)
86004155	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	1,48,000
						Total of Vr no 2 - GIA:	1,48,000
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	3,57,500
						Total of Vr no 3 - GIA:	3,57,500
	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,79,978
						Total of Vr no 7 - GIA:	2,79,978

Sub Head	08	Not Available	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	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	66,888
						Total of JYOTIBA FULLE NAGAR (86):	**37,77,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,59,293
						03 Not Available	1,36,531
						55 Not Available	9,800
						Total of Vr no 1 - EST:	5,05,624
	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	75,988
						Total of Vr no 10 - EST:	75,988
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	34,540
						Total of Vr no 11 - EST:	34,540
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,70,183
						03 Not Available	2,92,669
						55 Not Available	20,500
						Total of Vr no 2 - EST:	10,83,352
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,08,000
						03 Not Available	2,69,040
						55 Not Available	17,740
						Total of Vr no 5 - EST:	9,94,780
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,912
						03 Not Available	1,763
						Total of Vr no 8 - EST:	10,675
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,98,560
						03 Not Available	26,980
						55 Not Available	10,989
						Total of Vr no 9 - EST:	6,36,529

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	10 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	55,100
						Total of Vr no 10 - MIS:	55,100
	21 - LTC	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,200
						Total of Vr no 21 - LTC:	6,200
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,708
						Total of Vr no 22 - MIS:	3,708
	23 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,255
						Total of Vr no 23 - MIS:	47,255
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,700
						03 Dearness Allowance	3,009
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	3 - EST					Total of Vr no 3 - EST:	21,379
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,20,020
						03 Dearness Allowance	1,59,608
						06 Other Allowances	260
						55 House rent allowance	16,120
						Total of Vr no 4 - EST:	5,96,008

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,94,990
						Total of Vr no 24 - GIA:	3,94,990

Sub Head	08	Not Available	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	11 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	22,900
						Total of Vr no 11 - MIS:	22,900
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	82,914
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	60,724
						Total of KANNAUJ (84):	**46,32,666**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,71,000
						03 Not Available	64,980
						55 Not Available	4,900
						Total of Vr no 10 - EST:	2,40,880
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,89,258
						03 Not Available	48,370
						55 Not Available	7,415
						Total of Vr no 16 - EST:	2,45,043
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,28,583
						03 Not Available	2,38,862
						55 Not Available	18,080
						Total of Vr no 9 - EST:	8,85,525

Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,487
						03 Dearness Allowance	17,166
						55 House rent allowance	980
						Total of Vr no 12 - EST:	68,633
	14 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 14 - MIS:	9,700
	15 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	13,348
						Total of Vr no 15 - MIS:	13,348
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,900
						03 Dearness Allowance	9,462
						55 House rent allowance	730
						Total of Vr no 5 - EST:	35,092
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,26,273
						03 Dearness Allowance	2,37,984
						55 House rent allowance	21,620
						Total of Vr no 6 - EST:	8,85,877

Sub Head	08	Not Available	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	86,200
						03 Dearness Allowance	29,308
						55 House rent allowance	4,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	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					Total of Vr no 1 - EST:	1,20,318
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	86,200
						03 Dearness Allowance	32,756
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,23,766
	22 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	11,151
						Total of Vr no 22 - MIS:	11,151
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	86,200
						03 Dearness Allowance	32,756
						55 House rent allowance	4,810
						Total of Vr no 4 - EST:	1,23,766
						Total of KANPUR DEHAT (62):	**27,63,099**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	17 - EST	First	Voted	Missing vchr	223502102 01 01	01 Not Available	4,02,600
						03 Not Available	1,52,988
						55 Not Available	17,410
						Total of Vr no 17 - EST:	5,72,998
	18 - EST	First	Voted	Missing vchr	223502102 01 01	01 Not Available	33,22,417
						03 Not Available	12,62,044
						55 Not Available	1,99,260
						Total of Vr no 18 - EST:	47,83,721
	25 - EST	Second	Voted	Missing vchr	223502102 01 01	01 Not Available	31,123
						03 Not Available	10,582
						Total of Vr no 25 - EST:	41,705
	26 - EST	Second	Voted	Missing vchr	223502102 01 01	01 Not Available	53,600
						03 Not Available	16,616
						55 Not Available	1,340
						Total of Vr no 26 - EST:	71,556
	27 - EST	Second	Voted	Missing vchr	223502102 01 01	01 Not Available	3,60,500
						03 Not Available	1,28,338
						55 Not Available	13,800
						Total of Vr no 27 - EST:	5,02,638

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	16 - EST	First	Voted	Missing vchr	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	5,520
						Total of Vr no 16 - EST:	81,696
	19 - EST	First	Voted	Missing vchr	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						55 Not Available	6,300
						Total of Vr no 19 - EST:	1,04,418
	24 - EST	First	Voted	Missing vchr	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						55 Not Available	6,300
						Total of Vr no 24 - EST:	1,04,418

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	20 - EST	First	Voted	Missing vchr	223502102 03 00	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						06 Other Allowances	20
						55 House rent allowance	11,600
						Total of Vr no 20 - EST:	2,37,112
	21 - EST	First	Voted	Missing vchr	223502102 03 00	01 Pay	9,74,400
						03 Dearness Allowance	3,70,272
						06 Other Allowances	1,120
						55 House rent allowance	61,170
						Total of Vr no 21 - EST:	14,06,962
	22 - EST	First	Voted	Missing vchr	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 22 - EST:	67,796

Sub Head	06	Not Available	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	18 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	9,793
						Total of Vr no 18 - GIA:	9,793

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	24,168
						Total of Vr no 1 - EST:	24,168
	17 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	8,035
						Total of Vr no 17 - MIS:	8,035
	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,964
						Total of Vr no 2 - EST:	11,964
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,01,400
						03 Dearness Allowance	76,532
						55 House rent allowance	17,320
						Total of Vr no 3 - EST:	2,95,252
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 31 - EST:	50,122
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	32 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	37,886
						55 House rent allowance	8,860
						Total of Vr no 32 - EST:	1,46,446
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	94,300
						03 Dearness Allowance	35,834
						55 House rent allowance	2,320
						Total of Vr no 33 - EST:	1,32,454
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,01,400
						03 Dearness Allowance	76,532
						55 House rent allowance	17,320
						Total of Vr no 34 - EST:	2,95,252
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,300
						03 Dearness Allowance	35,834
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	1,32,454
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	99,700
						03 Dearness Allowance	37,886
						55 House rent allowance	8,860
						Total of Vr no 5 - EST:	1,46,446
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	50,122

Sub Head	13	Not Available	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	37 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	13,500
						Total of Vr no 37 - MIS:	13,500
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,43,800
						03 Dearness Allowance	54,644
						55 House rent allowance	14,340
						Total of Vr no 7 - EST:	2,12,784
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,04,500
						03 Dearness Allowance	77,710
						55 House rent allowance	15,840
						Total of Vr no 8 - EST:	2,98,050
						Total of KANPUR NAGAR (20):	**98,01,862**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	8,32,100
						03 Not Available	3,16,198
						55 Not Available	22,960
						Total of Vr no 5 - EST:	11,71,258
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,18,381
						03 Not Available	36,698
						55 Not Available	3,845
						Total of Vr no 6 - EST:	1,58,924

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,78,500
						03 Dearness Allowance	67,830
						55 House rent allowance	5,950
						Total of Vr no 4 - EST:	2,52,280

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						Total of Vr no 3 - EST:	38,088
						Total of KANSHIRAM NAGAR (88):	**16,20,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	15 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,92,960
						03 Not Available	65,606
						55 Not Available	3,996
						Total of Vr no 15 - EST:	2,62,562
	16 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	10,242
						Total of Vr no 16 - EST:	10,242
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,95,000
						03 Not Available	2,26,100
						55 Not Available	15,510
						Total of Vr no 3 - EST:	8,36,610
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,95,000
						03 Not Available	2,26,100
						55 Not Available	15,510
						Total of Vr no 7 - EST:	8,36,610
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,99,400
						03 Not Available	1,89,772
						55 Not Available	15,554
						Total of Vr no 8 - EST:	7,04,726

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	13 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 13 - EST:	1,07,226
	14 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 14 - EST:	1,07,226

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,97,713
						03 Dearness Allowance	2,65,101
						06 Other Allowances	327
						55 House rent allowance	21,460
						Total of Vr no 5 - EST:	9,84,601
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	50,274

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	6 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	6,090
						Total of Vr no 6 - EST:	1,88,664

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 (`)
82004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,01,400
						03 Dearness Allowance	38,532
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,43,612
						Total of KAUSHAMBI (82):	**41,82,079**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	13 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,64,500
						03 Not Available	50,995
						55 Not Available	5,220
						Total of Vr no 13 - EST:	2,20,715
	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	27,613
						03 Not Available	8,560
						Total of Vr no 14 - EST:	36,173
	15 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,12,400
						03 Not Available	77,880
						55 Not Available	8,040
						Total of Vr no 15 - EST:	2,98,320
	16 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	72,876
						Total of Vr no 16 - EST:	72,876
	17 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	1,07,328
						Total of Vr no 17 - EST:	1,07,328
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,43,086
						03 Not Available	48,648
						55 Not Available	5,520
						Total of Vr no 20 - EST:	1,97,254
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,82,581
						03 Not Available	1,93,878
						55 Not Available	14,720
						Total of Vr no 22 - EST:	7,91,179
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	16,080
						03 Not Available	6,110
						Total of Vr no 23 - EST:	22,190
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	35,400
						03 Not Available	13,452
						55 Not Available	1,340
						Total of Vr no 7 - EST:	50,192
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	8,94,400
						03 Not Available	3,39,872
						55 Not Available	25,090
						Total of Vr no 8 - EST:	12,59,362
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,34,020
						03 Not Available	2,40,928
						55 Not Available	20,490
						Total of Vr no 9 - EST:	8,95,438

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	12 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	27,816
						Total of Vr no 12 - EST:	1,01,016
	18 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	27,816
						Total of Vr no 18 - EST:	1,01,016
	26 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	27,816
						Total of Vr no 26 - EST:	1,01,016

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,51,200
						03 Dearness Allowance	1,71,456
						06 Other Allowances	340
						55 House rent allowance	13,860
						Total of Vr no 10 - EST:	6,36,856
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,19,500
						03 Dearness Allowance	45,410
						06 Other Allowances	40
						55 House rent allowance	4,270
						Total of Vr no 11 - EST:	1,69,220
	17 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,494
						Total of Vr no 17 - MIS:	35,494
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,760
						Total of Vr no 21 - EST:	72,450
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,900
						03 Dearness Allowance	36,442
						06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	1,35,162
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						06 Other Allowances	840
						55 House rent allowance	2,360
						Total of Vr no 25 - EST:	85,310

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 27 - EST:	41,634
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,34,300
						03 Dearness Allowance	51,034
						06 Other Allowances	40
						55 House rent allowance	6,620
						Total of Vr no 28 - EST:	1,91,994
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,549
						03 Dearness Allowance	943
						Total of Vr no 29 - EST:	6,492
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,680
						Total of Vr no 5 - MIS:	2,680
	6 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	8,286
						Total of Vr no 6 - MIS:	8,286

Sub Head	06	Not Available	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	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,77,500
						Total of Vr no 11 - GIA:	1,77,500
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	97,500
						Total of Vr no 14 - GIA:	97,500
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,50,000
						Total of Vr no 15 - GIA:	2,50,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	18 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	18,450
						Total of Vr no 18 - MIS:	18,450
	20 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/	20,700

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	20 - MIS	Second	Voted	No Objection	223502102 08 00	Purchase of related Stationary	
						Total of Vr no 20 - MIS:	20,700
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,500
						03 Dearness Allowance	53,770
						55 House rent allowance	6,330
						Total of Vr no 34 - EST:	2,01,600
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	50,800
						03 Dearness Allowance	19,304
						55 House rent allowance	2,300
						Total of Vr no 35 - EST:	72,404
						Total of KHERI (48):	**69,77,807**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,68,900
						03 Not Available	1,02,182
						55 Not Available	8,710
						Total of Vr no 2 - EST:	3,79,792
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,22,260
						03 Not Available	1,98,459
						55 Not Available	13,670
						Total of Vr no 3 - EST:	7,34,389
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,25,161
						03 Not Available	1,16,155
						55 Not Available	9,200
						Total of Vr no 8 - EST:	4,50,516

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	11 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,00,950
						03 Not Available	76,266
						55 Not Available	8,280
						Total of Vr no 11 - EST:	2,85,496
	4 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,17,300
						03 Not Available	82,574
						55 Not Available	9,380
						Total of Vr no 4 - EST:	3,09,254

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 (`)
58004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,200
						03 Dearness Allowance	84,816
						06 Other Allowances	80
						55 House rent allowance	9,140
						Total of Vr no 1 - EST:	3,17,236
	4 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	3,528
						Total of Vr no 4 - MIS:	3,528
	5 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	8,498
						Total of Vr no 5 - MIS:	8,498
	6 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,240
						Total of Vr no 6 - MIS:	2,240

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	53,260

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 (`)
58004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,10,600
						03 Dearness Allowance	42,028
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	1,54,288
	22 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,730
						Total of Vr no 22 - MIS:	19,730
	23 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	29,993
						Total of Vr no 23 - MIS:	29,993
						Total of LALITPUR (58):	**27,48,220**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	21 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	55,16,400
						03 Not Available	20,96,232
						55 Not Available	3,80,530
						Total of Vr no 21 - EST:	79,93,162
	24 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,74,800
						03 Not Available	2,18,424
						55 Not Available	44,230
						Total of Vr no 24 - EST:	8,37,454
	25 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	54,72,607
						03 Not Available	20,79,591
						55 Not Available	3,78,250
						Total of Vr no 25 - EST:	79,30,448
	42 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	56,900
						03 Not Available	21,622
						55 Not Available	4,040
						Total of Vr no 42 - EST:	82,562
	43 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	74,300
						03 Not Available	28,234
						55 Not Available	5,620
						Total of Vr no 43 - EST:	1,08,154
	55 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	3,37,018
						Total of Vr no 55 - EST:	3,37,018
	58 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	44,814
						Total of Vr no 58 - EST:	44,814

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	26 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,32,900
						03 Not Available	50,502
						55 Not Available	11,820
						Total of Vr no 26 - EST:	1,95,222
	27 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,32,900
						03 Not Available	50,502
						55 Not Available	11,820
						Total of Vr no 27 - EST:	1,95,222
	41 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	22,692
						55 Not Available	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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	41 - EST					Total of Vr no 41 - EST:	1,02,192
	54 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	15,948
						Total of Vr no 54 - EST:	15,948
	56 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	13,772
						Total of Vr no 56 - EST:	13,772
	57 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	2,46,675
						Total of Vr no 57 - EST:	2,46,675

Sub Head	03	Not Available	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	01 Pay	4,51,700
						03 Dearness Allowance	1,71,646
						06 Other Allowances	40
						55 House rent allowance	41,540
						Total of Vr no 22 - EST:	6,64,926
	23 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,48,027
						03 Dearness Allowance	3,22,250
						06 Other Allowances	1,000
						55 House rent allowance	72,560
						Total of Vr no 23 - EST:	12,43,837
	32 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,407
						Total of Vr no 32 - MIS:	29,407
	33 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	14,950
						Total of Vr no 33 - MIS:	14,950
	64 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	11,350
						Total of Vr no 64 - MIS:	11,350
	65 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,951
						Total of Vr no 65 - MIS:	16,951

Sub Head	08	Not Available	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	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,10,733
						03 Dearness Allowance	42,079
						55 House rent allowance	11,060
						Total of Vr no 10 - EST:	1,63,872
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	11 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	43,244
						55 House rent allowance	11,100
						Total of Vr no 11 - EST:	1,68,144
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,47,200
						03 Dearness Allowance	55,936
						55 House rent allowance	13,920
						Total of Vr no 13 - EST:	2,17,056
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,50,600
						03 Dearness Allowance	57,228
						55 House rent allowance	12,900
						Total of Vr no 15 - EST:	2,20,728
	26 - MIS	Second	Voted	No Objection	223502102 08 00	15 Maintenance of cars and purchasing of petrol etc	9,970
						Total of Vr no 26 - MIS:	9,970
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	40,790
						03 Dearness Allowance	2,442
						55 House rent allowance	13,029
						Total of Vr no 5 - EST:	56,261

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	14 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	28,396
						Total of Vr no 14 - MIS:	28,396
	16 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	4,62,863
						Total of Vr no 16 - MIS:	4,62,863
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,46,400
						03 Dearness Allowance	55,632
						55 House rent allowance	11,420
						Total of Vr no 17 - EST:	2,13,452
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,45,000
						03 Dearness Allowance	1,31,100
						06 Other Allowances	1,000
						55 House rent allowance	22,480
						Total of Vr no 18 - EST:	4,99,580
	18 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	5,96,147
						Total of Vr no 18 - MIS:	5,96,147
	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - MIS	First	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing	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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	2 - MIS	First	Voted	No Objection	223502102 13 00	services	
						Total of Vr no 2 - MIS:	7,500
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	27 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	7,500
						Total of Vr no 27 - MIS:	7,500
	4 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	12,645
						Total of Vr no 4 - EST:	12,645
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						06 Other Allowances	800
						55 House rent allowance	8,460
						Total of Vr no 8 - EST:	1,31,252
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	96,100
						03 Dearness Allowance	36,518
						55 House rent allowance	6,980
						Total of Vr no 9 - EST:	1,39,598
						Total of LUCKNOW (43):	**2,30,95,016**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	12 - MIS	First	Voted	No Objection	223502001 03 00	13 Expenditure on Telephone	71,656
						Total of Vr no 12 - MIS:	71,656
	129 - MIS	Second	Voted	No Objection	223502001 03 00	07 Honorarium	49,680
						Total of Vr no 129 - MIS:	49,680
	13 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	20,609
						Total of Vr no 13 - MIS:	20,609
	14 - MIS	First	Voted	No Objection	223502001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 14 - MIS:	35,000
	15 - MIS	First	Voted	No Objection	223502001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,33,367
						Total of Vr no 15 - MIS:	2,33,367
	16 - MIS	First	Voted	No Objection	223502001 03 00	12 Office Furniture & Instrument	2,14,821
						Total of Vr no 16 - MIS:	2,14,821
	17 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						55 House rent allowance	3,780
						Total of Vr no 17 - EST:	91,550
	17 - MIS	First	Voted	No Objection	223502001 03 00	11 Stationary & Printing of Forms	1,32,400
						Total of Vr no 17 - MIS:	1,32,400
	18 - MIS	First	Voted	No Objection	223502001 03 00	46 Purchase of Computer Hardware/ Software	2,71,750
						Total of Vr no 18 - MIS:	2,71,750
	20 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	10,594
						03 Dearness Allowance	1,801
						55 House rent allowance	811
						Total of Vr no 20 - EST:	13,206
	51 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	24,46,161
						03 Dearness Allowance	9,41,047
						55 House rent allowance	1,82,900
						57 Non practising allowances	30,280
						Total of Vr no 51 - EST:	36,00,388
	52 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	7,14,900
						03 Dearness Allowance	2,71,662
						55 House rent allowance	72,040
						Total of Vr no 52 - EST:	10,58,602
	53 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						55 House rent allowance	7,000
						Total of Vr no 53 - EST:	96,148

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	47 - MIS	First	Voted	No Objection	223502102 01 02	61 Not Available	2,71,13,73,000
						Total of Vr no 47 - MIS:	2,71,13,73,000

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,10,400
						03 Not Available	41,952
						55 Not Available	11,040
						Total of Vr no 3 - EST:	1,63,392
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	5,520
						Total of Vr no 4 - EST:	81,696
	40 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	5,520
						Total of Vr no 40 - EST:	81,696
	41 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,10,400
						03 Not Available	41,952
						55 Not Available	11,040
						Total of Vr no 41 - EST:	1,63,392

Sub Head	03	Not Available	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	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 36 - EST:	2,24,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003455	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,144
						Total of Vr no 5 - EST:	9,144
	58 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 58 - EST:	1,08,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,56,900
						03 Dearness Allowance	6,29,622
						06 Other Allowances	1,100
						55 House rent allowance	1,21,340
						Total of Vr no 1 - EST:	24,08,962
	107 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	8,51,175
						Total of Vr no 107 - MIS:	8,51,175
	108 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	29,600
						Total of Vr no 108 - MIS:	29,600
	127 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,73,880
						Total of Vr no 127 - MIS:	1,73,880
	128 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	12,017
						Total of Vr no 128 - MIS:	12,017
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,26,300
						03 Dearness Allowance	47,994
						Total of Vr no 13 - EST:	1,74,294
	155 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,74,649
						Total of Vr no 155 - MIS:	8,74,649
	156 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,60,470
						Total of Vr no 156 - MIS:	7,60,470
	157 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,668
						Total of Vr no 157 - MIS:	1,07,668
	179 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	8,264
						Total of Vr no 179 - MIS:	8,264
	199 - MIS	Second	Voted	No Objection	223502102 03 00	58 Disbursement for outsourcing services	1,73,811
						Total of Vr no 199 - MIS:	1,73,811
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,467
						03 Dearness Allowance	4,919
						Total of Vr no 2 - EST:	19,386
	200 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	3,56,386
						Total of Vr no 200 - MIS:	3,56,386
	201 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,61,228
						Total of Vr no 201 - MIS:	1,61,228
	202 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,652

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	202 - MIS					Total of Vr no 202 - MIS:	17,652
	203 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	77,880
						Total of Vr no 203 - MIS:	77,880
	204 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,024
						Total of Vr no 204 - MIS:	3,024
	25 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	29,800
						Total of Vr no 25 - MIS:	29,800
	26 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	19,800
						Total of Vr no 26 - MIS:	19,800
	27 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	19,800
						Total of Vr no 27 - MIS:	19,800
	28 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	66,518
						Total of Vr no 28 - MIS:	66,518
	29 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	3,953
						Total of Vr no 29 - MIS:	3,953
	30 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	13,000
						Total of Vr no 30 - MIS:	13,000
	31 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	4,868
						Total of Vr no 31 - MIS:	4,868
	32 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	13,375
						Total of Vr no 32 - MIS:	13,375
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,56,900
						03 Dearness Allowance	6,29,622
						06 Other Allowances	1,100
						55 House rent allowance	1,21,340
						Total of Vr no 37 - EST:	24,08,962
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,64,000
						03 Dearness Allowance	2,90,320
						06 Other Allowances	160
						55 House rent allowance	61,820
						Total of Vr no 38 - EST:	11,16,300
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,76,161
						03 Dearness Allowance	4,08,941
						06 Other Allowances	1,840
						55 House rent allowance	96,460
						Total of Vr no 39 - EST:	15,83,402
	48 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	46,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	48 - MIS					Total of Vr no 48 - MIS:	46,459
	6 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,580
						Total of Vr no 6 - MIS:	86,580
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,000
						Total of Vr no 7 - MIS:	25,000

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	11 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	26,12,000
						Total of Vr no 11 - GIA:	26,12,000
	118 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,52,53,000
						Total of Vr no 118 - GIA:	1,52,53,000
	119 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	23,66,000
						Total of Vr no 119 - GIA:	23,66,000
	120 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,76,17,000
						Total of Vr no 120 - GIA:	1,76,17,000
	121 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,63,75,000
						Total of Vr no 121 - GIA:	1,63,75,000
	123 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,19,43,000
						Total of Vr no 123 - GIA:	1,19,43,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,100
						03 Dearness Allowance	8,018
						55 House rent allowance	2,320
						Total of Vr no 16 - EST:	31,438
	54 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,56,216
						03 Dearness Allowance	1,35,362
						55 House rent allowance	29,200
						Total of Vr no 54 - EST:	5,20,778
	55 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,29,800
						03 Dearness Allowance	1,25,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	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	55 - EST	Second	Voted	No Objection	223502102 08 00	55 House rent allowance	26,660
						Total of Vr no 55 - EST:	4,81,784

Sub Head	13	Not Available	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	50 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	2,940
						Total of Vr no 50 - EST:	53,172

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 (`)
60004166	100 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	34,87,750
						Total of Vr no 100 - MIS:	34,87,750
	101 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	95,87,600
						Total of Vr no 101 - MIS:	95,87,600
	87 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	16,60,500
						Total of Vr no 87 - MIS:	16,60,500
	88 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,25,21,000
						Total of Vr no 88 - MIS:	5,25,21,000
	89 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,25,29,000
						Total of Vr no 89 - MIS:	5,25,29,000
	90 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,25,10,000
						Total of Vr no 90 - MIS:	5,25,10,000
	91 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,63,06,500
						Total of Vr no 91 - MIS:	2,63,06,500
	92 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,56,000
						Total of Vr no 92 - MIS:	2,62,56,000
	93 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,01,42,500
						Total of Vr no 93 - MIS:	2,01,42,500
	94 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,03,64,100
						Total of Vr no 94 - MIS:	5,03,64,100
	95 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,79,43,750
						Total of Vr no 95 - MIS:	1,79,43,750
	96 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,67,500

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	96 - MIS					Total of Vr no 96 - MIS:	2,62,67,500
	97 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,37,18,000
						Total of Vr no 97 - MIS:	1,37,18,000
	98 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	12,78,000
						Total of Vr no 98 - MIS:	12,78,000
	99 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,52,02,000
						Total of Vr no 99 - MIS:	1,52,02,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	112 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	85,00,000
						Total of Vr no 112 - MIS:	85,00,000
	113 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	88,50,000
						Total of Vr no 113 - MIS:	88,50,000
	114 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	87,00,000
						Total of Vr no 114 - MIS:	87,00,000
	115 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,08,00,000
						Total of Vr no 115 - MIS:	1,08,00,000
	125 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	92,62,500
						Total of Vr no 125 - MIS:	92,62,500
	178 - MIS	Second	Voted	No Objection	223502103 10 00	16 Payment for Commercial and Special Services	73,500
						Total of Vr no 178 - MIS:	73,500
	33 - MIS	First	Voted	No Objection	223502103 10 00	58 Disbursement for outsourcing services	14,46,609
						Total of Vr no 33 - MIS:	14,46,609

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	116 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	2,63,28,000
						Total of Vr no 116 - GIA:	2,63,28,000
	117 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	4,52,96,000
						Total of Vr no 117 - GIA:	4,52,96,000

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	122 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	4,04,40,000
						Total of Vr no 122 - GIA:	4,04,40,000
	124 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	10,94,60,000
						Total of Vr no 124 - GIA:	10,94,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	190 Assistance to Public Sector and Other Undertakings
Sub Head	06	Not Available	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	162 - GIA	Second	Voted	No Objection	223502190 06 00	20 Subsidiary Grant-General (non pay)	22,50,000
						Total of Vr no 162 - GIA:	22,50,000
	163 - GIA	Second	Voted	No Objection	223502190 06 00	31 Subsidiary Grant-General (Pay)	17,50,000
						Total of Vr no 163 - GIA:	17,50,000
						Total of LUCKNOW-2 (60):	**3,43,99,26,291**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,29,300
						03 Not Available	1,63,134
						55 Not Available	11,330
						Total of Vr no 7 - EST:	6,03,764
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,90,200
						03 Not Available	5,28,276
						55 Not Available	33,460
						Total of Vr no 8 - EST:	19,51,936

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	9 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	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 (`)
70004152	7 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	8,680
						Total of Vr no 7 - MIS:	8,680

Sub Head	06	Not Available	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	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	5,48,000
						Total of Vr no 18 - GIA:	5,48,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	25,218
						Total of Vr no 11 - EST:	25,218
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,112
						Total of Vr no 12 - EST:	17,112
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,77,900
						03 Dearness Allowance	67,602

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	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 - EST	Second	Voted	No Objection	223502102 08 00	55 House rent allowance	5,150
						Total of Vr no 13 - EST:	2,50,652
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,77,900
						03 Dearness Allowance	67,602
						55 House rent allowance	5,150
						Total of Vr no 6 - EST:	2,50,652
						Total of MAHARAJGANJ (70):	**36,83,646**

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,18,100
						03 Not Available	2,34,878
						55 Not Available	18,080
						Total of Vr no 11 - EST:	8,71,058
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,73,900
						03 Not Available	66,082
						55 Not Available	5,450
						Total of Vr no 14 - EST:	2,45,432
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	70,580
						03 Not Available	13,489
						Total of Vr no 9 - EST:	84,069

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	10 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 10 - EST:	1,13,526
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 5 - EST:	1,13,526
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 6 - EST:	1,13,526

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,518
						Total of Vr no 1 - TA:	5,518
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,100
						03 Dearness Allowance	55,518
						06 Other Allowances	300
						55 House rent allowance	6,440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	12 - EST					Total of Vr no 12 - EST:	2,08,358
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	49,700
						03 Dearness Allowance	18,886
						06 Other Allowances	50
						55 House rent allowance	1,860
						Total of Vr no 13 - EST:	70,496
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	86,112

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	87,500
						Total of Vr no 3 - GIA:	87,500

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 (`)
71004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,300
						03 Dearness Allowance	33,554
						55 House rent allowance	4,230
						Total of Vr no 17 - EST:	1,26,084
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,300
						03 Dearness Allowance	33,554
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	1,26,084
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	12,155
						03 Dearness Allowance	4,619
						Total of Vr no 3 - EST:	16,774

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's 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 (`)
71004155	1 - MIS	First	Voted	No Objection	423502103 05 00	24 Not Available	1,00,00,000

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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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MAHOBA (71)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's 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 (`)
71004155	1 - MIS					Total of Vr no 1 - MIS:	1,00,00,000
						Total of MAHOBA (71):	**1,22,74,971**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,30,713
						03 Not Available	2,01,671
						55 Not Available	15,030
						Total of Vr no 1 - EST:	7,47,414
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,86,400
						03 Not Available	70,832
						55 Not Available	4,240
						Total of Vr no 2 - EST:	2,61,472
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,86,400
						03 Not Available	70,832
						55 Not Available	4,240
						Total of Vr no 3 - EST:	2,61,472
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,93,500
						03 Not Available	1,87,530
						55 Not Available	13,190
						Total of Vr no 4 - EST:	6,94,220
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	71,800
						03 Not Available	24,412
						55 Not Available	2,220
						Total of Vr no 9 - EST:	98,432

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	15 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						Total of Vr no 15 - EST:	98,118
	16 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018
						Total of Vr no 16 - EST:	98,118
	17 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	8,532
						Total of Vr no 17 - EST:	8,532

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 (`)
09004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	10 - EST					Total of Vr no 10 - EST:	31,712
	15 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	68,850
						Total of Vr no 16 - MIS:	68,850
	17 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	61,080
						Total of Vr no 17 - MIS:	61,080
	18 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	15,400
						Total of Vr no 18 - TA:	15,400
	19 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	48,939
						Total of Vr no 19 - TA:	48,939
	20 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	14,084
						Total of Vr no 20 - MIS:	14,084
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,000
						03 Dearness Allowance	18,240
						06 Other Allowances	180
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	68,720
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	60
						55 House rent allowance	8,280
						Total of Vr no 6 - EST:	3,87,840

Sub Head	08	Not Available	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	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,100
						03 Dearness Allowance	33,098
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	1,21,298
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	56,394
						Total of MAINPURI (09):	**31,72,095**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	19 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	13,80,900
						03 Not Available	5,24,742
						55 Not Available	40,860
						Total of Vr no 19 - EST:	19,46,502
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,29,600
						03 Not Available	49,248
						55 Not Available	4,870
						Total of Vr no 2 - EST:	1,83,718
	20 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	13,80,900
						03 Not Available	5,24,742
						55 Not Available	40,860
						Total of Vr no 20 - EST:	19,46,502
	21 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	35,400
						03 Not Available	13,452
						55 Not Available	1,340
						Total of Vr no 21 - EST:	50,192

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	22 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	59,500
						03 Not Available	22,610
						55 Not Available	3,780
						Total of Vr no 22 - EST:	85,890

Sub Head	01	Not Available	Detail Head	35	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	15 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,55,700
						03 Not Available	59,166
						55 Not Available	6,640
						Total of Vr no 15 - EST:	2,21,506
	16 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	18,000
						03 Not Available	6,840
						55 Not Available	1,100
						Total of Vr no 16 - EST:	25,940
	17 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,19,700
						03 Not Available	45,486
						55 Not Available	4,936

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	17 - EST					Total of Vr no 17 - EST:	1,70,122
	26 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	2,160
						Total of Vr no 26 - EST:	2,160
	28 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	14,232
						Total of Vr no 28 - EST:	14,232
	30 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	18,684
						Total of Vr no 30 - EST:	18,684
	35 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	18,000
						03 Not Available	6,840
						55 Not Available	1,100
						Total of Vr no 35 - EST:	25,940
	37 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,19,700
						03 Not Available	45,486
						55 Not Available	4,936
						Total of Vr no 37 - EST:	1,70,122
	38 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,55,700
						03 Not Available	59,166
						55 Not Available	6,640
						Total of Vr no 38 - EST:	2,21,506

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	63,822
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	9,050
						Total of Vr no 21 - MIS:	9,050
	26 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	76,091
						Total of Vr no 26 - MIS:	76,091
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,39,600
						03 Dearness Allowance	53,048
						06 Other Allowances	100
						55 House rent allowance	3,360
						Total of Vr no 3 - EST:	1,96,108
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	73,600
						03 Dearness Allowance	27,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	4 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	3,400
						Total of Vr no 4 - EST:	1,04,968
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	86,112
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	47,062
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,248
						Total of Vr no 7 - EST:	7,248
	7 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	14,394
						Total of Vr no 7 - TA:	14,394
	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	16,752
						Total of Vr no 8 - EST:	16,752
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	31,146

Sub Head	08	Not Available	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	27 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,800
						Total of Vr no 27 - EST:	7,800
	28 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,825
						Total of Vr no 28 - MIS:	25,825
	29 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,976
						Total of Vr no 29 - EST:	17,976
	29 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	7,425
						Total of Vr no 29 - MIS:	7,425
	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	3,780
						Total of Vr no 36 - EST:	93,480

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	10 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	1,02,241
						Total of Vr no 10 - MIS:	1,02,241
	11 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expenditure	3,097
						Total of Vr no 11 - MIS:	3,097
	12 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	16,170
						Total of Vr no 12 - MIS:	16,170
	13 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	1,32,524
						Total of Vr no 13 - MIS:	1,32,524
						Total of MATHURA (07):	61,42,307

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,99,500
						03 Not Available	2,65,810
						55 Not Available	22,960
						Total of Vr no 3 - EST:	9,88,270
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	12,89,600
						03 Not Available	4,90,048
						55 Not Available	37,410
						Total of Vr no 4 - EST:	18,17,058

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	18 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	69,000
						03 Not Available	26,220
						55 Not Available	3,150
						Total of Vr no 18 - EST:	98,370
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	69,000
						03 Not Available	26,220
						55 Not Available	3,150
						Total of Vr no 7 - EST:	98,370

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	12 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	11,340
						Total of Vr no 12 - EST:	11,340
	14 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	8,316
						Total of Vr no 14 - EST:	8,316
	8 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	1,302
						Total of Vr no 8 - EST:	1,302

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,30,796
						06 Other Allowances	160
						55 House rent allowance	11,390
						Total of Vr no 1 - EST:	4,86,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	18 - MIS	First	Voted	No Objection	223502102 03 00	05 Transfer Travelling Allowance	46,504
						Total of Vr no 18 - MIS:	46,504
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,12,500
						03 Dearness Allowance	42,750
						06 Other Allowances	40
						55 House rent allowance	4,840
						Total of Vr no 19 - EST:	1,60,130
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,83,100
						03 Dearness Allowance	1,45,578
						06 Other Allowances	240
						55 House rent allowance	11,850
						Total of Vr no 2 - EST:	5,40,768
	20 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	13,830
						Total of Vr no 20 - MIS:	13,830

Sub Head	08	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	14,740
						Total of Vr no 10 - EST:	14,740
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,630
						Total of Vr no 11 - EST:	3,630
	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,662
						Total of Vr no 13 - EST:	2,662
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,200
						03 Dearness Allowance	47,576
						55 House rent allowance	2,570
						Total of Vr no 16 - EST:	1,75,346
	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	20,100
						Total of Vr no 9 - EST:	20,100
						Total of MAU (66):	**44,87,282**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,20,800
						03 Not Available	77,280
						55 Not Available	16,160
						Total of Vr no 19 - EST:	3,14,240
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,59,100
						03 Not Available	1,74,458
						55 Not Available	28,110
						Total of Vr no 7 - EST:	6,61,668
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	16,12,400
						03 Not Available	6,12,712
						55 Not Available	86,430
						Total of Vr no 8 - EST:	23,11,542

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	10 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	28,652
						55 Not Available	6,300
						Total of Vr no 10 - EST:	1,10,352
	11 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	9,048
						Total of Vr no 11 - EST:	9,048
	12 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	13,176
						Total of Vr no 12 - EST:	13,176
	18 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	31,200
						Total of Vr no 18 - EST:	31,200
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	28,652
						55 Not Available	6,300
						Total of Vr no 6 - EST:	1,10,352

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	15 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	800
						03 Not Available	5,849
						06 Not Available	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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	16 - EST					Total of Vr no 16 - EST:	7,729
	17 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	71,500
						03 Not Available	27,170
						55 Not Available	7,540
						Total of Vr no 17 - EST:	1,06,210

Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,336
						Total of Vr no 11 - TA:	2,336
	12 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	634
						Total of Vr no 12 - TA:	634
	13 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	33,528
						Total of Vr no 13 - EST:	33,528
	13 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	694
						Total of Vr no 13 - TA:	694
	14 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	49,014
						Total of Vr no 14 - EST:	49,014
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,79,400
						03 Dearness Allowance	1,06,172
						06 Other Allowances	140
						55 House rent allowance	21,380
						Total of Vr no 9 - EST:	4,07,092
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,090
						Total of Vr no 9 - MIS:	3,090

Sub Head	08	Not Available	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	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,832
						03 Dearness Allowance	30,716
						55 House rent allowance	6,680
						Total of Vr no 24 - EST:	1,18,228
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	25 - EST					Total of Vr no 25 - EST:	44,436
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	23,978
						55 House rent allowance	6,300
						Total of Vr no 26 - EST:	93,378
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,21,200
						03 Dearness Allowance	84,056
						55 House rent allowance	17,700
						Total of Vr no 27 - EST:	3,22,956

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	70,500
						03 Dearness Allowance	26,790
						55 House rent allowance	6,240
						Total of Vr no 22 - EST:	1,03,530
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						55 House rent allowance	8,080
						Total of Vr no 23 - EST:	1,62,778
						Total of MEERUT (04):	**50,41,027**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	14 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,67,745
						Total of Vr no 14 - EST:	1,67,745
	15 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	56,148
						Total of Vr no 15 - EST:	56,148
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,083
						03 Not Available	2,068
						Total of Vr no 17 - EST:	8,151
	18 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	69,156
						Total of Vr no 18 - EST:	69,156
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,64,220
						03 Not Available	1,76,404
						55 Not Available	13,720
						Total of Vr no 27 - EST:	6,54,344
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,49,933
						03 Not Available	5,50,975
						55 Not Available	43,080
						Total of Vr no 28 - EST:	20,43,988
	29 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	2,43,556
						Total of Vr no 29 - EST:	2,43,556
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,33,800
						03 Not Available	35,766
						Total of Vr no 3 - EST:	1,69,566
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	24,000
						03 Not Available	7,800
						Total of Vr no 31 - EST:	31,800

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	26 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 26 - EST:	1,07,226
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 4 - EST:	1,07,226

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	10 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	19,586
						Total of Vr no 10 - MIS:	19,586
	11 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	43,120
						Total of Vr no 11 - MIS:	43,120
	12 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	9,900
						Total of Vr no 12 - MIS:	9,900
	13 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	11,625
						Total of Vr no 13 - MIS:	11,625
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,200
						03 Dearness Allowance	1,820
						Total of Vr no 30 - EST:	7,020
	31 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	364
						Total of Vr no 31 - MIS:	364
	32 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	16,310
						Total of Vr no 32 - MIS:	16,310
	33 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	14,084
						Total of Vr no 33 - MIS:	14,084
	4 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	176
						Total of Vr no 4 - MIS:	176
	49 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	16,324
						Total of Vr no 49 - MIS:	16,324
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,01,200
						03 Dearness Allowance	3,04,456
						06 Other Allowances	380
						55 House rent allowance	28,850
						Total of Vr no 5 - EST:	11,34,886
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	50 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	71,400
						Total of Vr no 50 - MIS:	71,400
	51 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,456
						Total of Vr no 51 - MIS:	2,456
	52 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 52 - MIS:	3,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,64,200
						03 Dearness Allowance	62,396
						06 Other Allowances	40
						55 House rent allowance	6,250
						Total of Vr no 6 - EST:	2,32,886
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	36,292
						Total of Vr no 7 - MIS:	36,292
	8 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	20,991
						Total of Vr no 8 - MIS:	20,991
	9 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	29,700
						Total of Vr no 9 - MIS:	29,700

Sub Head	06	Not Available	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	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,83,500
						Total of Vr no 22 - GIA:	11,83,500
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	25,000
						Total of Vr no 34 - GIA:	25,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	25,000
						Total of Vr no 36 - GIA:	25,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	17,500
						Total of Vr no 37 - GIA:	17,500
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	40,000
						Total of Vr no 38 - GIA:	40,000
	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	10,000
						Total of Vr no 44 - GIA:	10,000
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	50,000
						Total of Vr no 45 - GIA:	50,000
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	50,000
						Total of Vr no 46 - GIA:	50,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	14 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,050
						Total of Vr no 15 - MIS:	8,050
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,29,050
						03 Dearness Allowance	49,039
						55 House rent allowance	6,720
						Total of Vr no 23 - EST:	1,84,809
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 24 - EST:	79,764
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,90,100
						03 Dearness Allowance	72,238
						55 House rent allowance	7,910
						Total of Vr no 25 - EST:	2,70,248
	43 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,500
						Total of Vr no 43 - MIS:	6,500
						Total of MIRZAPUR (28):	**72,94,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,52,600
						03 Not Available	5,51,988
						55 Not Available	88,700
						Total of Vr no 19 - EST:	20,93,288
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,04,900
						03 Not Available	1,53,862
						55 Not Available	15,790
						Total of Vr no 20 - EST:	5,74,552

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	21 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,01,700
						03 Not Available	38,646
						55 Not Available	6,300
						Total of Vr no 21 - EST:	1,46,646
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,01,700
						03 Not Available	38,646
						55 Not Available	6,300
						Total of Vr no 8 - EST:	1,46,646
	9 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,01,700
						03 Not Available	38,646
						55 Not Available	6,300
						Total of Vr no 9 - EST:	1,46,646

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,900
						03 Dearness Allowance	9,462
						55 House rent allowance	730
						Total of Vr no 18 - EST:	35,092
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,69,480
						03 Dearness Allowance	1,78,296
						55 House rent allowance	35,270
						Total of Vr no 22 - EST:	6,83,046
	40 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	24,493
						Total of Vr no 40 - MIS:	24,493
	41 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	12,890

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	41 - MIS					Total of Vr no 41 - MIS:	12,890
	5 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	14,028
						Total of Vr no 5 - MIS:	14,028

Sub Head	06	Not Available	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	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	66,738
						Total of Vr no 24 - GIA:	66,738
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,500
						Total of Vr no 27 - GIA:	7,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,67,600
						03 Dearness Allowance	63,688
						55 House rent allowance	8,140
						Total of Vr no 23 - EST:	2,39,428
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,93,200
						03 Dearness Allowance	73,416
						06 Other Allowances	260
						55 House rent allowance	17,720
						Total of Vr no 24 - EST:	2,84,596
	28 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	28,340
						Total of Vr no 28 - MIS:	28,340
	29 - MIS	Second	Voted	No Objection	223502102 08 00	13 Expenditure on Telephone	1,618
						Total of Vr no 29 - MIS:	1,618
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,93,200
						03 Dearness Allowance	73,416
						06 Other Allowances	260
						55 House rent allowance	17,720
						Total of Vr no 4 - EST:	2,84,596
	46 - MIS	Second	Voted	No Objection	223502102 08 00	13 Expenditure on Telephone	3,288
						Total of Vr no 46 - MIS:	3,288
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,94,400
						03 Dearness Allowance	73,872
						55 House rent allowance	10,540

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	5 - EST					Total of Vr no 5 - EST:	2,78,812

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	37,528
	22 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	65,966
						Total of Vr no 22 - MIS:	65,966
	23 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	39,315
						Total of Vr no 23 - MIS:	39,315
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						55 House rent allowance	2,200
						Total of Vr no 25 - EST:	37,528
	25 - MIS	Second	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 25 - MIS:	21,000
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	93,700
						03 Dearness Allowance	35,606
						55 House rent allowance	7,820
						Total of Vr no 26 - EST:	1,37,126
	26 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	7,805
						Total of Vr no 26 - MIS:	7,805
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	93,700
						03 Dearness Allowance	35,606
						55 House rent allowance	7,820
						Total of Vr no 3 - EST:	1,37,126
	55 - TA	Second	Voted	No Objection	223502102 13 00	05 Transfer Travelling Allowance	32,907
						Total of Vr no 55 - TA:	32,907
	57 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	1,33,398
						Total of Vr no 57 - MIS:	1,33,398
	89 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,00,746
						Total of Vr no 89 - MIS:	1,00,746
	90 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	90 - MIS					Total of Vr no 90 - MIS:	44,968
	91 - MIS	Second	Voted	No Objection	223502102 13 00	43Material and supply	33,193
						Total of Vr no 91 - MIS:	33,193
						Total of MORADABAD (14):	59,14,665

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,04,200
						03 Not Available	5,33,596
						55 Not Available	36,190
						Total of Vr no 7 - EST:	19,73,986
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	70,200
						03 Not Available	26,588
						55 Not Available	2,020
						Total of Vr no 8 - EST:	98,808

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	13 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	6,624
						Total of Vr no 13 - EST:	6,624
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 4 - EST:	78,936
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 5 - EST:	78,936

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 (`)
03004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	19,341
						Total of Vr no 11 - MIS:	19,341
	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,600
						Total of Vr no 12 - MIS:	12,600
	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 13 - MIS:	2,829
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	12,736
						Total of Vr no 18 - MIS:	12,736
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,06,134
						06 Other Allowances	180
						55 House rent allowance	11,830

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	3 - EST					Total of Vr no 3 - EST:	3,97,444

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 (`)
03004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	21,749
						Total of Vr no 10 - GIA:	21,749
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	12,60,000
						Total of Vr no 9 - GIA:	12,60,000

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 (`)
03004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,424
						Total of Vr no 10 - EST:	17,424
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	17,424
						Total of Vr no 11 - EST:	17,424
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,400
						03 Dearness Allowance	1,224
						Total of Vr no 12 - EST:	4,624
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	99,700
						03 Dearness Allowance	37,886
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 14 - EST:	1,42,046
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						Total of Vr no 15 - EST:	63,756
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	99,700
						03 Dearness Allowance	37,886
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	1,42,046
	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,964
						Total of Vr no 9 - EST:	11,964
						Total of MUZAFFARNAGAR (03):	**43,63,273**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,11,767
						03 Not Available	3,46,471
						55 Not Available	23,400
						Total of Vr no 10 - EST:	12,81,638
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,85,440
						03 Not Available	3,74,467
						55 Not Available	25,430
						Total of Vr no 11 - EST:	13,85,337
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,72,700
						Total of Vr no 12 - EST:	1,72,700
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	36,500
						03 Not Available	13,870
						55 Not Available	1,340
						Total of Vr no 22 - EST:	51,710

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	20 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 20 - EST:	1,07,226
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 6 - EST:	1,07,226
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 7 - EST:	1,07,226

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	15 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	18,629
						03 Not Available	7,079
						55 Not Available	1,200
						Total of Vr no 15 - EST:	26,908
	16 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	23,100
						03 Not Available	8,778
						55 Not Available	1,200
						Total of Vr no 16 - EST:	33,078

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	1 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,378
						Total of Vr no 1 - TA:	5,378
	11 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	14,265
						Total of Vr no 11 - TA:	14,265
	12 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	7,488
						Total of Vr no 12 - TA:	7,488
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	71,700
						03 Dearness Allowance	27,246
						06 Other Allowances	40
						55 House rent allowance	2,770
						Total of Vr no 21 - EST:	1,01,756
	21 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 21 - MIS:	1,537
	22 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,722
						Total of Vr no 22 - TA:	1,722
	23 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	8,567
						Total of Vr no 23 - TA:	8,567
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	48,750
						Total of Vr no 5 - MIS:	48,750
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	63,000
						Total of Vr no 6 - MIS:	63,000
	7 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	2,17,930
						Total of Vr no 7 - MIS:	2,17,930
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	71,700
						03 Dearness Allowance	27,246
						06 Other Allowances	40
						55 House rent allowance	2,770
						Total of Vr no 8 - EST:	1,01,756
	8 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	44,620
						Total of Vr no 8 - MIS:	44,620
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,24,900
						03 Dearness Allowance	85,462
						06 Other Allowances	80
						55 House rent allowance	6,480
						Total of Vr no 9 - EST:	3,16,922

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,36,400
						03 Dearness Allowance	51,832
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,91,552
	10 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
						Total of PADRAUNA (73):	**44,03,292**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,43,600
						03 Not Available	1,68,568
						55 Not Available	11,720
						Total of Vr no 1 - EST:	6,23,888
	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,933
						03 Not Available	2,769
						Total of Vr no 10 - EST:	11,702
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,30,800
						03 Not Available	46,216
						55 Not Available	4,020
						Total of Vr no 11 - EST:	1,81,036
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	72,100
						03 Not Available	22,351
						55 Not Available	1,870
						Total of Vr no 12 - EST:	96,321
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,57,300
						03 Not Available	97,774
						55 Not Available	8,770
						Total of Vr no 2 - EST:	3,63,844
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,43,600
						03 Not Available	1,68,568
						55 Not Available	11,720
						Total of Vr no 3 - EST:	6,23,888

Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,048
						Total of Vr no 10 - MIS:	8,048
	11 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,550
						Total of Vr no 11 - MIS:	14,550
	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,846
						Total of Vr no 12 - MIS:	2,846
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	3,620
						Total of Vr no 17 - EST:	1,24,508
	23 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	31,709
						Total of Vr no 23 - MIS:	31,709

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	24 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	22,786
						Total of Vr no 24 - MIS:	22,786
	25 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 25 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	9,145
						Total of Vr no 9 - MIS:	9,145

Sub Head	06	Not Available	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	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	12,576
						Total of Vr no 15 - GIA:	12,576

Sub Head	08	Not Available	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	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	82,914
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						55 House rent allowance	4,420
						Total of Vr no 5 - EST:	1,39,384
						Total of PILIBHIT (16):	**23,54,145**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	42,300
						03 Not Available	13,113
						55 Not Available	1,340
						Total of Vr no 12 - EST:	56,753
	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,46,600
						03 Not Available	71,514
						55 Not Available	12,120
						Total of Vr no 14 - EST:	3,30,234
	16 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	48,275
						03 Not Available	14,923
						55 Not Available	5,550
						Total of Vr no 16 - EST:	68,748
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	19,34,600
						03 Not Available	7,35,148
						55 Not Available	56,510
						Total of Vr no 2 - EST:	27,26,258
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,60,500
						03 Not Available	1,36,990
						55 Not Available	9,200
						Total of Vr no 3 - EST:	5,06,690
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	18,89,200
						03 Not Available	7,17,896
						55 Not Available	55,400
						Total of Vr no 4 - EST:	26,62,496
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,60,500
						03 Not Available	1,36,990
						55 Not Available	9,200
						Total of Vr no 5 - EST:	5,06,690

Sub Head	01	Not Available	Detail Head	37	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	15 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	73,100
						03 Not Available	22,661
						55 Not Available	2,760
						Total of Vr no 15 - EST:	98,521

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,90,100
						03 Dearness Allowance	72,238
						55 House rent allowance	8,700
						Total of Vr no 10 - EST:	2,71,038
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,90,100
						03 Dearness Allowance	72,238
						55 House rent allowance	8,700
						Total of Vr no 26 - EST:	2,71,038
						Total of PRATAPGARH (53):	75,46,822

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	19,54,200
						03 Not Available	7,42,596
						55 Not Available	94,310
						Total of Vr no 19 - EST:	27,91,106
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	30,52,600
						03 Not Available	11,59,988
						55 Not Available	1,81,460
						Total of Vr no 20 - EST:	43,94,048
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	70,000
						03 Not Available	26,600
						55 Not Available	5,520
						Total of Vr no 22 - EST:	1,02,120
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	73,000
						03 Not Available	27,740
						55 Not Available	5,380
						Total of Vr no 23 - EST:	1,06,120
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	73,000
						03 Not Available	27,740
						55 Not Available	5,380
						Total of Vr no 4 - EST:	1,06,120
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,50,000
						03 Not Available	1,24,600
						55 Not Available	27,600
						Total of Vr no 5 - EST:	5,02,200

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	17 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	27,816
						55 Not Available	6,300
						Total of Vr no 17 - EST:	1,07,316
	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	27,816
						55 Not Available	6,300
						Total of Vr no 3 - EST:	1,07,316
	6 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	8,784
						Total of Vr no 6 - EST:	8,784

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,86,661
						03 Dearness Allowance	6,40,931
						06 Other Allowances	1,423
						55 House rent allowance	1,04,270
						Total of Vr no 16 - EST:	24,33,285
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,88,500
						03 Dearness Allowance	71,630
						55 House rent allowance	12,180
						Total of Vr no 18 - EST:	2,72,310
	18 - TA	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	88,105
						Total of Vr no 18 - TA:	88,105
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	36,590
						Total of Vr no 19 - MIS:	36,590
	2 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	44,432
						Total of Vr no 20 - MIS:	44,432
	21 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,834
						Total of Vr no 21 - TA:	6,834
	3 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,07,235
						Total of Vr no 3 - MIS:	1,07,235
	32 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,376
						Total of Vr no 32 - TA:	2,376
	33 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,378
						Total of Vr no 33 - TA:	3,378
	39 - TA	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,703
						Total of Vr no 39 - TA:	12,703
	40 - TA	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	17,349
						Total of Vr no 40 - TA:	17,349
						Total of PRAYAGRAJ (22):	**1,12,53,727**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	6 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,97,500
						Total of Vr no 6 - GIA:	3,97,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	77,280
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	54,690
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	77,762
						03 Dearness Allowance	29,543
						55 House rent allowance	9,662
						Total of Vr no 5 - EST:	1,16,967
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	77,280
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,04,200
						03 Dearness Allowance	39,596
						55 House rent allowance	9,640
						Total of Vr no 7 - EST:	1,53,436

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	3 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	65,500
						03 Dearness Allowance	24,890
						55 House rent allowance	5,540
						Total of Vr no 3 - EST:	95,930
						Total of PRAYAGRAJ-2 (64):	**9,73,083**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	56,635
						03 Not Available	8,459
						55 Not Available	15,269
						Total of Vr no 20 - EST:	80,363
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	54,358
						03 Not Available	7,616
						55 Not Available	14,594
						Total of Vr no 21 - EST:	76,568
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	36,500
						03 Not Available	13,870
						55 Not Available	2,020
						Total of Vr no 22 - EST:	52,390
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	90,800
						03 Not Available	15,436
						55 Not Available	2,220
						Total of Vr no 23 - EST:	1,08,456
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	15,40,000
						03 Not Available	5,85,200
						06 Not Available	1,000
						55 Not Available	42,980
						Total of Vr no 8 - EST:	21,69,180
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	10,99,400
						03 Not Available	4,17,772
						55 Not Available	30,540
						Total of Vr no 9 - EST:	15,47,712

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	14 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 14 - EST:	1,07,226
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						Total of Vr no 7 - EST:	1,07,226

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	15 - EST	First	Voted	No Objection	223502102 01 37	03 Not Available	2,792
						Total of Vr no 15 - EST:	2,792
	16 - EST	First	Voted	No Objection	223502102 01 37	03 Not Available	2,872
						Total of Vr no 16 - EST:	2,872

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	35,010
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,73,500
						03 Dearness Allowance	1,79,930
						55 House rent allowance	19,160
						Total of Vr no 11 - EST:	6,72,590
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,66,500
						03 Dearness Allowance	63,270
						06 Other Allowances	240
						55 House rent allowance	5,260
						Total of Vr no 12 - EST:	2,35,270
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,81,800
						03 Dearness Allowance	2,21,084
						06 Other Allowances	620
						55 House rent allowance	17,160
						Total of Vr no 13 - EST:	8,20,664
	3 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	17,690
						Total of Vr no 3 - MIS:	17,690

Sub Head	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,94,600
						03 Dearness Allowance	73,948
						55 House rent allowance	8,850
						Total of Vr no 1 - EST:	2,77,398
	17 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	33,453
						Total of Vr no 17 - EST:	33,453
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	24 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 24 - EST:	44,440
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,94,600
						03 Dearness Allowance	73,948
						55 House rent allowance	8,850
						Total of Vr no 25 - EST:	2,77,398
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	44,440
						Total of RAIBAREILLY (45):	**67,13,138**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,13,800
						03 Not Available	43,244
						55 Not Available	2,680
						Total of Vr no 14 - EST:	1,59,724
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	13,20,400
						03 Not Available	5,01,752
						06 Not Available	400
						55 Not Available	41,190
						Total of Vr no 7 - EST:	18,63,742
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,84,100
						03 Not Available	1,45,958
						55 Not Available	13,890
						Total of Vr no 8 - EST:	5,43,948

Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	10 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	23,800
						03 Not Available	9,044
						55 Not Available	1,200
						Total of Vr no 10 - EST:	34,044
	12 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	6,908
						Total of Vr no 12 - EST:	6,908
	9 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	23,800
						03 Not Available	9,044
						55 Not Available	1,200
						Total of Vr no 9 - EST:	34,044

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	63,982
	20 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,212
						Total of Vr no 20 - MIS:	3,212
	29 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	16,202
						Total of Vr no 29 - MIS:	16,202

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	42,120
						Total of Vr no 3 - MIS:	42,120
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,55,300
						03 Dearness Allowance	97,014
						06 Other Allowances	80
						55 House rent allowance	9,800
						Total of Vr no 5 - EST:	3,62,194
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,400
						03 Dearness Allowance	34,352
						06 Other Allowances	40
						55 House rent allowance	3,370
						Total of Vr no 6 - EST:	1,28,162

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	17 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,444
						Total of Vr no 17 - EST:	15,444
	18 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	22,698
						Total of Vr no 18 - EST:	22,698
	19 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,420
						Total of Vr no 19 - EST:	17,420
	20 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	39,430
						Total of Vr no 20 - EST:	39,430
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,28,700
						03 Dearness Allowance	48,906
						55 House rent allowance	3,130
						Total of Vr no 25 - EST:	1,80,736
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 26 - EST:	98,370
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,28,700
						03 Dearness Allowance	48,906
						55 House rent allowance	3,130
						Total of Vr no 3 - EST:	1,80,736
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	4 - EST					Total of Vr no 4 - EST:	98,370
						Total of RAMPUR (17):	**39,11,486**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	20,90,100
						03 Not Available	7,94,238
						06 Not Available	600
						55 Not Available	78,310
						Total of Vr no 1 - EST:	29,63,248

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	8 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,84,200
						03 Not Available	1,45,996
						55 Not Available	13,520
						Total of Vr no 8 - EST:	5,43,716

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	34 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	7,950
						Total of Vr no 34 - MIS:	7,950
	35 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,301
						Total of Vr no 35 - MIS:	2,301
	36 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	12,519
						Total of Vr no 36 - MIS:	12,519

Sub Head	06	Not Available	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	21 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	12,41,152
						Total of Vr no 21 - GIA:	12,41,152

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	4 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,001
						Total of Vr no 4 - MIS:	4,001
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,15,600
						03 Dearness Allowance	81,928

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	5 - EST	First	Voted	No Objection	223502102 08 00	55 House rent allowance	20,620
						Total of Vr no 5 - EST:	3,18,148
						Total of SAHARANPUR (02):	50,93,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,82,600
						03 Not Available	1,07,388
						55 Not Available	9,460
						Total of Vr no 18 - EST:	3,99,448
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,00,500
						03 Not Available	1,90,190
						55 Not Available	16,560
						Total of Vr no 3 - EST:	7,07,250

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	17 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	27,816
						55 Not Available	3,150
						Total of Vr no 17 - EST:	1,04,166
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	27,816
						55 Not Available	3,150
						Total of Vr no 8 - EST:	1,04,166

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	66,156
	1 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	56,537
						Total of Vr no 1 - MIS:	56,537
	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,604
						Total of Vr no 10 - EST:	2,604
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	66,156
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	73,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	28,082
						06 Other Allowances	80
						55 House rent allowance	2,450
						Total of Vr no 4 - EST:	1,04,512
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,800
						03 Dearness Allowance	32,224
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	1,21,064
	6 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	7,060
						Total of Vr no 6 - MIS:	7,060
	8 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,163
						Total of Vr no 8 - MIS:	3,163
	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,940
						Total of Vr no 9 - EST:	2,940

Sub Head	08	Not Available	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	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	34,044
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	33,092
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	34,044
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	35,244
	16 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	16 - EST					Total of Vr no 16 - EST:	35,244
						Total of SAMBHAL (92):	**19,26,198**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	16 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,25,800
						03 Not Available	85,804
						55 Not Available	7,120
						Total of Vr no 16 - EST:	3,18,724
	17 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,75,400
						03 Not Available	2,18,652
						55 Not Available	16,620
						Total of Vr no 17 - EST:	8,10,672
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,25,800
						03 Not Available	85,804
						55 Not Available	7,120
						Total of Vr no 6 - EST:	3,18,724

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	12 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	92,700
						03 Not Available	35,226
						55 Not Available	3,780
						Total of Vr no 12 - EST:	1,31,706
	13 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	92,700
						03 Not Available	35,226
						55 Not Available	3,780
						Total of Vr no 13 - EST:	1,31,706

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	3,648
						Total of Vr no 12 - MIS:	3,648
	13 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,500
						Total of Vr no 13 - MIS:	3,500
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,000
						03 Dearness Allowance	17,480
						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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	14 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	1,930
						Total of Vr no 14 - EST:	65,450
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,55,600
						03 Dearness Allowance	97,128
						06 Other Allowances	60
						55 House rent allowance	8,790
						Total of Vr no 15 - EST:	3,61,578
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 7 - EST:	1,20,968
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	35,010
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,63,504
						03 Dearness Allowance	28,419
						55 House rent allowance	5,491
						Total of Vr no 9 - EST:	1,97,414

Sub Head	08	Not Available	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	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 23 - EST:	84,594
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	89,900
						03 Dearness Allowance	34,162
						55 House rent allowance	4,040
						Total of Vr no 24 - EST:	1,28,102
						Total of SANT KABIR NAGAR (80):	**27,32,520**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,326
						03 Not Available	791
						Total of Vr no 10 - EST:	3,117
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	90,800
						03 Not Available	28,148
						55 Not Available	3,680
						Total of Vr no 11 - EST:	1,22,628
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,49,455
						03 Not Available	1,70,793
						55 Not Available	14,310
						Total of Vr no 17 - EST:	6,34,558
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	83,200
						03 Not Available	25,792
						55 Not Available	3,680
						Total of Vr no 9 - EST:	1,12,672

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	15 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	30,200
						03 Not Available	11,476
						55 Not Available	1,200
						Total of Vr no 15 - EST:	42,876
	4 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	30,200
						03 Not Available	11,476
						55 Not Available	1,200
						Total of Vr no 4 - EST:	42,876

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	10 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	15,930
						Total of Vr no 10 - TA:	15,930
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,59,700
						03 Dearness Allowance	1,74,686
						06 Other Allowances	160
						55 House rent allowance	15,960
						Total of Vr no 18 - EST:	6,50,506
	21 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,844

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	21 - TA					Total of Vr no 21 - TA:	5,844
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,933
						03 Dearness Allowance	10,235
						55 House rent allowance	981
						Total of Vr no 7 - EST:	38,149
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,100
						03 Dearness Allowance	5,358
						Total of Vr no 8 - EST:	19,458

Sub Head	06	Not Available	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	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,38,500
						Total of Vr no 20 - GIA:	11,38,500

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 (`)
72004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	92,850
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	46,044
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	92,850
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	51,202
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	46,044
						Total of SANT RAVIDAS NAGAR (72):	**31,56,104**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,74,867
						03 Not Available	5,60,449
						55 Not Available	46,620
						Total of Vr no 1 - EST:	20,81,936
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,67,813
						03 Not Available	60,521
						55 Not Available	5,620
						Total of Vr no 14 - EST:	2,33,954
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,66,400
						03 Not Available	1,77,232
						55 Not Available	14,840
						Total of Vr no 22 - EST:	6,58,472
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,08,000
						03 Not Available	3,83,040
						55 Not Available	30,120
						Total of Vr no 23 - EST:	14,21,160

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	13 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,75,933
						03 Not Available	66,855
						55 Not Available	7,350
						Total of Vr no 13 - EST:	2,50,138
	24 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	28,652
						55 Not Available	3,150
						Total of Vr no 24 - EST:	1,07,202

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	10 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	16,374
						03 Not Available	5,567
						Total of Vr no 10 - EST:	21,941
	12 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	4,60,100
						03 Not Available	1,74,838
						06 Not Available	40
						55 Not Available	19,840

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	12 - EST					Total of Vr no 12 - EST:	6,54,818
	9 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,39,900
						03 Not Available	53,162
						55 Not Available	6,080
						Total of Vr no 9 - EST:	1,99,142

Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	61,506
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,64,100
						03 Dearness Allowance	3,28,358
						06 Other Allowances	280
						55 House rent allowance	32,720
						Total of Vr no 2 - EST:	12,25,458
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,94,355
						03 Dearness Allowance	2,63,855
						06 Other Allowances	120
						55 House rent allowance	26,440
						Total of Vr no 20 - EST:	9,84,770
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	62,852
						06 Other Allowances	160
						55 House rent allowance	6,280
						Total of Vr no 21 - EST:	2,34,692
	6 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	9,987
						Total of Vr no 6 - TA:	9,987
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	9,150
						Total of Vr no 9 - MIS:	9,150

Sub Head	06	Not Available	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	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,99,400
						Total of Vr no 15 - GIA:	11,99,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	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	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,963
						Total of Vr no 13 - MIS:	7,963
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,12,600
						03 Dearness Allowance	42,788
						55 House rent allowance	2,860
						Total of Vr no 25 - EST:	1,58,248
	8 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,800
						Total of Vr no 8 - MIS:	8,800
						Total of SHAHJAHANPUR (15):	**95,28,737**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,82,200
						03 Not Available	1,83,236
						55 Not Available	12,192
						Total of Vr no 11 - EST:	6,77,628
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	73,000
						03 Not Available	27,740
						55 Not Available	2,680
						Total of Vr no 12 - EST:	1,03,420
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	66,000
						03 Not Available	20,460
						55 Not Available	1,608
						Total of Vr no 5 - EST:	88,068
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	96,332
						03 Not Available	36,100
						55 Not Available	1,332
						Total of Vr no 9 - EST:	1,33,764

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,300
						03 Dearness Allowance	18,354
						55 House rent allowance	960
						Total of Vr no 10 - EST:	67,614
	10 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	19,600
						Total of Vr no 10 - MIS:	19,600
	11 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	8,550
						Total of Vr no 11 - MIS:	8,550
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,833
						Total of Vr no 12 - MIS:	4,833
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	3,320
						Total of Vr no 13 - EST:	86,672
	13 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	13,000
						Total of Vr no 13 - MIS:	13,000
	2 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 2 - MIS:	20,000
	25 - LTC	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	25 - LTC					Total of Vr no 25 - LTC:	6,151
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,449
						Total of Vr no 4 - MIS:	8,449
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,266
						Total of Vr no 5 - MIS:	19,266
	6 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	19,600
						Total of Vr no 8 - MIS:	19,600
	9 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	19,266
						Total of Vr no 9 - MIS:	19,266

Sub Head	08	Not Available	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	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	80,568
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						Total of Vr no 4 - EST:	32,844
						Total of SHAMLI (91):	**14,39,293**

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	22,287
						03 Not Available	6,909
						Total of Vr no 12 - EST:	29,196
	13 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	22,420
						03 Not Available	6,950
						Total of Vr no 13 - EST:	29,370
	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	20,832
						03 Not Available	5,833
						Total of Vr no 14 - EST:	26,665
	16 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,575
						03 Not Available	4,518
						Total of Vr no 16 - EST:	19,093
	18 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	52,000
						03 Not Available	14,560
						55 Not Available	1,340
						Total of Vr no 18 - EST:	67,900
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	8,83,300
						03 Not Available	3,35,654
						55 Not Available	23,130
						Total of Vr no 6 - EST:	12,42,084
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	16,16,200
						03 Not Available	6,14,156
						55 Not Available	40,000
						Total of Vr no 7 - EST:	22,70,356

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	10 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	33,212
						Total of Vr no 10 - EST:	1,20,612
	11 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 11 - EST:	78,936
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	33,212
						Total of Vr no 8 - EST:	1,20,612
	9 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	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 DECEMBER 2022 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	9 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 9 - EST:	78,936

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 (`)
67004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	19,980
						Total of Vr no 11 - MIS:	19,980
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,225
						03 Dearness Allowance	1,620
						Total of Vr no 15 - EST:	6,845
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,780
						03 Dearness Allowance	3,665
						Total of Vr no 17 - EST:	14,445
	4 - EST	First	Voted	Missing vchr	223502102 03 00	01 Pay	2,53,300
						03 Dearness Allowance	96,254
						55 House rent allowance	9,190
						Total of Vr no 4 - EST:	3,58,744
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,33,300
						03 Dearness Allowance	3,54,654
						06 Other Allowances	305
						55 House rent allowance	30,750
						Total of Vr no 5 - EST:	13,19,009

Sub Head	08	Not Available	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	17 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	12,810
						Total of Vr no 17 - MIS:	12,810
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,200
						03 Dearness Allowance	34,276
						Total of Vr no 22 - EST:	1,24,476
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	71,710
						Total of SIDDHARTH NAGAR (67):	**60,11,779**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,26,540
						03 Not Available	4,28,085
						06 Not Available	600
						55 Not Available	36,400
						Total of Vr no 1 - EST:	15,91,625
	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	72,100
						03 Not Available	27,398
						55 Not Available	1,840
						Total of Vr no 10 - EST:	1,01,338
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,82,956
						03 Not Available	69,523
						55 Not Available	1,840
						Total of Vr no 12 - EST:	2,54,319
	13 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	89,107
						03 Not Available	22,055
						Total of Vr no 13 - EST:	1,11,162
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	38,453
						03 Not Available	14,612
						Total of Vr no 18 - EST:	53,065
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	94,810
						03 Not Available	26,547
						55 Not Available	2,020
						Total of Vr no 19 - EST:	1,23,377
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	35,12,100
						03 Not Available	13,34,598
						55 Not Available	97,290
						Total of Vr no 29 - EST:	49,43,988
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	34,01,547
						03 Not Available	12,92,588
						55 Not Available	95,450
						Total of Vr no 3 - EST:	47,89,585
	30 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	11,23,822
						03 Not Available	4,27,052
						06 Not Available	600
						55 Not Available	36,400
						Total of Vr no 30 - EST:	15,87,874
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	1,340
						Total of Vr no 31 - EST:	77,516

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	11 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	9,324
						Total of Vr no 11 - EST:	9,324
	24 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,780
						Total of Vr no 24 - EST:	1,11,006
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,780
						Total of Vr no 7 - EST:	1,07,898
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,780
						Total of Vr no 8 - EST:	1,11,006
	9 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	3,780
						Total of Vr no 9 - EST:	1,11,006

Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,21,200
						03 Dearness Allowance	46,056
						55 House rent allowance	4,540
						Total of Vr no 2 - EST:	1,71,796
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	96,064
						06 Other Allowances	140
						55 House rent allowance	10,660
						Total of Vr no 22 - EST:	3,59,664
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	57,082
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	14,100
						Total of Vr no 24 - MIS:	14,100
	25 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	8,950
						Total of Vr no 25 - MIS:	8,950

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,58,400
						03 Dearness Allowance	3,26,192
						06 Other Allowances	340
						55 House rent allowance	25,580
						Total of Vr no 27 - EST:	12,10,512
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,22,523
						03 Dearness Allowance	46,559
						55 House rent allowance	5,740
						Total of Vr no 28 - EST:	1,74,822
	30 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	15,560
						Total of Vr no 30 - TA:	15,560
	31 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,344
						Total of Vr no 31 - MIS:	38,344
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,58,400
						03 Dearness Allowance	3,26,192
						06 Other Allowances	340
						55 House rent allowance	25,580
						Total of Vr no 4 - EST:	12,10,512
	4 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,658
						Total of Vr no 4 - MIS:	4,658
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	31,940
						Total of Vr no 5 - MIS:	31,940

Sub Head	08	Not Available	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	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,100
						03 Dearness Allowance	21,698
						55 House rent allowance	2,670
						Total of Vr no 25 - EST:	81,468
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 26 - EST:	79,764
						Total of SITAPUR (46):	**1,75,43,261**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	9,56,054
						03 Not Available	3,63,300
						55 Not Available	28,260
						Total of Vr no 10 - EST:	13,47,614
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	10,34,300
						03 Not Available	3,93,034
						55 Not Available	27,120
						Total of Vr no 11 - EST:	14,54,454
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,64,647
						03 Not Available	3,66,566
						55 Not Available	25,100
						Total of Vr no 14 - EST:	13,56,313
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,85,007
						03 Not Available	3,74,302
						55 Not Available	28,260
						Total of Vr no 16 - EST:	13,87,569
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,81,100
						03 Not Available	1,73,447
						55 Not Available	39,960
						Total of Vr no 18 - EST:	9,94,507
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,36,200
						03 Not Available	49,940
						55 Not Available	3,330
						Total of Vr no 21 - EST:	1,89,470
	24 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	35,900
						03 Not Available	11,129
						55 Not Available	1,110
						Total of Vr no 24 - EST:	48,139

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,24,200
						03 Not Available	47,196
						55 Not Available	5,910
						Total of Vr no 4 - EST:	1,77,306
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						55 Not Available	2,760
						Total of Vr no 5 - EST:	78,936

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,18,374
						03 Dearness Allowance	44,982
						55 House rent allowance	3,200
						Total of Vr no 12 - EST:	1,66,556
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,96,094
						03 Dearness Allowance	1,88,516
						06 Other Allowances	340
						55 House rent allowance	16,250
						Total of Vr no 15 - EST:	7,01,200
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	1,44,264
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	73,500
						03 Dearness Allowance	26,950
						55 House rent allowance	2,400
						Total of Vr no 19 - EST:	1,02,850
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,500
						03 Dearness Allowance	32,110
						06 Other Allowances	100
						55 House rent allowance	3,120
						Total of Vr no 2 - EST:	1,19,830
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	2,800
						Total of Vr no 20 - EST:	1,42,180
	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,284
						Total of Vr no 22 - EST:	4,284
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,600
						03 Dearness Allowance	32,120
						55 House rent allowance	4,020
						Total of Vr no 25 - EST:	1,23,740
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,45,000
						03 Dearness Allowance	87,220
						55 House rent allowance	6,700
						Total of Vr no 26 - EST:	3,38,920
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,400
						03 Dearness Allowance	24,472
						55 House rent allowance	3,220
						Total of Vr no 3 - EST:	92,092

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	4 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	650
						Total of Vr no 4 - MIS:	650
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	22,797
						Total of Vr no 6 - MIS:	22,797
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,980
						Total of Vr no 8 - MIS:	54,980
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,41,742
						03 Dearness Allowance	2,05,862
						06 Other Allowances	340
						55 House rent allowance	16,250
						Total of Vr no 9 - EST:	7,64,194

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	56,782
						Total of Vr no 16 - GIA:	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 (`)
69004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	93,600
						03 Dearness Allowance	35,568
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	1,33,088
						Total of SONBHADRA (69):	**1,00,59,215**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	9,635
						03 Not Available	3,242
						Total of Vr no 1 - EST:	12,877
	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,11,800
						03 Not Available	80,484
						55 Not Available	5,780
						Total of Vr no 10 - EST:	2,98,064
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	36,320
						03 Not Available	12,349
						Total of Vr no 12 - EST:	48,669
	16 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	15,200
						03 Not Available	4,275
						Total of Vr no 16 - EST:	19,475
	25 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,948
						03 Not Available	331
						Total of Vr no 25 - EST:	2,279
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	60,400
						03 Not Available	22,952
						55 Not Available	1,340
						Total of Vr no 29 - EST:	84,692
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	60,400
						03 Not Available	22,952
						55 Not Available	1,340
						Total of Vr no 3 - EST:	84,692
	30 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	89,100
						03 Not Available	33,858
						55 Not Available	2,450
						Total of Vr no 30 - EST:	1,25,408
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	87,700
						03 Not Available	33,326
						55 Not Available	3,680
						Total of Vr no 31 - EST:	1,24,706
	32 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,12,900
						03 Not Available	80,902
						55 Not Available	5,780
						Total of Vr no 32 - EST:	2,99,582
	33 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,20,300
						03 Not Available	45,714
						55 Not Available	3,560
						Total of Vr no 33 - EST:	1,69,574

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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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	34 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,88,700
						03 Not Available	71,706
						55 Not Available	2,450
						Total of Vr no 34 - EST:	2,62,856
	35 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	93,600
						03 Not Available	35,568
						55 Not Available	2,220
						Total of Vr no 35 - EST:	1,31,388
	36 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,32,100
						03 Not Available	50,198
						55 Not Available	2,680
						Total of Vr no 36 - EST:	1,84,978
	37 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	37,000
						03 Not Available	14,060
						55 Not Available	1,100
						Total of Vr no 37 - EST:	52,160
	38 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,000
						03 Not Available	2,250
						Total of Vr no 38 - EST:	10,250
	39 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,400
						03 Not Available	3,284
						Total of Vr no 39 - EST:	12,684
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	87,700
						03 Not Available	33,326
						55 Not Available	3,680
						Total of Vr no 4 - EST:	1,24,706
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	89,100
						03 Not Available	33,858
						55 Not Available	2,450
						Total of Vr no 5 - EST:	1,25,408
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	93,600
						03 Not Available	35,568
						55 Not Available	2,220
						Total of Vr no 6 - EST:	1,31,388
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,20,300
						03 Not Available	45,714
						55 Not Available	3,560
						Total of Vr no 7 - EST:	1,69,574
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,32,100
						03 Not Available	50,198

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	8 - EST	First	Voted	No Objection	223502102 01 01	55 Not Available	2,680
						Total of Vr no 8 - EST:	1,84,978
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,88,700
						03 Not Available	71,706
						55 Not Available	2,450
						Total of Vr no 9 - EST:	2,62,856

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	15 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	2,05,000
						03 Not Available	75,220
						55 Not Available	9,450
						Total of Vr no 15 - EST:	2,89,670
	26 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	69,000
						03 Not Available	26,220
						55 Not Available	3,150
						Total of Vr no 26 - EST:	98,370

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 (`)
85004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,61,530
						03 Dearness Allowance	1,37,381
						06 Other Allowances	180
						55 House rent allowance	13,480
						Total of Vr no 11 - EST:	5,12,571
	11 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,970
						03 Dearness Allowance	4,549
						Total of Vr no 17 - EST:	16,519
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,800
						03 Dearness Allowance	20,444
						06 Other Allowances	40
						55 House rent allowance	1,960
						Total of Vr no 2 - EST:	76,244
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,600
						Total of Vr no 20 - MIS:	1,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,781
						03 Dearness Allowance	6,455
						55 House rent allowance	1,516
						Total of Vr no 23 - EST:	63,752
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,24,868
						06 Other Allowances	180
						55 House rent allowance	12,140
						Total of Vr no 27 - EST:	4,65,788
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,800
						03 Dearness Allowance	20,444
						06 Other Allowances	40
						55 House rent allowance	1,960
						Total of Vr no 28 - EST:	76,244
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,114
						Total of Vr no 3 - MIS:	10,114
	4 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	16,910
						Total of Vr no 4 - MIS:	16,910
	5 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,792
						Total of Vr no 5 - MIS:	44,792

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 (`)
85004155	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	23,978
						Total of Vr no 13 - EST:	87,078
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	90
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	60,814
	40 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	91,671
						03 Dearness Allowance	34,835
						06 Other Allowances	90
						55 House rent allowance	3,680
						Total of Vr no 40 - EST:	1,30,276
	41 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	23,978

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	DECEMBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	41 - EST					Total of Vr no 41 - EST:	87,078
						Total of SRAVASTI (85):	**49,64,064**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	1 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	93,888
						Total of Vr no 1 - EST:	93,888
	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	8,16,200
						03 Not Available	3,10,156
						55 Not Available	25,090
						Total of Vr no 14 - EST:	11,51,446
	15 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,82,400
						03 Not Available	2,97,312
						55 Not Available	21,450
						Total of Vr no 15 - EST:	11,01,162
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	69,080
						Total of Vr no 3 - EST:	69,080
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,45,068
						Total of Vr no 6 - EST:	1,45,068

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,962
						Total of Vr no 12 - MIS:	50,962
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,498
						Total of Vr no 13 - MIS:	3,498
	14 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	20,844
						Total of Vr no 14 - MIS:	20,844
	15 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,40,833
						03 Dearness Allowance	1,67,517
						06 Other Allowances	111
						55 House rent allowance	15,110
						Total of Vr no 16 - EST:	6,23,571
	16 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 16 - MIS:	4,500
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	56,734
						55 House rent allowance	6,250
						Total of Vr no 17 - EST:	2,12,284
	17 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/	26,747

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	17 - MIS	Second	Voted	No Objection	223502102 03 00	Purchase of related Stationary	
						Total of Vr no 17 - MIS:	26,747
	2 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	53,796
						Total of Vr no 2 - EST:	53,796
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	24,840
						Total of Vr no 21 - MIS:	24,840
	22 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,936
						Total of Vr no 22 - MIS:	5,936
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	57,400
						03 Dearness Allowance	21,812
						55 House rent allowance	2,860
						Total of Vr no 7 - EST:	82,072
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,41,700
						03 Dearness Allowance	53,846
						06 Other Allowances	100
						55 House rent allowance	5,510
						Total of Vr no 8 - EST:	2,01,156

Sub Head	08	Not Available	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	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	93,400
						03 Dearness Allowance	35,492
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	1,30,362
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	34,044
						Total of SULTANPUR (52):	**41,33,968**

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,82,847
						03 Not Available	63,092
						55 Not Available	3,740
						Total of Vr no 13 - EST:	2,49,679
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	80,488
						03 Not Available	26,355
						55 Not Available	1,110
						Total of Vr no 14 - EST:	1,07,953
	22 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	4,32,006
						Total of Vr no 22 - EST:	4,32,006
	23 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,40,592
						Total of Vr no 23 - EST:	1,40,592
	24 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	87,053
						Total of Vr no 24 - EST:	87,053
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,03,620
						Total of Vr no 27 - EST:	1,03,620
	30 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,00,664
						Total of Vr no 30 - EST:	4,00,664
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	6,44,574
						Total of Vr no 32 - EST:	6,44,574
	33 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,04,667
						03 Not Available	3,05,773
						55 Not Available	23,860
						Total of Vr no 33 - EST:	11,34,300
	34 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	37,17,400
						03 Not Available	14,12,612
						06 Not Available	400
						55 Not Available	1,08,460
						Total of Vr no 34 - EST:	52,38,872

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	21 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	9,324
						Total of Vr no 21 - EST:	9,324
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	8 - EST	First	Voted	No Objection	223502102 01 33	55 Not Available	3,150
						Total of Vr no 8 - EST:	1,10,376

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						06 Other Allowances	113
						55 House rent allowance	4,560
						Total of Vr no 10 - EST:	1,65,029
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,03,700
						03 Dearness Allowance	4,95,406
						06 Other Allowances	800
						55 House rent allowance	43,570
						Total of Vr no 11 - EST:	18,43,476
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,216
						03 Dearness Allowance	1,617
						Total of Vr no 12 - EST:	6,833
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	14,400
						Total of Vr no 25 - EST:	14,400
	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,56,444
						Total of Vr no 26 - EST:	1,56,444
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,07,240
						Total of Vr no 29 - EST:	2,07,240

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 (`)
44004155	15 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	13,176
						Total of Vr no 15 - EST:	13,176
	16 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	9,048
						Total of Vr no 16 - EST:	9,048
	17 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	31,860
						Total of Vr no 17 - EST:	31,860
	18 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	21,876

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	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	18 - EST					Total of Vr no 18 - EST:	21,876
	19 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,652
						Total of Vr no 19 - EST:	5,652
	20 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,876
						Total of Vr no 20 - EST:	3,876
	37 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,82,300
						03 Dearness Allowance	69,274
						06 Other Allowances	40
						55 House rent allowance	7,240
						Total of Vr no 37 - EST:	2,58,854
	38 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	3,780
						Total of Vr no 38 - EST:	1,07,832
	39 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 39 - EST:	46,044
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	46,044
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,07,832
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,82,300
						03 Dearness Allowance	69,274
						06 Other Allowances	40
						55 House rent allowance	7,240
						Total of Vr no 6 - EST:	2,58,854
						Total of UNNAO (44):	**1,20,04,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	28,24,100
						03 Not Available	10,73,158
						06 Not Available	750
						55 Not Available	1,92,580
						Total of Vr no 12 - EST:	40,90,588
	13 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	9,10,600
						03 Not Available	3,46,028
						55 Not Available	48,260
						Total of Vr no 13 - EST:	13,04,888
	17 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	53,760
						Total of Vr no 17 - EST:	53,760
	18 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	66,000
						03 Not Available	22,440
						55 Not Available	3,680
						Total of Vr no 18 - EST:	92,120
	21 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,65,000
						03 Not Available	2,52,700
						55 Not Available	30,860
						Total of Vr no 21 - EST:	9,48,560
	22 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	23,23,747
						03 Not Available	8,83,024
						06 Not Available	750
						55 Not Available	1,59,080
						Total of Vr no 22 - EST:	33,66,601
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,20,500
						03 Not Available	37,485
						55 Not Available	10,050
						Total of Vr no 28 - EST:	2,68,035
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,57,400
						03 Not Available	79,794
						55 Not Available	16,420
						Total of Vr no 29 - EST:	3,53,614

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	15 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 15 - EST:	1,13,526

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	16 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	29,526
						55 Not Available	6,300
						Total of Vr no 16 - EST:	1,13,526

Sub Head	01	Not Available	Detail Head	35	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	20 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	22,050
						03 Not Available	7,497
						06 Not Available	3,340
						Total of Vr no 20 - EST:	32,887
	7 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	7,40,000
						03 Not Available	2,81,200
						06 Not Available	800
						55 Not Available	64,300
						Total of Vr no 7 - EST:	10,86,300
	8 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	3,86,240
						03 Not Available	1,65,111
						06 Not Available	600
						55 Not Available	31,480
						Total of Vr no 8 - EST:	5,83,431
	9 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,07,700
						03 Not Available	78,926
						55 Not Available	17,640
						Total of Vr no 9 - EST:	3,04,266

Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,59,450
						03 Dearness Allowance	3,02,297
						06 Other Allowances	1,280
						55 House rent allowance	58,165
						Total of Vr no 14 - EST:	11,21,192
	26 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	10,737
						Total of Vr no 26 - MIS:	10,737
	27 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	40,392
						Total of Vr no 27 - MIS:	40,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	28 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	9,000
						Total of Vr no 28 - MIS:	9,000
	29 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,537
						Total of Vr no 29 - MIS:	3,537
	30 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,896
						Total of Vr no 30 - TA:	4,896

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 (`)
27004155	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						06 Other Allowances	1,670
						Total of Vr no 30 - EST:	27,200
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,150
						03 Dearness Allowance	8,037
						06 Other Allowances	2,020
						Total of Vr no 31 - EST:	31,207
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	3,36,800
						03 Dearness Allowance	1,27,984
						06 Other Allowances	200
						55 House rent allowance	23,380
						Total of Vr no 5 - EST:	4,88,364
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,05,400
						03 Dearness Allowance	40,052
						55 House rent allowance	8,560
						Total of Vr no 6 - EST:	1,54,012

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	70,800
						03 Dearness Allowance	26,904
						55 House rent allowance	6,240
						Total of Vr no 10 - EST:	1,03,944
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,39,600
						03 Dearness Allowance	53,048
						55 House rent allowance	10,320
						Total of Vr no 11 - EST:	2,02,968

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 DECEMBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	2 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	29,902
						Total of Vr no 2 - MIS:	29,902
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	40 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	3,612
						Total of Vr no 40 - MIS:	3,612
	41 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	7,815
						Total of Vr no 41 - MIS:	7,815
	42 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,28,015
						Total of Vr no 42 - MIS:	1,28,015
	43 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	63,059
						Total of Vr no 43 - MIS:	63,059
	44 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,24,926
						Total of Vr no 44 - MIS:	1,24,926
						Total of VARANASI (27):	**1,52,87,604**
						Grand Total:	**3,91,58,00,842**

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

S U 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)	57,63,199	39,49,656	97,12,855	0	
	ALIGARH (06)	38,77,952	9,52,527	48,30,479	0	
	AMBEDKAR NAGAR (74)	62,33,398	44,80,793	1,07,14,191	1,323	Missing vchr
	AURAIYA (81)	11,60,024	2,82,968	14,42,992	0	
	AZAMGARH (34)	66,30,069	17,46,427	83,76,496	0	
	BADAUN (13)	19,23,904	6,05,775	25,29,679	0	
	BAGPAT (83)	19,87,056	2,44,647	22,31,703	0	
	BAHRAICH (51)	5,11,254	39,57,794	44,69,048	0	
	BALLIA (31)	2,20,752	49,69,890	51,90,642	0	
	BALRAMPUR (79)	61,62,841	8,52,860	70,15,701	0	
	BANDA (26)	26,48,079	52,16,637	78,64,716	6,908	Missing vchr
	BARABANKY (54)	23,96,075	91,02,138	1,14,98,213	0	
	BAREILLY (11)	30,20,389	14,44,356	44,64,745	0	
	BASTI (33)	40,92,357	20,11,196	61,03,553	0	
	BIJNORE (12)	15,23,153	28,41,924	43,65,077	0	
	BULANDSHAHAR (05)	15,33,032	18,36,258	33,69,290	0	
	CHANDAULI (77)	19,63,747	46,17,114	65,80,861	0	
	CHATRAPATI S M NAGAR (89)	45,27,693	50,54,496	95,82,189	0	
	CHITRAKOOT (87)	30,73,760	33,97,989	64,71,749	0	
	DEORIA (35)	48,31,904	4,20,064	52,51,968	0	
	ETAH (10)	11,40,473	16,91,198	28,31,671	0	
	ETAWAH (19)	15,86,706	32,98,326	48,85,032	0	
	FAIZABAD (49)	59,56,203	1,47,731	61,03,934	0	
	FATEHGARH (18)	17,35,794	15,67,112	33,02,906	0	
	FATEHPUR (21)	81,30,114	29,96,656	1,11,26,770	17,901	Missing vchr
	FIROZABAD (68)	3,56,506	20,96,255	24,52,761	0	
	GAUTAM BUDHA NAGAR (76)	2,65,768	10,40,528	13,06,296	0	
	GAZIPUR (30)	93,34,611	10,71,019	1,04,05,630	0	
	GHAZIABAD (59)	50,31,113	93,913	51,25,026	0	
	GONDA (50)	26,28,308	30,28,672	56,56,980	0	
	GORAKHPUR (32)	82,63,805	11,83,391	94,47,196	0	
	HAMIRPUR (25)	22,33,402	13,80,233	36,13,635	0	
	HAPUR (90)	1,93,466	40,50,819	42,44,285	0	
	HARDOI (47)	68,69,057	10,16,669	78,85,726	0	
	HATHRAS (78)	19,78,498	17,85,095	37,63,593	0	
	JALAUN (24)	31,88,122	17,99,061	49,87,183	0	
	JAUNPUR (29)	6,05,518	55,05,148	61,10,666	0	
	JHANSI (23)	14,22,813	61,27,093	75,49,906	0	
	JYOTIBA FULLE NAGAR (86)	23,45,670	14,31,874	37,77,544	0	
	KANNAUJ (84)	32,01,143	14,31,523	46,32,666	0	
	KANPUR DEHAT (62)	24,15,224	3,47,875	27,63,099	0	
	KANPUR NAGAR (20)	85,48,189	12,53,673	98,01,862	79,75,020	Missing vchr
	KANSHIRAM NAGAR (88)	16,20,550	0	16,20,550	0	
	KAUSHAMBI (82)	41,82,079	0	41,82,079	0	
	KHERI (48)	39,59,478	30,18,329	69,77,807	0	
	LALITPUR (58)	17,40,671	10,07,549	27,48,220	0	
	LUCKNOW (43)	2,20,53,753	10,41,263	2,30,95,016	0	
	LUCKNOW-2 (60)	**********	72,05,03,346	3,43,99,26,291	0	
	MAHARAJGANJ (70)	0	36,83,646	36,83,646	0	
	MAHOBA (71)	5,55,948	17,19,023	22,74,971	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	29,33,742		2,38,353		31,72,095	0	
	MATHURA (07)	54,52,016		6,90,291		61,42,307	0	
	MAU (66)	39,77,516		5,09,766		44,87,282	0	
	MEERUT (04)	38,64,727		11,76,300		50,41,027	0	
	MIRZAPUR (28)	18,38,504		54,56,293		72,94,797	0	
	MORADABAD (14)	10,45,382		48,69,283		59,14,665	0	
	MUZAFFARNAGAR (03)	27,70,156		15,93,117		43,63,273	0	
	PADRAUNA (73)	12,09,360		31,93,932		44,03,292	0	
	PILIBHIT (16)	18,33,918		5,20,227		23,54,145	0	
	PRATAPGARH (53)	72,75,784		2,71,038		75,46,822	0	
	PRAYAGRAJ (22)	8,35,655		1,04,18,072		1,12,53,727	0	
	PRAYAGRAJ-2 (64)	77,280		8,95,803		9,73,083	0	
	RAIBAREILLY (45)	60,73,523		6,39,615		67,13,138	0	
	RAMPUR (17)	32,94,268		6,17,218		39,11,486	0	
	SAHARANPUR (02)	45,26,549		5,66,486		50,93,035	0	
	SAMBHAL (92)	14,12,361		5,13,837		19,26,198	0	
	SANT KABIR NAGAR (80)	25,19,824		2,12,696		27,32,520	0	
	SANT RAVIDAS NAGAR (72)	2,32,972		29,23,132		31,56,104	0	
	SHAHJAHANPUR (15)	42,02,082		53,26,655		95,28,737	0	
	SHAMLI (91)	3,64,044		10,75,249		14,39,293	0	
	SIDDHARTH NAGAR (67)	57,82,803		2,28,976		60,11,779	3,58,744	Missing vchr
	SITAPUR (46)	86,06,169		89,37,092		1,75,43,261	0	
	SONBHADRA (69)	44,68,997		55,90,218		1,00,59,215	0	
	SRAVASTI (85)	25,77,399		23,86,665		49,64,064	0	
	SULTANPUR (52)	37,82,357		3,51,611		41,33,968	0	
	UNNAO (44)	5,23,106		1,14,81,725		1,20,04,831	0	
	VARANASI (27)	1,41,90,835		10,96,769		1,52,87,604	0	
	Total of Mj Hd 2235:	**********	**0**	**90,50,82,948**	**0**	**3,89,58,00,842**	**83,59,896**	
4235	GORAKHPUR (32)	0		1,00,00,000		1,00,00,000	0	
	MAHOBA (71)	1,00,00,000		0		1,00,00,000	0	
	Total of Mj Hd 4235:	**1,00,00,000**	**0**	**1,00,00,000**	**0**	**2,00,00,000**	**0**	
	Grand Total:	**********	**0**	**91,50,82,948**	**0**	**3,91,58,00,842**	**83,59,896**	

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001214	30 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,065
						03 Dearness Allowance	17,505
						Total of Vr no 30 - EST:	63,570
	31 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 31 - EST:	82,110
	74 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 74 - EST:	82,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001275	15 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	31,655
						Total of Vr no 15 - TA:	31,655
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	26,486
						06 Other Allowances	600
						Total of Vr no 7 - EST:	96,936
	70 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	26,486
						06 Other Allowances	600
						Total of Vr no 70 - EST:	96,936

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001276	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,50,744
	66 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 66 - EST:	1,50,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001291	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,50,744
	68 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001291	68 - EST					Total of Vr no 68 - EST:	1,50,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001311	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 5 - EST:	2,05,800
	67 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 67 - EST:	2,05,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001428	14 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	24,600
						Total of Vr no 14 - TA:	24,600
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 2 - EST:	79,764
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,365
						Total of Vr no 7 - MIS:	3,365
	76 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 76 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001446	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 6 - EST:	1,33,722
	75 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 75 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001629	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,55,298
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,642

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001629	6 - MIS					Total of Vr no 6 - MIS:	31,642
	69 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 69 - EST:	1,55,298
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	205300093 03 00	16 Payment for Commercial and Special Services	11,400
						Total of Vr no 1 - MIS:	11,400
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,12,400
						03 Dearness Allowance	5,74,712
						06 Other Allowances	2,800
						55 House rent allowance	1,01,680
						Total of Vr no 10 - EST:	21,91,592
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,58,800
						03 Dearness Allowance	4,78,344
						55 House rent allowance	31,820
						Total of Vr no 11 - EST:	17,68,964
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,40,050
						03 Dearness Allowance	4,33,219
						55 House rent allowance	18,990
						Total of Vr no 12 - EST:	15,92,259
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,07,464
						06 Other Allowances	280
						55 House rent allowance	20,530
						Total of Vr no 13 - EST:	4,11,074
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,77,910
						03 Dearness Allowance	2,57,526
						06 Other Allowances	1,780
						55 House rent allowance	43,360
						Total of Vr no 14 - EST:	9,80,576
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,69,320
						03 Dearness Allowance	3,30,182
						06 Other Allowances	2,480
						55 House rent allowance	44,140
						Total of Vr no 15 - EST:	12,46,122
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,256
						Total of Vr no 16 - EST:	3,256
	16 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	23,880

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	16 - TA					Total of Vr no 16 - TA:	23,880
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,408
						Total of Vr no 17 - EST:	3,408
	17 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	23,150
						Total of Vr no 17 - TA:	23,150
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,95,000
						03 Dearness Allowance	74,100
						06 Other Allowances	200
						55 House rent allowance	12,960
						Total of Vr no 18 - EST:	2,82,260
	18 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	21,713
						Total of Vr no 18 - TA:	21,713
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,800
						03 Dearness Allowance	63,384
						06 Other Allowances	240
						55 House rent allowance	8,920
						Total of Vr no 19 - EST:	2,39,344
	19 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	42,840
						Total of Vr no 19 - TA:	42,840
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,70,018
						Total of Vr no 2 - MIS:	3,70,018
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,000
						03 Dearness Allowance	68,020
						06 Other Allowances	160
						55 House rent allowance	4,050
						Total of Vr no 20 - EST:	2,51,230
	20 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	22,414
						Total of Vr no 20 - TA:	22,414
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	40
						Total of Vr no 21 - EST:	39,232
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,631
						Total of Vr no 21 - MIS:	51,631
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,800
						03 Dearness Allowance	43,624
						06 Other Allowances	720
						55 House rent allowance	2,860
						Total of Vr no 22 - EST:	1,62,004

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	22 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,327
						Total of Vr no 22 - MIS:	20,327
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 23 - EST:	56,772
	23 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,35,680
						Total of Vr no 23 - MIS:	1,35,680
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 24 - EST:	54,906
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						06 Other Allowances	40
						55 House rent allowance	730
	26 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	42,446
						01 Pay	52,300
						03 Dearness Allowance	19,874
						06 Other Allowances	40
						55 House rent allowance	1,460
	27 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 26 - EST:	73,674
						01 Pay	89,700
						03 Dearness Allowance	34,086
						06 Other Allowances	120
						55 House rent allowance	2,320
	28 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 27 - EST:	1,26,226
						01 Pay	33,924
						03 Dearness Allowance	12,888
						55 House rent allowance	6,288
	32 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 28 - EST:	53,100
						01 Pay	63,100
						03 Dearness Allowance	17,668
	33 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 32 - EST:	80,768
						01 Pay	18,997
						03 Dearness Allowance	7,221
						55 House rent allowance	2,968
						Total of Vr no 33 - EST:	29,186

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	34 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,908
						Total of Vr no 34 - EST:	28,908
	35 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,839
						Total of Vr no 35 - EST:	25,839
	36 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,000
						55 House rent allowance	1,840
						Total of Vr no 36 - EST:	83,708
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,262
						Total of Vr no 4 - TA:	2,262
	42 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,760
						Total of Vr no 42 - EST:	5,760
	43 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,840
						Total of Vr no 43 - EST:	3,840
	44 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,072
						Total of Vr no 44 - EST:	1,072
	45 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,680
						Total of Vr no 45 - EST:	4,680
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	47 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,291
						Total of Vr no 47 - EST:	42,291
	48 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,124
						Total of Vr no 48 - EST:	29,124
	49 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,016
						Total of Vr no 49 - EST:	20,016
	50 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,248
						Total of Vr no 50 - EST:	28,248
	51 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,070
						Total of Vr no 51 - EST:	8,070
	52 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,568
						Total of Vr no 52 - EST:	3,568
	53 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,040
						Total of Vr no 53 - EST:	5,040
	54 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,764

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	54 - EST					Total of Vr no 54 - EST:	10,764
	55 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,480
						Total of Vr no 55 - EST:	21,480
	56 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,266
						Total of Vr no 56 - EST:	31,266
	57 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,776
						Total of Vr no 57 - EST:	13,776
	58 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,848
						Total of Vr no 58 - EST:	4,848
	59 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,056
						Total of Vr no 59 - EST:	7,056
	60 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,704
						Total of Vr no 60 - EST:	4,704
	61 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,234
						Total of Vr no 61 - EST:	5,234
	62 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	9,280
						Total of Vr no 62 - EST:	1,36,792
	71 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,40,050
						03 Dearness Allowance	4,33,219
						55 House rent allowance	18,990
						Total of Vr no 71 - EST:	15,92,259
	72 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,49,481
						03 Dearness Allowance	3,22,643
						06 Other Allowances	2,462
						55 House rent allowance	43,740
						Total of Vr no 72 - EST:	12,18,326
	73 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,07,464
						06 Other Allowances	280
						55 House rent allowance	20,530
						Total of Vr no 73 - EST:	4,11,074
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,18,400
						03 Dearness Allowance	5,01,752
						55 House rent allowance	83,100
						Total of Vr no 8 - EST:	19,03,252
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,33,038

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	9 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	16,040
						Total of Vr no 9 - EST:	4,99,178

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	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 1 - EST:	2,52,126
	65 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 65 - EST:	2,52,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001286	63 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						06 Other Allowances	1,100
						Total of Vr no 63 - EST:	2,25,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001406	64 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	1,150
						55 House rent allowance	13,820
						Total of Vr no 64 - EST:	2,06,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	10 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	4,510
						Total of Vr no 10 - TA:	4,510
	11 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	4,773
						Total of Vr no 11 - TA:	4,773
	12 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	14,196
						Total of Vr no 12 - TA:	14,196
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,217
						03 Dearness Allowance	754
						55 House rent allowance	442
						Total of Vr no 38 - EST:	3,413

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	380
						03 Dearness Allowance	130
						55 House rent allowance	253
						Total of Vr no 39 - EST:	763
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,000
						03 Dearness Allowance	1,360
						Total of Vr no 40 - EST:	5,360
	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,904
						03 Dearness Allowance	1,864
						55 House rent allowance	1,152
						Total of Vr no 41 - EST:	7,920
	77 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,85,900
						03 Dearness Allowance	2,22,642
						06 Other Allowances	200
						55 House rent allowance	43,880
						Total of Vr no 77 - EST:	8,52,622
	78 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,64,700
						03 Dearness Allowance	62,586
						55 House rent allowance	12,020
						Total of Vr no 78 - EST:	2,39,306
	8 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	86,795
						Total of Vr no 8 - MIS:	86,795
	9 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,438
						Total of Vr no 9 - MIS:	28,438
						Total of AGRA (08):	**2,10,60,833**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001763	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,23,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001809	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 1 - EST:	2,44,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001812	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,02,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001824	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,936
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	6,936
						01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 6 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001825	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,02,720
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	205300093 03 00	01 Pay	16,24,500
						03 Dearness Allowance	6,17,310
						06 Other Allowances	3,280
						55 House rent allowance	96,680
						Total of Vr no 10 - EST:	23,41,770
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,63,973
						03 Dearness Allowance	2,14,310
						06 Other Allowances	513
						55 House rent allowance	41,935
						Total of Vr no 11 - EST:	8,20,731
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,460

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,455
						55 House rent allowance	588
						Total of Vr no 12 - EST:	9,503
	12 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,282
						Total of Vr no 12 - MIS:	9,282
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	17,556
						Total of Vr no 14 - EST:	17,556
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,500
						03 Dearness Allowance	3,610
						Total of Vr no 15 - EST:	13,110
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 16 - EST:	1,72,700
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,813
						03 Dearness Allowance	2,589
						Total of Vr no 18 - EST:	9,402
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,83,100
						03 Dearness Allowance	7,15,578
						06 Other Allowances	2,934
						55 House rent allowance	81,510
						Total of Vr no 2 - EST:	26,83,122
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 20 - EST:	2,27,964
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,967
						03 Dearness Allowance	4,167
						55 House rent allowance	1,027
						Total of Vr no 21 - EST:	16,161
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 24 - EST:	1,86,516
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,825
						03 Dearness Allowance	13,159

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	25 - EST					Total of Vr no 25 - EST:	81,984
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,47,500
						03 Dearness Allowance	9,68,050
						06 Other Allowances	4,700
						55 House rent allowance	1,23,830
						Total of Vr no 3 - EST:	36,44,080
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,300
						Total of Vr no 5 - MIS:	1,01,300
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,49,184
						Total of Vr no 6 - MIS:	1,49,184
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,92,355
						Total of Vr no 7 - MIS:	9,92,355
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,732
						Total of Vr no 8 - TA:	12,732
	9 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	99,950
						Total of Vr no 9 - MIS:	99,950

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001741	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 5 - EST:	2,23,974

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001828	11 - MIS	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Allowance	75,280
						Total of Vr no 11 - MIS:	75,280
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	71,516
						Total of Vr no 4 - EST:	2,59,716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,413
						Total of Vr no 10 - MIS:	12,413
	13 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,47,077

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	13 - MIS					Total of Vr no 13 - MIS:	1,47,077
	14 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	30,575
						Total of Vr no 14 - MIS:	30,575
	15 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,100
						Total of Vr no 15 - MIS:	30,100
	2 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	69,621
						Total of Vr no 2 - MIS:	69,621
	3 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	29,949
						Total of Vr no 3 - MIS:	29,949
	4 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,73,046
						Total of Vr no 4 - MIS:	1,73,046

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	1,92,550
						03 Dearness Allowance	73,112
						55 House rent allowance	15,540
						Total of Vr no 1 - EST:	2,81,202
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
						Total of ALIGARH (06):	**1,36,92,841**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,600
						03 Dearness Allowance	5,548
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	21,258
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,590
						Total of Vr no 1 - MIS:	11,590
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	8,950
						Total of Vr no 10 - EST:	1,17,280
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,794
						Total of Vr no 10 - TA:	48,794
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,25,000
						03 Dearness Allowance	3,51,500
						06 Other Allowances	980
						55 House rent allowance	25,790
						Total of Vr no 11 - EST:	13,03,270
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,656
						Total of Vr no 11 - TA:	6,656
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,76,396
						Total of Vr no 12 - EST:	1,76,396
	12 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	48,982
						Total of Vr no 12 - TA:	48,982
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,88,164
						Total of Vr no 13 - EST:	2,88,164
	13 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	3,701
						Total of Vr no 13 - TA:	3,701
	14 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	99,250
						Total of Vr no 14 - TA:	99,250
	15 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	46,205
						Total of Vr no 15 - TA:	46,205
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,215
						Total of Vr no 16 - TA:	18,215
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,550
						Total of Vr no 18 - MIS:	48,550
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,455
						Total of Vr no 19 - MIS:	44,455
	2 - EST	First	Voted	No Objection	205300093 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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - EST					Total of Vr no 2 - EST:	2,00,332
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,419
						Total of Vr no 2 - TA:	1,419
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 3 - EST:	2,07,240
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,419
						Total of Vr no 3 - TA:	1,419
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 4 - EST:	1,58,884
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	57,548
						Total of Vr no 4 - TA:	57,548
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,418
						03 Dearness Allowance	27,291
						Total of Vr no 5 - EST:	58,709
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,646
						Total of Vr no 5 - TA:	20,646
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,900
						03 Dearness Allowance	5,875
						Total of Vr no 6 - EST:	24,775
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - TA:	10,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,19,418
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,381
						Total of Vr no 7 - TA:	65,381
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,899
						Total of Vr no 8 - TA:	99,899
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 9 - EST:	1,29,858
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,663
						Total of Vr no 9 - TA:	70,663

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,33,900
						03 Dearness Allowance	50,882
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	1,86,332
						Total of AMBEDKAR NAGAR (74):	**37,16,013**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,147
						Total of Vr no 1 - CON:	10,147
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,38,200
						03 Dearness Allowance	4,32,516
						06 Other Allowances	16,970
						55 House rent allowance	37,350
						Total of Vr no 1 - EST:	16,25,036
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	97,526
						03 Dearness Allowance	29,018
						55 House rent allowance	4,800
						Total of Vr no 10 - EST:	1,31,344
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,17,660
						Total of Vr no 11 - EST:	3,17,660
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,58,720
						Total of Vr no 12 - EST:	2,58,720
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,83,100
						03 Dearness Allowance	1,83,578
						06 Other Allowances	560
						55 House rent allowance	14,890
						Total of Vr no 13 - EST:	6,82,128
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,200
						03 Dearness Allowance	20,596
						06 Other Allowances	40
						55 House rent allowance	800
						Total of Vr no 14 - EST:	75,636
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,51,800
						03 Dearness Allowance	2,85,684
						06 Other Allowances	14,030
						55 House rent allowance	24,040
						Total of Vr no 15 - EST:	10,75,554
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,38,014
						03 Dearness Allowance	4,03,560
						06 Other Allowances	9,340
						55 House rent allowance	34,570
						Total of Vr no 16 - EST:	14,85,484
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 17 - EST:	2,44,812
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	18 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 18 - EST:	1,55,298
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,02,720
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,46,445
						Total of Vr no 2 - CON:	2,46,445
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,92,900
						03 Dearness Allowance	3,39,302
						06 Other Allowances	20,480
						55 House rent allowance	30,490
						Total of Vr no 2 - EST:	12,83,172
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,26,576
						Total of Vr no 3 - CON:	1,26,576
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 3 - EST:	2,44,812
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,02,720
	4 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	52,165
						Total of Vr no 4 - MIS:	52,165
	5 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,850
						Total of Vr no 5 - CON:	62,850
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,55,298
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	56,898
						Total of Vr no 6 - CON:	56,898
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	19,474
						Total of Vr no 7 - CON:	19,474
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,06,200

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,92,356
						06 Other Allowances	560
						55 House rent allowance	15,690
						Total of Vr no 7 - EST:	7,14,806
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						06 Other Allowances	40
						Total of Vr no 8 - EST:	42,958
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,404
						Total of Vr no 8 - TA:	4,404
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,200
						03 Dearness Allowance	16,632
						06 Other Allowances	1,600
						Total of Vr no 9 - EST:	64,432
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,128
						Total of Vr no 9 - TA:	16,128
						Total of AURAIYA (81):	94,54,389

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001755	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001759	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,50,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001760	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,60,404
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001763	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 12 - EST:	2,30,736
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,46,400
						03 Dearness Allowance	8,91,632
						06 Other Allowances	4,560
						55 House rent allowance	66,840
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	33,09,432
						01 Pay	23,04,800
						03 Dearness Allowance	8,75,824
						06 Other Allowances	4,560
						55 House rent allowance	65,730
	10 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	32,50,914
						42 Other Expenditure	1,43,093
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	1,43,093
						01 Pay	7,96,200
						03 Dearness Allowance	3,02,556
						06 Other Allowances	1,440
						55 House rent allowance	25,560
	17 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	11,25,756
						49 Medical Expenses	40,401

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	17 - MIS					Total of Vr no 17 - MIS:	40,401
	18 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	26,367
						Total of Vr no 18 - CON:	26,367
	19 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	55,195
						Total of Vr no 19 - MIS:	55,195
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,174
						Total of Vr no 2 - CON:	20,174
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,96,200
						03 Dearness Allowance	3,02,556
						06 Other Allowances	1,440
						55 House rent allowance	25,560
						Total of Vr no 2 - EST:	11,25,756
	20 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,300
						Total of Vr no 20 - CON:	73,300
	21 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	1,00,165
						Total of Vr no 21 - MIS:	1,00,165
	22 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,11,207
						Total of Vr no 22 - CON:	3,11,207
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	47,286
						Total of Vr no 23 - MIS:	47,286
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,267
						Total of Vr no 24 - MIS:	5,267
	25 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,999
						Total of Vr no 25 - MIS:	18,999
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,772
						Total of Vr no 26 - MIS:	6,772
	27 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,72,077
						Total of Vr no 27 - CON:	2,72,077
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,840
						Total of Vr no 3 - CON:	13,840
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,80,800
						03 Dearness Allowance	4,10,704
						55 House rent allowance	39,150
						Total of Vr no 3 - EST:	15,30,654
	32 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,57,870
						Total of Vr no 32 - CON:	1,57,870

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,86,996
						Total of Vr no 4 - CON:	9,86,996
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,53,600
						03 Dearness Allowance	10,84,368
						55 House rent allowance	64,150
						Total of Vr no 4 - EST:	40,02,118
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,673
						Total of Vr no 5 - EST:	6,673
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,800
						03 Dearness Allowance	1,178
						Total of Vr no 6 - EST:	4,978
	7 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,800
						Total of Vr no 7 - CON:	98,800
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,47,200
						03 Dearness Allowance	2,45,936
						06 Other Allowances	11,480
						55 House rent allowance	3,890
						Total of Vr no 7 - EST:	9,08,506
	8 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,39,000
						Total of Vr no 8 - CON:	2,39,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,42,900
						03 Dearness Allowance	5,86,302
						06 Other Allowances	15,230
						55 House rent allowance	21,700
						Total of Vr no 8 - EST:	21,66,132
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,500
						03 Dearness Allowance	35,337
						Total of Vr no 9 - EST:	1,78,837

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001758	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	900
						Total of Vr no 16 - EST:	1,55,598

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001774	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 17 - EST:	2,52,126
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	1 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	80,728
						Total of Vr no 1 - CON:	80,728
	11 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	20,013
						Total of Vr no 11 - CON:	20,013
	12 - CON	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,820
						Total of Vr no 12 - CON:	27,820
	13 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	72,420
						Total of Vr no 13 - CON:	72,420
	15 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,265
						Total of Vr no 15 - CON:	13,265
	16 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	33,447
						Total of Vr no 16 - CON:	33,447
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						Total of Vr no 18 - EST:	30,912
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,16,500
						03 Dearness Allowance	2,34,270
						06 Other Allowances	260
						55 House rent allowance	19,350
						Total of Vr no 19 - EST:	8,70,380
	5 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	51,202
						Total of Vr no 5 - MIS:	51,202
	9 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	75,163
						Total of Vr no 9 - CON:	75,163
						Total of AZAMGARH (34):	**2,25,57,279**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001005	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,12,242
13001258	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 15 - EST:	1,91,980
13001259	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 16 - EST:	2,30,736
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	730
						Total of Vr no 1 - EST:	41,164
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,870
						Total of Vr no 10 - EST:	3,870
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,50,005
						Total of Vr no 10 - MIS:	4,50,005
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	56,902
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,35,522
						Total of Vr no 11 - MIS:	5,35,522
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 12 - EST:	31,308
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 13 - 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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,05,016
						03 Dearness Allowance	12,93,906
						06 Other Allowances	650
						55 House rent allowance	95,220
						Total of Vr no 18 - EST:	47,94,792
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,20,745
						03 Dearness Allowance	6,15,883
						06 Other Allowances	650
						55 House rent allowance	20,360
						Total of Vr no 19 - EST:	22,57,638
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	770
						Total of Vr no 2 - EST:	1,05,098
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,31,896
						Total of Vr no 2 - MIS:	1,31,896
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 20 - EST:	31,308
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 21 - EST:	56,902
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,28,300
						03 Dearness Allowance	86,754
						06 Other Allowances	120
						55 House rent allowance	6,450
						Total of Vr no 22 - EST:	3,21,624
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,59,800
						03 Dearness Allowance	98,724
						06 Other Allowances	1,650
						55 House rent allowance	4,460
						Total of Vr no 23 - EST:	3,64,634
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,16,500
						03 Dearness Allowance	82,156

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	3 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	240
						55 House rent allowance	8,510
						Total of Vr no 3 - EST:	3,07,406
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,56,501
						Total of Vr no 3 - MIS:	1,56,501
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,300
						03 Dearness Allowance	17,974
						06 Other Allowances	40
						55 House rent allowance	2,260
						Total of Vr no 4 - EST:	67,574
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,268
						Total of Vr no 4 - MIS:	9,268
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,900
						03 Dearness Allowance	55,062
						06 Other Allowances	100
						55 House rent allowance	4,600
						Total of Vr no 5 - EST:	2,04,662
	5 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,851
						Total of Vr no 5 - MIS:	1,851
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,500
						03 Dearness Allowance	19,570
						55 House rent allowance	1,460
						Total of Vr no 6 - EST:	72,530
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,17,829
						Total of Vr no 6 - MIS:	1,17,829
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,500
						03 Dearness Allowance	69,350
						06 Other Allowances	160
						55 House rent allowance	3,290
						Total of Vr no 7 - EST:	2,55,300
	7 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	99,865
						Total of Vr no 7 - MIS:	99,865
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,882
						03 Dearness Allowance	6,180
						Total of Vr no 8 - EST:	26,062
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,472
						Total of Vr no 8 - MIS:	20,472
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	97,935
						03 Dearness Allowance	30,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	9 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	1,840
						Total of Vr no 9 - EST:	1,30,135
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,14,473
						Total of Vr no 9 - MIS:	5,14,473
						Total of BADAUN (13):	**1,17,56,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001658	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 6 - EST:	1,29,858
83001670	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,02,720
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,99,800
						03 Dearness Allowance	25,686
						06 Other Allowances	12,570
						Total of Vr no 1 - EST:	2,38,056
	1 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expenditure	99,460
						Total of Vr no 1 - MIS:	99,460
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,241
						Total of Vr no 10 - TA:	6,241
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,980
						Total of Vr no 11 - TA:	3,980
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,900
						03 Dearness Allowance	2,022
						06 Other Allowances	350
						Total of Vr no 2 - EST:	14,272
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,99,824
						Total of Vr no 2 - MIS:	2,99,824
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,27,971
						03 Dearness Allowance	5,04,629
						06 Other Allowances	1,000
						55 House rent allowance	30,810
						Total of Vr no 3 - EST:	18,64,410
	3 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,145
						Total of Vr no 3 - MIS:	1,145
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,10,500
						03 Dearness Allowance	2,69,990
						55 House rent allowance	10,940
						Total of Vr no 4 - EST:	9,91,430
	4 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	4 - MIS					Total of Vr no 4 - MIS:	956
	5 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,195
						Total of Vr no 5 - MIS:	1,195
	6 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,291
						Total of Vr no 6 - MIS:	1,291
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,91,400
						03 Dearness Allowance	1,86,732
						06 Other Allowances	480
						55 House rent allowance	12,330
						Total of Vr no 7 - EST:	6,90,942
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,00,016
						Total of Vr no 7 - MIS:	2,00,016
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,200
						03 Dearness Allowance	72,276
						55 House rent allowance	4,770
						Total of Vr no 8 - EST:	2,67,246
	8 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,860
						Total of Vr no 8 - MIS:	3,860
	9 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,873
						Total of Vr no 9 - MIS:	3,873
						Total of BAGPAT (83):	**49,20,775**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001345	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 15 - EST:	2,30,736
51001351	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,488
						Total of Vr no 12 - EST:	13,488
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,55,712
51001353	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,896
						Total of Vr no 11 - EST:	13,896
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,60,404
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,60,404
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	47,850
						Total of Vr no 1 - CON:	47,850
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,300
						03 Dearness Allowance	54,834
						06 Other Allowances	80
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	2,02,074
	10 - CON	First	Voted	No Objection	205300093 03 00	58 Disbursement for outsourcing services	7,09,163
						Total of Vr no 10 - CON:	7,09,163
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,503
						03 Dearness Allowance	16,531
						06 Other Allowances	4,705
						Total of Vr no 10 - EST:	64,739
	11 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	58,645

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	11 - CON					Total of Vr no 11 - CON:	58,645
	12 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,100
						Total of Vr no 12 - CON:	17,100
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,064
						Total of Vr no 13 - EST:	20,064
	13 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expenditure	56,700
						Total of Vr no 13 - MIS:	56,700
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,920
						03 Dearness Allowance	9,493
						Total of Vr no 14 - EST:	37,413
	16 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	10,000
						Total of Vr no 16 - CON:	10,000
	17 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	53,000
						Total of Vr no 17 - CON:	53,000
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						06 Other Allowances	6,630
						Total of Vr no 17 - EST:	91,224
	18 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	56,800
						Total of Vr no 18 - CON:	56,800
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,31,300
						03 Dearness Allowance	3,91,894
						06 Other Allowances	830
						55 House rent allowance	27,690
						Total of Vr no 19 - EST:	14,51,714
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,353
						Total of Vr no 2 - TA:	7,353
	20 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,42,994
						Total of Vr no 20 - CON:	1,42,994
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,51,700
						03 Dearness Allowance	1,33,646
						06 Other Allowances	390
						55 House rent allowance	8,130
						Total of Vr no 20 - EST:	4,93,866
	21 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,06,500
						Total of Vr no 21 - CON:	1,06,500
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,44,300
						03 Dearness Allowance	54,834
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	21 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	2,860
						Total of Vr no 21 - EST:	2,02,074
	22 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,180
						Total of Vr no 22 - CON:	25,180
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						06 Other Allowances	200
						55 House rent allowance	3,330
						Total of Vr no 22 - EST:	2,72,906
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,092
						Total of Vr no 23 - CON:	1,34,092
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,000
						03 Dearness Allowance	78,660
						06 Other Allowances	200
						55 House rent allowance	5,680
						Total of Vr no 23 - EST:	2,91,540
	24 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	15,925
						Total of Vr no 24 - CON:	15,925
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,59,377
						03 Dearness Allowance	4,40,563
						06 Other Allowances	21,350
						55 House rent allowance	23,830
						Total of Vr no 24 - EST:	16,45,120
	26 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	10,224
						Total of Vr no 26 - CON:	10,224
	27 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	25,295
						Total of Vr no 27 - CON:	25,295
	28 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	23,180
						Total of Vr no 28 - CON:	23,180
	29 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	26,675
						Total of Vr no 29 - CON:	26,675
	3 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	60,000
						Total of Vr no 3 - CON:	60,000
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,31,364
						Total of Vr no 3 - EST:	1,31,364
	30 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	25,000
						Total of Vr no 30 - CON:	25,000
	31 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,93,500

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	31 - CON					Total of Vr no 31 - CON:	1,93,500
	32 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,65,250
						Total of Vr no 32 - CON:	1,65,250
	33 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	68,750
						Total of Vr no 33 - CON:	68,750
	34 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,67,305
						Total of Vr no 34 - CON:	1,67,305
	35 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,00,059
						Total of Vr no 35 - CON:	3,00,059
	36 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,970
						Total of Vr no 36 - CON:	21,970
	37 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	69,600
						Total of Vr no 37 - CON:	69,600
	38 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,000
						Total of Vr no 38 - CON:	1,25,000
	39 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,000
						Total of Vr no 39 - TA:	15,000
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	63,180
						Total of Vr no 4 - CON:	63,180
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,97,504
						Total of Vr no 4 - EST:	2,97,504
	40 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,64,113
						Total of Vr no 40 - CON:	1,64,113
	43 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	11,375
						Total of Vr no 43 - CON:	11,375
	44 - CON	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	30,325
						Total of Vr no 44 - CON:	30,325
	45 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,68,591
						Total of Vr no 45 - CON:	1,68,591
	46 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	83,750
						Total of Vr no 46 - CON:	83,750
	48 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,03,950
						Total of Vr no 48 - CON:	3,03,950
	49 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,930

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	49 - CON					Total of Vr no 49 - CON:	4,930
	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,120
						Total of Vr no 5 - CON:	14,120
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,18,632
						Total of Vr no 5 - EST:	1,18,632
	50 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,277
						Total of Vr no 50 - CON:	5,277
	51 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	49,995
						Total of Vr no 51 - MIS:	49,995
	52 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	42,400
						Total of Vr no 52 - MIS:	42,400
	53 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	39,900
						Total of Vr no 53 - CON:	39,900
	54 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	30,750
						Total of Vr no 54 - CON:	30,750
	6 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,206
						Total of Vr no 6 - CON:	55,206
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,208
						Total of Vr no 6 - EST:	41,208
	7 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,779
						Total of Vr no 7 - CON:	38,779
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,419
						03 Dearness Allowance	15,554
						Total of Vr no 7 - EST:	87,973
	8 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,275
						Total of Vr no 8 - CON:	50,275
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,840
						Total of Vr no 8 - EST:	24,840
	9 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	43,834
						Total of Vr no 9 - CON:	43,834
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	996
						Total of Vr no 9 - EST:	996
						Total of BAHRAICH (51):	**1,01,48,751**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001009	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,42,050
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,42,050
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001024	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 11 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	19,121
						Total of Vr no 1 - CON:	19,121
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,284
						Total of Vr no 10 - EST:	4,284
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,82,700
						03 Dearness Allowance	2,59,426
						06 Other Allowances	440
						55 House rent allowance	23,975
						Total of Vr no 13 - EST:	9,66,541
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,62,110
						03 Dearness Allowance	5,55,522
						06 Other Allowances	3,100
						55 House rent allowance	37,990
						Total of Vr no 14 - EST:	20,58,722
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,12,950
						03 Dearness Allowance	12,58,826
						06 Other Allowances	31,330
						55 House rent allowance	61,150
						Total of Vr no 15 - EST:	46,64,256
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,60,500
						03 Dearness Allowance	8,58,990
						06 Other Allowances	7,220
						55 House rent allowance	37,530
						Total of Vr no 16 - EST:	31,64,240

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,60,489
						Total of Vr no 2 - CON:	3,60,489
	2 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	16,606
						Total of Vr no 2 - EST:	16,606
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,35,776
						Total of Vr no 3 - CON:	4,35,776
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,21,850
						03 Dearness Allowance	12,24,208
						06 Other Allowances	31,330
						55 House rent allowance	58,000
						Total of Vr no 3 - EST:	45,35,388
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,04,900
						03 Dearness Allowance	8,75,862
						06 Other Allowances	7,220
						55 House rent allowance	39,550
						Total of Vr no 4 - EST:	32,27,532
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
						Total of Vr no 5 - EST:	32,692
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	30,760
						Total of Vr no 6 - CON:	30,760
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,39,910
						03 Dearness Allowance	5,47,086
						06 Other Allowances	3,073
						55 House rent allowance	37,990
						Total of Vr no 6 - EST:	20,28,059
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,88,685
						Total of Vr no 7 - CON:	4,88,685
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,360
						Total of Vr no 7 - EST:	9,360
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,96,676
						Total of Vr no 8 - EST:	3,96,676
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of BALLIA (31):	**2,29,23,563**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	10,810
						Total of Vr no 1 - CON:	10,810
	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	33,935
						Total of Vr no 2 - CON:	33,935
						Total of BALRAMPUR (79):	**72,377**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001001	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 28 - EST:	1,29,858
26001006	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,55,298
26001009	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,02,720
26001024	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 25 - EST:	1,86,460
26001037	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,936
						Total of Vr no 10 - EST:	6,936
	11 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	29,010
						Total of Vr no 11 - LTC:	29,010
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 13 - EST:	79,764
	19 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,580
						Total of Vr no 19 - TA:	13,580
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 26 - EST:	79,764
26001050	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	26,486
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001050	27 - EST					Total of Vr no 27 - EST:	96,936
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	205300093 03 00	01 Pay	14,29,000
						03 Dearness Allowance	5,43,020
						06 Other Allowances	800
						55 House rent allowance	33,170
						Total of Vr no 1 - EST:	20,05,990
	10 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	23,600
						Total of Vr no 10 - CON:	23,600
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,350
						Total of Vr no 12 - CON:	14,350
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,131
						Total of Vr no 13 - CON:	47,131
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,365
						Total of Vr no 14 - CON:	54,365
	15 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,400
						Total of Vr no 15 - CON:	17,400
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 16 - CON:	20,000
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,700
						03 Dearness Allowance	36,746
						55 House rent allowance	2,570
						Total of Vr no 16 - EST:	1,36,016
	17 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 17 - CON:	8,000
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	57,404
	18 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	57,230
						Total of Vr no 18 - CON:	57,230
	18 - EST	Second	Voted	No Objection	205300093 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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	18 - EST					Total of Vr no 18 - EST:	20,724
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,16,318
						06 Other Allowances	1,940
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	4,30,058
	23 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	32,000
						Total of Vr no 23 - LTC:	32,000
	24 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	17,189
						Total of Vr no 24 - CON:	17,189
	25 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	33,989
						Total of Vr no 25 - CON:	33,989
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,254
						Total of Vr no 26 - MIS:	36,254
	27 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,260
						Total of Vr no 27 - CON:	1,260
	28 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,855
						Total of Vr no 28 - CON:	9,855
	29 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 29 - CON:	6,500
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						Total of Vr no 29 - EST:	67,620
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,61,320
						Total of Vr no 3 - CON:	2,61,320
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,32,200
						03 Dearness Allowance	88,236
						06 Other Allowances	220
						55 House rent allowance	7,660
						Total of Vr no 3 - EST:	3,28,316
	30 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,603
						Total of Vr no 30 - CON:	1,00,603
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,04,200
						03 Dearness Allowance	2,29,596
						55 House rent allowance	10,890
						Total of Vr no 30 - EST:	8,44,686

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	31 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,880
						Total of Vr no 31 - CON:	4,880
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,84,100
						03 Dearness Allowance	2,59,958
						06 Other Allowances	650
						55 House rent allowance	6,940
						Total of Vr no 31 - EST:	9,51,648
	32 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,215
						Total of Vr no 32 - CON:	13,215
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,83,900
						03 Dearness Allowance	1,45,882
						55 House rent allowance	13,860
						Total of Vr no 32 - EST:	5,43,642
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,16,318
						06 Other Allowances	1,940
						55 House rent allowance	5,700
						Total of Vr no 33 - EST:	4,30,058
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,500
						03 Dearness Allowance	60,230
						06 Other Allowances	100
						55 House rent allowance	4,400
						Total of Vr no 34 - EST:	2,23,230
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,200
						03 Dearness Allowance	27,056
						55 House rent allowance	2,200
						Total of Vr no 35 - EST:	1,00,456
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,32,200
						03 Dearness Allowance	88,236
						06 Other Allowances	220
						55 House rent allowance	7,660
						Total of Vr no 36 - EST:	3,28,316
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,839
						Total of Vr no 4 - CON:	14,839
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,900
						03 Dearness Allowance	38,342
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	1,41,442
	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,928

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	5 - CON					Total of Vr no 5 - CON:	45,928
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,900
						03 Dearness Allowance	43,662
						06 Other Allowances	120
						55 House rent allowance	980
						Total of Vr no 5 - EST:	1,59,662
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	18,848
						06 Other Allowances	40
						Total of Vr no 6 - EST:	68,488
	6 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	6,590
						Total of Vr no 6 - MIS:	6,590
	7 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,859
						Total of Vr no 7 - CON:	88,859
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,58,500
						03 Dearness Allowance	60,230
						06 Other Allowances	100
						55 House rent allowance	4,400
						Total of Vr no 7 - EST:	2,23,230
	8 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 8 - CON:	3,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						06 Other Allowances	100
						55 House rent allowance	1,540
						Total of Vr no 8 - EST:	1,02,932
	9 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,324
						Total of Vr no 9 - CON:	20,324
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 9 - EST:	43,728

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001005	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,05,600
						03 Dearness Allowance	78,128
						Total of Vr no 22 - EST:	2,83,728
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 21 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	1 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	12,338
						Total of Vr no 1 - CON:	12,338
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,66,800
						03 Dearness Allowance	63,384
						55 House rent allowance	7,590
						Total of Vr no 19 - EST:	2,37,774
	2 - CON	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	22,200
						Total of Vr no 2 - CON:	22,200
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,37,100
						03 Dearness Allowance	90,098
						55 House rent allowance	6,060
						Total of Vr no 20 - EST:	3,33,258
						Total of BANDA (26):	**1,01,99,123**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003105	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 37 - EST:	1,08,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003117	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 35 - EST:	1,29,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003119	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,065
						03 Dearness Allowance	17,505
						Total of Vr no 21 - EST:	63,570
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 22 - EST:	82,110
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 36 - EST:	82,110
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	2,88,000
						03 Dearness Allowance	1,09,440
						06 Other Allowances	140
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	4,03,460
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,400
						Total of Vr no 1 - MIS:	9,400
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,70,600
						03 Dearness Allowance	2,16,828
						06 Other Allowances	300
						55 House rent allowance	23,900
						Total of Vr no 10 - EST:	8,11,628
	10 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	55,633
						Total of Vr no 10 - TA:	55,633
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,25,597
						03 Dearness Allowance	47,727
						06 Other Allowances	40
						55 House rent allowance	4,195

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	11 - EST					Total of Vr no 11 - EST:	1,77,559
	11 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,213
						Total of Vr no 11 - TA:	9,213
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,01,000
						03 Dearness Allowance	1,52,380
						06 Other Allowances	260
						55 House rent allowance	9,200
						Total of Vr no 12 - EST:	5,62,840
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - TA:	10,000
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,54,200
						03 Dearness Allowance	1,72,596
						06 Other Allowances	240
						55 House rent allowance	6,710
						Total of Vr no 13 - EST:	6,33,746
	13 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,917
						Total of Vr no 13 - TA:	12,917
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	100
						55 House rent allowance	1,530
						Total of Vr no 14 - EST:	60,694
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,176
						Total of Vr no 15 - EST:	13,176
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	78,330
						Total of Vr no 16 - EST:	78,330
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,100
						03 Dearness Allowance	31,578
						55 House rent allowance	2,710
						Total of Vr no 19 - EST:	1,17,388
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,700
						03 Dearness Allowance	42,826
						06 Other Allowances	40
						55 House rent allowance	2,710
						Total of Vr no 2 - EST:	1,58,276

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,550
						Total of Vr no 2 - MIS:	46,550
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,000
						03 Dearness Allowance	87,020
						06 Other Allowances	220
						55 House rent allowance	5,580
						Total of Vr no 20 - EST:	3,21,820
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,772
						Total of Vr no 25 - EST:	34,772
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,524
						Total of Vr no 26 - EST:	13,524
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,006
						03 Dearness Allowance	1,749
						06 Other Allowances	4,892
						Total of Vr no 27 - EST:	13,647
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	68,472
						Total of Vr no 28 - EST:	68,472
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,868
						Total of Vr no 29 - EST:	14,868
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,68,560
						03 Dearness Allowance	2,15,992
						06 Other Allowances	1,280
						55 House rent allowance	21,640
						Total of Vr no 3 - EST:	8,07,472
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,04,336
						Total of Vr no 3 - MIS:	10,04,336
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,856
						Total of Vr no 30 - EST:	44,856
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,573
						03 Dearness Allowance	30,217
						55 House rent allowance	35,702
						Total of Vr no 31 - EST:	2,41,492
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,499
						Total of Vr no 32 - EST:	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,216
						03 Dearness Allowance	9,962
						Total of Vr no 33 - EST:	36,178
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	1,160
						Total of Vr no 34 - EST:	34,004
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,01,000
						03 Dearness Allowance	1,52,380
						06 Other Allowances	260
						55 House rent allowance	9,200
						Total of Vr no 38 - EST:	5,62,840
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,10,660
						03 Dearness Allowance	1,18,028
						06 Other Allowances	1,240
						55 House rent allowance	9,160
						Total of Vr no 39 - EST:	4,39,088
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,10,660
						03 Dearness Allowance	1,18,028
						06 Other Allowances	1,240
						55 House rent allowance	9,160
						Total of Vr no 4 - EST:	4,39,088
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,85,848
						Total of Vr no 4 - MIS:	1,85,848
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,68,560
						03 Dearness Allowance	2,15,992
						06 Other Allowances	1,280
						55 House rent allowance	21,640
						Total of Vr no 40 - EST:	8,07,472
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,100
						03 Dearness Allowance	30,438
						06 Other Allowances	60
						55 House rent allowance	1,910
						Total of Vr no 5 - EST:	1,12,508
	5 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,14,965
						Total of Vr no 5 - MIS:	1,14,965
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,800
						03 Dearness Allowance	91,504
						06 Other Allowances	140
						55 House rent allowance	2,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	6 - EST					Total of Vr no 6 - EST:	3,35,264
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	36,440
						Total of Vr no 6 - TA:	36,440
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,07,600
						03 Dearness Allowance	6,86,888
						06 Other Allowances	28,020
						55 House rent allowance	39,710
						Total of Vr no 7 - EST:	25,62,218
	7 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	8,536
						Total of Vr no 7 - TA:	8,536
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,75,366
						03 Dearness Allowance	7,88,310
						06 Other Allowances	17,960
						55 House rent allowance	53,280
						Total of Vr no 8 - EST:	29,34,916
	8 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	99,841
						Total of Vr no 8 - TA:	99,841
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,900
						03 Dearness Allowance	47,082
						06 Other Allowances	80
						55 House rent allowance	4,560
						Total of Vr no 9 - EST:	1,75,622
						Total of BARABANKY (54):	**1,52,72,582**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001513	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 41 - EST:	1,15,968
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001613	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 43 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001639	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 42 - EST:	82,110
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	19,834
						03 Dearness Allowance	7,536
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	29,770
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,600
						03 Dearness Allowance	24,928
						06 Other Allowances	40
						55 House rent allowance	3,300
						Total of Vr no 10 - EST:	93,868
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,75,859
						Total of Vr no 10 - MIS:	4,75,859
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						06 Other Allowances	80
						55 House rent allowance	770
						Total of Vr no 11 - EST:	90,550
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	43,388
						Total of Vr no 12 - TA:	43,388
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,509
						Total of Vr no 13 - MIS:	22,509
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	14 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	14 - TA					Total of Vr no 14 - TA:	1,01,574
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	58,564
						Total of Vr no 15 - TA:	58,564
	17 - TA	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	20,000
						Total of Vr no 17 - TA:	20,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,400
						03 Dearness Allowance	10,032
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	38,632
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,04,496
						Total of Vr no 20 - EST:	1,04,496
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	80,664
						Total of Vr no 21 - EST:	80,664
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,08,034
						06 Other Allowances	800
						55 House rent allowance	17,960
						Total of Vr no 22 - EST:	4,11,094
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,37,200
						03 Dearness Allowance	3,56,136
						06 Other Allowances	840
						55 House rent allowance	61,840
						Total of Vr no 23 - EST:	13,56,016
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,27,148
						06 Other Allowances	240
						55 House rent allowance	19,240
						Total of Vr no 3 - EST:	4,81,228
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,51,400
						03 Dearness Allowance	3,99,532
						06 Other Allowances	860
						55 House rent allowance	73,420
						Total of Vr no 30 - EST:	15,25,212
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,25,300
						03 Dearness Allowance	85,614
						06 Other Allowances	60
						55 House rent allowance	6,620
						Total of Vr no 31 - EST:	3,17,594

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,59,887
						03 Dearness Allowance	60,757
						06 Other Allowances	60
						55 House rent allowance	4,020
						Total of Vr no 32 - EST:	2,24,724
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	1,67,394
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						55 House rent allowance	12,900
						Total of Vr no 34 - EST:	1,93,818
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,12,700
						03 Dearness Allowance	80,826
						06 Other Allowances	60
						55 House rent allowance	5,700
						Total of Vr no 35 - EST:	2,99,286
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,26,841
						03 Dearness Allowance	5,80,199
						06 Other Allowances	860
						55 House rent allowance	1,37,840
						Total of Vr no 36 - EST:	22,45,740
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,400
						03 Dearness Allowance	10,032
						55 House rent allowance	2,200
						Total of Vr no 37 - EST:	38,632
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,27,148
						06 Other Allowances	240
						55 House rent allowance	19,240
						Total of Vr no 38 - EST:	4,81,228
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,26,400
						03 Dearness Allowance	1,62,032
						06 Other Allowances	650
						Total of Vr no 39 - EST:	5,89,082
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	29,942

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	54,550
						Total of Vr no 4 - MIS:	54,550
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,72,200
						03 Dearness Allowance	2,55,436
						55 House rent allowance	24,640
						Total of Vr no 40 - EST:	9,52,276
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						06 Other Allowances	20
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	34,516
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,02,812
						Total of Vr no 5 - MIS:	2,02,812
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	43,890
						06 Other Allowances	80
						55 House rent allowance	4,600
						Total of Vr no 6 - EST:	1,64,070
	6 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	1,00,881
						Total of Vr no 6 - MIS:	1,00,881
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	10,944
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	40,844
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,37,806
						Total of Vr no 7 - MIS:	2,37,806
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,300
						03 Dearness Allowance	46,094
						06 Other Allowances	80
						55 House rent allowance	3,200
						Total of Vr no 8 - EST:	1,70,674
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,95,766
						Total of Vr no 8 - MIS:	2,95,766
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						06 Other Allowances	120
						55 House rent allowance	4,790
						Total of Vr no 9 - EST:	1,64,852
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,30,572

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	9 - MIS					Total of Vr no 9 - MIS:	3,30,572

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001501	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	71,516
						Total of Vr no 25 - EST:	2,59,716
	26 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	32,886
						Total of Vr no 26 - EST:	32,886
	27 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	22,584
						Total of Vr no 27 - EST:	22,584

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001507	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 24 - EST:	2,23,974

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	1,88,612
						Total of Vr no 11 - MIS:	1,88,612
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						55 House rent allowance	2,200
						Total of Vr no 12 - EST:	27,040
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,31,252
						Total of Vr no 13 - EST:	1,31,252
	16 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	22,776
						Total of Vr no 16 - EST:	22,776
	16 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,75,056
						Total of Vr no 16 - TA:	1,75,056
	17 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	78,732
						Total of Vr no 17 - EST:	78,732
	18 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	29,556
						Total of Vr no 18 - EST:	29,556
	19 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	1,15,092

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	19 - EST					Total of Vr no 19 - EST:	1,15,092
	2 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	37,435
						Total of Vr no 2 - MIS:	37,435
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,07,800
						03 Dearness Allowance	78,964
						06 Other Allowances	40
						55 House rent allowance	11,940
						Total of Vr no 28 - EST:	2,98,744
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,28,200
						03 Dearness Allowance	2,76,716
						06 Other Allowances	300
						55 House rent allowance	55,160
						Total of Vr no 29 - EST:	10,60,376
	3 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of BAREILLY (11):	**1,54,25,300**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001423	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 11 - EST:	1,29,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001432	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,05,756
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	205300093 03 00	11 Stationary & Printing of Forms	99,774
						Total of Vr no 1 - MIS:	99,774
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,649
						Total of Vr no 2 - MIS:	14,649
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,30,200
						03 Dearness Allowance	1,63,476
						06 Other Allowances	420
						55 House rent allowance	12,910
						Total of Vr no 4 - EST:	6,07,006
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,34,412
						Total of Vr no 4 - MIS:	2,34,412
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,73,210
						03 Dearness Allowance	7,11,740
						06 Other Allowances	2,040
						55 House rent allowance	52,450
						Total of Vr no 5 - EST:	26,39,440
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,20,706
						Total of Vr no 5 - MIS:	1,20,706
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	54,345
						Total of Vr no 6 - MIS:	54,345
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	1,28,624
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,99,528
						Total of Vr no 7 - MIS:	1,99,528
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	8 - EST					Total of Vr no 8 - EST:	31,146
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,26,437
						Total of Vr no 8 - MIS:	1,26,437

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001369	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	1,150
						Total of Vr no 1 - EST:	1,86,760
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	1,150
						Total of Vr no 10 - EST:	1,86,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001434	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	80,484
						Total of Vr no 6 - EST:	2,92,284
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	80,484
						Total of Vr no 9 - EST:	2,92,284

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,54,800
						03 Dearness Allowance	1,34,824
						06 Other Allowances	1,120
						55 House rent allowance	7,380
						Total of Vr no 13 - EST:	4,98,124
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,83,553
						03 Dearness Allowance	69,750
						06 Other Allowances	120
						55 House rent allowance	7,080
						Total of Vr no 2 - EST:	2,60,503
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,54,800
						03 Dearness Allowance	1,34,824
						06 Other Allowances	1,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	3 - EST	First	Voted	No Objection	205300101 03 00	55 House rent allowance	7,380
						Total of Vr no 3 - EST:	4,98,124
						Total of BASTI (33):	**67,06,520**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001337	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	37,584
						Total of Vr no 5 - LTC:	37,584
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,51,600
						03 Dearness Allowance	3,61,608
						06 Other Allowances	2,340
						55 House rent allowance	28,040
						Total of Vr no 1 - EST:	13,43,588
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,313
						Total of Vr no 1 - MIS:	6,313
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,32,600
						03 Dearness Allowance	88,388
						06 Other Allowances	40
						55 House rent allowance	9,480
						Total of Vr no 10 - EST:	3,30,508
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,500
						03 Dearness Allowance	69,350
						Total of Vr no 11 - EST:	2,51,850
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,500
						03 Dearness Allowance	54,910
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	2,03,090
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,900
						03 Dearness Allowance	49,742
						06 Other Allowances	40
						55 House rent allowance	1,530
						Total of Vr no 13 - EST:	1,82,212
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,94,500
						03 Dearness Allowance	73,910
						06 Other Allowances	880
						55 House rent allowance	7,820
						Total of Vr no 14 - EST:	2,77,110
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						06 Other Allowances	6,880
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	94,624
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,300
						03 Dearness Allowance	25,574

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	16 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House rent allowance	2,320
						Total of Vr no 16 - EST:	95,274
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,000
						03 Dearness Allowance	24,140
						55 House rent allowance	5,800
						Total of Vr no 17 - EST:	1,71,940
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,800
						03 Dearness Allowance	2,188
						Total of Vr no 18 - EST:	12,988
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						Total of Vr no 19 - EST:	48,852
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,178
						Total of Vr no 2 - CON:	12,178
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,96,100
						03 Dearness Allowance	6,87,078
						55 House rent allowance	51,750
						Total of Vr no 2 - EST:	25,34,928
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,200
						03 Dearness Allowance	10,532
						55 House rent allowance	7,410
						Total of Vr no 20 - EST:	81,142
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,60,116
						03 Dearness Allowance	20,518
						55 House rent allowance	8,585
						Total of Vr no 21 - EST:	1,89,219
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,19,716
						Total of Vr no 22 - EST:	2,19,716
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,11,324
						Total of Vr no 23 - EST:	1,11,324
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,993
						Total of Vr no 24 - EST:	50,993
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	52,920
						Total of Vr no 25 - EST:	52,920
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,132
						Total of Vr no 26 - EST:	33,132
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,364
						Total of Vr no 27 - EST:	38,364

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,500
						Total of Vr no 28 - EST:	4,500
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,824
						Total of Vr no 29 - EST:	34,824
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,500
						Total of Vr no 3 - CON:	9,500
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,46,200
						03 Dearness Allowance	2,07,556
						06 Other Allowances	640
						55 House rent allowance	15,660
						Total of Vr no 3 - EST:	7,70,056
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,076
						Total of Vr no 30 - EST:	8,076
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	72,516
						Total of Vr no 31 - EST:	72,516
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,296
						Total of Vr no 32 - EST:	34,296
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,912
						Total of Vr no 33 - EST:	27,912
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	26,520
						Total of Vr no 34 - EST:	26,520
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,900
						Total of Vr no 35 - EST:	21,900
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,356
						Total of Vr no 36 - EST:	7,356
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,708
						Total of Vr no 37 - EST:	15,708
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,340
						Total of Vr no 38 - EST:	23,340
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,41,000
						03 Dearness Allowance	1,67,580
						06 Other Allowances	7,180
						Total of Vr no 4 - EST:	6,15,760
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,04,300
						03 Dearness Allowance	2,29,634
						06 Other Allowances	12,840
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	8,54,334

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,04,918
						06 Other Allowances	80
						55 House rent allowance	12,510
						Total of Vr no 6 - EST:	3,93,608
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,21,486
						06 Other Allowances	240
						55 House rent allowance	7,910
						Total of Vr no 7 - EST:	4,49,336
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,48,600
						03 Dearness Allowance	94,468
						06 Other Allowances	200
						55 House rent allowance	2,840
						Total of Vr no 8 - EST:	3,46,108
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,85,800
						03 Dearness Allowance	1,08,604
						06 Other Allowances	120
						55 House rent allowance	6,590
						Total of Vr no 9 - EST:	4,01,114
						Total of BIJNORE (12):	**1,04,96,613**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001002	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						Total of Vr no 10 - EST:	2,27,838
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,812
						Total of Vr no 11 - EST:	19,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001005	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001006	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,02,870
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001007	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						06 Other Allowances	7,780
						Total of Vr no 12 - EST:	1,06,864
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						06 Other Allowances	7,780
						Total of Vr no 13 - EST:	1,06,864
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001014	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,064
						Total of Vr no 1 - MIS:	4,064
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	64,391
						Total of Vr no 10 - CON:	64,391
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,97,200

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,12,936
						55 House rent allowance	11,400
						Total of Vr no 14 - EST:	4,21,536
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,37,782
						03 Dearness Allowance	36,942
						Total of Vr no 15 - EST:	1,74,724
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,27,600
						03 Dearness Allowance	48,488
						06 Other Allowances	6,830
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,86,958
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,720
						Total of Vr no 2 - TA:	2,720
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,30,000
						03 Dearness Allowance	13,41,400
						06 Other Allowances	29,168
						55 House rent allowance	99,040
						Total of Vr no 3 - EST:	49,99,608
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,270
						Total of Vr no 3 - TA:	3,270
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,48,680
						03 Dearness Allowance	8,54,194
						06 Other Allowances	26,676
						55 House rent allowance	54,009
						Total of Vr no 4 - EST:	31,83,559
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,423
						Total of Vr no 4 - TA:	3,423
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,33,650
						Total of Vr no 5 - CON:	4,33,650
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,61,000
						03 Dearness Allowance	7,06,876
						06 Other Allowances	2,640
						55 House rent allowance	50,000
						Total of Vr no 5 - EST:	26,20,516
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,83,048
						Total of Vr no 6 - CON:	11,83,048
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,72,400
						03 Dearness Allowance	2,93,512
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	6 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	17,361
						Total of Vr no 6 - EST:	10,84,073
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	15,000
						Total of Vr no 7 - CON:	15,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,27,600
						03 Dearness Allowance	48,488
						06 Other Allowances	6,830
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	1,86,958
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,400
						Total of Vr no 8 - CON:	3,400
						Total of BULANDSHAHAR (05):	**1,53,46,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,89,700
						03 Dearness Allowance	2,62,086
						06 Other Allowances	6,630
						55 House rent allowance	10,760
						Total of Vr no 1 - EST:	9,69,176
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,637
						Total of Vr no 1 - TA:	3,637
	10 - CON	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,481
						Total of Vr no 10 - CON:	54,481
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	99,206
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,984
						Total of Vr no 11 - CON:	5,984
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,33,907
						03 Dearness Allowance	3,54,885
						06 Other Allowances	120
						55 House rent allowance	39,170
						Total of Vr no 11 - EST:	13,28,082
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,996
						Total of Vr no 12 - EST:	9,996
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,19,596
						Total of Vr no 12 - MIS:	1,19,596
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,438
						Total of Vr no 13 - CON:	9,438
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 13 - EST:	1,14,954
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	94,765
						Total of Vr no 14 - CON:	94,765
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,000
						03 Dearness Allowance	57,380
						06 Other Allowances	120
						55 House rent allowance	3,560
						Total of Vr no 14 - EST:	2,12,060
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,28,400

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	15 - CON					Total of Vr no 15 - CON:	1,28,400
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,300
						03 Dearness Allowance	18,734
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 15 - EST:	68,804
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 16 - EST:	7,065
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,875
						03 Dearness Allowance	22,373
						55 House rent allowance	3,150
						Total of Vr no 17 - EST:	84,398
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,400
						03 Dearness Allowance	40,812
						06 Other Allowances	80
						55 House rent allowance	4,460
						Total of Vr no 18 - EST:	1,52,752
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	55,214
						06 Other Allowances	160
						55 House rent allowance	6,070
						Total of Vr no 19 - EST:	2,06,744
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,25,800
						03 Dearness Allowance	2,37,804
						55 House rent allowance	26,580
						Total of Vr no 2 - EST:	8,90,184
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,357
						Total of Vr no 2 - TA:	3,357
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						06 Other Allowances	160
						55 House rent allowance	5,880
						Total of Vr no 20 - EST:	2,44,504
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,100
						03 Dearness Allowance	19,798
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 21 - EST:	74,138
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,156
						03 Dearness Allowance	20,921

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	22 - EST					Total of Vr no 22 - EST:	93,077
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,300
						03 Dearness Allowance	84,094
						06 Other Allowances	1,300
						Total of Vr no 24 - EST:	3,06,694
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,47,400
						03 Dearness Allowance	94,012
						06 Other Allowances	9,150
						55 House rent allowance	3,150
						Total of Vr no 25 - EST:	3,53,712
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,25,800
						03 Dearness Allowance	2,37,804
						55 House rent allowance	26,580
						Total of Vr no 26 - EST:	8,90,184
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,300
						03 Dearness Allowance	84,094
						06 Other Allowances	1,300
						Total of Vr no 3 - EST:	3,06,694
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,357
						Total of Vr no 3 - TA:	3,357
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,50,744
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,357
						Total of Vr no 4 - TA:	3,357
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,056
						Total of Vr no 5 - EST:	13,056
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,637
						Total of Vr no 5 - TA:	3,637
	6 - CON	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,637
						Total of Vr no 6 - CON:	46,637
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,47,400
						03 Dearness Allowance	94,012
						06 Other Allowances	9,150
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	3,53,712

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	7 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,49,238
						Total of Vr no 7 - CON:	1,49,238
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,364
						Total of Vr no 7 - EST:	8,364
	8 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	90,521
						Total of Vr no 8 - CON:	90,521
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,128
						Total of Vr no 8 - EST:	16,128
	9 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,55,323
						Total of Vr no 9 - CON:	1,55,323
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,400
						03 Dearness Allowance	51,072
						55 House rent allowance	6,600
						Total of Vr no 9 - EST:	1,92,072
						Total of CHANDAULI (77):	**80,52,768**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001065	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001066	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 22 - EST:	2,37,636
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001067	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,50,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,413
						03 Dearness Allowance	11,020
						Total of Vr no 1 - EST:	43,433
	1 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	29,400
						Total of Vr no 1 - MIS:	29,400
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,848
						Total of Vr no 10 - EST:	1,848
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,140
						Total of Vr no 11 - EST:	7,140
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,500
						03 Dearness Allowance	24,510
						06 Other Allowances	200
						55 House rent allowance	1,750
						Total of Vr no 12 - EST:	90,960
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,400
						03 Dearness Allowance	68,552
						06 Other Allowances	200
						55 House rent allowance	4,530
						Total of Vr no 13 - EST:	2,53,682
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	14 - EST					Total of Vr no 14 - EST:	51,252
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,400
						03 Dearness Allowance	30,552
						06 Other Allowances	100
						55 House rent allowance	3,300
						Total of Vr no 15 - EST:	1,14,352
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,400
						03 Dearness Allowance	42,332
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 16 - EST:	1,58,262
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,05,800
						03 Dearness Allowance	4,20,204
						06 Other Allowances	10,190
						55 House rent allowance	23,210
						Total of Vr no 17 - EST:	15,59,404
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,91,000
						03 Dearness Allowance	4,90,580
						06 Other Allowances	7,000
						55 House rent allowance	24,490
						Total of Vr no 18 - EST:	18,13,070
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	100
						Total of Vr no 19 - EST:	39,292
	2 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,00,000
						Total of Vr no 2 - CON:	5,00,000
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,368
						Total of Vr no 2 - EST:	13,368
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,116
						03 Dearness Allowance	30,726
						55 House rent allowance	1,840
						Total of Vr no 20 - EST:	1,31,682
	3 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	3,00,000
						Total of Vr no 3 - CON:	3,00,000
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,368
						Total of Vr no 3 - EST:	4,368
	4 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 4 - CON:	50,000
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,032

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	4 - EST					Total of Vr no 4 - EST:	20,032
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,116
						Total of Vr no 5 - EST:	4,116
	5 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,648
						Total of Vr no 6 - EST:	9,648
	6 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,39,872
						Total of Vr no 7 - EST:	1,39,872
	7 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,52,524
						Total of Vr no 8 - EST:	1,52,524
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of CHATRAPATI S M NAGAR (89):	**63,38,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001022	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 8 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001033	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 1 - EST:	1,14,954
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 11 - EST:	1,14,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001036	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,02,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	25,659
						Total of Vr no 1 - CON:	25,659
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,14,326
						03 Dearness Allowance	3,47,444
						06 Other Allowances	7,900
						55 House rent allowance	8,120
						Total of Vr no 10 - EST:	12,77,790
	10 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	43,000
						Total of Vr no 10 - MIS:	43,000
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,55,744
						Total of Vr no 11 - CON:	4,55,744
	12 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	49,700
						Total of Vr no 12 - CON:	49,700
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	26,005
						Total of Vr no 13 - CON:	26,005
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	86,459
						Total of Vr no 14 - CON:	86,459
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	1,13,234

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	15 - CON	Second	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 15 - CON:	1,13,234
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	27,198
						Total of Vr no 16 - TA:	27,198
	17 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	3,000
						Total of Vr no 17 - LTC:	3,000
	18 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	56,590
						Total of Vr no 18 - CON:	56,590
	19 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,109
						Total of Vr no 19 - CON:	46,109
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	22,380
						Total of Vr no 2 - CON:	22,380
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,090
						03 Dearness Allowance	22,131
						Total of Vr no 2 - EST:	87,221
	20 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,155
						Total of Vr no 20 - CON:	50,155
	21 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,245
						Total of Vr no 21 - CON:	39,245
	22 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,780
						Total of Vr no 22 - CON:	54,780
	23 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,870
						Total of Vr no 23 - CON:	48,870
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,000
						Total of Vr no 3 - CON:	26,000
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,080
						03 Dearness Allowance	3,427
						Total of Vr no 3 - EST:	13,507
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	12,130
						Total of Vr no 5 - CON:	12,130
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,30,188
						06 Other Allowances	360
						55 House rent allowance	7,420
						Total of Vr no 5 - EST:	4,80,568

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,57,622
						Total of Vr no 6 - CON:	2,57,622
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,20,200
						03 Dearness Allowance	83,676
						06 Other Allowances	240
						55 House rent allowance	8,160
						Total of Vr no 6 - EST:	3,12,276
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	78,579
						Total of Vr no 7 - CON:	78,579
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	87,358
						Total of Vr no 8 - CON:	87,358
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,45,200
						03 Dearness Allowance	4,73,176
						06 Other Allowances	7,200
						55 House rent allowance	29,660
						Total of Vr no 9 - EST:	17,55,236
	9 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	1,07,000
						Total of Vr no 9 - MIS:	1,07,000
						Total of CHITRAKOOT (87):	**61,69,411**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001278	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 14 - EST:	2,30,736
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	98,400
						Total of Vr no 1 - CON:	98,400
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,86,600
						03 Dearness Allowance	1,84,908
						Total of Vr no 1 - EST:	6,71,508
	10 - CON	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,664
						Total of Vr no 10 - CON:	11,664
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,313
						03 Dearness Allowance	24,712
						Total of Vr no 10 - EST:	99,025
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,877
						Total of Vr no 11 - CON:	5,877
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	10,613
						Total of Vr no 12 - MIS:	10,613
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,20,328
						Total of Vr no 13 - CON:	7,20,328
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,467
						Total of Vr no 14 - CON:	22,467
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,60,404
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,926
						Total of Vr no 16 - CON:	1,07,926
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	16 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 16 - EST:	1,46,328
	17 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	39,262
						Total of Vr no 17 - CON:	39,262
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,02,720
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	35,065
						Total of Vr no 2 - CON:	35,065
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,22,400
						03 Dearness Allowance	1,60,512
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	5,85,722
	3 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,72,212
						Total of Vr no 3 - CON:	2,72,212
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,31,290
						06 Other Allowances	800
						55 House rent allowance	6,820
						Total of Vr no 3 - EST:	4,84,410
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,11,200
						03 Dearness Allowance	4,60,256
						55 House rent allowance	21,750
						Total of Vr no 4 - EST:	16,93,206
	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	41,540
						Total of Vr no 4 - LTC:	41,540
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	89,500
						Total of Vr no 5 - CON:	89,500
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,22,000
						03 Dearness Allowance	1,60,360
						06 Other Allowances	180
						55 House rent allowance	8,110
						Total of Vr no 5 - EST:	5,90,650
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,47,400
						03 Dearness Allowance	4,74,012
						06 Other Allowances	1,040
						55 House rent allowance	26,820
						Total of Vr no 6 - EST:	17,49,272

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	49,590
						Total of Vr no 6 - MIS:	49,590
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,30,340
						55 House rent allowance	8,780
						Total of Vr no 7 - EST:	4,82,120
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,799
						Total of Vr no 7 - MIS:	11,799
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,47,200
						03 Dearness Allowance	1,69,936
						55 House rent allowance	5,030
						Total of Vr no 8 - EST:	6,22,166
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,963
						Total of Vr no 8 - TA:	19,963
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,03,900
						03 Dearness Allowance	3,43,482
						55 House rent allowance	17,910
						Total of Vr no 9 - EST:	12,65,292
	9 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	43,020
						Total of Vr no 9 - LTC:	43,020
						Total of DEORIA (35):	**1,04,83,509**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001159	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 2 - EST:	1,33,722
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 21 - EST:	1,33,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001182	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	28,120
						06 Other Allowances	750
						Total of Vr no 1 - EST:	1,03,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001190	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,19,418

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,11,000
						03 Dearness Allowance	4,60,180
						06 Other Allowances	8,870
						55 House rent allowance	28,270
						Total of Vr no 10 - EST:	17,08,320
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,314
						Total of Vr no 10 - MIS:	16,314
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,500
						03 Dearness Allowance	19,950
						06 Other Allowances	80
						55 House rent allowance	2,260
						Total of Vr no 11 - EST:	74,790
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,58,100
						03 Dearness Allowance	60,078
						06 Other Allowances	160
						55 House rent allowance	4,790
						Total of Vr no 12 - EST:	2,23,128
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,100
						03 Dearness Allowance	18,658
						06 Other Allowances	40
						55 House rent allowance	770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	13 - EST					Total of Vr no 13 - EST:	68,568
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,300
						03 Dearness Allowance	43,434
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	1,58,924
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	770
						Total of Vr no 15 - EST:	68,390
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,400
						03 Dearness Allowance	43,472
						06 Other Allowances	80
						55 House rent allowance	3,070
						Total of Vr no 16 - EST:	1,61,022
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,500
						03 Dearness Allowance	19,950
						06 Other Allowances	80
						55 House rent allowance	2,260
						Total of Vr no 17 - EST:	74,790
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,100
						03 Dearness Allowance	60,078
						06 Other Allowances	160
						55 House rent allowance	4,790
						Total of Vr no 18 - EST:	2,23,128
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,21,258
						06 Other Allowances	400
						55 House rent allowance	8,000
						Total of Vr no 19 - EST:	4,48,758
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	60,670
						Total of Vr no 2 - TA:	60,670
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,62,400
						03 Dearness Allowance	1,75,712
						06 Other Allowances	1,240
						55 House rent allowance	10,670
						Total of Vr no 20 - EST:	6,50,022
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,000
						Total of Vr no 3 - CON:	47,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,19,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,21,258
						06 Other Allowances	400
						55 House rent allowance	8,000
						Total of Vr no 3 - EST:	4,48,758
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,000
						Total of Vr no 4 - CON:	26,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,98,800
						03 Dearness Allowance	1,89,544
						06 Other Allowances	1,280
						55 House rent allowance	12,140
						Total of Vr no 4 - EST:	7,01,764
	5 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,00,280
						Total of Vr no 5 - CON:	1,00,280
	6 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,185
						Total of Vr no 6 - CON:	22,185
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						06 Other Allowances	6,130
						Total of Vr no 6 - EST:	90,724
	7 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,460
						Total of Vr no 7 - CON:	51,460
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 7 - EST:	82,110
	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	77,813
						Total of Vr no 8 - CON:	77,813
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,07,008
						06 Other Allowances	10,590
						Total of Vr no 8 - EST:	3,99,198
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,31,727
						Total of Vr no 9 - CON:	1,31,727
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,71,200
						03 Dearness Allowance	7,87,056
						06 Other Allowances	8,340
						55 House rent allowance	49,990
						Total of Vr no 9 - EST:	29,16,586
						Total of ETAH (10):	**95,22,311**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,961
						03 Dearness Allowance	34,565
						Total of Vr no 1 - EST:	1,25,526
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,754
						Total of Vr no 1 - MIS:	39,754
	10 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	25,411
						Total of Vr no 10 - MIS:	25,411
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,205
						Total of Vr no 2 - CON:	15,205
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,800
						03 Dearness Allowance	22,568
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	98,388
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,99,293
						Total of Vr no 3 - CON:	7,99,293
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 3 - EST:	1,14,954
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,13,823
						Total of Vr no 4 - CON:	5,13,823
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,05,756
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,67,100
						03 Dearness Allowance	4,81,498
						06 Other Allowances	1,220
						55 House rent allowance	36,370
						Total of Vr no 5 - EST:	17,86,188
	5 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,46,600
						03 Dearness Allowance	1,31,708
						06 Other Allowances	1,820
						55 House rent allowance	10,780
						Total of Vr no 6 - EST:	4,90,908
	7 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	34,338
						Total of Vr no 7 - CON:	34,338

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,29,500
						03 Dearness Allowance	7,71,210
						06 Other Allowances	3,000
						55 House rent allowance	80,840
						Total of Vr no 7 - EST:	28,84,550
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,03,218
						03 Dearness Allowance	6,46,976
						06 Other Allowances	650
						55 House rent allowance	31,164
						Total of Vr no 8 - EST:	23,82,008
	8 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	19,750
						Total of Vr no 8 - MIS:	19,750
	9 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,450
						Total of Vr no 9 - CON:	19,450
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,64,250
						03 Dearness Allowance	2,52,206
						06 Other Allowances	33,730
						55 House rent allowance	2,100
						Total of Vr no 9 - EST:	9,52,286

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 (`)
19004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	7,81,634
						Total of Vr no 1 - MIS:	7,81,634
						Total of ETAWAH (19):	**1,13,89,222**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001729	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,51,158
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001731	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,02,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001733	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 34 - EST:	1,37,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001734	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 42 - EST:	1,50,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001736	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 33 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001737	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,19,418
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001739	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 43 - EST:	1,15,968
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	540
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001739	44 - EST					Total of Vr no 44 - EST:	746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001756	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 31 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001757	12 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	46,099
						Total of Vr no 12 - LTC:	46,099
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 29 - EST:	85,260
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001758	11 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	36,871
						Total of Vr no 11 - LTC:	36,871
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 30 - EST:	99,834
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,971
						Total of Vr no 1 - CON:	39,971
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,53,179
						Total of Vr no 10 - CON:	2,53,179
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	80
						55 House rent allowance	2,200
						Total of Vr no 10 - EST:	67,140
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,506
						Total of Vr no 11 - EST:	61,506
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,132
						Total of Vr no 12 - EST:	21,132
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,200
						03 Dearness Allowance	45,296
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	13 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	730
						Total of Vr no 13 - EST:	1,65,266
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,33,760
						06 Other Allowances	160
						55 House rent allowance	8,140
						Total of Vr no 14 - EST:	4,94,060
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,300
						03 Dearness Allowance	68,514
						55 House rent allowance	4,560
						Total of Vr no 15 - EST:	2,53,374
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,81,700
						03 Dearness Allowance	1,83,046
						06 Other Allowances	200
						55 House rent allowance	12,760
						Total of Vr no 16 - EST:	6,77,706
	17 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,98,600
						Total of Vr no 17 - CON:	1,98,600
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,27,400
						03 Dearness Allowance	48,412
						Total of Vr no 17 - EST:	1,75,812
	18 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,726
						Total of Vr no 18 - CON:	22,726
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,91,450
						03 Dearness Allowance	72,751
						06 Other Allowances	100
						55 House rent allowance	2,140
						Total of Vr no 18 - EST:	2,66,441
	19 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,985
						Total of Vr no 19 - CON:	61,985
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,69,300
						03 Dearness Allowance	1,40,334
						06 Other Allowances	245
						Total of Vr no 19 - EST:	5,09,879
	20 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,038
						Total of Vr no 20 - CON:	54,038
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						Total of Vr no 20 - EST:	51,888

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	21 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,500
						Total of Vr no 21 - CON:	15,500
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,242
						Total of Vr no 21 - EST:	10,242
	22 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,09,052
						Total of Vr no 22 - CON:	1,09,052
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,235
						Total of Vr no 22 - EST:	11,235
	23 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,09,984
						Total of Vr no 23 - CON:	1,09,984
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,803
						03 Dearness Allowance	7,081
						Total of Vr no 23 - EST:	26,884
	24 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,000
						Total of Vr no 24 - CON:	18,000
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,551
						03 Dearness Allowance	22,537
						Total of Vr no 24 - EST:	1,16,088
	25 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,26,368
						Total of Vr no 25 - CON:	1,26,368
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,05,340
						03 Dearness Allowance	3,34,704
						06 Other Allowances	2,000
						55 House rent allowance	9,450
						Total of Vr no 25 - EST:	12,51,494
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,50,140
						03 Dearness Allowance	2,43,922
						06 Other Allowances	1,150
						55 House rent allowance	5,910
						Total of Vr no 26 - EST:	9,01,122
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,89,350
						03 Dearness Allowance	8,35,753
						06 Other Allowances	1,100
						55 House rent allowance	83,700
						Total of Vr no 27 - EST:	31,09,903
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,50,900
						03 Dearness Allowance	2,09,342
						55 House rent allowance	23,590
						Total of Vr no 28 - EST:	7,83,832

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - CON:	10,000
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,92,592
						Total of Vr no 4 - CON:	1,92,592
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,26,053
						Total of Vr no 5 - CON:	2,26,053
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,14,366
						Total of Vr no 6 - CON:	1,14,366
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,000
						03 Dearness Allowance	79,420
						55 House rent allowance	9,610
						Total of Vr no 6 - EST:	2,98,030
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,09,601
						Total of Vr no 7 - CON:	2,09,601
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,500
						03 Dearness Allowance	80,370
						06 Other Allowances	60
						55 House rent allowance	6,080
						Total of Vr no 7 - EST:	2,98,010
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,08,284
						Total of Vr no 8 - CON:	2,08,284
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,10,500
						03 Dearness Allowance	79,990
						06 Other Allowances	200
						55 House rent allowance	9,210
						Total of Vr no 8 - EST:	2,99,900
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,95,071
						Total of Vr no 9 - CON:	2,95,071
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,45,100
						03 Dearness Allowance	1,69,138
						06 Other Allowances	480
						55 House rent allowance	16,580
						Total of Vr no 9 - EST:	6,31,298

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001752	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,46,328
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						06 Other Allowances	600
						Total of Vr no 40 - EST:	1,46,328

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001759	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 41 - EST:	2,23,974
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 5 - EST:	2,23,974

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001760	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 1 - EST:	1,86,460
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 39 - EST:	1,86,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	13 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	4,464
						Total of Vr no 13 - TA:	4,464
	14 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	31,190
						Total of Vr no 14 - CON:	31,190
	15 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	57,182
						Total of Vr no 15 - CON:	57,182
	16 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,18,862
						Total of Vr no 16 - CON:	2,18,862
	2 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	12,371
						Total of Vr no 2 - MIS:	12,371
	26 - CON	Second	Voted	No Objection	205300101 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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	26 - CON					Total of Vr no 26 - CON:	10,000
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	7,57,600
						03 Dearness Allowance	2,87,888
						06 Other Allowances	220
						55 House rent allowance	29,860
						Total of Vr no 3 - EST:	10,75,568
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,57,600
						03 Dearness Allowance	2,87,888
						06 Other Allowances	220
						55 House rent allowance	29,860
						Total of Vr no 37 - EST:	10,75,568
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	60
						55 House rent allowance	6,190
						Total of Vr no 38 - EST:	3,62,980
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	60
						55 House rent allowance	6,190
						Total of Vr no 4 - EST:	3,62,980

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,02,842
	2 - EST	Second	Voted	No Objection	305302102 03 00	03 Dearness Allowance	10,590
						Total of Vr no 2 - EST:	10,590

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	FAIZABAD (49)

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 (`)
49004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	8,09,555
						Total of Vr no 1 - MIS:	8,09,555
						Total of FAIZABAD (49):	**1,93,08,054**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001942	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 5 - EST:	2,37,636
18001943	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,08,930
18001944	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	750
						Total of Vr no 7 - EST:	1,02,870
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,05,241
						Total of Vr no 1 - CON:	4,05,241
	1 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,06,510
						Total of Vr no 1 - EST:	3,06,510
	2 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	19,564
						Total of Vr no 2 - CON:	19,564
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,61,170
						Total of Vr no 2 - EST:	1,61,170
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,94,250
						03 Dearness Allowance	33,023
						Total of Vr no 3 - EST:	2,27,273
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	50,049
						Total of Vr no 3 - TA:	50,049
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,128
						Total of Vr no 4 - CON:	9,128
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 4 - EST:	82,110
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,89,265
						Total of Vr no 5 - CON:	3,89,265
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	75,169

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	6 - CON					Total of Vr no 6 - CON:	75,169
	7 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	27,260
						Total of Vr no 7 - MIS:	27,260
	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,04,701
						Total of Vr no 8 - CON:	1,04,701
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,44,034
						03 Dearness Allowance	9,66,733
						06 Other Allowances	11,750
						55 House rent allowance	68,870
						Total of Vr no 8 - EST:	35,91,387
	9 - CON	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,735
						Total of Vr no 9 - CON:	38,735
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,46,581
						03 Dearness Allowance	5,11,701
						06 Other Allowances	6,950
						55 House rent allowance	38,488
						Total of Vr no 9 - EST:	19,03,720

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	Second	Voted	No Objection	305302102 03 00	01 Pay	1,06,800
						03 Dearness Allowance	40,584
						06 Other Allowances	120
						55 House rent allowance	770
						Total of Vr no 1 - EST:	1,48,274
						Total of FATEHGARH (18):	**79,88,992**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001216	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 13 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001224	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 21 - EST:	1,33,722
	3 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	49,645
						Total of Vr no 3 - LTC:	49,645
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,53,370
						Total of Vr no 1 - CON:	3,53,370
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						Total of Vr no 1 - EST:	67,620
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	62,232
						Total of Vr no 10 - EST:	62,232
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,57,840
						Total of Vr no 11 - EST:	1,57,840
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	7,400
						Total of Vr no 14 - EST:	1,09,520
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,30,492
						06 Other Allowances	340
						55 House rent allowance	10,870
						Total of Vr no 15 - EST:	4,85,102
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,16,900
						03 Dearness Allowance	4,24,422
						55 House rent allowance	35,840
						Total of Vr no 16 - EST:	15,77,162
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,30,700
						03 Dearness Allowance	3,53,666

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	17 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	11,730
						55 House rent allowance	24,240
						Total of Vr no 17 - EST:	13,20,336
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,07,500
						03 Dearness Allowance	2,30,850
						55 House rent allowance	17,680
						Total of Vr no 18 - EST:	8,56,030
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,83,800
						03 Dearness Allowance	1,83,844
						06 Other Allowances	440
						55 House rent allowance	11,420
						Total of Vr no 19 - EST:	6,79,504
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,10,000
						03 Dearness Allowance	4,21,800
						55 House rent allowance	36,870
						Total of Vr no 2 - EST:	15,68,670
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,75,900
						03 Dearness Allowance	5,22,842
						06 Other Allowances	650
						55 House rent allowance	33,660
						Total of Vr no 20 - EST:	19,33,052
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,30,492
						06 Other Allowances	340
						55 House rent allowance	10,870
						Total of Vr no 3 - EST:	4,85,102
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	42,473
						Total of Vr no 4 - CON:	42,473
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,000
						03 Dearness Allowance	72,200
						06 Other Allowances	80
						55 House rent allowance	4,150
						Total of Vr no 4 - EST:	2,66,430
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,93,197
						Total of Vr no 5 - CON:	2,93,197
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,22,550
						06 Other Allowances	280
						55 House rent allowance	3,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	5 - EST					Total of Vr no 5 - EST:	4,49,250
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 6 - CON:	10,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,56,674
						03 Dearness Allowance	42,751
						55 House rent allowance	8,740
						Total of Vr no 6 - EST:	2,08,165
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,290
						Total of Vr no 7 - CON:	10,290
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,08,600
						Total of Vr no 7 - EST:	1,08,600
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,32,836
						Total of Vr no 8 - EST:	1,32,836
	8 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	24,185
						Total of Vr no 8 - LTC:	24,185
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	76,788
						Total of Vr no 9 - EST:	76,788
						Total of FATEHPUR (21):	**1,17,23,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001901	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 1 - EST:	1,14,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001902	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,02,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001903	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 3 - EST:	99,834
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - CON:	20,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 10 - EST:	2,00,332
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 11 - EST:	1,03,620
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 12 - EST:	1,86,516
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 13 - EST:	82,110
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,047
						Total of Vr no 2 - CON:	13,047
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,800
						Total of Vr no 3 - CON:	4,800
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,470
						Total of Vr no 4 - CON:	13,470
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						Total of Vr no 4 - EST:	92,460
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,881

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	5 - CON					Total of Vr no 5 - CON:	2,881
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,656
						Total of Vr no 5 - EST:	28,656
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	6,400
						Total of Vr no 6 - CON:	6,400
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,18,948
						Total of Vr no 6 - EST:	1,18,948
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,104
						Total of Vr no 7 - EST:	43,104
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712
						Total of FIROZABAD (68):	**13,65,104**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001194	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,480
						03 Dearness Allowance	54,226
						Total of Vr no 9 - EST:	2,05,706
76001215	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	900
						Total of Vr no 11 - EST:	1,16,268
76001220	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,19,418
76004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,073
						Total of Vr no 1 - CON:	15,073
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	54,778
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,58,411
						03 Dearness Allowance	7,06,196
						06 Other Allowances	2,720
						55 House rent allowance	65,120
						Total of Vr no 12 - EST:	26,32,447
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,02,100
						03 Dearness Allowance	3,80,798
						06 Other Allowances	2,360
						55 House rent allowance	36,370
						Total of Vr no 13 - EST:	14,21,628
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,15,000
						Total of Vr no 2 - CON:	3,15,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,53,828
						03 Dearness Allowance	4,02,762
						06 Other Allowances	2,360
						55 House rent allowance	42,670

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	2 - EST					Total of Vr no 2 - EST:	15,01,620
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,07,300
						03 Dearness Allowance	7,24,774
						06 Other Allowances	2,720
						55 House rent allowance	65,120
						Total of Vr no 3 - EST:	26,99,914
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	25,543
						Total of Vr no 3 - TA:	25,543
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,006
						Total of Vr no 4 - EST:	11,006
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,801
						Total of Vr no 4 - TA:	12,801
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,904
						Total of Vr no 5 - EST:	20,904
	6 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	54,000
						Total of Vr no 6 - EST:	54,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	78,196
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	560
						03 Dearness Allowance	213
						Total of Vr no 8 - EST:	773
						Total of GAUTAM BUDHA NAGAR (76):	**92,85,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001861	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,744
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,50,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001880	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 8 - EST:	1,86,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001886	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 9 - EST:	1,29,858

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	205300093 03 00	08 Office Expenditure	11,560
						Total of Vr no 1 - MIS:	11,560
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,46,240
						03 Dearness Allowance	7,74,440
						55 House rent allowance	61,670
						Total of Vr no 10 - EST:	28,82,350
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	12,800
						Total of Vr no 10 - MIS:	12,800
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,500
						03 Dearness Allowance	54,150
						06 Other Allowances	160
						55 House rent allowance	3,530
						Total of Vr no 11 - EST:	2,00,340
	11 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,04,124
						03 Dearness Allowance	9,44,290
						06 Other Allowances	1,300
						55 House rent allowance	58,220

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	12 - EST					Total of Vr no 12 - EST:	35,07,934
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,67,600
						03 Dearness Allowance	5,95,688
						06 Other Allowances	2,400
						55 House rent allowance	46,220
						Total of Vr no 13 - EST:	22,11,908
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	980
						Total of Vr no 2 - EST:	51,212
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,52,255
						Total of Vr no 2 - MIS:	7,52,255
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	50,192
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,02,552
						Total of Vr no 3 - MIS:	1,02,552
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						06 Other Allowances	13,000
						Total of Vr no 4 - EST:	1,92,400
	4 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	31,284
						Total of Vr no 4 - MIS:	31,284
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,41,600
						03 Dearness Allowance	53,808
						55 House rent allowance	8,080
						Total of Vr no 5 - EST:	2,03,488
	5 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	37,170
						Total of Vr no 5 - TA:	37,170
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 6 - EST:	84,594
	6 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	53,810
						Total of Vr no 6 - TA:	53,810
	7 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,850
						Total of Vr no 7 - TA:	5,850
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	8 - MIS					Total of Vr no 8 - MIS:	13,200
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,298
						Total of Vr no 9 - MIS:	1,298

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	75,620
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	2,80,940
	1 - TA	First	Voted	No Objection	305302102 03 00	04 Travelling Allowance	12,600
						Total of Vr no 1 - TA:	12,600
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	305302102 03 00	49 Medical Expenses	23,833
						Total of Vr no 2 - MIS:	23,833
						Total of GAZIPUR (30):	**1,13,87,100**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001001	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 10 - EST:	2,44,812
	8 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,607
						Total of Vr no 8 - MIS:	11,607

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001017	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 14 - EST:	2,05,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001019	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 12 - EST:	99,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001022	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,15,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001025	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,02,720

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	48,700
						03 Dearness Allowance	18,506
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	68,366
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,505
						Total of Vr no 1 - MIS:	36,505
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,400
						03 Dearness Allowance	19,532
						55 House rent allowance	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	15 - EST					Total of Vr no 15 - EST:	72,032
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,22,702
						06 Other Allowances	280
						55 House rent allowance	16,600
						Total of Vr no 16 - EST:	4,62,482
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	56,414
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	27,936
						Total of Vr no 2 - MIS:	27,936
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,948
						03 Dearness Allowance	4,914
						55 House rent allowance	7,620
						Total of Vr no 3 - EST:	27,482
	3 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,38,348
						Total of Vr no 3 - MIS:	2,38,348
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,75,068
						03 Dearness Allowance	4,08,526
						06 Other Allowances	800
						55 House rent allowance	75,255
						Total of Vr no 4 - EST:	15,59,649
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	11,775
						Total of Vr no 4 - MIS:	11,775
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,20,700
						03 Dearness Allowance	2,75,766
						55 House rent allowance	43,300
						Total of Vr no 5 - EST:	10,39,766
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,780
						Total of Vr no 5 - MIS:	49,780
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,41,880
						03 Dearness Allowance	2,79,718
						06 Other Allowances	2,450
						55 House rent allowance	15,510
						Total of Vr no 6 - EST:	10,39,558
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,329
						Total of Vr no 6 - MIS:	18,329

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,91,620
						03 Dearness Allowance	66,196
						06 Other Allowances	1,000
						Total of Vr no 7 - EST:	2,58,816
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,34,400
						03 Dearness Allowance	2,41,072
						06 Other Allowances	1,500
						55 House rent allowance	36,520
						Total of Vr no 8 - EST:	9,13,492
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,400
						03 Dearness Allowance	49,932
						06 Other Allowances	1,400
						55 House rent allowance	9,860
						Total of Vr no 9 - EST:	1,92,592
						Total of GHAZIABAD (59):	**68,54,063**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001192	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,23,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001195	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 31 - EST:	99,834
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001197	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 30 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,52,610
						03 Dearness Allowance	8,19,812
						06 Other Allowances	1,840
						55 House rent allowance	57,590
						Total of Vr no 1 - EST:	30,31,852
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,335
						Total of Vr no 1 - MIS:	4,335
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,200
						03 Dearness Allowance	38,836
						06 Other Allowances	120
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	1,42,266
	10 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	6,500
						Total of Vr no 10 - MIS:	6,500
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,36,300
						03 Dearness Allowance	3,17,794
						06 Other Allowances	1,720
						55 House rent allowance	18,730
						Total of Vr no 11 - EST:	11,74,544
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,537
						Total of Vr no 11 - MIS:	21,537
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	52,440

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	12 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	1,340
						Total of Vr no 12 - EST:	1,91,780
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,445
						Total of Vr no 12 - MIS:	1,445
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	52,440
						55 House rent allowance	1,340
						Total of Vr no 13 - EST:	1,91,780
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,600
						Total of Vr no 13 - MIS:	4,600
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,228
						03 Dearness Allowance	1,25,494
						55 House rent allowance	9,925
						Total of Vr no 14 - EST:	2,26,647
	14 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	8,160
						Total of Vr no 14 - MIS:	8,160
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,870
						Total of Vr no 15 - MIS:	18,870
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,768
						Total of Vr no 16 - EST:	69,768
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	24,387
						Total of Vr no 16 - MIS:	24,387
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,543
						Total of Vr no 17 - EST:	40,543
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	30,259
						Total of Vr no 17 - MIS:	30,259
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	91,076
						Total of Vr no 18 - EST:	91,076
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	15,399
						Total of Vr no 18 - MIS:	15,399
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,896
						Total of Vr no 19 - EST:	35,896
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,350
						Total of Vr no 19 - MIS:	3,350
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,05,488
						55 House rent allowance	10,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	2 - EST					Total of Vr no 2 - EST:	3,93,288
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	59,400
						Total of Vr no 2 - MIS:	59,400
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,64,768
						Total of Vr no 20 - EST:	2,64,768
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,485
						Total of Vr no 20 - MIS:	6,485
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,20,376
						Total of Vr no 21 - EST:	1,20,376
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	800
						Total of Vr no 22 - EST:	39,992
	22 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	8,325
						Total of Vr no 22 - MIS:	8,325
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	800
						Total of Vr no 23 - EST:	39,992
	23 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,160
						Total of Vr no 23 - MIS:	5,160
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,40,000
						03 Dearness Allowance	91,200
						06 Other Allowances	6,810
						55 House rent allowance	3,150
						Total of Vr no 24 - EST:	3,41,160
	24 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,571
						Total of Vr no 24 - MIS:	8,571
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,56,100
						03 Dearness Allowance	1,72,178
						06 Other Allowances	7,750
						Total of Vr no 25 - EST:	6,36,028
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,400
						Total of Vr no 25 - MIS:	4,400
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,04,900
						03 Dearness Allowance	3,81,862
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	26 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	26,730
						Total of Vr no 26 - EST:	14,13,732
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,750
						Total of Vr no 26 - MIS:	1,750
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,05,488
						55 House rent allowance	10,200
						Total of Vr no 27 - EST:	3,93,288
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,090
						Total of Vr no 27 - MIS:	24,090
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,01,610
						03 Dearness Allowance	8,38,432
						06 Other Allowances	1,840
						55 House rent allowance	57,590
						Total of Vr no 28 - EST:	30,99,472
	28 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	23,397
						Total of Vr no 28 - MIS:	23,397
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,30,400
						03 Dearness Allowance	2,77,552
						06 Other Allowances	120
						55 House rent allowance	22,420
						Total of Vr no 29 - EST:	10,30,492
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,15,900
						03 Dearness Allowance	3,48,042
						06 Other Allowances	240
						55 House rent allowance	25,390
						Total of Vr no 3 - EST:	12,89,572
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,770
						Total of Vr no 3 - MIS:	4,770
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,59,700
						03 Dearness Allowance	2,88,686
						06 Other Allowances	120
						55 House rent allowance	21,620
						Total of Vr no 4 - EST:	10,70,126
	4 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	11,700
						Total of Vr no 4 - MIS:	11,700
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,76,200
						03 Dearness Allowance	1,42,956
						06 Other Allowances	7,100

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	3,150
						Total of Vr no 5 - EST:	5,29,406
	5 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	28,500
						Total of Vr no 5 - MIS:	28,500
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,84,400
						03 Dearness Allowance	2,20,932
						06 Other Allowances	7,460
						Total of Vr no 6 - EST:	8,12,792
	6 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,697
						Total of Vr no 6 - MIS:	8,697
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,04,728
						06 Other Allowances	120
						55 House rent allowance	8,870
						Total of Vr no 7 - EST:	3,89,318
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 7 - MIS:	36,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,86,900
						03 Dearness Allowance	71,022
						06 Other Allowances	160
						55 House rent allowance	5,040
						Total of Vr no 8 - EST:	2,63,122
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 8 - MIS:	36,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,900
						03 Dearness Allowance	61,902
						06 Other Allowances	160
						55 House rent allowance	3,900
						Total of Vr no 9 - EST:	2,28,862
	9 - MIS	First	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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001196	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	97,198
						Total of Vr no 15 - EST:	97,198
						Total of GONDA (50):	1,84,39,785

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001872	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,09,680
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001916	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,16,400
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,61,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001919	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,800
						03 Dearness Allowance	28,956
						Total of Vr no 14 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001921	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,600
						03 Dearness Allowance	28,120
						Total of Vr no 21 - EST:	1,02,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001928	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 22 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001941	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	85,384
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001944	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,150
						03 Dearness Allowance	22,610
						55 House rent allowance	6,620
						Total of Vr no 19 - EST:	89,380
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,150
						03 Dearness Allowance	22,610
						55 House rent allowance	6,620
						Total of Vr no 7 - EST:	89,380

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001945	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						55 House rent allowance	7,560
						Total of Vr no 20 - EST:	1,06,644
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,06,644
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,82,373
						Total of Vr no 10 - CON:	2,82,373
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	90,114
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,37,556
						Total of Vr no 11 - CON:	2,37,556
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	64,958
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,86,250
						Total of Vr no 12 - CON:	1,86,250
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,62,750
						Total of Vr no 13 - CON:	1,62,750
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,61,521
						Total of Vr no 14 - CON:	3,61,521
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,12,084
						Total of Vr no 15 - CON:	3,12,084
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,35,520
						Total of Vr no 16 - CON:	2,35,520
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	53,801
						Total of Vr no 17 - TA:	53,801

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,234
						Total of Vr no 2 - CON:	1,00,234
	22 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,24,484
						Total of Vr no 22 - CON:	1,24,484
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,90,500
						03 Dearness Allowance	5,29,910
						06 Other Allowances	800
						55 House rent allowance	1,09,190
						Total of Vr no 23 - EST:	20,30,400
	23 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	1,09,383
						Total of Vr no 23 - MIS:	1,09,383
	24 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,96,942
						Total of Vr no 24 - CON:	2,96,942
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,04,700
						03 Dearness Allowance	5,71,786
						06 Other Allowances	3,750
						55 House rent allowance	1,01,790
						Total of Vr no 24 - EST:	21,82,026
	25 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,80,470
						Total of Vr no 25 - CON:	1,80,470
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,90,400
						03 Dearness Allowance	7,94,048
						06 Other Allowances	3,000
						55 House rent allowance	1,22,220
						Total of Vr no 25 - EST:	30,09,668
	26 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,100
						Total of Vr no 26 - CON:	8,100
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,31,000
						03 Dearness Allowance	9,25,300
						06 Other Allowances	1,590
						55 House rent allowance	1,82,650
						Total of Vr no 26 - EST:	35,40,540
	27 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,73,147
						Total of Vr no 27 - CON:	1,73,147
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,47,400
						03 Dearness Allowance	4,36,012
						06 Other Allowances	840
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	27 - EST					Total of Vr no 27 - EST:	16,54,082
	3 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	81,800
						Total of Vr no 3 - CON:	81,800
	30 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,436
						Total of Vr no 30 - CON:	1,03,436
	31 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	77,403
						Total of Vr no 31 - MIS:	77,403
	4 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	10,500
						Total of Vr no 4 - CON:	10,500
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,91,643
						Total of Vr no 5 - CON:	1,91,643
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,31,793
						Total of Vr no 8 - CON:	3,31,793
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,200
						03 Dearness Allowance	16,896
						Total of Vr no 8 - EST:	64,096
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,452
						Total of Vr no 9 - CON:	6,452

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	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	46,588
						Total of Vr no 16 - EST:	1,69,188
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	46,588
						Total of Vr no 3 - EST:	1,69,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001898	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 15 - EST:	2,23,974
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001898	2 - EST					Total of Vr no 2 - EST:	2,23,974
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	9,22,600
						03 Dearness Allowance	3,50,588
						06 Other Allowances	1,000
						55 House rent allowance	37,220
						Total of Vr no 17 - EST:	13,11,408
	18 - CON	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 18 - CON:	1,250
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,44,400
						03 Dearness Allowance	92,872
						06 Other Allowances	140
						55 House rent allowance	17,040
						Total of Vr no 18 - EST:	3,54,452
	19 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,135
						Total of Vr no 19 - CON:	15,135
	20 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	67,805
						Total of Vr no 20 - CON:	67,805
	21 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	3,855
						Total of Vr no 21 - CON:	3,855
	32 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,750
						Total of Vr no 32 - CON:	13,750
	33 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	14,970
						Total of Vr no 33 - CON:	14,970
	34 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	10,000
						Total of Vr no 34 - CON:	10,000
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	9,22,600
						03 Dearness Allowance	3,50,588
						06 Other Allowances	1,000
						55 House rent allowance	46,180
						Total of Vr no 4 - EST:	13,20,368
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,44,400
						03 Dearness Allowance	92,872
						06 Other Allowances	140
						55 House rent allowance	17,040
						Total of Vr no 5 - EST:	3,54,452
	7 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	24,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	7 - CON					Total of Vr no 7 - CON:	24,229
						Total of GORAKHPUR (32):	**2,16,38,746**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001189	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,02,720
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,02,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001191	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,60,404

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001192	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 28 - EST:	2,30,736
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 7 - EST:	2,30,736

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001193	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						06 Other Allowances	7,570
						Total of Vr no 19 - EST:	1,06,654
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						06 Other Allowances	7,570
						Total of Vr no 4 - EST:	1,06,654

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - CON:	5,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,100
						03 Dearness Allowance	74,518
						06 Other Allowances	220
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST					Total of Vr no 1 - EST:	2,72,928
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,600
						03 Dearness Allowance	15,428
						06 Other Allowances	20
						55 House rent allowance	2,200
						Total of Vr no 10 - EST:	58,248
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,48,200
						03 Dearness Allowance	56,316
						06 Other Allowances	840
						55 House rent allowance	4,790
						Total of Vr no 11 - EST:	2,10,146
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,83,473
						03 Dearness Allowance	2,97,720
						06 Other Allowances	800
						55 House rent allowance	26,480
						Total of Vr no 12 - EST:	11,08,473
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,26,800
						03 Dearness Allowance	2,76,184
						06 Other Allowances	1,750
						55 House rent allowance	19,920
						Total of Vr no 13 - EST:	10,24,654
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,840
						03 Dearness Allowance	45,144
						06 Other Allowances	100
						55 House rent allowance	3,360
						Total of Vr no 14 - EST:	1,67,444
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,31,900
						03 Dearness Allowance	88,122
						06 Other Allowances	260
						55 House rent allowance	5,700
						Total of Vr no 15 - EST:	3,25,982
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,400
						03 Dearness Allowance	42,332
						06 Other Allowances	140
						55 House rent allowance	3,070
						Total of Vr no 16 - EST:	1,56,942
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,000
						03 Dearness Allowance	19,000
						06 Other Allowances	100
						55 House rent allowance	1,500
						Total of Vr no 17 - EST:	70,600

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,83,400
						03 Dearness Allowance	2,59,692
						06 Other Allowances	10,290
						55 House rent allowance	11,240
						Total of Vr no 2 - EST:	9,64,622
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,840
						Total of Vr no 2 - TA:	15,840
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,88,800
						03 Dearness Allowance	1,47,744
						06 Other Allowances	1,200
						55 House rent allowance	10,860
						Total of Vr no 20 - EST:	5,48,604
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,900
						03 Dearness Allowance	53,162
						06 Other Allowances	280
						55 House rent allowance	2,200
						Total of Vr no 21 - EST:	1,95,542
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,16,200
						03 Dearness Allowance	3,48,156
						06 Other Allowances	800
						55 House rent allowance	25,520
						Total of Vr no 22 - EST:	12,90,676
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,93,600
						03 Dearness Allowance	3,01,568
						06 Other Allowances	800
						55 House rent allowance	27,040
						Total of Vr no 23 - EST:	11,23,008
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,83,400
						03 Dearness Allowance	2,59,692
						06 Other Allowances	10,290
						55 House rent allowance	11,240
						Total of Vr no 24 - EST:	9,64,622
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,40,500
						03 Dearness Allowance	2,81,390
						06 Other Allowances	1,750
						55 House rent allowance	17,480
						Total of Vr no 25 - EST:	10,41,120
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 26 - EST:	84,594

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,994
						03 Dearness Allowance	20,884
						Total of Vr no 27 - EST:	77,878
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,61,100
						03 Dearness Allowance	3,65,218
						06 Other Allowances	800
						55 House rent allowance	25,520
						Total of Vr no 3 - EST:	13,52,638
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,88,800
						03 Dearness Allowance	1,47,744
						06 Other Allowances	1,200
						55 House rent allowance	10,860
						Total of Vr no 8 - EST:	5,48,604
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,900
						03 Dearness Allowance	53,162
						06 Other Allowances	280
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	1,95,542
						Total of HAMIRPUR (25):	**1,28,44,331**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001072	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,05,756
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,05,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001078	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 1 - EST:	1,14,954
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 7 - EST:	1,14,954

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	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 1 - MIS:	5,500
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,27,100
						03 Dearness Allowance	3,52,298
						06 Other Allowances	11,590
						55 House rent allowance	13,770
						Total of Vr no 10 - EST:	13,04,758
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,413
						Total of Vr no 10 - MIS:	7,413
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	26,031
						Total of Vr no 2 - MIS:	26,031
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,62,058
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,562
						Total of Vr no 3 - MIS:	29,562
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						Total of Vr no 4 - EST:	32,430

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,964
						Total of Vr no 4 - MIS:	8,964
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,58,400
						03 Dearness Allowance	60,192
						06 Other Allowances	180
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	2,22,092
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	17,072
						Total of Vr no 5 - MIS:	17,072
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	80
						55 House rent allowance	800
						Total of Vr no 6 - EST:	81,748
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,744
						Total of Vr no 6 - MIS:	12,744
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,000
						Total of Vr no 7 - MIS:	13,000
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,874
						Total of Vr no 8 - MIS:	16,874
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,86,800
						03 Dearness Allowance	2,60,984
						06 Other Allowances	9,640
						55 House rent allowance	17,620
						Total of Vr no 9 - EST:	9,75,044
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	29,719
						Total of Vr no 9 - MIS:	29,719
						Total of HAPUR (90):	**33,86,429**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001001	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						Total of Vr no 16 - EST:	2,27,838
47001003	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 18 - EST:	99,834
47001006	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,02,720
47001050	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 1 - EST:	79,764
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 19 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	26,596
						Total of Vr no 10 - CON:	26,596
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,62,100
						03 Dearness Allowance	99,598
						06 Other Allowances	240
						55 House rent allowance	4,180
						Total of Vr no 10 - EST:	3,66,118
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,29,796
						Total of Vr no 11 - CON:	1,29,796
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,544
						Total of Vr no 11 - EST:	11,544
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,616
						Total of Vr no 12 - EST:	17,616
	13 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	51,140
						Total of Vr no 13 - CON:	51,140

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,732
						Total of Vr no 13 - EST:	6,732
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,452
						Total of Vr no 14 - EST:	31,452
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,400
						03 Dearness Allowance	25,228
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	99,028
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,19,800
						03 Dearness Allowance	1,59,524
						06 Other Allowances	320
						55 House rent allowance	14,810
						Total of Vr no 2 - EST:	5,94,454
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,32,510
						03 Dearness Allowance	2,39,286
						06 Other Allowances	2,600
						55 House rent allowance	10,710
						Total of Vr no 20 - EST:	8,85,106
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,87,000
						03 Dearness Allowance	3,37,060
						55 House rent allowance	18,160
						Total of Vr no 21 - EST:	12,42,220
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,99,600
						03 Dearness Allowance	8,73,848
						06 Other Allowances	1,000
						55 House rent allowance	77,595
						Total of Vr no 22 - EST:	32,52,043
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,07,900
						03 Dearness Allowance	3,06,774
						55 House rent allowance	22,450
						Total of Vr no 23 - EST:	11,37,124
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,550
						03 Dearness Allowance	11,989
						Total of Vr no 24 - EST:	43,539
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,500
						03 Dearness Allowance	15,770
						55 House rent allowance	1,660
						Total of Vr no 25 - EST:	58,930
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,32,100
						03 Dearness Allowance	1,64,198

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	26 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	60
						55 House rent allowance	13,570
						Total of Vr no 26 - EST:	6,09,928
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,20,120
						03 Dearness Allowance	3,49,486
						06 Other Allowances	1,640
						55 House rent allowance	27,240
						Total of Vr no 27 - EST:	12,98,486
	3 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	16,000
						Total of Vr no 3 - CON:	16,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						06 Other Allowances	160
						55 House rent allowance	6,360
						Total of Vr no 3 - EST:	2,30,770
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,17,342
						Total of Vr no 4 - CON:	3,17,342
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,07,200
						03 Dearness Allowance	1,54,736
						06 Other Allowances	60
						55 House rent allowance	13,570
						Total of Vr no 4 - EST:	5,75,566
	5 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,579
						Total of Vr no 5 - CON:	19,579
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,20,120
						03 Dearness Allowance	3,49,486
						06 Other Allowances	1,640
						55 House rent allowance	27,240
						Total of Vr no 5 - EST:	12,98,486
	6 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,07,800
						Total of Vr no 6 - CON:	1,07,800
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,400
						03 Dearness Allowance	25,612
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 6 - EST:	94,592
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	37,200
						Total of Vr no 7 - CON:	37,200
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	55,784
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 7 - EST:	2,07,154
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,200
						03 Dearness Allowance	36,556
						55 House rent allowance	3,300
						Total of Vr no 8 - EST:	1,36,056
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	51,402
						Total of Vr no 8 - MIS:	51,402
	9 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,570
						Total of Vr no 9 - CON:	29,570
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	1,460
						Total of Vr no 9 - EST:	78,878
						Total of HARDOI (47):	**1,36,52,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001280	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,15,968
78001281	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,02,720
78001290	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 10 - EST:	1,14,954
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	66,640
						03 Dearness Allowance	25,323
						Total of Vr no 4 - EST:	91,963
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,99,050
						03 Dearness Allowance	2,27,639
						06 Other Allowances	1,600
						55 House rent allowance	10,710
						Total of Vr no 1 - EST:	8,38,999
	1 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	9,997
						Total of Vr no 1 - MIS:	9,997
	10 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,834
						Total of Vr no 10 - TA:	20,834
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,600
						Total of Vr no 11 - TA:	29,600
	12 - TA	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	94,410
						Total of Vr no 12 - TA:	94,410
	13 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,014
						Total of Vr no 13 - TA:	8,014
	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,360
						Total of Vr no 14 - TA:	99,360
	15 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,740
						Total of Vr no 15 - TA:	9,740

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	16 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	9,750
						Total of Vr no 16 - TA:	9,750
	17 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	10,580
						Total of Vr no 17 - TA:	10,580
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,600
						Total of Vr no 18 - TA:	25,600
	19 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	14,160
						Total of Vr no 19 - TA:	14,160
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,32,600
						03 Dearness Allowance	3,92,388
						06 Other Allowances	1,520
						55 House rent allowance	22,090
						Total of Vr no 2 - EST:	14,48,598
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,198
						Total of Vr no 2 - TA:	7,198
	20 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	15,130
						Total of Vr no 20 - TA:	15,130
	21 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	3,660
						Total of Vr no 21 - TA:	3,660
	22 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,550
						Total of Vr no 22 - TA:	6,550
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,09,592
						06 Other Allowances	40
						55 House rent allowance	11,180
						Total of Vr no 3 - EST:	4,09,212
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,845
						Total of Vr no 3 - TA:	6,845
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	25,346
						Total of Vr no 4 - TA:	25,346
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						Total of Vr no 5 - EST:	1,20,600
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,688
						Total of Vr no 5 - TA:	10,688
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	6 - TA					Total of Vr no 6 - TA:	18,327
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	38,730
						Total of Vr no 7 - TA:	38,730
	8 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,000
						Total of Vr no 8 - TA:	2,00,000
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,092
						Total of Vr no 9 - TA:	42,092

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 (`)
78004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	31,54,456
						Total of Vr no 1 - MIS:	31,54,456
						Total of HATHRAS (78):	**71,17,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001155	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,15,968
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,15,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001157	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	75,000
						Total of Vr no 15 - MIS:	75,000
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						06 Other Allowances	750
						Total of Vr no 32 - EST:	99,834
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						06 Other Allowances	750
						Total of Vr no 5 - EST:	99,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001158	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 3 - EST:	99,684
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 30 - EST:	99,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001161	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 1 - EST:	1,29,858
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 27 - EST:	1,29,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001168	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,30,044
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,30,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001169	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 28 - EST:	82,110
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 6 - EST:	82,110
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,032
						03 Dearness Allowance	8,752
						Total of Vr no 7 - EST:	31,784

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	22 Hospitality Expenses	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,54,900
						03 Dearness Allowance	2,48,862
						06 Other Allowances	23,100
						Total of Vr no 10 - EST:	9,26,862
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,685
						Total of Vr no 10 - TA:	6,685
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,77,400
						03 Dearness Allowance	2,95,412
						06 Other Allowances	6,180
						55 House rent allowance	14,780
						Total of Vr no 11 - EST:	10,93,772
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,663
						Total of Vr no 11 - TA:	1,663
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,32,800
						03 Dearness Allowance	5,06,464
						06 Other Allowances	240
						55 House rent allowance	44,540

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	12 - EST					Total of Vr no 12 - EST:	18,84,044
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,918
						Total of Vr no 12 - TA:	2,918
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,49,708
						Total of Vr no 13 - CON:	1,49,708
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,43,083
						03 Dearness Allowance	2,44,372
						06 Other Allowances	177
						55 House rent allowance	15,020
						Total of Vr no 13 - EST:	9,02,652
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,209
						Total of Vr no 14 - EST:	19,209
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,39,079
						Total of Vr no 14 - MIS:	1,39,079
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 15 - EST:	54,288
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 16 - EST:	42,486
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						06 Other Allowances	120
						55 House rent allowance	7,770
						Total of Vr no 17 - EST:	3,21,150
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,204
						Total of Vr no 18 - EST:	9,204
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,756
						Total of Vr no 19 - EST:	12,756
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - CON:	15,000
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,700
						03 Dearness Allowance	29,146
						06 Other Allowances	80
						55 House rent allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	20 - EST					Total of Vr no 20 - EST:	1,06,906
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,06,300
						03 Dearness Allowance	40,394
						55 House rent allowance	1,500
						Total of Vr no 21 - EST:	1,48,194
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,900
						03 Dearness Allowance	20,862
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 22 - EST:	78,002
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,600
						03 Dearness Allowance	27,968
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 23 - EST:	1,04,468
	24 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	568
						Total of Vr no 24 - EST:	568
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,317
						03 Dearness Allowance	5,060
						06 Other Allowances	23
						Total of Vr no 25 - EST:	18,400
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						Total of Vr no 26 - EST:	1,07,200
	3 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 3 - CON:	5,000
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,70,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	25,740
						Total of Vr no 33 - EST:	8,12,340
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,75,168
						03 Dearness Allowance	3,32,564
						06 Other Allowances	8,231
						55 House rent allowance	14,780
						Total of Vr no 34 - EST:	12,30,743
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,70,300
						03 Dearness Allowance	5,20,714
						06 Other Allowances	780
						55 House rent allowance	44,540
						Total of Vr no 35 - EST:	19,36,334

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,27,000
						03 Dearness Allowance	2,38,260
						06 Other Allowances	200
						55 House rent allowance	15,020
						Total of Vr no 36 - EST:	8,80,480
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,748
						Total of Vr no 37 - EST:	21,748
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,75,433
						Total of Vr no 4 - CON:	1,75,433
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,66,335
						Total of Vr no 5 - CON:	1,66,335
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,50,800
						Total of Vr no 6 - CON:	1,50,800
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,012
						Total of Vr no 7 - CON:	2,12,012
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,71,098
						Total of Vr no 8 - CON:	2,71,098
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	32,978
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,179
						Total of Vr no 9 - CON:	23,179
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,28,400
						03 Dearness Allowance	86,792
						06 Other Allowances	200
						55 House rent allowance	8,140
						Total of Vr no 9 - EST:	3,23,532
						Total of JALAUN (24):	**1,38,12,006**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001364	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,628
						Total of Vr no 29 - EST:	11,628
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 40 - EST:	1,33,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001390	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,50,744
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 41 - EST:	1,50,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	70,500
						Total of Vr no 1 - CON:	70,500
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,60,400
						03 Dearness Allowance	60,952
						06 Other Allowances	160
						55 House rent allowance	3,330
						Total of Vr no 10 - EST:	2,24,842
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,904
						Total of Vr no 11 - CON:	10,904
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,000
						03 Dearness Allowance	43,320
						55 House rent allowance	3,730
						Total of Vr no 11 - EST:	1,61,050
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,911
						Total of Vr no 12 - CON:	26,911
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	160
						55 House rent allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	13 - EST					Total of Vr no 13 - EST:	2,24,278
	13 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	61,310
						Total of Vr no 13 - MIS:	61,310
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 14 - CON:	20,000
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,200
						03 Dearness Allowance	15,656
						55 House rent allowance	1,460
						Total of Vr no 14 - EST:	58,316
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,600
						03 Dearness Allowance	72,428
						06 Other Allowances	200
						55 House rent allowance	5,950
						Total of Vr no 15 - EST:	2,69,178
	15 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	44,994
						Total of Vr no 15 - MIS:	44,994
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,700
						03 Dearness Allowance	24,206
						55 House rent allowance	2,200
						Total of Vr no 16 - EST:	90,106
	16 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	49,395
						Total of Vr no 16 - MIS:	49,395
	17 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,080
						Total of Vr no 17 - CON:	60,080
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						06 Other Allowances	80
						55 House rent allowance	980
						Total of Vr no 17 - EST:	1,61,002
	18 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 18 - CON:	13,000
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	51,900
						03 Dearness Allowance	19,722
						06 Other Allowances	40
						55 House rent allowance	1,500
						Total of Vr no 18 - EST:	73,162
	19 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,550
						Total of Vr no 19 - CON:	19,550
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,64,000

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	62,320
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 19 - EST:	2,30,850
	2 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	80,710
						Total of Vr no 2 - CON:	80,710
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,46,450
						03 Dearness Allowance	9,30,506
						06 Other Allowances	3,000
						55 House rent allowance	77,680
						Total of Vr no 2 - EST:	34,57,636
	20 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,037
						Total of Vr no 20 - CON:	11,037
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	20
						55 House rent allowance	800
						Total of Vr no 20 - EST:	46,774
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,36,648
						06 Other Allowances	360
						55 House rent allowance	8,780
						Total of Vr no 21 - EST:	5,05,388
	22 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	770
						Total of Vr no 22 - CON:	770
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,200
						03 Dearness Allowance	14,516
						55 House rent allowance	1,460
						Total of Vr no 22 - EST:	54,176
	23 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	5,440
						Total of Vr no 23 - CON:	5,440
	24 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,922
						Total of Vr no 24 - CON:	19,922
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,49,056
						03 Dearness Allowance	25,337
						Total of Vr no 24 - EST:	1,74,393
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	25 - EST					Total of Vr no 25 - EST:	82,914
	25 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	57,750
						Total of Vr no 25 - MIS:	57,750
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,427
						Total of Vr no 27 - EST:	44,427
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	71,496
						Total of Vr no 28 - EST:	71,496
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,420
						Total of Vr no 3 - CON:	20,420
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,81,600
						03 Dearness Allowance	5,25,008
						06 Other Allowances	2,000
						55 House rent allowance	47,630
						Total of Vr no 3 - EST:	19,56,238
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,996
						Total of Vr no 30 - EST:	3,996
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,996
						Total of Vr no 31 - EST:	3,996
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,924
						Total of Vr no 32 - EST:	18,924
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,680
						Total of Vr no 33 - EST:	19,680
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	65,040
						Total of Vr no 34 - EST:	65,040
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,11,621
						Total of Vr no 35 - EST:	1,11,621
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,65,400
						Total of Vr no 36 - EST:	1,65,400
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,02,172
						Total of Vr no 37 - EST:	3,02,172
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,480
						Total of Vr no 38 - EST:	12,480
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,908
						Total of Vr no 39 - EST:	22,908
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	47,174
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,60,400
						03 Dearness Allowance	60,952
						06 Other Allowances	160
						55 House rent allowance	3,330
						Total of Vr no 42 - EST:	2,24,842
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,14,000
						03 Dearness Allowance	43,320
						55 House rent allowance	3,730
						Total of Vr no 43 - EST:	1,61,050
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,95,800
						03 Dearness Allowance	2,26,404
						06 Other Allowances	1,160
						55 House rent allowance	20,820
						Total of Vr no 44 - EST:	8,44,184
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,31,936
						55 House rent allowance	16,500
						Total of Vr no 45 - EST:	4,95,636
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,64,000
						03 Dearness Allowance	62,320
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 46 - EST:	2,30,850
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	20
						55 House rent allowance	800
						Total of Vr no 47 - EST:	46,774
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,46,450
						03 Dearness Allowance	9,30,506
						06 Other Allowances	3,000
						55 House rent allowance	77,680
						Total of Vr no 48 - EST:	34,57,636
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,81,600
						03 Dearness Allowance	5,25,008
						06 Other Allowances	2,000
						55 House rent allowance	47,630

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	49 - EST					Total of Vr no 49 - EST:	19,56,238
	5 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	3,46,200
						Total of Vr no 5 - CON:	3,46,200
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						Total of Vr no 5 - EST:	2,17,626
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 50 - EST:	47,174
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						Total of Vr no 51 - EST:	2,17,626
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						06 Other Allowances	120
						55 House rent allowance	3,870
						Total of Vr no 52 - EST:	1,47,510
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,21,898
						03 Dearness Allowance	4,49,200
						06 Other Allowances	127
						55 House rent allowance	7,330
						Total of Vr no 53 - EST:	14,78,555
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,900
						03 Dearness Allowance	72,542
						06 Other Allowances	400
						Total of Vr no 54 - EST:	2,63,842
	55 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,43,700
						03 Dearness Allowance	2,06,606
						55 House rent allowance	12,600
						Total of Vr no 55 - EST:	7,62,906
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						06 Other Allowances	120
						55 House rent allowance	3,870
						Total of Vr no 6 - EST:	1,47,510
	6 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expenditure	39,283
						Total of Vr no 6 - MIS:	39,283
	7 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,56,250

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	7 - CON					Total of Vr no 7 - CON:	1,56,250
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,42,000
						03 Dearness Allowance	2,05,960
						55 House rent allowance	12,600
						Total of Vr no 7 - EST:	7,60,560
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,21,898
						03 Dearness Allowance	4,49,200
						06 Other Allowances	127
						55 House rent allowance	7,330
						Total of Vr no 8 - EST:	14,78,555
	8 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	37,804
						Total of Vr no 8 - MIS:	37,804
	9 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,32,700
						Total of Vr no 9 - CON:	1,32,700
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,900
						03 Dearness Allowance	72,542
						06 Other Allowances	400
						Total of Vr no 9 - EST:	2,63,842
						Total of JAUNPUR (29):	**2,36,15,025**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001269	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001292	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 24 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001293	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001294	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	8,220
						55 House rent allowance	7,560
						Total of Vr no 26 - EST:	1,20,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001310	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 33 - EST:	79,764
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,936
						Total of Vr no 34 - EST:	6,936
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 4 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001317	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						06 Other Allowances	4,760
						Total of Vr no 22 - EST:	86,870
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	46,065
						03 Dearness Allowance	17,505
						06 Other Allowances	4,606

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001317	23 - EST					Total of Vr no 23 - EST:	68,176
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 40 - EST:	82,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001318	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	26,486
						06 Other Allowances	600
						Total of Vr no 28 - EST:	96,936
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	26,486
						06 Other Allowances	600
						Total of Vr no 5 - EST:	96,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001319	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	600
						Total of Vr no 38 - EST:	1,23,006
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	600
						Total of Vr no 39 - EST:	1,23,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,77,066
						Total of Vr no 1 - CON:	1,77,066
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,50,200
						03 Dearness Allowance	3,23,076
						06 Other Allowances	1,740
						55 House rent allowance	49,260
						Total of Vr no 10 - EST:	12,24,276
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,65,300
						03 Dearness Allowance	5,56,814
						06 Other Allowances	1,280
						55 House rent allowance	94,770
						Total of Vr no 11 - EST:	21,18,164
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,150
						03 Dearness Allowance	36,537

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	12 - EST					Total of Vr no 12 - EST:	1,32,687
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,800
						03 Dearness Allowance	29,088
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 13 - EST:	1,16,648
	14 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 14 - CON:	20,000
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	15 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	7,314
						Total of Vr no 15 - CON:	7,314
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						Total of Vr no 15 - EST:	48,162
	16 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,297
						Total of Vr no 16 - CON:	9,297
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,900
						03 Dearness Allowance	42,902
						06 Other Allowances	80
						55 House rent allowance	730
						Total of Vr no 17 - EST:	1,56,612
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,60,000
						03 Dearness Allowance	60,800
						55 House rent allowance	3,070
						Total of Vr no 18 - EST:	2,23,870
	19 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	94,847
						Total of Vr no 19 - CON:	94,847
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,200
						03 Dearness Allowance	6,156
						55 House rent allowance	657
						Total of Vr no 19 - EST:	23,013
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,64,387
						03 Dearness Allowance	52,724
						Total of Vr no 20 - EST:	2,17,111
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,565
						03 Dearness Allowance	4,272

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	21 - EST					Total of Vr no 21 - EST:	16,837
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,82,100
						03 Dearness Allowance	2,97,198
						06 Other Allowances	800
						55 House rent allowance	65,125
						Total of Vr no 29 - EST:	11,45,223
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,53,000
						03 Dearness Allowance	6,28,140
						06 Other Allowances	40,907
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	23,27,667
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,500
						03 Dearness Allowance	57,570
						55 House rent allowance	13,600
						Total of Vr no 30 - EST:	2,22,670
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,51,100
						03 Dearness Allowance	1,71,418
						06 Other Allowances	660
						55 House rent allowance	30,300
						Total of Vr no 31 - EST:	6,53,478
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,75,900
						03 Dearness Allowance	1,42,842
						06 Other Allowances	1,000
						55 House rent allowance	9,810
						Total of Vr no 32 - EST:	5,29,552
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,50,200
						03 Dearness Allowance	3,23,076
						06 Other Allowances	1,740
						55 House rent allowance	49,260
						Total of Vr no 35 - EST:	12,24,276
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,706
						06 Other Allowances	200
						55 House rent allowance	2,090
						Total of Vr no 36 - EST:	4,00,696
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,06,700
						03 Dearness Allowance	78,546
						55 House rent allowance	8,260
						Total of Vr no 37 - EST:	2,93,506
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,68,900
						03 Dearness Allowance	5,96,182

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	45 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	36,757
						55 House rent allowance	5,620
						Total of Vr no 45 - EST:	22,07,459
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,87,387
						03 Dearness Allowance	5,65,207
						06 Other Allowances	1,280
						55 House rent allowance	95,500
						Total of Vr no 46 - EST:	21,49,374

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001301	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,958
						Total of Vr no 1 - EST:	4,958
	44 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						06 Other Allowances	1,400
						Total of Vr no 44 - EST:	2,32,136
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						06 Other Allowances	1,400
						Total of Vr no 6 - EST:	2,32,136

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001315	43 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						Total of Vr no 43 - EST:	1,96,926
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						Total of Vr no 9 - EST:	1,96,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	10 - CON	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	64,498
						Total of Vr no 10 - CON:	64,498
	11 - CON	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,380
						Total of Vr no 11 - CON:	29,380
	12 - CON	First	Voted	No Objection	205300101 03 00	02 Wages	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	12 - CON					Total of Vr no 12 - CON:	15,000
	13 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	2,54,324
						Total of Vr no 13 - MIS:	2,54,324
	2 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,091
						Total of Vr no 2 - CON:	13,091
	3 - CON	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	13,700
						Total of Vr no 3 - CON:	13,700
	4 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	5,899
						Total of Vr no 4 - CON:	5,899
	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,36,000
						03 Dearness Allowance	51,680
						55 House rent allowance	6,280
						Total of Vr no 41 - EST:	1,93,960
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,10,600
						03 Dearness Allowance	2,70,028
						06 Other Allowances	500
						55 House rent allowance	50,240
						Total of Vr no 42 - EST:	10,31,368
	5 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	53,914
						Total of Vr no 5 - CON:	53,914
	6 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,28,088
						Total of Vr no 6 - CON:	3,28,088
	7 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	16,841
						Total of Vr no 7 - CON:	16,841
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	7,10,600
						03 Dearness Allowance	2,70,028
						06 Other Allowances	500
						55 House rent allowance	50,240
						Total of Vr no 7 - EST:	10,31,368
	8 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,950
						Total of Vr no 8 - CON:	17,950
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,36,000
						03 Dearness Allowance	51,680
						55 House rent allowance	6,280
						Total of Vr no 8 - EST:	1,93,960
	9 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	63,553
						Total of Vr no 9 - CON:	63,553

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	DECEMBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	2,13,08,535

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,76,120
						03 Dearness Allowance	6,72,296
						06 Other Allowances	2,535
						55 House rent allowance	34,320
						Total of Vr no 1 - EST:	24,85,271
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 10 - EST:	1,91,980
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,400
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,10,120
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,97,720
						03 Dearness Allowance	6,42,504
						06 Other Allowances	2,535
						55 House rent allowance	36,100
						Total of Vr no 12 - EST:	23,78,859
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,02,700
						03 Dearness Allowance	7,61,026
						06 Other Allowances	2,750
						55 House rent allowance	37,940
						Total of Vr no 13 - EST:	28,04,416
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 14 - EST:	1,14,954
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,35,300
						03 Dearness Allowance	7,73,414
						06 Other Allowances	2,790
						55 House rent allowance	39,140
						Total of Vr no 2 - EST:	28,50,644
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,442
						Total of Vr no 3 - EST:	3,442
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,400
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,10,120
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,75,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	66,690
						Total of Vr no 5 - EST:	2,42,190
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,000
						03 Dearness Allowance	20,140
						55 House rent allowance	2,460
						Total of Vr no 6 - EST:	75,600
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 7 - EST:	1,91,980
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,500
						03 Dearness Allowance	3,230
						55 House rent allowance	3,780
						Total of Vr no 8 - EST:	15,510
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,500
						03 Dearness Allowance	66,690
						Total of Vr no 9 - EST:	2,42,190
						Total of JYOTIBA FULLE NAGAR (86):	**1,18,22,276**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001198	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,08,930
84001213	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 12 - EST:	2,30,736
84001218	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 10 - EST:	82,110
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,065
						03 Dearness Allowance	17,505
						Total of Vr no 6 - EST:	63,570
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 7 - EST:	82,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,20,646
						Total of Vr no 1 - CON:	1,20,646
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,76,100
						03 Dearness Allowance	5,98,918
						06 Other Allowances	750
						55 House rent allowance	24,950
						Total of Vr no 1 - EST:	22,00,718
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,995
						Total of Vr no 10 - TA:	28,995
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	34,262
						Total of Vr no 11 - TA:	34,262
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	36,414
						Total of Vr no 12 - TA:	36,414
	13 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 13 - CON:	8,000
	15 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,060
						Total of Vr no 15 - CON:	20,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	16 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 16 - CON:	15,000
	17 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,520
						Total of Vr no 17 - CON:	38,520
	18 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,040
						Total of Vr no 18 - CON:	51,040
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,23,478
						Total of Vr no 2 - CON:	1,23,478
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,88,000
						03 Dearness Allowance	2,23,440
						06 Other Allowances	5,780
						55 House rent allowance	4,020
						Total of Vr no 2 - EST:	8,21,240
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	80,827
						Total of Vr no 3 - CON:	80,827
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,23,120
						06 Other Allowances	11,210
						Total of Vr no 3 - EST:	4,58,330
	4 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	17,110
						Total of Vr no 4 - CON:	17,110
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,20,300
						03 Dearness Allowance	3,11,714
						06 Other Allowances	1,200
						55 House rent allowance	10,610
						Total of Vr no 4 - EST:	11,43,824
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	60,636
						Total of Vr no 5 - CON:	60,636
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,22,018
						06 Other Allowances	500
						55 House rent allowance	5,680
						Total of Vr no 5 - EST:	4,50,098
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	57,800
						Total of Vr no 6 - CON:	57,800
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	56,872
						Total of Vr no 7 - TA:	56,872

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,380
						Total of Vr no 8 - CON:	14,380
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,380
						03 Dearness Allowance	2,192
						Total of Vr no 8 - EST:	10,572
	9 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	8,244
						Total of Vr no 9 - CON:	8,244
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,897
						03 Dearness Allowance	9,461
						Total of Vr no 9 - EST:	34,358
						Total of KANNAUJ (84):	**64,58,880**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001083	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,650
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,42,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001117	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 25 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001135	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 1 - EST:	1,14,954
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 26 - EST:	1,14,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,883
						Total of Vr no 1 - CON:	5,883
	10 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,70,852
						Total of Vr no 10 - CON:	2,70,852
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 10 - EST:	46,974
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,000
						Total of Vr no 11 - CON:	6,000
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,95,300
						03 Dearness Allowance	2,26,214
						06 Other Allowances	1,440
						55 House rent allowance	20,010
						Total of Vr no 11 - EST:	8,42,964
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,612
						Total of Vr no 12 - CON:	34,612
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,06,446
						03 Dearness Allowance	78,450

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	12 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	252
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	2,88,828
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,788
						Total of Vr no 14 - CON:	7,788
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,58,900
						03 Dearness Allowance	1,74,382
						06 Other Allowances	820
						55 House rent allowance	11,520
						Total of Vr no 14 - EST:	6,45,622
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,539
						03 Dearness Allowance	57,609
						06 Other Allowances	2,000
						Total of Vr no 15 - EST:	2,19,148
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,979
						Total of Vr no 15 - TA:	16,979
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,516
						03 Dearness Allowance	10,076
						Total of Vr no 16 - EST:	36,592
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,985
						Total of Vr no 16 - TA:	8,985
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,414
						03 Dearness Allowance	20,130
						Total of Vr no 17 - EST:	89,544
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,419
						Total of Vr no 17 - TA:	13,419
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,100
						03 Dearness Allowance	53,998
						55 House rent allowance	4,020
						Total of Vr no 18 - EST:	2,00,118
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,06,200
						03 Dearness Allowance	40,356
						55 House rent allowance	1,340
						Total of Vr no 19 - EST:	1,47,896
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	12,58,451
						Total of Vr no 2 - CON:	12,58,451
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,37,500
						03 Dearness Allowance	52,250
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	2 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	4,410
						Total of Vr no 2 - EST:	1,94,320
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,868
						03 Dearness Allowance	87,350
						55 House rent allowance	6,720
						Total of Vr no 20 - EST:	3,23,938
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,000
						03 Dearness Allowance	2,040
						Total of Vr no 21 - EST:	8,040
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,06,147
						03 Dearness Allowance	40,336
						55 House rent allowance	4,040
						Total of Vr no 22 - EST:	1,50,523
	23 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	6,300
						Total of Vr no 23 - EST:	6,300
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,98,700
						03 Dearness Allowance	2,65,506
						06 Other Allowances	1,750
						55 House rent allowance	7,460
						Total of Vr no 27 - EST:	9,73,416
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,37,500
						03 Dearness Allowance	52,250
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 28 - EST:	1,94,320
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,57,200
						03 Dearness Allowance	2,11,736
						06 Other Allowances	1,400
						55 House rent allowance	18,350
						Total of Vr no 29 - EST:	7,88,686
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,70,100
						03 Dearness Allowance	2,92,638
						06 Other Allowances	500
						55 House rent allowance	2,680
						Total of Vr no 3 - EST:	10,65,918
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,474
						Total of Vr no 3 - TA:	21,474
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,500
						03 Dearness Allowance	91,770
						06 Other Allowances	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	30 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	3,680
						Total of Vr no 30 - EST:	3,37,250
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,26,055
						03 Dearness Allowance	3,51,901
						06 Other Allowances	1,500
						55 House rent allowance	64,150
						Total of Vr no 31 - EST:	13,43,606
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 32 - EST:	46,974
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 33 - EST:	58,558
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,400
						03 Dearness Allowance	86,412
						06 Other Allowances	240
						55 House rent allowance	3,070
						Total of Vr no 34 - EST:	3,17,122
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,600
						03 Dearness Allowance	26,828
						06 Other Allowances	80
						55 House rent allowance	1,880
						Total of Vr no 35 - EST:	99,388
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,98,700
						03 Dearness Allowance	2,65,506
						06 Other Allowances	1,750
						55 House rent allowance	7,460
						Total of Vr no 4 - EST:	9,73,416
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,569
						Total of Vr no 4 - TA:	14,569
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,87,053
						03 Dearness Allowance	3,75,080
						06 Other Allowances	2,800
						55 House rent allowance	66,230
						Total of Vr no 5 - EST:	14,31,163
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,702

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	5 - TA					Total of Vr no 5 - TA:	17,702
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,01,863
						03 Dearness Allowance	3,04,708
						06 Other Allowances	800
						55 House rent allowance	33,490
						Total of Vr no 6 - EST:	11,40,861
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	23,264
						Total of Vr no 6 - TA:	23,264
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,600
						03 Dearness Allowance	26,828
						06 Other Allowances	80
						55 House rent allowance	1,880
						Total of Vr no 7 - EST:	99,388
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,400
						03 Dearness Allowance	86,412
						06 Other Allowances	240
						55 House rent allowance	3,070
						Total of Vr no 8 - EST:	3,17,122
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,388
						Total of Vr no 8 - TA:	16,388
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	58,558
						Total of KANPUR DEHAT (62):	**1,47,21,487**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001852	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,08,930
20001873	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	11,034
						Total of Vr no 10 - EST:	95,628
20001882	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	97,700
						03 Dearness Allowance	36,822
						Total of Vr no 11 - EST:	1,34,522
20001886	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,02,720
20001891	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	10,404
						Total of Vr no 13 - EST:	90,168
20001900	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 12 - EST:	82,110
20004217	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	51,216
						Total of Vr no 1 - MIS:	51,216
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	32,863
						Total of Vr no 10 - MIS:	32,863
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,42,428

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	11 - MIS					Total of Vr no 11 - MIS:	1,42,428
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,770
						Total of Vr no 12 - MIS:	61,770
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,500
						Total of Vr no 13 - MIS:	12,500
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,680
						03 Dearness Allowance	29,868
						55 House rent allowance	2,220
						Total of Vr no 14 - EST:	1,10,768
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,400
						Total of Vr no 14 - MIS:	6,400
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,181
						06 Other Allowances	84
						Total of Vr no 15 - EST:	7,265
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,46,917
						Total of Vr no 15 - MIS:	2,46,917
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,936
						Total of Vr no 16 - EST:	6,936
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,226
						Total of Vr no 16 - MIS:	28,226
	17 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	37,560
						Total of Vr no 17 - MIS:	37,560
	18 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,839
						Total of Vr no 18 - MIS:	7,839
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,980
						Total of Vr no 19 - MIS:	3,980
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,700
						Total of Vr no 2 - MIS:	2,700
	20 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,92,180
						03 Dearness Allowance	4,14,694
						06 Other Allowances	1,720
						55 House rent allowance	59,120
						Total of Vr no 21 - EST:	15,67,714
	21 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 21 - MIS:	6,000
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,84,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,82,110
						06 Other Allowances	1,700
						55 House rent allowance	1,32,400
						Total of Vr no 22 - EST:	37,00,710
	22 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	9,800
						Total of Vr no 22 - MIS:	9,800
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,14,700
						03 Dearness Allowance	1,57,586
						55 House rent allowance	7,580
						Total of Vr no 23 - EST:	5,79,866
	23 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 23 - MIS:	6,000
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,70,500
						03 Dearness Allowance	1,40,714
						06 Other Allowances	240
						55 House rent allowance	21,400
						Total of Vr no 24 - EST:	5,32,854
	24 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	9,800
						Total of Vr no 24 - MIS:	9,800
	25 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	53,150
						Total of Vr no 25 - MIS:	53,150
	26 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	42,921
						Total of Vr no 26 - MIS:	42,921
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,98,500
						03 Dearness Allowance	1,13,430
						55 House rent allowance	15,080
						Total of Vr no 27 - EST:	4,27,010
	27 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	46,801
						Total of Vr no 27 - MIS:	46,801
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,76,300
						03 Dearness Allowance	6,36,994
						06 Other Allowances	7,560
						55 House rent allowance	1,04,480
						Total of Vr no 28 - EST:	24,25,334
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,308
						Total of Vr no 28 - MIS:	33,308
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,680
						03 Dearness Allowance	29,868
						55 House rent allowance	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	29 - EST					Total of Vr no 29 - EST:	1,10,768
	29 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,460
						Total of Vr no 29 - MIS:	51,460
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,650
						Total of Vr no 3 - MIS:	1,650
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,94,460
						03 Dearness Allowance	73,834
						06 Other Allowances	40
						55 House rent allowance	3,930
						Total of Vr no 30 - EST:	2,72,264
	30 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,940
						Total of Vr no 30 - MIS:	8,940
	31 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,480
						Total of Vr no 31 - MIS:	10,480
	32 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,430
						Total of Vr no 32 - MIS:	37,430
	33 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,939
						Total of Vr no 33 - MIS:	18,939
	34 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,725
						Total of Vr no 34 - MIS:	34,725
	35 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,335
						Total of Vr no 35 - MIS:	47,335
	36 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	85,308
						Total of Vr no 36 - MIS:	85,308
	38 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	16,100
						Total of Vr no 38 - MIS:	16,100
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	95,580
						Total of Vr no 4 - MIS:	95,580
	41 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,980
						Total of Vr no 41 - TA:	1,980
	43 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	38,847
						Total of Vr no 43 - TA:	38,847
	44 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	38,640
						Total of Vr no 44 - MIS:	38,640
	46 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,13,400
						Total of Vr no 46 - MIS:	1,13,400
	47 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	1,10,123

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	47 - MIS	Second	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 47 - MIS:	1,10,123
	48 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	46,294
						Total of Vr no 48 - MIS:	46,294
	49 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	98,590
						Total of Vr no 49 - MIS:	98,590
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	48,500
						Total of Vr no 5 - MIS:	48,500
	50 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,29,650
						Total of Vr no 50 - MIS:	1,29,650
	51 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,13,968
						Total of Vr no 51 - MIS:	1,13,968
	52 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	76,118
						Total of Vr no 52 - MIS:	76,118
	53 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	6,800
						Total of Vr no 53 - MIS:	6,800
	54 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,000
						Total of Vr no 54 - MIS:	19,000
	55 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,256
						Total of Vr no 55 - MIS:	1,25,256
	56 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	30,735
						Total of Vr no 56 - MIS:	30,735
	57 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	2,290
						Total of Vr no 57 - MIS:	2,290
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,080
						03 Dearness Allowance	31,160
						55 House rent allowance	6,680
						Total of Vr no 7 - EST:	1,19,920
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,370
						Total of Vr no 7 - MIS:	21,370
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,900
						03 Dearness Allowance	89,186
						06 Other Allowances	40
						55 House rent allowance	5,040
						Total of Vr no 8 - EST:	3,29,166

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	44,966
						Total of Vr no 8 - MIS:	44,966
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,68,274
						Total of Vr no 9 - MIS:	1,68,274

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001826	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 26 - EST:	2,23,974
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 9 - EST:	2,23,974

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001884	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	900
						Total of Vr no 25 - EST:	1,51,044
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	900
						Total of Vr no 6 - EST:	1,51,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,98,600
						03 Dearness Allowance	1,89,468
						06 Other Allowances	480
						55 House rent allowance	22,980
						Total of Vr no 1 - EST:	7,11,528
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,02,420
						03 Dearness Allowance	28,162
						Total of Vr no 17 - EST:	1,30,582
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,98,600
						03 Dearness Allowance	1,89,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	18 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	480
						55 House rent allowance	22,980
						Total of Vr no 18 - EST:	7,11,528
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,06,500
						03 Dearness Allowance	40,470
						06 Other Allowances	80
						55 House rent allowance	7,460
						Total of Vr no 19 - EST:	1,54,510
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	7,27,200
						03 Dearness Allowance	2,76,336
						55 House rent allowance	41,680
						Total of Vr no 2 - EST:	10,45,216
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,27,200
						03 Dearness Allowance	2,76,336
						55 House rent allowance	41,680
						Total of Vr no 20 - EST:	10,45,216
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,06,500
						03 Dearness Allowance	40,470
						06 Other Allowances	80
						55 House rent allowance	7,460
						Total of Vr no 3 - EST:	1,54,510
	37 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	19,423
						Total of Vr no 37 - MIS:	19,423
	39 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	35,210
						Total of Vr no 39 - MIS:	35,210
	40 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	7,478
						Total of Vr no 40 - MIS:	7,478
	42 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Allowance	46,005
						Total of Vr no 42 - TA:	46,005
	58 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	5,015
						Total of Vr no 58 - MIS:	5,015
	59 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,530
						Total of Vr no 59 - MIS:	29,530
	60 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,262
						Total of Vr no 60 - MIS:	1,25,262
	62 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	72,690
						Total of Vr no 62 - MIS:	72,690
						Total of KANPUR NAGAR (20):	**1,83,36,319**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001111	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 2 - EST:	1,91,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001125	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 1 - EST:	1,29,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,58,152
						Total of Vr no 1 - CON:	2,58,152
	10 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,572
						Total of Vr no 10 - CON:	39,572
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	15,264
						Total of Vr no 10 - EST:	22,464
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	69,352
						Total of Vr no 11 - CON:	69,352
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	49,099
						Total of Vr no 2 - CON:	49,099
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,32,164
						Total of Vr no 3 - CON:	1,32,164
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,27,000
						03 Dearness Allowance	3,14,260
						55 House rent allowance	27,620
						Total of Vr no 3 - EST:	11,68,880
	4 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	37,966
						Total of Vr no 4 - CON:	37,966
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,85,400
						03 Dearness Allowance	1,84,452
						55 House rent allowance	11,470
						Total of Vr no 4 - EST:	6,81,322
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,39,419
						Total of Vr no 5 - CON:	2,39,419
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,58,700
						03 Dearness Allowance	98,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	5 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	16,836
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	3,76,652
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,97,264
						Total of Vr no 6 - CON:	1,97,264
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,15,700
						03 Dearness Allowance	81,966
						06 Other Allowances	240
						55 House rent allowance	6,070
						Total of Vr no 6 - EST:	3,03,976
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,17,952
						06 Other Allowances	920
						55 House rent allowance	9,020
						Total of Vr no 7 - EST:	4,38,292
	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	14,520
						Total of Vr no 7 - MIS:	14,520
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,254
						Total of Vr no 8 - CON:	8,254
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	14,840
						Total of Vr no 8 - EST:	21,840
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,53,700
						03 Dearness Allowance	1,72,406
						06 Other Allowances	1,436
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	6,29,562
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,217
						Total of Vr no 9 - TA:	28,217
						Total of KANSHIRAM NAGAR (88):	**50,38,805**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 1 - EST:	1,37,724
	1 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	47,925
						Total of Vr no 1 - LTC:	47,925
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,710
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,28,028
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	35,130
						Total of Vr no 2 - TA:	35,130
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,56,610
						03 Dearness Allowance	9,71,432
						06 Other Allowances	17,580
						55 House rent allowance	40,220
						Total of Vr no 3 - EST:	35,85,842
	3 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	19,995
						Total of Vr no 3 - MIS:	19,995
	4 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	53,100
						Total of Vr no 4 - CON:	53,100
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,68,900
						03 Dearness Allowance	1,78,182
						06 Other Allowances	30
						55 House rent allowance	5,150
						Total of Vr no 4 - EST:	6,52,262
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,952
						Total of Vr no 5 - CON:	1,40,952
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,28,730
						03 Dearness Allowance	48,917
						06 Other Allowances	11,271
						55 House rent allowance	4,200
						Total of Vr no 5 - EST:	1,93,118
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,45,588
						Total of Vr no 6 - CON:	3,45,588
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 6 - EST:	1,37,724
	7 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	21,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	7 - CON					Total of Vr no 7 - CON:	21,900
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,710
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,28,028
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	15,211
						Total of Vr no 8 - CON:	15,211
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,08,133
						03 Dearness Allowance	9,53,011
						06 Other Allowances	12,628
						55 House rent allowance	40,220
						Total of Vr no 8 - EST:	35,13,992
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,30,200
						03 Dearness Allowance	2,01,476
						06 Other Allowances	6,360
						55 House rent allowance	7,250
						Total of Vr no 9 - EST:	7,45,286
						Total of KAUSHAMBI (82):	**99,01,805**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001001	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 1 - EST:	1,33,722
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,628
						Total of Vr no 2 - EST:	11,628
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 6 - EST:	1,33,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001003	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,19,418

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	31,500
						Total of Vr no 1 - MIS:	31,500
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	52,776
						Total of Vr no 10 - MIS:	52,776
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,60,265
						Total of Vr no 11 - MIS:	2,60,265
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	34,320
						Total of Vr no 2 - MIS:	34,320
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,070
						03 Dearness Allowance	20,792
						55 House rent allowance	2,545
						Total of Vr no 3 - EST:	90,407
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	99,120
						Total of Vr no 3 - MIS:	99,120
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,095
						03 Dearness Allowance	8,872
						06 Other Allowances	34
						55 House rent allowance	1,105
						Total of Vr no 4 - EST:	36,106
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	61,360
						Total of Vr no 4 - MIS:	61,360
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,320
						Total of Vr no 5 - MIS:	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	28,325
						Total of Vr no 6 - MIS:	28,325
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,00,513
						03 Dearness Allowance	16,72,195
						06 Other Allowances	20,880
						55 House rent allowance	1,29,330
						Total of Vr no 7 - EST:	62,22,918
	7 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	64,250
						Total of Vr no 7 - MIS:	64,250
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,08,000
						03 Dearness Allowance	10,29,040
						06 Other Allowances	12,135
						55 House rent allowance	84,740
						Total of Vr no 8 - EST:	38,33,915
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,72,022
						Total of Vr no 9 - MIS:	9,72,022

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						06 Other Allowances	20
						Total of Vr no 2 - EST:	47,354
						Total of KHERI (48):	**1,22,56,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001090	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,55,712
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,55,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001110	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,950
						03 Dearness Allowance	32,604
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,19,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001111	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 11 - EST:	2,30,736
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 9 - EST:	2,30,736

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	205300093 03 00	08 Office Expenditure	27,092
						Total of Vr no 1 - MIS:	27,092
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,145
						03 Dearness Allowance	16,577
						Total of Vr no 10 - EST:	53,722
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,652
						Total of Vr no 10 - MIS:	1,60,652
	11 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	17,000
						Total of Vr no 11 - MIS:	17,000
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,66,180
						03 Dearness Allowance	4,38,824
						06 Other Allowances	730
						55 House rent allowance	33,550
						Total of Vr no 12 - EST:	16,39,284
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,725

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	12 - MIS					Total of Vr no 12 - MIS:	37,725
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,55,800
						03 Dearness Allowance	5,88,316
						06 Other Allowances	1,230
						55 House rent allowance	28,755
						Total of Vr no 13 - EST:	21,74,101
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	10,944
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	40,844
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,705
						Total of Vr no 14 - MIS:	16,705
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,39,620
						03 Dearness Allowance	87,970
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 15 - EST:	3,29,950
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,200
						Total of Vr no 15 - MIS:	24,200
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,29,086
						06 Other Allowances	140
						55 House rent allowance	8,400
						Total of Vr no 16 - EST:	4,77,326
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,030
						03 Dearness Allowance	63,916
						Total of Vr no 17 - EST:	2,40,946
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,033
						Total of Vr no 2 - MIS:	49,033
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,91,860
						03 Dearness Allowance	4,48,582
						06 Other Allowances	730
						55 House rent allowance	33,866
						Total of Vr no 3 - EST:	16,75,038
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,11,549
						Total of Vr no 3 - MIS:	1,11,549
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,14,020

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,19,328
						06 Other Allowances	140
						55 House rent allowance	5,420
						Total of Vr no 4 - EST:	4,38,908
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,760
						Total of Vr no 4 - MIS:	17,760
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,39,620
						03 Dearness Allowance	87,970
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	3,29,950
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,95,152
						Total of Vr no 5 - MIS:	1,95,152
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	10,944
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	40,844
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,610
						Total of Vr no 6 - MIS:	36,610
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,030
						03 Dearness Allowance	63,916
						Total of Vr no 7 - EST:	2,40,946
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,361
						Total of Vr no 7 - MIS:	10,361
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,48,800
						03 Dearness Allowance	5,88,316
						06 Other Allowances	1,230
						55 House rent allowance	29,490
						Total of Vr no 8 - EST:	21,67,836
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,534
						Total of Vr no 8 - MIS:	22,534
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	75,250
						Total of Vr no 9 - MIS:	75,250
						Total of LALITPUR (58):	**1,15,48,368**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001773	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,10,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003070	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,617
						03 Dearness Allowance	1,754
						06 Other Allowances	28
						55 House rent allowance	461
						Total of Vr no 7 - EST:	6,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003074	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						55 House rent allowance	8,960
						Total of Vr no 18 - EST:	1,24,928
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,700
						03 Dearness Allowance	1,026
						55 House rent allowance	1,400
						Total of Vr no 19 - EST:	5,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003103	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,300
						03 Dearness Allowance	51,110
						Total of Vr no 16 - EST:	1,86,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003107	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,02,720
	19 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	34,650
						Total of Vr no 19 - LTC:	34,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003118	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003118	14 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,13,316
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	89,891
						Total of Vr no 1 - CON:	89,891
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,44,500
						03 Dearness Allowance	2,82,910
						06 Other Allowances	920
						55 House rent allowance	57,200
						Total of Vr no 1 - EST:	10,85,530
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,85,316
						Total of Vr no 10 - CON:	2,85,316
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,33,500
						03 Dearness Allowance	15,70,730
						06 Other Allowances	1,100
						55 House rent allowance	3,39,720
						Total of Vr no 10 - EST:	60,45,050
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,79,300
						03 Dearness Allowance	12,84,134
						06 Other Allowances	12,040
						55 House rent allowance	2,97,690
						Total of Vr no 11 - EST:	49,73,164
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	86,942
						Total of Vr no 11 - MIS:	86,942
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	95,259
						Total of Vr no 12 - CON:	95,259
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,62,500
						03 Dearness Allowance	2,89,750
						06 Other Allowances	920
						55 House rent allowance	59,400
						Total of Vr no 12 - EST:	11,12,570
	13 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	33,984
						Total of Vr no 13 - CON:	33,984
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,20,589
						03 Dearness Allowance	4,63,649
						06 Other Allowances	3,654
						55 House rent allowance	88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	13 - EST					Total of Vr no 13 - EST:	17,76,392
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	75,421
						Total of Vr no 14 - MIS:	75,421
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,395
						Total of Vr no 15 - MIS:	24,395
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,178
						Total of Vr no 16 - MIS:	31,178
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	84,156
						Total of Vr no 17 - MIS:	84,156
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,660
						Total of Vr no 18 - MIS:	4,660
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	94,377
						Total of Vr no 2 - CON:	94,377
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,08,830
						03 Dearness Allowance	4,59,181
						06 Other Allowances	3,643
						55 House rent allowance	88,500
						Total of Vr no 2 - EST:	17,60,154
	22 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 22 - CON:	2,00,000
	23 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	78,019
						Total of Vr no 23 - CON:	78,019
	24 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,04,118
						Total of Vr no 24 - CON:	3,04,118
	25 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,98,207
						Total of Vr no 25 - CON:	1,98,207
	26 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,57,878
						Total of Vr no 26 - CON:	1,57,878
	3 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	59,953
						Total of Vr no 3 - CON:	59,953
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,359
						Total of Vr no 3 - EST:	7,359
	4 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	44,486
						Total of Vr no 4 - CON:	44,486
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,634
						Total of Vr no 4 - EST:	39,634
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	1,09,809

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	5 - CON	First	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 5 - CON:	1,09,809
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,40,085
						Total of Vr no 5 - EST:	3,40,085
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,124
						Total of Vr no 6 - EST:	21,124
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,502
						Total of Vr no 7 - CON:	3,502
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,208
						Total of Vr no 8 - CON:	24,208
	9 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	49,135
						Total of Vr no 9 - CON:	49,135

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001505	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 20 - EST:	2,60,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001557	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 8 - EST:	2,60,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	20 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,322
						Total of Vr no 20 - CON:	14,322
	21 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	46,660
						Total of Vr no 21 - CON:	46,660
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,02,169
						03 Dearness Allowance	1,52,824
						06 Other Allowances	140
						55 House rent allowance	35,020

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	21 - EST					Total of Vr no 21 - EST:	5,90,153
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,49,200
						03 Dearness Allowance	2,46,696
						06 Other Allowances	1,000
						55 House rent allowance	49,380
						Total of Vr no 9 - EST:	9,46,276
						Total of LUCKNOW (43):	**2,20,99,321**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001001	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 8 - EST:	1,29,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001004	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,05,756
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,05,756
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	17,92,550
						03 Dearness Allowance	6,80,922
						06 Other Allowances	2,750
						55 House rent allowance	20,670
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	24,96,892
						01 Pay	12,01,717
						03 Dearness Allowance	4,56,652
						06 Other Allowances	800
						55 House rent allowance	13,180
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	16,72,349
						01 Pay	14,28,200
						03 Dearness Allowance	5,42,716
						06 Other Allowances	1,520
						55 House rent allowance	30,100
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	20,02,536
						01 Pay	6,09,463
						03 Dearness Allowance	2,31,596
						06 Other Allowances	893
						55 House rent allowance	13,815
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	8,55,767
						01 Pay	26,000
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	26,000
						01 Pay	3,617
						03 Dearness Allowance	1,374
						Total of Vr no 7 - EST:	4,991

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	DECEMBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	73,99,905

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001112	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,02,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001116	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 13 - EST:	2,23,974
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001117	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,02,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001120	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,08,930
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,08,930
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,420
						Total of Vr no 8 - EST:	9,420
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	03 Dearness Allowance	17,868
						Total of Vr no 1 - EST:	17,868
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 1 - MIS:	5,500
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,11,416
						03 Dearness Allowance	2,70,338
						06 Other Allowances	1,300
						55 House rent allowance	5,720
						Total of Vr no 14 - EST:	9,88,774
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,200
						03 Dearness Allowance	86,336

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	15 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	872
						55 House rent allowance	6,070
						Total of Vr no 15 - EST:	3,20,478
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,200
						03 Dearness Allowance	75,316
						06 Other Allowances	600
						55 House rent allowance	6,720
						Total of Vr no 16 - EST:	2,80,836
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,27,155
						03 Dearness Allowance	2,76,319
						06 Other Allowances	650
						55 House rent allowance	9,210
						Total of Vr no 17 - EST:	10,13,334
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						55 House rent allowance	4,570
						Total of Vr no 18 - EST:	2,43,034
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,50,900
						03 Dearness Allowance	57,342
						06 Other Allowances	80
						55 House rent allowance	4,980
						Total of Vr no 19 - EST:	2,13,302
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,218
						Total of Vr no 2 - EST:	1,218
	2 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	27,610
						Total of Vr no 2 - MIS:	27,610
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	21,584
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 20 - EST:	79,524
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,218
						Total of Vr no 3 - EST:	1,218
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	66,666
						Total of Vr no 3 - MIS:	66,666
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,672
						Total of Vr no 4 - EST:	1,672
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	45,298
						Total of Vr no 4 - MIS:	45,298

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	21,584
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	79,524
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,900
						03 Dearness Allowance	57,342
						06 Other Allowances	80
						55 House rent allowance	4,980
						Total of Vr no 6 - EST:	2,13,302
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,879
						Total of Vr no 6 - MIS:	1,38,879
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	3,420
						Total of Vr no 7 - MIS:	3,420
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,736
						Total of Vr no 9 - EST:	20,736

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 (`)
71004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	8,09,555
						Total of Vr no 1 - MIS:	8,09,555
						Total of MAHOBA (71):	**52,33,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001310	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,02,720
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,02,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001311	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 1 - EST:	2,44,812
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 8 - EST:	2,44,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,448
						Total of Vr no 1 - TA:	7,448
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,12,932
						03 Dearness Allowance	11,06,762
						06 Other Allowances	12,650
						55 House rent allowance	80,260
						Total of Vr no 10 - EST:	41,12,604
	2 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	43,280
						Total of Vr no 2 - TA:	43,280
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,60,900
						03 Dearness Allowance	11,24,990
						06 Other Allowances	12,690
						55 House rent allowance	80,260
						Total of Vr no 3 - EST:	41,78,840
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,52,050
						03 Dearness Allowance	7,41,779
						06 Other Allowances	6,430
						55 House rent allowance	35,920
						Total of Vr no 4 - EST:	27,36,179
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						Total of Vr no 5 - EST:	1,13,712

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,800
						03 Dearness Allowance	23,924
						Total of Vr no 6 - EST:	1,82,724
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,38,350
						03 Dearness Allowance	7,36,573
						06 Other Allowances	6,430
						55 House rent allowance	33,700
						Total of Vr no 9 - EST:	27,15,053
						Total of MAINPURI (09):	**1,47,84,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001368	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,15,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001372	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 26 - EST:	1,86,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001378	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 24 - EST:	99,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001382	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 30 - EST:	82,914

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001383	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 31 - EST:	1,33,722
	4 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	43,325
						Total of Vr no 4 - MIS:	43,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001385	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 32 - EST:	82,110

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	8,500
						03 Dearness Allowance	3,230
						Total of Vr no 1 - EST:	11,730
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,055

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS					Total of Vr no 1 - MIS:	3,055
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,04,196
						55 House rent allowance	7,290
						Total of Vr no 10 - EST:	3,85,686
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	71,530
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,850
						03 Dearness Allowance	19,703
						55 House rent allowance	800
						Total of Vr no 12 - EST:	72,353
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	4,173
						55 House rent allowance	11,290
						Total of Vr no 13 - EST:	8,62,231
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,800
						03 Dearness Allowance	94,544
						55 House rent allowance	9,200
						Total of Vr no 14 - EST:	3,52,544
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,284
						03 Dearness Allowance	93,588
						55 House rent allowance	7,600
						Total of Vr no 15 - EST:	3,47,472
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,51,320
						03 Dearness Allowance	2,46,734
						06 Other Allowances	1,500
						55 House rent allowance	12,500
						Total of Vr no 16 - EST:	9,12,054
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,600
						03 Dearness Allowance	91,808
						06 Other Allowances	40
						55 House rent allowance	8,800
						Total of Vr no 17 - EST:	3,42,248
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,992
						Total of Vr no 18 - EST:	28,992
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	79,275
						Total of Vr no 19 - EST:	79,275

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,700
						03 Dearness Allowance	67,526
						06 Other Allowances	180
						55 House rent allowance	7,360
						Total of Vr no 2 - EST:	2,52,766
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,837
						Total of Vr no 2 - MIS:	7,837
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 20 - EST:	1,17,116
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	770
						Total of Vr no 21 - EST:	32,648
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	84,500
						03 Dearness Allowance	32,110
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 22 - EST:	1,19,030
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,500
						03 Dearness Allowance	19,570
						06 Other Allowances	40
						55 House rent allowance	1,500
						Total of Vr no 23 - EST:	72,610
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,43,800
						03 Dearness Allowance	92,644
						55 House rent allowance	3,150
						Total of Vr no 27 - EST:	3,39,594
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,48,710
						03 Dearness Allowance	2,06,188
						55 House rent allowance	15,750
						Total of Vr no 28 - EST:	7,70,648
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,200
						03 Dearness Allowance	17,176
						55 House rent allowance	2,260
						Total of Vr no 3 - EST:	64,636
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	49,664
						Total of Vr no 3 - MIS:	49,664

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,200
						03 Dearness Allowance	17,176
						55 House rent allowance	2,260
						Total of Vr no 33 - EST:	64,636
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	440
						Total of Vr no 34 - EST:	32,318
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,700
						03 Dearness Allowance	39,406
						06 Other Allowances	340
						55 House rent allowance	2,090
						Total of Vr no 35 - EST:	1,45,536
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	1,500
						Total of Vr no 4 - EST:	58,218
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	440
						Total of Vr no 5 - EST:	32,318
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,26,000
						Total of Vr no 5 - MIS:	1,26,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,700
						03 Dearness Allowance	39,406
						06 Other Allowances	340
						55 House rent allowance	2,090
						Total of Vr no 6 - EST:	1,45,536
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,572
						55 House rent allowance	4,780
						Total of Vr no 7 - EST:	1,56,152
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,24,900
						03 Dearness Allowance	2,37,462
						55 House rent allowance	29,530
						Total of Vr no 8 - EST:	8,91,892
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,79,800
						03 Dearness Allowance	2,58,324
						55 House rent allowance	27,501
						Total of Vr no 9 - EST:	9,65,625

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	DECEMBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	86,58,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001002	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 11 - EST:	1,33,722
66001004	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,42,050
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,300
						Total of Vr no 8 - EST:	12,300
66001032	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						06 Other Allowances	750
						Total of Vr no 13 - EST:	96,936
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,12,400
						03 Dearness Allowance	2,32,712
						06 Other Allowances	660
						55 House rent allowance	21,920
						Total of Vr no 1 - EST:	8,67,692
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,635
						Total of Vr no 1 - TA:	6,635
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,07,996
						06 Other Allowances	160
						55 House rent allowance	3,930
						Total of Vr no 10 - EST:	3,96,286
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,43,400
						03 Dearness Allowance	92,492
						06 Other Allowances	120
						55 House rent allowance	5,310
						Total of Vr no 14 - EST:	3,41,322
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,12,400
						03 Dearness Allowance	2,32,712
						06 Other Allowances	660
						55 House rent allowance	21,920

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	15 - EST					Total of Vr no 15 - EST:	8,67,692
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,34,600
						03 Dearness Allowance	2,79,148
						55 House rent allowance	20,180
						Total of Vr no 16 - EST:	10,33,928
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,33,900
						03 Dearness Allowance	88,882
						55 House rent allowance	6,920
						Total of Vr no 17 - EST:	3,29,702
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,800
						03 Dearness Allowance	36,784
						06 Other Allowances	80
						55 House rent allowance	2,930
						Total of Vr no 18 - EST:	1,36,594
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,39,000
						03 Dearness Allowance	3,94,820
						06 Other Allowances	24,090
						55 House rent allowance	9,400
						Total of Vr no 19 - EST:	14,67,310
	2 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	2,368
						Total of Vr no 2 - CON:	2,368
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,800
						03 Dearness Allowance	36,784
						06 Other Allowances	80
						55 House rent allowance	2,930
						Total of Vr no 2 - EST:	1,36,594
	3 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	23,460
						Total of Vr no 3 - CON:	23,460
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,85,600
						03 Dearness Allowance	2,60,528
						55 House rent allowance	18,160
						Total of Vr no 3 - EST:	9,64,288
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,361
						Total of Vr no 4 - CON:	12,361
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,08,700
						03 Dearness Allowance	4,21,306
						06 Other Allowances	24,740
						55 House rent allowance	9,400
						Total of Vr no 4 - EST:	15,64,146
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,212

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	5 - EST					Total of Vr no 5 - EST:	40,212
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,900
						03 Dearness Allowance	79,762
						06 Other Allowances	120
						55 House rent allowance	7,160
						Total of Vr no 6 - EST:	2,96,942
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,43,400
						03 Dearness Allowance	92,492
						06 Other Allowances	120
						55 House rent allowance	5,310
						Total of Vr no 7 - EST:	3,41,322
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	1,62,108
						Total of MAU (66):	**93,75,970**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001502	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 16 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001512	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,15,968
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	630
						03 Dearness Allowance	239
						Total of Vr no 28 - EST:	869
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001513	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 18 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001514	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 20 - EST:	99,834
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001515	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,15,968
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001525	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	86,064
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,248
						Total of Vr no 5 - EST:	9,248
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001662	19 - EST	Second	Voted	No Objection	205300093 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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001662	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,610
						Total of Vr no 19 - EST:	82,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	23,204
						Total of Vr no 10 - CON:	23,204
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,38,000
						03 Dearness Allowance	1,66,440
						55 House rent allowance	26,260
						Total of Vr no 10 - EST:	6,30,700
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,60,966
						Total of Vr no 11 - CON:	1,60,966
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,85,500
						03 Dearness Allowance	7,54,490
						55 House rent allowance	1,45,650
						Total of Vr no 11 - EST:	28,85,640
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,21,970
						03 Dearness Allowance	3,50,132
						06 Other Allowances	1,600
						55 House rent allowance	57,053
						Total of Vr no 12 - EST:	13,30,755
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,120
						Total of Vr no 12 - MIS:	29,120
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	73,730
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	48,032
						55 House rent allowance	11,040
						Total of Vr no 14 - EST:	1,85,472
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,56,904
						03 Dearness Allowance	94,915
						06 Other Allowances	403
						55 House rent allowance	4,511
						Total of Vr no 15 - EST:	3,56,733
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,748
						Total of Vr no 17 - MIS:	14,748
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,500
						03 Dearness Allowance	1,75,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	21 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	280
						55 House rent allowance	26,260
						Total of Vr no 21 - EST:	6,63,410
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,76,000
						03 Dearness Allowance	1,42,880
						06 Other Allowances	1,120
						55 House rent allowance	17,840
						Total of Vr no 22 - EST:	5,37,840
	4 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,480
						Total of Vr no 4 - MIS:	19,480
	5 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	97,975
						Total of Vr no 5 - MIS:	97,975
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,624
						Total of Vr no 6 - CON:	5,624
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	55,380
						Total of Vr no 6 - EST:	55,380
	7 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,61,897
						Total of Vr no 7 - CON:	4,61,897
	8 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	68,698
						Total of Vr no 8 - CON:	68,698
	9 - CON	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,986
						Total of Vr no 9 - CON:	99,986
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,67,740
						03 Dearness Allowance	2,11,010
						06 Other Allowances	1,650
						55 House rent allowance	7,011
						Total of Vr no 9 - EST:	7,87,411

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	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						Total of Vr no 24 - EST:	2,11,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001503	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,35,650
						03 Dearness Allowance	51,110
						Total of Vr no 23 - EST:	1,86,760
04001508	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						06 Other Allowances	850
						Total of Vr no 26 - EST:	1,97,776
04001595	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 25 - EST:	2,23,974
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 3 - EST:	2,23,974
04004218	1 - CON	First	Voted	No Objection	205300101 03 00	02 Wages	7,200
						Total of Vr no 1 - CON:	7,200
	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,14,900
						03 Dearness Allowance	81,662
						55 House rent allowance	17,680
						Total of Vr no 1 - EST:	3,14,242
	13 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	20,000
						Total of Vr no 13 - CON:	20,000
	14 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	45,006
						Total of Vr no 14 - CON:	45,006
	15 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	9,642
						Total of Vr no 15 - CON:	9,642
	16 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	31,412
						Total of Vr no 16 - CON:	31,412
	2 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	45,380
						Total of Vr no 2 - CON:	45,380
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,06,500
						03 Dearness Allowance	2,30,470
						06 Other Allowances	240
						55 House rent allowance	42,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	2 - EST					Total of Vr no 2 - EST:	8,79,230
	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,14,900
						03 Dearness Allowance	81,662
						55 House rent allowance	17,680
						Total of Vr no 7 - EST:	3,14,242
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,06,500
						03 Dearness Allowance	2,30,470
						06 Other Allowances	240
						55 House rent allowance	42,020
						Total of Vr no 8 - EST:	8,79,230

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,54,500
						03 Dearness Allowance	58,710
						06 Other Allowances	40
						55 House rent allowance	12,560
						Total of Vr no 1 - EST:	2,25,810
						Total of MEERUT (04):	**1,31,34,030**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001429	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001442	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,15,554
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001455	17 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	53,612
						Total of Vr no 17 - TA:	53,612
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001456	1 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	37,640
						Total of Vr no 1 - MIS:	37,640
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 19 - EST:	1,29,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001459	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 34 - EST:	82,110
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	1,07,300
						03 Dearness Allowance	40,774
						06 Other Allowances	80
						55 House rent allowance	1,960
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,50,114
						01 Pay	45,800
						03 Dearness Allowance	17,404
						06 Other Allowances	450
						55 House rent allowance	1,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - EST					Total of Vr no 10 - EST:	65,114
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,00,115
						Total of Vr no 10 - MIS:	1,00,115
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,010
						Total of Vr no 11 - EST:	8,010
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,78,111
						Total of Vr no 11 - MIS:	3,78,111
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,661
						Total of Vr no 12 - EST:	43,661
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,300
						03 Dearness Allowance	21,014
						06 Other Allowances	40
						55 House rent allowance	2,260
						Total of Vr no 14 - EST:	78,614
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,18,200
						03 Dearness Allowance	82,916
						06 Other Allowances	160
						55 House rent allowance	7,230
						Total of Vr no 15 - EST:	3,08,506
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	44,080
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,547
						03 Dearness Allowance	789
						55 House rent allowance	147
						Total of Vr no 17 - EST:	3,483
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,100
						Total of Vr no 18 - EST:	38,100
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						Total of Vr no 2 - EST:	28,842
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,937
						Total of Vr no 2 - TA:	3,937
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,62,010
						03 Dearness Allowance	5,55,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	23 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,300
						55 House rent allowance	26,212
						Total of Vr no 23 - EST:	20,45,086
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,40,600
						03 Dearness Allowance	8,13,428
						06 Other Allowances	1,800
						55 House rent allowance	62,330
						Total of Vr no 24 - EST:	30,18,158
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,16,000
						03 Dearness Allowance	1,96,080
						06 Other Allowances	2,600
						Total of Vr no 25 - EST:	7,14,680
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						06 Other Allowances	40
						55 House rent allowance	7,820
						Total of Vr no 26 - EST:	2,23,968
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,77,050
						03 Dearness Allowance	1,81,279
						06 Other Allowances	1,220
						55 House rent allowance	17,910
						Total of Vr no 27 - EST:	6,77,459
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,07,300
						03 Dearness Allowance	40,774
						06 Other Allowances	80
						55 House rent allowance	1,960
						Total of Vr no 28 - EST:	1,50,114
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						Total of Vr no 29 - EST:	28,842
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,600
						03 Dearness Allowance	42,408
						06 Other Allowances	80
						55 House rent allowance	3,020
						Total of Vr no 3 - EST:	1,57,108
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,566
						Total of Vr no 3 - TA:	1,566
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						55 House rent allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	4 - EST					Total of Vr no 4 - EST:	34,126
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,156
						Total of Vr no 4 - TA:	9,156
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,242
						Total of Vr no 7 - EST:	61,242
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,792
						Total of Vr no 8 - EST:	18,792
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,59,900
						03 Dearness Allowance	98,762
						06 Other Allowances	240
						55 House rent allowance	7,120
						Total of Vr no 9 - EST:	3,66,022
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	93,400
						Total of Vr no 9 - MIS:	93,400

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001417	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						06 Other Allowances	850
						Total of Vr no 33 - EST:	2,03,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001460	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						Total of Vr no 32 - EST:	1,96,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,33,684
						06 Other Allowances	100
						55 House rent allowance	6,800
						Total of Vr no 30 - EST:	4,92,384
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,46,500
						03 Dearness Allowance	55,670
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	31 - EST	Second	Voted	No Objection	205300101 03 00	55 House rent allowance	3,480
						Total of Vr no 31 - EST:	2,05,730
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,33,684
						06 Other Allowances	100
						55 House rent allowance	6,800
						Total of Vr no 5 - EST:	4,92,384
	5 - TA	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	19,910
						Total of Vr no 5 - TA:	19,910
	6 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	42,216
						Total of Vr no 6 - EST:	42,216
	6 - TA	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	65,322
						Total of Vr no 6 - TA:	65,322
	7 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	37,892
						Total of Vr no 7 - MIS:	37,892
	8 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	80,000
						Total of Vr no 8 - MIS:	80,000
						Total of MIRZAPUR (28):	**1,13,24,074**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001515	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,744
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,956
						Total of Vr no 10 - TA:	2,956
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,50,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001519	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 28 - EST:	2,44,812
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 3 - EST:	2,44,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001520	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,19,004
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,19,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001532	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,50,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001541	11 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	23,765
						Total of Vr no 11 - LTC:	23,765

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001545	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	84,210
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 27 - EST:	82,110

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	4,92,800
						03 Dearness Allowance	1,87,264
						55 House rent allowance	43,240
						Total of Vr no 10 - EST:	7,23,304
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,12,400
						03 Dearness Allowance	80,712
						55 House rent allowance	7,490
						Total of Vr no 11 - EST:	3,00,602
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,15,482
						55 House rent allowance	10,760
						Total of Vr no 12 - EST:	4,30,142
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,75,300
						03 Dearness Allowance	1,42,614
						55 House rent allowance	30,500
						Total of Vr no 13 - EST:	5,48,414
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,80,200
						03 Dearness Allowance	5,24,476
						55 House rent allowance	1,02,550
						Total of Vr no 14 - EST:	20,07,226
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,96,550
						03 Dearness Allowance	1,12,689
						06 Other Allowances	650
						55 House rent allowance	6,300
						Total of Vr no 15 - EST:	4,16,189
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,48,150
						03 Dearness Allowance	2,84,050
						06 Other Allowances	19,910
						Total of Vr no 16 - EST:	10,52,110
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,29,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	17 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	160
						55 House rent allowance	25,160
						Total of Vr no 17 - EST:	4,93,830
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,72,400
						03 Dearness Allowance	1,79,512
						06 Other Allowances	260
						55 House rent allowance	27,860
						Total of Vr no 18 - EST:	6,80,032
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,45,600
						03 Dearness Allowance	2,83,328
						06 Other Allowances	720
						55 House rent allowance	58,520
						Total of Vr no 19 - EST:	10,88,168
	2 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	3,255
						Total of Vr no 2 - MIS:	3,255
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,100
						03 Dearness Allowance	84,018
						06 Other Allowances	880
						55 House rent allowance	15,440
						Total of Vr no 20 - EST:	3,21,438
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,200
						03 Dearness Allowance	52,896
						06 Other Allowances	40
						55 House rent allowance	2,980
						Total of Vr no 21 - EST:	1,95,116
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,97,800
						03 Dearness Allowance	1,51,164
						06 Other Allowances	40
						55 House rent allowance	5,930
						Total of Vr no 22 - EST:	5,54,934
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,510
						Total of Vr no 23 - EST:	9,510
	3 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	14,850
						Total of Vr no 3 - CON:	14,850
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,33,938
						Total of Vr no 4 - CON:	11,33,938
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,880
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	45,280
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,010
						Total of Vr no 8 - CON:	10,010
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	45,280
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	41,444

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	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	1,150
						Total of Vr no 31 - EST:	1,92,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,700
						03 Dearness Allowance	37,886
						06 Other Allowances	60
						55 House rent allowance	6,920
						Total of Vr no 29 - EST:	1,44,566
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,35,300
						03 Dearness Allowance	2,41,414
						06 Other Allowances	100
						55 House rent allowance	50,920
						Total of Vr no 30 - EST:	9,27,734
	5 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	68,700
						Total of Vr no 5 - MIS:	68,700
	6 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,553
						Total of Vr no 6 - CON:	13,553

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	9 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,59,748
						Total of Vr no 9 - CON:	2,59,748
						Total of MORADABAD (14):	**1,31,01,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001476	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,500
						03 Dearness Allowance	66,690
						Total of Vr no 9 - EST:	2,42,190
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001478	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,15,968
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,032
						Total of Vr no 2 - EST:	10,032
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,15,968
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001483	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 7 - EST:	99,834
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001492	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 6 - EST:	1,91,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,48,950
						03 Dearness Allowance	9,68,354
						06 Other Allowances	14,400
						55 House rent allowance	80,260
						Total of Vr no 10 - EST:	36,11,964
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,737
						Total of Vr no 2 - MIS:	28,737
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,97,900
						03 Dearness Allowance	9,87,202
						06 Other Allowances	1,530
						55 House rent allowance	1,08,260

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	3 - EST					Total of Vr no 3 - EST:	36,94,892
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,50,692
						Total of Vr no 3 - MIS:	1,50,692
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,68,800
						03 Dearness Allowance	2,92,144
						06 Other Allowances	140
						55 House rent allowance	24,460
						Total of Vr no 4 - EST:	10,85,544
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	3,59,487
						Total of Vr no 4 - MIS:	3,59,487
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,19,600
						03 Dearness Allowance	3,87,448
						06 Other Allowances	6,750
						55 House rent allowance	18,090
						Total of Vr no 5 - EST:	14,31,888
						Total of MUZAFFARNAGAR (03):	**1,11,39,176**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001178	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,42,050
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,42,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001188	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 17 - EST:	1,29,858
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 2 - EST:	1,29,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,674
						Total of Vr no 1 - TA:	16,674
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						Total of Vr no 10 - EST:	76,246
	10 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	19,488
						Total of Vr no 10 - MIS:	19,488
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,800
						03 Dearness Allowance	29,886
						06 Other Allowances	4,980
						Total of Vr no 11 - EST:	2,10,666
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,73,100
						03 Dearness Allowance	3,69,778
						06 Other Allowances	680
						55 House rent allowance	18,350
						Total of Vr no 12 - EST:	13,61,908
	12 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,036
						Total of Vr no 12 - MIS:	5,036
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,448
						03 Dearness Allowance	54,510
						06 Other Allowances	1,261
						55 House rent allowance	1,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	13 - EST					Total of Vr no 13 - EST:	2,00,679
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,953
						Total of Vr no 13 - MIS:	5,953
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,29,000
						03 Dearness Allowance	9,99,020
						06 Other Allowances	24,310
						55 House rent allowance	32,980
						Total of Vr no 14 - EST:	36,85,310
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,998
						Total of Vr no 14 - MIS:	31,998
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,04,300
						03 Dearness Allowance	1,53,634
						55 House rent allowance	3,120
						Total of Vr no 15 - EST:	5,61,054
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,842
						Total of Vr no 15 - MIS:	37,842
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,646
						Total of Vr no 16 - MIS:	39,646
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,698
						Total of Vr no 17 - MIS:	34,698
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,603
						Total of Vr no 18 - MIS:	39,603
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,825
						Total of Vr no 19 - MIS:	39,825
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,276
						Total of Vr no 2 - TA:	21,276
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,14,660
						Total of Vr no 20 - MIS:	2,14,660
	21 - MIS	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	93,340
						Total of Vr no 21 - MIS:	93,340
	23 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,599
						Total of Vr no 23 - TA:	13,599
	24 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,761
						Total of Vr no 24 - TA:	39,761
	25 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,118
						Total of Vr no 25 - TA:	32,118
	26 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,19,917

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	26 - TA					Total of Vr no 26 - TA:	5,19,917
	27 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,444
						Total of Vr no 27 - TA:	35,444
	28 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,806
						Total of Vr no 28 - TA:	36,806
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,58,963
						03 Dearness Allowance	9,72,406
						06 Other Allowances	18,380
						55 House rent allowance	33,797
						Total of Vr no 3 - EST:	35,83,546
	3 - TA	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,233
						Total of Vr no 3 - TA:	21,233
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,04,300
						03 Dearness Allowance	1,53,634
						55 House rent allowance	3,120
						Total of Vr no 4 - EST:	5,61,054
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,73,100
						03 Dearness Allowance	3,69,778
						06 Other Allowances	680
						55 House rent allowance	18,350
						Total of Vr no 5 - EST:	13,61,908
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,43,150
						03 Dearness Allowance	54,397
						06 Other Allowances	1,260
						55 House rent allowance	1,460
						Total of Vr no 6 - EST:	2,00,267
	6 - TA	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	55,964
						Total of Vr no 6 - TA:	55,964
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,70,269
						03 Dearness Allowance	36,929
						Total of Vr no 7 - EST:	2,07,198
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	39,640
						Total of Vr no 8 - MIS:	39,640
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,714
						03 Dearness Allowance	15,104
						Total of Vr no 9 - EST:	85,818
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,215
						Total of Vr no 9 - MIS:	39,215

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	1,29,800
						03 Dearness Allowance	49,324
						55 House rent allowance	3,200
						Total of Vr no 1 - EST:	1,82,324
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,51,100
						03 Dearness Allowance	49,543
						06 Other Allowances	3,920
						Total of Vr no 2 - EST:	2,04,563
						Total of PADRAUNA (73):	**1,44,60,093**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001210	11 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	4,250
						Total of Vr no 11 - EST:	4,250
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 19 - EST:	1,91,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001218	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 20 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001219	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,115
						06 Other Allowances	8,458
						Total of Vr no 13 - EST:	10,573
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	22,31,100
						03 Dearness Allowance	8,47,818
						06 Other Allowances	31,270
						55 House rent allowance	59,430
						Total of Vr no 1 - EST:	31,69,618
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	10,925
						Total of Vr no 1 - MIS:	10,925
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,744
						Total of Vr no 10 - EST:	6,744
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	1,31,608
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,366
						Total of Vr no 14 - EST:	3,366
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,570
						03 Dearness Allowance	1,357
						55 House rent allowance	399
						Total of Vr no 15 - EST:	5,326
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,516
						Total of Vr no 16 - EST:	3,516
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,600

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,994
						55 House rent allowance	14,060
						Total of Vr no 17 - EST:	65,654
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,692
						Total of Vr no 18 - EST:	7,692
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,50,200
						03 Dearness Allowance	7,79,076
						06 Other Allowances	8,690
						55 House rent allowance	73,090
						Total of Vr no 2 - EST:	29,11,056
	2 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	38,291
						Total of Vr no 2 - MIS:	38,291
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,31,748
						03 Dearness Allowance	7,72,064
						06 Other Allowances	31,270
						55 House rent allowance	42,031
						Total of Vr no 21 - EST:	28,77,113
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	92,200
						03 Dearness Allowance	35,036
						06 Other Allowances	60
						55 House rent allowance	980
						Total of Vr no 22 - EST:	1,28,276
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,67,100
						03 Dearness Allowance	8,23,498
						06 Other Allowances	1,880
						55 House rent allowance	77,060
						Total of Vr no 23 - EST:	30,69,538
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,17,700
						03 Dearness Allowance	1,58,726
						55 House rent allowance	14,260
						Total of Vr no 3 - EST:	5,90,686
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,00,955
						Total of Vr no 3 - MIS:	10,00,955
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,52,740
						03 Dearness Allowance	1,34,041
						06 Other Allowances	60
						55 House rent allowance	11,390
						Total of Vr no 4 - EST:	4,98,231
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - MIS					Total of Vr no 4 - MIS:	18,880
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,937
						03 Dearness Allowance	43,676
						06 Other Allowances	60
						55 House rent allowance	2,640
						Total of Vr no 5 - EST:	1,61,313
	5 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	95,500
						Total of Vr no 5 - MIS:	95,500
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,415
						Total of Vr no 6 - EST:	8,415
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,25,904
						Total of Vr no 6 - MIS:	1,25,904
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,019
						03 Dearness Allowance	30,305
						55 House rent allowance	6,640
						Total of Vr no 7 - EST:	1,43,964
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,02,275
						Total of Vr no 7 - MIS:	4,02,275
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,549
						03 Dearness Allowance	66,730
						Total of Vr no 8 - EST:	2,74,279
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,14,405
						Total of Vr no 8 - MIS:	3,14,405
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,08,574
						03 Dearness Allowance	67,806
						55 House rent allowance	36,397
						Total of Vr no 9 - EST:	3,12,777
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	87,110
						Total of Vr no 9 - MIS:	87,110
						Total of PILIBHIT (16):	**1,68,03,942**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001205	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						Total of Vr no 35 - EST:	1,85,610
53001228	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,46,742
53001235	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,19,418
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,19,418
53004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,073
						Total of Vr no 1 - MIS:	12,073
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,13,800
						03 Dearness Allowance	43,244
						06 Other Allowances	120
						55 House rent allowance	2,950
						Total of Vr no 10 - EST:	1,60,114
	10 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,855
						Total of Vr no 10 - MIS:	13,855
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	44,800
						Total of Vr no 11 - MIS:	44,800
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,78,600
						03 Dearness Allowance	1,05,868
						55 House rent allowance	8,730
						Total of Vr no 12 - EST:	3,93,198
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	8,900
						Total of Vr no 12 - MIS:	8,900
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,69,050

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,16,239
						55 House rent allowance	5,670
						Total of Vr no 13 - EST:	7,90,959
	13 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,17,970
						Total of Vr no 13 - MIS:	1,17,970
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,56,200
						03 Dearness Allowance	3,27,256
						06 Other Allowances	650
						55 House rent allowance	6,930
						Total of Vr no 14 - EST:	11,91,036
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,325
						Total of Vr no 15 - EST:	11,325
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,000
						03 Dearness Allowance	41,040
						06 Other Allowances	120
						55 House rent allowance	2,680
						Total of Vr no 16 - EST:	1,51,840
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 17 - EST:	43,038
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,036
						03 Dearness Allowance	12,347
						Total of Vr no 18 - EST:	67,383
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,060
						03 Dearness Allowance	11,353
						Total of Vr no 19 - EST:	70,413
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	800
						Total of Vr no 2 - EST:	33,644
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,575
						Total of Vr no 20 - EST:	16,575
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	20,672
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 21 - EST:	76,652
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	45,600
						06 Other Allowances	120
						55 House rent allowance	3,330
						Total of Vr no 22 - EST:	1,69,050
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,000
						03 Dearness Allowance	20,520
						06 Other Allowances	80
						55 House rent allowance	1,160
						Total of Vr no 23 - EST:	75,760
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,18,310
						03 Dearness Allowance	82,840
						06 Other Allowances	240
						55 House rent allowance	7,730
						Total of Vr no 24 - EST:	3,09,120
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,56,200
						03 Dearness Allowance	3,27,256
						06 Other Allowances	650
						55 House rent allowance	6,930
						Total of Vr no 25 - EST:	11,91,036
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,26,850
						03 Dearness Allowance	2,38,203
						55 House rent allowance	8,820
						Total of Vr no 26 - EST:	8,73,873
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	800
						Total of Vr no 27 - EST:	33,644
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,900
						03 Dearness Allowance	42,522
						55 House rent allowance	3,430
						Total of Vr no 28 - EST:	1,57,852
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,100
						03 Dearness Allowance	55,518
						55 House rent allowance	4,520
						Total of Vr no 29 - EST:	2,06,138
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,900
						03 Dearness Allowance	42,522
						55 House rent allowance	3,430
						Total of Vr no 3 - EST:	1,57,852
	30 - EST	Second	Voted	No Objection	205300093 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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	59,280
						55 House rent allowance	3,320
						Total of Vr no 30 - EST:	2,18,600
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,44,100
						03 Dearness Allowance	92,758
						55 House rent allowance	12,320
						Total of Vr no 31 - EST:	3,49,178
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,78,600
						03 Dearness Allowance	1,05,868
						55 House rent allowance	8,730
						Total of Vr no 32 - EST:	3,93,198
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,08,100
						03 Dearness Allowance	3,07,078
						55 House rent allowance	35,060
						Total of Vr no 33 - EST:	11,50,238
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,58,380
						03 Dearness Allowance	3,63,166
						55 House rent allowance	37,910
						Total of Vr no 34 - EST:	13,59,456
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,100
						03 Dearness Allowance	55,518
						55 House rent allowance	4,520
						Total of Vr no 4 - EST:	2,06,138
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,88,761
						Total of Vr no 4 - MIS:	1,88,761
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,08,100
						03 Dearness Allowance	3,07,078
						55 House rent allowance	35,060
						Total of Vr no 5 - EST:	11,50,238
	5 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,760
						Total of Vr no 5 - MIS:	10,760
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,48,940
						03 Dearness Allowance	3,59,579
						55 House rent allowance	37,910
						Total of Vr no 6 - EST:	13,46,429
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,095
						Total of Vr no 6 - MIS:	18,095
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,56,000
						03 Dearness Allowance	59,280
						55 House rent allowance	3,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	7 - EST					Total of Vr no 7 - EST:	2,18,600
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,72,503
						Total of Vr no 7 - MIS:	6,72,503
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,44,100
						03 Dearness Allowance	92,758
						55 House rent allowance	12,320
						Total of Vr no 8 - EST:	3,49,178
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 8 - MIS:	33,500
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,600
						03 Dearness Allowance	29,488
						06 Other Allowances	80
						55 House rent allowance	2,340
						Total of Vr no 9 - EST:	1,09,508
	9 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,835
						Total of Vr no 9 - MIS:	9,835
						Total of PRATAPGARH (53):	**1,47,33,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001744	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 37 - EST:	84,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001746	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 32 - EST:	1,37,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001754	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,05,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001755	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 36 - EST:	1,37,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001757	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,15,968
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001761	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 38 - EST:	1,15,968
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	540
						03 Dearness Allowance	206
						Total of Vr no 39 - EST:	746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001799	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	26,486
						06 Other Allowances	600
						Total of Vr no 34 - EST:	96,936

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001800	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 40 - EST:	79,764
22001806	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						Total of Vr no 41 - EST:	1,04,052
22001808	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						55 House rent allowance	5,544
						Total of Vr no 1 - EST:	1,11,300
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 46 - EST:	1,05,756
22004217	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,21,903
						Total of Vr no 10 - CON:	1,21,903
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,79,800
						03 Dearness Allowance	2,20,324
						55 House rent allowance	45,120
						Total of Vr no 10 - EST:	8,45,244
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,96,500
						03 Dearness Allowance	1,88,670
						06 Other Allowances	1,950
						55 House rent allowance	8,400
						Total of Vr no 11 - EST:	6,95,520
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,19,800
						03 Dearness Allowance	83,524
						55 House rent allowance	14,380
						Total of Vr no 12 - EST:	3,17,704
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,200
						03 Dearness Allowance	62,016
						55 House rent allowance	4,520
						Total of Vr no 13 - EST:	2,29,736

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,54,042
						03 Dearness Allowance	58,536
						55 House rent allowance	4,784
						Total of Vr no 14 - EST:	2,17,362
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,400
						03 Dearness Allowance	79,572
						55 House rent allowance	5,820
						Total of Vr no 15 - EST:	2,94,792
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,02,448
						55 House rent allowance	7,470
						Total of Vr no 16 - EST:	3,79,518
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,24,000
						03 Dearness Allowance	85,120
						55 House rent allowance	18,800
						Total of Vr no 17 - EST:	3,27,920
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	1,73,512
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						55 House rent allowance	11,040
						Total of Vr no 19 - EST:	1,82,712
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,66,000
						03 Dearness Allowance	5,19,080
						55 House rent allowance	77,430
						Total of Vr no 20 - EST:	19,62,510
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,95,000
						03 Dearness Allowance	6,82,100
						06 Other Allowances	1,300
						55 House rent allowance	58,640
						Total of Vr no 21 - EST:	25,37,040
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,14,570
						06 Other Allowances	360
						55 House rent allowance	4,320
						Total of Vr no 22 - EST:	4,20,750
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,02,500
						03 Dearness Allowance	7,22,950

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	23 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	2,600
						55 House rent allowance	84,040
						Total of Vr no 23 - EST:	27,12,090
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,47,542
						03 Dearness Allowance	2,46,066
						06 Other Allowances	360
						55 House rent allowance	41,237
						Total of Vr no 24 - EST:	9,35,205
	25 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,86,900
						Total of Vr no 25 - CON:	1,86,900
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,04,386
						06 Other Allowances	180
						55 House rent allowance	13,140
						Total of Vr no 25 - EST:	3,92,406
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,400
						03 Dearness Allowance	50,312
						06 Other Allowances	120
						55 House rent allowance	11,200
						Total of Vr no 26 - EST:	1,94,032
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,700
						03 Dearness Allowance	68,666
						06 Other Allowances	120
						55 House rent allowance	5,160
						Total of Vr no 27 - EST:	2,54,646
	28 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,14,253
						Total of Vr no 28 - CON:	4,14,253
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,700
						03 Dearness Allowance	71,706
						06 Other Allowances	160
						55 House rent allowance	5,290
						Total of Vr no 28 - EST:	2,65,856
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,81,300
						03 Dearness Allowance	68,894
						06 Other Allowances	200
						55 House rent allowance	14,880
						Total of Vr no 29 - EST:	2,65,274
	30 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 30 - CON:	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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,700
						03 Dearness Allowance	30,286
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 30 - EST:	1,12,286
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,02,182
						06 Other Allowances	1,440
						55 House rent allowance	16,700
						Total of Vr no 31 - EST:	3,85,222
	38 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	25,270
						Total of Vr no 38 - CON:	25,270
	39 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,501
						Total of Vr no 39 - CON:	69,501
	40 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	84,706
						Total of Vr no 40 - MIS:	84,706
	41 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,21,817
						Total of Vr no 41 - CON:	1,21,817
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,29,285
						03 Dearness Allowance	1,13,000
						55 House rent allowance	31,235
						Total of Vr no 6 - EST:	5,73,520
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,72,470
						Total of Vr no 8 - CON:	1,72,470
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,33,177
						Total of Vr no 9 - CON:	1,33,177
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,13,313
						03 Dearness Allowance	6,13,059
						06 Other Allowances	800
						55 House rent allowance	1,19,135
						Total of Vr no 9 - EST:	23,46,307

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001723	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	9,460
						Total of Vr no 3 - EST:	1,24,828
22001780	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 45 - EST:	2,00,280
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 7 - EST:	2,00,280
22001798	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 2 - EST:	2,23,974
	44 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 44 - EST:	2,23,974
22004218	1 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	23,291
						Total of Vr no 1 - CON:	23,291
	2 - LTC	First	Voted	No Objection	205300101 03 00	05 Transfer Travelling Allowance	64,920
						Total of Vr no 2 - LTC:	64,920
	29 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,336
						Total of Vr no 29 - CON:	12,336
	32 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,800
						Total of Vr no 32 - CON:	7,800
	33 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,481
						Total of Vr no 33 - CON:	17,481
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,93,900
						03 Dearness Allowance	2,63,682
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	4 - EST	First	Voted	No Objection	205300101 03 00	55 House rent allowance	40,640
						Total of Vr no 4 - EST:	9,98,282
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,56,200
						03 Dearness Allowance	97,356
						55 House rent allowance	15,040
						Total of Vr no 5 - EST:	3,68,596
	7 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	6,000
						Total of Vr no 7 - CON:	6,000
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	1,17,676
						Total of PRAYAGRAJ (22):	**2,21,46,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001264	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,12,242
45001267	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						Total of Vr no 16 - EST:	1,85,610
45001272	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						55 House rent allowance	3,402
						Total of Vr no 1 - EST:	1,06,122
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						55 House rent allowance	3,780
						Total of Vr no 18 - EST:	1,06,500
45001276	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 19 - EST:	79,764
45004217	1 - CON	First	Voted	No Objection	205300093 03 00	58 Disbursement for outsourcing services	47,200
						Total of Vr no 1 - CON:	47,200
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,456
						Total of Vr no 10 - EST:	3,456
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,568
						Total of Vr no 11 - EST:	38,568
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,572
						Total of Vr no 12 - EST:	7,572
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,07,236
						06 Other Allowances	320
						55 House rent allowance	7,040

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	13 - EST					Total of Vr no 13 - EST:	3,96,796
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	23,978
						06 Other Allowances	80
						55 House rent allowance	1,160
						Total of Vr no 14 - EST:	88,318
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,21,206
						Total of Vr no 15 - EST:	3,21,206
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,464
						Total of Vr no 2 - EST:	13,464
	2 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	47,514
						Total of Vr no 2 - LTC:	47,514
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,41,550
						03 Dearness Allowance	2,05,789
						06 Other Allowances	1,670
						55 House rent allowance	17,410
						Total of Vr no 20 - EST:	7,66,419
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,48,600
						03 Dearness Allowance	5,12,468
						06 Other Allowances	1,480
						55 House rent allowance	47,340
						Total of Vr no 21 - EST:	19,09,888
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,200
						03 Dearness Allowance	42,636
						06 Other Allowances	120
						55 House rent allowance	3,070
						Total of Vr no 22 - EST:	1,58,026
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,900
						03 Dearness Allowance	20,102
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 23 - EST:	74,582
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	78,964
						06 Other Allowances	240
						55 House rent allowance	5,380
						Total of Vr no 24 - EST:	2,92,384
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,500
						03 Dearness Allowance	21,090
						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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	25 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	1,500
						Total of Vr no 25 - EST:	78,170
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,100
						03 Dearness Allowance	42,218
						06 Other Allowances	120
						55 House rent allowance	1,110
						Total of Vr no 26 - EST:	1,54,548
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	10,944
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 27 - EST:	40,514
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 28 - EST:	1,10,630
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 29 - EST:	56,902
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,633
						Total of Vr no 3 - CON:	4,633
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,348
						Total of Vr no 3 - EST:	6,348
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,200
						03 Dearness Allowance	16,416
						06 Other Allowances	80
						55 House rent allowance	1,460
						Total of Vr no 30 - EST:	61,156
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,660
						Total of Vr no 4 - EST:	6,660
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,936
						Total of Vr no 5 - EST:	24,936
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,848
						Total of Vr no 6 - EST:	4,848
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,420
						Total of Vr no 7 - EST:	9,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,184
						Total of Vr no 8 - EST:	5,184
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,332
						Total of Vr no 9 - EST:	13,332
						Total of RAIBAREILLY (45):	**53,32,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,07,613
						03 Dearness Allowance	8,75,140
						06 Other Allowances	475
						55 House rent allowance	60,370
						Total of Vr no 1 - EST:	32,43,598
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	31,200
						Total of Vr no 1 - MIS:	31,200
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,70,629
						Total of Vr no 10 - MIS:	1,70,629
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,98,422
						Total of Vr no 11 - MIS:	5,98,422
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	81,580
						Total of Vr no 12 - MIS:	81,580
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	75,670
						Total of Vr no 13 - MIS:	75,670
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,190
						Total of Vr no 14 - MIS:	24,190
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,21,755
						Total of Vr no 15 - MIS:	1,21,755
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,77,499
						Total of Vr no 16 - MIS:	2,77,499
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,400
						Total of Vr no 17 - MIS:	51,400
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 2 - EST:	1,29,858
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	48,600
						Total of Vr no 2 - MIS:	48,600
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,210
						03 Dearness Allowance	34,618
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	1,35,928
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,870
						Total of Vr no 3 - MIS:	42,870
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	4 - EST					Total of Vr no 4 - EST:	1,05,756
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	24,900
						Total of Vr no 4 - MIS:	24,900
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 5 - EST:	84,594
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	24,900
						Total of Vr no 5 - MIS:	24,900
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,42,050
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	42,150
						Total of Vr no 6 - MIS:	42,150
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,60,580
						03 Dearness Allowance	11,25,020
						06 Other Allowances	768
						55 House rent allowance	67,340
						Total of Vr no 7 - EST:	41,53,708
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,69,220
						Total of Vr no 7 - MIS:	2,69,220
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,910
						03 Dearness Allowance	2,754
						06 Other Allowances	1,800
						Total of Vr no 8 - EST:	13,464
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,26,307
						Total of Vr no 8 - MIS:	1,26,307
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,39,933
						03 Dearness Allowance	1,45,225
						06 Other Allowances	3,000
						55 House rent allowance	3,330
						Total of Vr no 9 - EST:	5,91,488
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,201
						Total of Vr no 9 - MIS:	8,201
						Total of RAMPUR (17):	**1,06,19,937**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001613	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	86,064
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,300
						Total of Vr no 21 - EST:	86,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001616	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 14 - EST:	82,110
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 28 - EST:	82,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001959	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	73,644
						Total of Vr no 29 - EST:	2,67,444

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001985	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,05,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001989	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,08,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,550
						Total of Vr no 1 - MIS:	15,550
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,768
						Total of Vr no 10 - EST:	15,768
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,223

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - MIS					Total of Vr no 10 - MIS:	17,223
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,68,184
						03 Dearness Allowance	1,05,374
						06 Other Allowances	220
						55 House rent allowance	14,540
						Total of Vr no 12 - EST:	3,88,318
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,700
						03 Dearness Allowance	1,496
						Total of Vr no 15 - EST:	9,196
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,100
						03 Dearness Allowance	7,258
						55 House rent allowance	730
						Total of Vr no 16 - EST:	27,088
	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	60,100
						03 Dearness Allowance	22,838
						55 House rent allowance	1,880
						Total of Vr no 18 - EST:	84,818
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,77,100
						03 Dearness Allowance	3,71,298
						06 Other Allowances	1,800
						55 House rent allowance	41,730
						Total of Vr no 22 - EST:	13,91,928
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,34,520
						06 Other Allowances	780
						55 House rent allowance	17,880
						Total of Vr no 23 - EST:	5,07,180
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,22,500
						03 Dearness Allowance	9,62,350
						06 Other Allowances	2,800
						55 House rent allowance	1,50,630
						Total of Vr no 24 - EST:	36,38,280
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,34,520
						06 Other Allowances	780
						55 House rent allowance	17,880
						Total of Vr no 3 - EST:	5,07,180
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	72,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - MIS					Total of Vr no 3 - MIS:	72,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,00,396
						03 Dearness Allowance	8,04,270
						06 Other Allowances	7,150
						55 House rent allowance	99,170
						Total of Vr no 4 - EST:	30,10,986
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	33,818
						Total of Vr no 4 - MIS:	33,818
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	1,000
						Total of Vr no 5 - EST:	74,968
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,400
						03 Dearness Allowance	49,932
						06 Other Allowances	120
						55 House rent allowance	5,700
						Total of Vr no 7 - EST:	1,77,152
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,77,100
						03 Dearness Allowance	3,71,298
						06 Other Allowances	1,800
						55 House rent allowance	41,730
						Total of Vr no 8 - EST:	13,91,928
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	39,880
						Total of Vr no 8 - TA:	39,880
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,56,019
						03 Dearness Allowance	9,39,170
						06 Other Allowances	1,800
						55 House rent allowance	1,50,630
						Total of Vr no 9 - EST:	35,47,619
	9 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	30,780
						Total of Vr no 9 - TA:	30,780

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001948	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001948	1 - EST	First	Voted	No Objection	205300101 03 00	06 Other Allowances	900
						Total of Vr no 1 - EST:	1,51,044
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	900
						Total of Vr no 27 - EST:	1,51,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001986	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						Total of Vr no 11 - EST:	2,17,488
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						Total of Vr no 30 - EST:	2,17,488
	7 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	20,066
						Total of Vr no 7 - TA:	20,066

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001991	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	28,384
						Total of Vr no 2 - EST:	2,73,196
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	28,384
						Total of Vr no 26 - EST:	2,73,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	2 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	1,49,877
						Total of Vr no 2 - MIS:	1,49,877
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,61,000
						03 Dearness Allowance	1,37,180
						55 House rent allowance	20,980
						Total of Vr no 25 - EST:	5,19,160
	5 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	99,956
						Total of Vr no 5 - MIS:	99,956
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,61,000
						03 Dearness Allowance	1,37,180
						55 House rent allowance	20,980
						Total of Vr no 6 - EST:	5,19,160

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	6 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,69,670
						Total of Vr no 6 - MIS:	3,69,670
						Total of SAHARANPUR (02):	**1,87,82,207**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001002	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 1 - EST:	1,14,954
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 12 - EST:	1,14,954

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001004	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,02,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,04,545
						Total of Vr no 1 - CON:	1,04,545
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,02,410
						55 House rent allowance	6,440
						Total of Vr no 11 - EST:	3,78,350
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,98,100
						03 Dearness Allowance	1,82,590
						06 Other Allowances	2,300
						55 House rent allowance	3,780
						Total of Vr no 13 - EST:	6,86,770
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,34,780
						03 Dearness Allowance	2,01,020
						55 House rent allowance	13,989
						Total of Vr no 14 - EST:	7,49,789
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,66,514
						Total of Vr no 2 - CON:	7,66,514
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,85,500
						03 Dearness Allowance	2,15,802
						06 Other Allowances	2,300
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	8,07,382
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	90,830
						Total of Vr no 3 - CON:	90,830
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,34,780
						03 Dearness Allowance	2,01,020

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	10,839
						Total of Vr no 3 - EST:	7,46,639
	4 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	84,960
						Total of Vr no 4 - CON:	84,960
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,300
						Total of Vr no 4 - EST:	76,268
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,769
						Total of Vr no 5 - CON:	18,769
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,29,700
						03 Dearness Allowance	2,01,286
						55 House rent allowance	25,380
						Total of Vr no 5 - EST:	7,56,366
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,05,944
						06 Other Allowances	120
						55 House rent allowance	10,660
						Total of Vr no 6 - EST:	3,95,524
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,02,410
						55 House rent allowance	6,440
						Total of Vr no 7 - EST:	3,78,350
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,18,522
						06 Other Allowances	240
						55 House rent allowance	6,860
						Total of Vr no 8 - EST:	4,37,522
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,20,232
						06 Other Allowances	120
						55 House rent allowance	7,580
						Total of Vr no 9 - EST:	4,44,332
						Total of SAMBHAL (92):	**72,55,538**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,99,500
						03 Dearness Allowance	2,27,810
						55 House rent allowance	8,750
						Total of Vr no 1 - EST:	8,36,060
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	40,026
						Total of Vr no 10 - CON:	40,026
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 10 - EST:	1,14,954
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,10,600
						03 Dearness Allowance	3,08,028
						55 House rent allowance	30,390
						Total of Vr no 11 - EST:	11,49,018
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	17,247
						Total of Vr no 11 - MIS:	17,247
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,01,700
						03 Dearness Allowance	2,28,646
						55 House rent allowance	8,750
						Total of Vr no 12 - EST:	8,39,096
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,024
						Total of Vr no 12 - MIS:	24,024
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,55,400
						03 Dearness Allowance	3,25,052
						06 Other Allowances	1,000
						55 House rent allowance	11,200
						Total of Vr no 13 - EST:	11,92,652
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,350
						Total of Vr no 13 - MIS:	19,350
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,991
						Total of Vr no 14 - CON:	13,991
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,300
						03 Dearness Allowance	1,75,294
						06 Other Allowances	600
						55 House rent allowance	13,780
						Total of Vr no 14 - EST:	6,50,974
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,32,600
						03 Dearness Allowance	2,78,388
						06 Other Allowances	860
						55 House rent allowance	22,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	15 - EST					Total of Vr no 15 - EST:	10,34,588
	2 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,706
						Total of Vr no 2 - CON:	25,706
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,74,300
						03 Dearness Allowance	2,94,234
						06 Other Allowances	1,000
						55 House rent allowance	13,220
						Total of Vr no 2 - EST:	10,82,754
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,518
						Total of Vr no 3 - CON:	35,518
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,61,300
						03 Dearness Allowance	1,75,294
						06 Other Allowances	600
						55 House rent allowance	13,780
						Total of Vr no 3 - EST:	6,50,974
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,084
						Total of Vr no 4 - CON:	34,084
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,32,600
						03 Dearness Allowance	2,78,388
						06 Other Allowances	860
						55 House rent allowance	22,740
						Total of Vr no 4 - EST:	10,34,588
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,966
						Total of Vr no 5 - CON:	51,966
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,14,656
						Total of Vr no 6 - CON:	1,14,656
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	86,664
						Total of Vr no 6 - EST:	86,664
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,706
						Total of Vr no 7 - CON:	31,706
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,500
						03 Dearness Allowance	51,490
						Total of Vr no 7 - EST:	1,86,990
	8 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,14,240
						Total of Vr no 8 - CON:	1,14,240
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	11,350
						55 House rent allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	8 - EST					Total of Vr no 8 - EST:	1,56,580
	9 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	13,200
						Total of Vr no 9 - CON:	13,200
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,50,744

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 (`)
80004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	7,81,634
						Total of Vr no 1 - MIS:	7,81,634

Total of SANT KABIR NAGAR (80):	1,04,83,984

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001923	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,50,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001942	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 8 - EST:	1,14,954
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	34,900
						03 Dearness Allowance	10,819
						Total of Vr no 1 - EST:	45,719
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	18,360
						Total of Vr no 1 - MIS:	18,360
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,95,400
						03 Dearness Allowance	74,252
						06 Other Allowances	320
						55 House rent allowance	5,110
						Total of Vr no 10 - EST:	2,75,082
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,79,300
						03 Dearness Allowance	3,72,134
						06 Other Allowances	880
						55 House rent allowance	20,660
						Total of Vr no 11 - EST:	13,72,974
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,07,000
						03 Dearness Allowance	4,20,660
						06 Other Allowances	8,390
						55 House rent allowance	11,430
						Total of Vr no 12 - EST:	15,47,480
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,41,120
						03 Dearness Allowance	5,10,961
						06 Other Allowances	830
						55 House rent allowance	16,510
						Total of Vr no 13 - EST:	18,69,421
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,39,776
						Total of Vr no 2 - EST:	1,39,776
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	53,310
						Total of Vr no 2 - TA:	53,310

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,60,713
						Total of Vr no 3 - EST:	1,60,713
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,912
						Total of Vr no 3 - TA:	10,912
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						06 Other Allowances	650
						Total of Vr no 4 - EST:	1,30,094
	4 - TA	Second	Voted	No Objection	205300093 03 00	58 Disbursement for outsourcing services	2,76,192
						Total of Vr no 4 - TA:	2,76,192
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,448
						Total of Vr no 5 - EST:	23,448
	5 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	8,500
						Total of Vr no 5 - TA:	8,500
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,22,088
						Total of Vr no 6 - EST:	1,22,088
	6 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,974
						Total of Vr no 6 - TA:	9,974
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,00,210
						Total of Vr no 7 - EST:	3,73,510
	7 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,74,694
						Total of Vr no 7 - TA:	9,74,694
						Total of SANT RAVIDAS NAGAR (72):	**76,77,945**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001398	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	30,096
						Total of Vr no 10 - EST:	30,096
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,664
						Total of Vr no 11 - EST:	20,664
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 16 - EST:	2,37,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001408	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,02,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,411
						Total of Vr no 1 - CON:	18,411
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,04,400
						03 Dearness Allowance	1,91,672
						06 Other Allowances	1,960
						55 House rent allowance	19,040
						Total of Vr no 1 - EST:	7,17,072
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,35,740
						Total of Vr no 12 - EST:	1,35,740
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,38,577
						Total of Vr no 13 - EST:	1,38,577
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,372
						Total of Vr no 14 - EST:	49,372
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,94,000
						03 Dearness Allowance	1,87,720
						06 Other Allowances	21,590
						55 House rent allowance	3,780
						Total of Vr no 15 - EST:	7,07,090
	2 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	15,472
						Total of Vr no 2 - CON:	15,472
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,258
						Total of Vr no 3 - CON:	22,258
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,06,750
						03 Dearness Allowance	4,20,166

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	3 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	21,590
						55 House rent allowance	10,080
						Total of Vr no 3 - EST:	15,58,586
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	87,677
						Total of Vr no 4 - CON:	87,677
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,19,100
						03 Dearness Allowance	83,258
						06 Other Allowances	240
						55 House rent allowance	4,220
						Total of Vr no 4 - EST:	3,06,818
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,21,623
						Total of Vr no 5 - CON:	2,21,623
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,000
						03 Dearness Allowance	87,020
						06 Other Allowances	280
						55 House rent allowance	8,390
						Total of Vr no 5 - EST:	3,24,690
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	53,473
						Total of Vr no 6 - CON:	53,473
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,389
						Total of Vr no 6 - EST:	28,389
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	11,712
						Total of Vr no 7 - CON:	11,712
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,445
						03 Dearness Allowance	5,869
						55 House rent allowance	735
						Total of Vr no 7 - EST:	22,049
	8 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,110
						Total of Vr no 8 - CON:	11,110
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,70,000
						03 Dearness Allowance	64,600
						06 Other Allowances	200
						55 House rent allowance	3,200
						Total of Vr no 8 - EST:	2,38,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,05,000
						03 Dearness Allowance	77,900
						06 Other Allowances	240
						55 House rent allowance	6,860

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	DECEMBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	9 - EST					Total of Vr no 9 - EST:	2,90,000
						Total of SHAHJAHANPUR (15):	**53,49,235**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001046	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 4 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001058	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,08,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,768
						Total of Vr no 1 - EST:	5,768
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,00,010
						03 Dearness Allowance	38,004
						55 House rent allowance	3,898
						Total of Vr no 2 - EST:	1,41,912
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,09,800
						03 Dearness Allowance	3,45,724
						06 Other Allowances	18,510
						55 House rent allowance	26,040
						Total of Vr no 3 - EST:	13,00,074
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,01,600
						03 Dearness Allowance	3,81,748
						06 Other Allowances	2,750
						55 House rent allowance	22,629
						Total of Vr no 5 - EST:	14,08,727
						Total of SHAMLI (91):	**30,99,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001286	12 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,50,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001291	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 11 - EST:	1,29,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	4,320
						Total of Vr no 1 - EST:	25,920
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	10,555
						Total of Vr no 1 - MIS:	10,555
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,936
						06 Other Allowances	11,870
						Total of Vr no 10 - EST:	51,806
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,475
						Total of Vr no 10 - MIS:	20,475
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,133
						Total of Vr no 11 - MIS:	6,133
	12 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	56,815
						Total of Vr no 12 - MIS:	56,815
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,556
						03 Dearness Allowance	23,716
						Total of Vr no 13 - EST:	1,35,272
	13 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,730
						Total of Vr no 13 - MIS:	48,730
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,49,900
						03 Dearness Allowance	1,70,962
						06 Other Allowances	10,800
						55 House rent allowance	1,575
						Total of Vr no 14 - EST:	6,33,237
	14 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	99,620
						Total of Vr no 14 - MIS:	99,620
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,49,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,36,962
						55 House rent allowance	16,830
						Total of Vr no 15 - EST:	16,03,692
	15 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,728
						Total of Vr no 15 - MIS:	1,728
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,44,000
						03 Dearness Allowance	11,56,720
						06 Other Allowances	1,000
						55 House rent allowance	95,692
						Total of Vr no 16 - EST:	42,97,412
	16 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	32,469
						Total of Vr no 16 - MIS:	32,469
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	11,530
						Total of Vr no 17 - EST:	1,61,674
	17 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,79,046
						Total of Vr no 17 - MIS:	1,79,046
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,455
						Total of Vr no 18 - MIS:	70,455
	19 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	1,06,799
						Total of Vr no 19 - MIS:	1,06,799
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,82,100
						03 Dearness Allowance	1,45,198
						06 Other Allowances	120
						55 House rent allowance	10,730
						Total of Vr no 2 - EST:	5,38,148
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,021
						Total of Vr no 2 - MIS:	37,021
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	50,965
						Total of Vr no 22 - MIS:	50,965
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,50,160
						Total of Vr no 23 - MIS:	2,50,160
	24 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,402
						Total of Vr no 24 - TA:	1,402
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,75,600
						03 Dearness Allowance	5,22,728
						06 Other Allowances	2,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	3 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	29,520
						Total of Vr no 3 - EST:	19,30,108
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,73,665
						Total of Vr no 3 - MIS:	1,73,665
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	11,530
						Total of Vr no 4 - EST:	1,61,674
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	55,000
						Total of Vr no 4 - MIS:	55,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,09,400
						03 Dearness Allowance	1,93,572
						06 Other Allowances	3,900
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	7,10,022
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,02,400
						Total of Vr no 5 - MIS:	1,02,400
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,36,153
						03 Dearness Allowance	3,55,738
						55 House rent allowance	15,950
						Total of Vr no 6 - EST:	13,07,841
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,08,226
						Total of Vr no 6 - MIS:	1,08,226
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,26,000
						03 Dearness Allowance	11,11,880
						06 Other Allowances	1,000
						55 House rent allowance	89,880
						Total of Vr no 7 - EST:	41,28,760
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,27,301
						Total of Vr no 7 - MIS:	1,27,301
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	23,978
						Total of Vr no 8 - EST:	87,078
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,12,900
						Total of Vr no 8 - MIS:	1,12,900
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,600
						03 Dearness Allowance	11,804
						55 House rent allowance	17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	9 - EST					Total of Vr no 9 - EST:	84,404
						Total of SIDDHARTH NAGAR (67):	1,77,89,515

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001121	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 16 - EST:	1,86,460
46001142	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 14 - EST:	1,29,858
46001437	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,55,298
46004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,619
						03 Dearness Allowance	23,670
						Total of Vr no 1 - EST:	93,289
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	34,058
						Total of Vr no 1 - MIS:	34,058
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,90,700
						03 Dearness Allowance	1,86,466
						06 Other Allowances	40
						55 House rent allowance	9,400
						Total of Vr no 10 - EST:	6,86,606
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,22,400
						03 Dearness Allowance	1,60,512
						06 Other Allowances	19,680
						Total of Vr no 11 - EST:	6,02,592
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,10,000
						03 Dearness Allowance	4,21,800
						06 Other Allowances	15,160
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	15,50,110
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,020
						Total of Vr no 13 - 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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	47,062
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,548
						03 Dearness Allowance	69,748
						55 House rent allowance	8,903
						Total of Vr no 18 - EST:	2,62,199
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,07,100
						03 Dearness Allowance	1,54,698
						06 Other Allowances	800
						55 House rent allowance	14,640
						Total of Vr no 2 - EST:	5,77,238
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	1,01,600
						Total of Vr no 2 - MIS:	1,01,600
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,17,900
						03 Dearness Allowance	82,802
						55 House rent allowance	10,760
						Total of Vr no 3 - EST:	3,11,462
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,311
						Total of Vr no 3 - MIS:	18,311
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,92,300
						03 Dearness Allowance	4,15,074
						55 House rent allowance	36,260
						Total of Vr no 4 - EST:	15,43,634
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,97,000
						03 Dearness Allowance	2,26,860
						06 Other Allowances	40
						55 House rent allowance	18,680
						Total of Vr no 5 - EST:	8,42,580
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	99,937
						Total of Vr no 5 - MIS:	99,937
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,400
						03 Dearness Allowance	52,972
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,96,412
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	8,01,627
						Total of Vr no 6 - MIS:	8,01,627
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,94,840

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,68,039
						06 Other Allowances	400
						55 House rent allowance	48,740
						Total of Vr no 7 - EST:	21,12,019
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,830
						Total of Vr no 7 - MIS:	53,830
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,81,200
						03 Dearness Allowance	2,20,856
						06 Other Allowances	1,420
						55 House rent allowance	21,980
						Total of Vr no 8 - EST:	8,25,456
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,88,400
						03 Dearness Allowance	2,61,592
						55 House rent allowance	16,230
						Total of Vr no 9 - EST:	9,66,222
						Total of SITAPUR (46):	1,22,73,848

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001110	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,365
						03 Dearness Allowance	20,659
						06 Other Allowances	406
						Total of Vr no 8 - EST:	75,430
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001112	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,05,756
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	14,038
						03 Dearness Allowance	2,386
						Total of Vr no 1 - EST:	16,424
	1 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	47,950
						Total of Vr no 1 - MIS:	47,950
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,600
						03 Dearness Allowance	65,588
						06 Other Allowances	160
						55 House rent allowance	3,300
						Total of Vr no 10 - EST:	2,41,648
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,87,500
						03 Dearness Allowance	3,75,250
						55 House rent allowance	19,840
						Total of Vr no 12 - EST:	13,82,590
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,04,800
						03 Dearness Allowance	9,13,824
						55 House rent allowance	65,940
						Total of Vr no 13 - EST:	33,84,564
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,60,698
						Total of Vr no 2 - EST:	1,60,698
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,168
						Total of Vr no 2 - MIS:	13,168
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,825
						Total of Vr no 3 - EST:	21,825
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,36,354
						Total of Vr no 3 - MIS:	1,36,354
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,83,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,35,540
						06 Other Allowances	1,020
						55 House rent allowance	15,250
						Total of Vr no 4 - EST:	12,34,810
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	37,657
						Total of Vr no 4 - MIS:	37,657
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,600
						03 Dearness Allowance	65,588
						06 Other Allowances	160
						55 House rent allowance	3,300
						Total of Vr no 5 - EST:	2,41,648
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,19,414
						Total of Vr no 5 - MIS:	2,19,414
	6 - EST	Second	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	15 Maintenance of cars and purchasing of petrol etc	2,85,072
						Total of Vr no 6 - MIS:	2,85,072
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,73,639
						03 Dearness Allowance	1,58,977
						Total of Vr no 7 - EST:	6,32,616
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	67,366
						Total of Vr no 7 - MIS:	67,366
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,83,000
						03 Dearness Allowance	3,35,540
						06 Other Allowances	1,020
						55 House rent allowance	15,250
						Total of Vr no 9 - EST:	12,34,810

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	305302102 03 00	03 Dearness Allowance	13,716
						Total of Vr no 1 - EST:	13,716
	2 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	2 - EST	First	Voted	No Objection	305302102 03 00	06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 2 - EST:	55,246
	3 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	55,246
						Total of SONBHADRA (69):	**96,70,916**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003212	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 1 - EST:	1,33,722
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 10 - EST:	1,33,722
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	35,000
						Total of Vr no 1 - CON:	35,000
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,08,650
						Total of Vr no 2 - CON:	3,08,650
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,41,460
						03 Dearness Allowance	2,05,755
						06 Other Allowances	7,580
						55 House rent allowance	8,670
						Total of Vr no 2 - EST:	7,63,465
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,95,719
						Total of Vr no 3 - CON:	4,95,719
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,78,500
						03 Dearness Allowance	6,37,830
						06 Other Allowances	10,290
						55 House rent allowance	41,140
						Total of Vr no 3 - EST:	23,67,760
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,07,724
						Total of Vr no 4 - CON:	6,07,724
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,300
						03 Dearness Allowance	36,594
						06 Other Allowances	120
						55 House rent allowance	2,570
						Total of Vr no 4 - EST:	1,35,584
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,68,400
						03 Dearness Allowance	1,39,992
						06 Other Allowances	240
						55 House rent allowance	10,050
						Total of Vr no 5 - EST:	5,18,682
	5 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	41,973
						Total of Vr no 5 - MIS:	41,973
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,94,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	73,948
						06 Other Allowances	240
						55 House rent allowance	6,960
						Total of Vr no 6 - EST:	2,75,748
	6 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	99,004
						Total of Vr no 6 - MIS:	99,004
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						06 Other Allowances	80
						55 House rent allowance	730
						Total of Vr no 7 - EST:	80,436
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	80
						55 House rent allowance	1,540
						Total of Vr no 8 - EST:	51,750
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	80
						55 House rent allowance	1,540
						Total of Vr no 9 - EST:	82,488

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	1,12,500
						03 Dearness Allowance	42,750
						Total of Vr no 1 - EST:	1,55,250

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 (`)
85004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	23,44,902
						Total of Vr no 1 - MIS:	23,44,902
						Total of SRAVASTI (85):	**86,31,579**

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001006	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 21 - EST:	1,33,722
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 6 - EST:	1,33,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001050	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	43,890
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,59,990
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	43,890
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,59,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001082	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,55,298
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,55,298

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001088	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,55,712
	3 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,019
						Total of Vr no 3 - MIS:	5,019
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,55,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,260
						Total of Vr no 1 - MIS:	42,260
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,90,700
						03 Dearness Allowance	2,24,466
						06 Other Allowances	640
						55 House rent allowance	16,630
						Total of Vr no 10 - EST:	8,32,436
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,745
						Total of Vr no 10 - MIS:	31,745
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,597
						03 Dearness Allowance	14,274
						Total of Vr no 12 - EST:	81,871
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,200
						03 Dearness Allowance	2,356
						Total of Vr no 13 - EST:	8,556
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,433
						03 Dearness Allowance	4,345
						Total of Vr no 14 - EST:	15,778
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,600
						03 Dearness Allowance	2,128
						Total of Vr no 15 - EST:	7,728
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,48,952
						03 Dearness Allowance	4,87,902
						06 Other Allowances	30
						55 House rent allowance	41,960
						Total of Vr no 16 - EST:	17,78,844
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,92,000
						03 Dearness Allowance	3,00,960
						06 Other Allowances	60
						55 House rent allowance	17,630
						Total of Vr no 17 - EST:	11,10,650
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,99,500
						03 Dearness Allowance	1,51,810
						06 Other Allowances	1,150
						Total of Vr no 18 - EST:	5,52,460
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,17,280
						03 Dearness Allowance	6,07,278
						55 House rent allowance	44,360
						Total of Vr no 19 - EST:	22,68,918
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,99,500

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,51,810
						06 Other Allowances	1,150
						Total of Vr no 2 - EST:	5,52,460
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 2 - MIS:	10,483
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,92,000
						03 Dearness Allowance	3,00,960
						06 Other Allowances	60
						55 House rent allowance	17,630
						Total of Vr no 3 - EST:	11,10,650
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,77,907
						03 Dearness Allowance	5,06,504
						06 Other Allowances	30
						55 House rent allowance	42,880
						Total of Vr no 4 - EST:	18,27,321
	4 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,095
						Total of Vr no 4 - MIS:	3,095
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,04,380
						03 Dearness Allowance	6,04,922
						55 House rent allowance	44,360
						Total of Vr no 5 - EST:	22,53,662
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,010
						Total of Vr no 5 - MIS:	47,010
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,720
						Total of Vr no 6 - MIS:	27,720
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,14,600
						03 Dearness Allowance	1,57,548
						06 Other Allowances	1,040
						55 House rent allowance	15,650
						Total of Vr no 8 - EST:	5,88,838
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	82,410
						Total of Vr no 8 - MIS:	82,410
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,43,700
						03 Dearness Allowance	92,606
						06 Other Allowances	200
						55 House rent allowance	8,550

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	9 - EST					Total of Vr no 9 - EST:	3,45,056
	9 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	56,326
						Total of Vr no 9 - MIS:	56,326

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						06 Other Allowances	680
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,15,504

Total of SULTANPUR (52):	1,49,74,244

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003028	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,60,404
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003031	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,02,870
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003033	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 16 - EST:	1,29,858
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,452
						Total of Vr no 6 - EST:	16,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003038	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 18 - EST:	82,110
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	41,000
						03 Dearness Allowance	15,580
						55 House rent allowance	980
						Total of Vr no 1 - EST:	57,560
	1 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	63,560
						Total of Vr no 1 - TA:	63,560
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,086
						03 Dearness Allowance	4,530
						55 House rent allowance	3,189
						Total of Vr no 10 - EST:	19,805
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,620
						03 Dearness Allowance	8,308
						55 House rent allowance	1,144
						Total of Vr no 11 - EST:	34,072
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,620
						03 Dearness Allowance	3,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	12 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	988
						Total of Vr no 12 - EST:	12,879
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,98,445
						03 Dearness Allowance	8,73,409
						06 Other Allowances	7,300
						55 House rent allowance	76,210
						Total of Vr no 13 - EST:	32,55,364
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,00,300
						03 Dearness Allowance	1,90,114
						06 Other Allowances	1,040
						55 House rent allowance	16,803
						Total of Vr no 14 - EST:	7,08,257
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,02,600
						03 Dearness Allowance	1,52,988
						06 Other Allowances	360
						55 House rent allowance	7,660
						Total of Vr no 15 - EST:	5,63,608
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,600
						Total of Vr no 2 - TA:	6,600
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,18,104
						06 Other Allowances	160
						55 House rent allowance	6,770
						Total of Vr no 20 - EST:	4,35,834
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,13,600
						03 Dearness Allowance	1,95,168
						06 Other Allowances	971
						55 House rent allowance	11,290
						Total of Vr no 21 - EST:	7,21,029
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,74,600
						03 Dearness Allowance	7,88,348
						06 Other Allowances	11,930
						55 House rent allowance	62,400
						Total of Vr no 22 - EST:	29,37,278
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 3 - EST:	82,110
	3 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,780

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	3 - TA					Total of Vr no 3 - TA:	14,780
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,548
						03 Dearness Allowance	13,128
						Total of Vr no 4 - EST:	47,676
	4 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	19,332
						Total of Vr no 4 - TA:	19,332
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	51,724
	5 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,32,350
						Total of Vr no 5 - TA:	2,32,350
	6 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	8,342
						Total of Vr no 6 - TA:	8,342
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,879
						03 Dearness Allowance	8,136
						55 House rent allowance	6,178
						Total of Vr no 7 - EST:	39,193
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,500
						03 Dearness Allowance	4,750
						55 House rent allowance	780
						Total of Vr no 8 - EST:	19,030
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,165
						03 Dearness Allowance	6,921
						55 House rent allowance	5,080
						Total of Vr no 9 - EST:	32,166
						Total of UNNAO (44):	**98,61,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001803	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,23,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001811	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 28 - EST:	1,91,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001813	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,30,458
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001885	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						55 House rent allowance	7,560
						Total of Vr no 29 - EST:	1,58,304
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001898	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 14 - EST:	79,764
	21 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	25,729
						Total of Vr no 21 - MIS:	25,729
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 30 - EST:	79,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001904	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 7 - EST:	82,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001905	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001905	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,110
						06 Other Allowances	667
						Total of Vr no 6 - EST:	1,86,277
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,694
						Total of Vr no 1 - MIS:	4,694
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	39,976
						06 Other Allowances	120
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	1,47,616
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	72,985
						Total of Vr no 10 - MIS:	72,985
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,02,581
						Total of Vr no 11 - MIS:	1,02,581
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,04,119
						Total of Vr no 12 - MIS:	2,04,119
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,914
						Total of Vr no 13 - MIS:	36,914
	14 - MIS	Second	Voted	No Objection	205300093 03 00	58 Disbursement for outsourcing services	1,80,000
						Total of Vr no 14 - MIS:	1,80,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,600
						03 Dearness Allowance	26,828
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 15 - EST:	98,238
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,086
						Total of Vr no 15 - MIS:	88,086
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,000
						03 Dearness Allowance	6,460
						Total of Vr no 16 - EST:	23,460
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,500
						Total of Vr no 16 - MIS:	18,500
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,91,800
						03 Dearness Allowance	4,90,884
						06 Other Allowances	2,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	17 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	89,750
						Total of Vr no 17 - EST:	18,74,594
	17 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,587
						Total of Vr no 17 - MIS:	10,587
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,43,893
						03 Dearness Allowance	4,27,994
						06 Other Allowances	1,650
						55 House rent allowance	77,541
						Total of Vr no 18 - EST:	16,51,078
	18 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	44,117
						Total of Vr no 18 - MIS:	44,117
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,15,440
						03 Dearness Allowance	2,30,014
						06 Other Allowances	1,950
						55 House rent allowance	20,700
						Total of Vr no 19 - EST:	8,68,104
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,125
						Total of Vr no 2 - MIS:	4,125
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,10,700
						03 Dearness Allowance	3,46,066
						55 House rent allowance	59,040
						Total of Vr no 20 - EST:	13,15,806
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,90,462
						03 Dearness Allowance	9,52,204
						06 Other Allowances	800
						55 House rent allowance	1,63,640
						Total of Vr no 21 - EST:	36,07,106
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,030
						Total of Vr no 3 - MIS:	9,030
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,676
						Total of Vr no 4 - MIS:	7,676
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	59,614
						Total of Vr no 5 - MIS:	59,614
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,302
						Total of Vr no 6 - MIS:	22,302
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,09,188
						Total of Vr no 8 - EST:	4,09,188
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,43,900

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,30,682
						06 Other Allowances	280
						55 House rent allowance	12,960
						Total of Vr no 9 - EST:	4,87,822

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001876	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	900
						Total of Vr no 2 - EST:	1,09,230
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	900
						Total of Vr no 23 - EST:	1,09,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001894	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 24 - EST:	1,86,460
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 3 - EST:	1,86,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001902	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						Total of Vr no 1 - EST:	2,11,140
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						Total of Vr no 22 - EST:	2,11,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,75,200
						03 Dearness Allowance	2,18,576

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 DECEMBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	25 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	100
						55 House rent allowance	49,660
						Total of Vr no 25 - EST:	8,43,536
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,87,400
						03 Dearness Allowance	1,47,212
						06 Other Allowances	160
						55 House rent allowance	25,580
						Total of Vr no 26 - EST:	5,60,352
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,87,400
						03 Dearness Allowance	1,47,212
						06 Other Allowances	160
						55 House rent allowance	25,580
						Total of Vr no 4 - EST:	5,60,352
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	5,75,200
						03 Dearness Allowance	2,18,576
						06 Other Allowances	100
						55 House rent allowance	49,660
						Total of Vr no 5 - EST:	8,43,536
	8 - MIS	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	12,540
						Total of Vr no 8 - MIS:	12,540
	9 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	72,032
						Total of Vr no 9 - MIS:	72,032
						Total of VARANASI (27):	**1,63,32,466**
						Grand Total:	**88,20,47,046**

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

S U 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)	1,39,83,778	70,77,055	2,10,60,833	0	
	ALIGARH (06)	1,11,90,382	21,93,625	1,33,84,007	0	
	AMBEDKAR NAGAR (74)	4,40,420	30,68,537	35,08,957	0	
	AURAIYA (81)	48,44,458	46,09,931	94,54,389	0	
	AZAMGARH (34)	1,48,83,498	76,73,781	2,25,57,279	0	
	BADAUN (13)	12,43,114	1,05,13,699	1,17,56,813	0	
	BAGPAT (83)	6,56,199	42,64,576	49,20,775	0	
	BAHRAICH (51)	15,84,683	85,64,068	1,01,48,751	0	
	BALLIA (31)	1,12,21,849	1,17,01,714	2,29,23,563	0	
	BALRAMPUR (79)	44,745	27,632	72,377	0	
	BANDA (26)	40,02,844	61,96,279	1,01,99,123	0	
	BARABANKY (54)	1,23,09,496	29,63,086	1,52,72,582	0	
	BAREILLY (11)	12,48,396	1,41,76,904	1,54,25,300	0	
	BASTI (33)	46,12,741	20,93,779	67,06,520	0	
	BIJNORE (12)	93,34,741	11,61,872	1,04,96,613	0	
	BULANDSHAHAR (05)	1,30,41,496	23,05,162	1,53,46,658	0	
	CHANDAULI (77)	60,16,378	20,36,390	80,52,768	0	
	CHATRAPATI S M NAGAR (89)	3,87,361	59,51,388	63,38,749	0	
	CHITRAKOOT (87)	1,88,993	59,80,418	61,69,411	0	
	DEORIA (35)	86,55,956	18,27,553	1,04,83,509	0	
	ETAH (10)	74,58,442	20,63,869	95,22,311	0	
	ETAWAH (19)	1,65,280	1,04,42,308	1,06,07,588	0	
	FAIZABAD (49)	63,06,723	1,20,78,344	1,83,85,067	0	
	FATEHGARH (18)	4,05,241	74,35,477	78,40,718	0	
	FATEHPUR (21)	32,40,087	84,83,482	1,17,23,569	0	
	FIROZABAD (68)	4,43,015	9,22,089	13,65,104	0	
	GAUTAM BUDHA NAGAR (76)	42,88,222	49,96,853	92,85,075	0	
	GAZIPUR (30)	11,97,523	98,51,480	1,10,49,003	0	
	GHAZIABAD (59)	2,16,703	66,37,360	68,54,063	0	
	GONDA (50)	95,39,050	89,00,735	1,84,39,785	0	
	GORAKHPUR (32)	27,15,700	1,89,23,046	2,16,38,746	0	
	HAMIRPUR (25)	63,41,369	65,02,962	1,28,44,331	0	
	HAPUR (90)	8,06,167	25,80,262	33,86,429	0	
	HARDOI (47)	40,82,103	95,70,064	1,36,52,167	0	
	HATHRAS (78)	29,09,372	10,54,069	39,63,441	0	
	JALAUN (24)	71,14,553	66,97,453	1,38,12,006	0	
	JAUNPUR (29)	1,11,93,246	1,24,21,779	2,36,15,025	0	
	JHANSI (23)	93,66,142	1,19,42,393	2,13,08,535	0	
	JYOTIBA FULLE NAGAR (86)	59,79,757	58,42,519	1,18,22,276	0	
	KANNAUJ (84)	57,47,831	7,11,049	64,58,880	0	
	KANPUR DEHAT (62)	95,86,707	51,34,780	1,47,21,487	0	
	KANPUR NAGAR (20)	36,59,850	1,46,76,469	1,83,36,319	0	
	KANSHIRAM NAGAR (88)	44,42,207	5,96,598	50,38,805	0	
	KAUSHAMBI (82)	47,80,029	51,21,776	99,01,805	0	
	KHERI (48)	4,16,295	1,17,85,799	1,22,02,094	0	
	LALITPUR (58)	56,58,280	58,90,088	1,15,48,368	0	
	LUCKNOW (43)	32,91,193	1,88,08,128	2,20,99,321	0	
	MAHARAJGANJ (70)	71,64,291	2,35,614	73,99,905	0	
	MAHOBA (71)	4,29,232	39,94,655	44,23,887	0	
	MAINPURI (09)	72,62,551	75,22,353	1,47,84,904	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	MATHURA (07)	3,90,405		82,67,878		86,58,283	0	
	MAU (66)	48,14,353		45,61,617		93,75,970	0	
	MEERUT (04)	23,09,750		1,05,98,470		1,29,08,220	0	
	MIRZAPUR (28)	16,49,962		96,74,112		1,13,24,074	0	
	MORADABAD (14)	17,57,721		1,13,43,745		1,31,01,466	0	
	MUZAFFARNAGAR (03)	1,26,000		1,10,13,176		1,11,39,176	0	
	PADRAUNA (73)	63,01,028		77,72,178		1,40,73,206	0	
	PILIBHIT (16)	82,23,866		85,80,076		1,68,03,942	0	
	PRATAPGARH (53)	76,76,435		70,57,068		1,47,33,503	0	
	PRAYAGRAJ (22)	26,88,991		1,94,57,762		2,21,46,753	0	
	RAIBAREILLY (45)	2,87,110		50,45,802		53,32,912	0	
	RAMPUR (17)	81,18,162		25,01,775		1,06,19,937	0	
	SAHARANPUR (02)	1,07,14,226		80,67,981		1,87,82,207	0	
	SAMBHAL (92)	50,28,396		22,27,142		72,55,538	0	
	SANT KABIR NAGAR (80)	36,04,376		60,97,974		97,02,350	0	
	SANT RAVIDAS NAGAR (72)	6,93,508		69,84,437		76,77,945	0	
	SHAHJAHANPUR (15)	35,88,324		17,60,911		53,49,235	0	
	SHAMLI (91)	0		30,99,133		30,99,133	0	
	SIDDHARTH NAGAR (67)	97,52,829		80,36,686		1,77,89,515	1,50,744	Missing vchr
	SITAPUR (46)	1,10,37,944		12,35,904		1,22,73,848	0	
	SONBHADRA (69)	16,75,405		78,71,303		95,46,708	0	
	SRAVASTI (85)	52,49,004		8,82,423		61,31,427	0	
	SULTANPUR (52)	81,67,888		66,90,852		1,48,58,740	0	
	UNNAO (44)	57,560		98,03,591		98,61,151	0	
	VARANASI (27)	34,09,358		1,29,23,108		1,63,32,466	0	
	Total of Mj Hd 2053:	**36,34,21,290**	**0**	**50,77,66,406**	**0**	**87,11,87,696**	**1,50,744**	
3053	ALIGARH (06)	2,81,202		27,632		3,08,834	0	
	AMBEDKAR NAGAR (74)	0		2,07,056		2,07,056	0	
	FAIZABAD (49)	1,02,842		10,590		1,13,432	0	
	FATEHGARH (18)	0		1,48,274		1,48,274	0	
	GAZIPUR (30)	36,433		3,01,664		3,38,097	0	
	KHERI (48)	6,908		47,354		54,262	0	
	MEERUT (04)	0		2,25,810		2,25,810	0	
	PADRAUNA (73)	1,82,324		2,04,563		3,86,887	0	
	SONBHADRA (69)	68,962		55,246		1,24,208	0	
	SRAVASTI (85)	1,55,250		0		1,55,250	0	
	SULTANPUR (52)	1,15,504		0		1,15,504	0	
	Total of Mj Hd 3053:	**9,49,425**	**0**	**12,28,189**	**0**	**21,77,614**	**0**	
4070	ETAWAH (19)	0		7,81,634		7,81,634	0	
	FAIZABAD (49)	0		8,09,555		8,09,555	0	
	HATHRAS (78)	0		31,54,456		31,54,456	0	
	MAHOBA (71)	0		8,09,555		8,09,555	0	
	SANT KABIR NAGAR (80)	0		7,81,634		7,81,634	0	
	SRAVASTI (85)	0		23,44,902		23,44,902	0	
	Total of Mj Hd 4070:	**0**	**0**	**86,81,736**	**0**	**86,81,736**	**0**	
	Grand Total:	**36,43,70,715**	**0**	**51,76,76,331**	**0**	**88,20,47,046**	**1,50,744**	

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	52,600
						03 Dearness Allowance	19,988
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	73,688
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						06 Other Allowances	100
						55 House rent allowance	9,360
						Total of Vr no 24 - EST:	1,53,946
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	86,868
						06 Other Allowances	240
						55 House rent allowance	20,380
						Total of Vr no 25 - EST:	3,36,088
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	52,600
						03 Dearness Allowance	19,988
						55 House rent allowance	1,100
						Total of Vr no 26 - EST:	73,688

Sub Head	05	Furnaces	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 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	17,440
						Total of Vr no 1 - TA:	17,440
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,284
						Total of Vr no 10 - EST:	22,284
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,246
						Total of Vr no 10 - MIS:	19,246
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,980
						Total of Vr no 11 - EST:	16,980
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,162
						Total of Vr no 11 - MIS:	7,162
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,240
						Total of Vr no 12 - EST:	15,240
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	610
						Total of Vr no 12 - MIS:	610
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,108
						Total of Vr no 13 - EST:	25,108

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	300
						Total of Vr no 13 - MIS:	300
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,936
						03 Dearness Allowance	8,040
						06 Other Allowances	520
						55 House rent allowance	2,246
						Total of Vr no 14 - EST:	36,742
	14 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,190
						Total of Vr no 14 - MIS:	1,190
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,990
						03 Dearness Allowance	3,509
						Total of Vr no 15 - EST:	29,499
	15 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	810
						Total of Vr no 15 - MIS:	810
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						Total of Vr no 16 - EST:	35,880
	16 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 16 - MIS:	943
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						06 Other Allowances	1,040
						55 House rent allowance	13,540
						Total of Vr no 17 - EST:	2,08,608
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 17 - MIS:	1,43,800
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,200
						03 Dearness Allowance	94,316
						06 Other Allowances	930
						55 House rent allowance	24,020
						Total of Vr no 18 - EST:	3,67,466
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 18 - MIS:	1,43,800
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,09,000
						03 Dearness Allowance	5,73,420
						06 Other Allowances	10,570
						55 House rent allowance	1,11,520
						Total of Vr no 19 - EST:	22,04,510

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 19 - MIS:	1,43,800
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,48,368
						Total of Vr no 2 - EST:	1,48,368
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 2 - TA:	10,720
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	78,014
						06 Other Allowances	1,000
						55 House rent allowance	21,020
						Total of Vr no 20 - EST:	3,05,334
	20 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 20 - MIS:	943
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,700
						03 Dearness Allowance	70,566
						06 Other Allowances	790
						55 House rent allowance	16,780
						Total of Vr no 21 - EST:	2,73,836
	21 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,20,000
						03 Dearness Allowance	83,600
						06 Other Allowances	660
						55 House rent allowance	18,880
						Total of Vr no 22 - EST:	3,23,140
	22 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						06 Other Allowances	1,150
						55 House rent allowance	16,660
						Total of Vr no 23 - EST:	2,40,542
	23 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 23 - MIS:	1,000
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						06 Other Allowances	630
						55 House rent allowance	12,200
						Total of Vr no 27 - EST:	1,88,090

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,300
						03 Dearness Allowance	28,614
						06 Other Allowances	520
						55 House rent allowance	7,040
						Total of Vr no 28 - EST:	1,11,474
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,37,500
						03 Dearness Allowance	4,70,250
						06 Other Allowances	6,720
						55 House rent allowance	84,500
						Total of Vr no 29 - EST:	17,98,970
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,680
						Total of Vr no 3 - EST:	29,680
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,86,800
						Total of Vr no 3 - MIS:	2,86,800
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,200
						03 Dearness Allowance	12,996
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	50,396
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,872
						Total of Vr no 4 - EST:	16,872
	4 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	20,655
						Total of Vr no 4 - MIS:	20,655
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,27,080
						Total of Vr no 5 - EST:	1,27,080
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 5 - TA:	13,960
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,544
						Total of Vr no 6 - EST:	5,544
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,486
						Total of Vr no 6 - TA:	10,486
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,123
						03 Dearness Allowance	2,773
						55 House rent allowance	6,607
						Total of Vr no 7 - EST:	28,503
	7 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	3,080
						Total of Vr no 7 - TA:	3,080
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,036

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - EST					Total of Vr no 8 - EST:	9,036
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	27,600
						Total of Vr no 8 - TA:	27,600
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,800
						Total of Vr no 9 - EST:	13,800
	9 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,952
						Total of Vr no 9 - MIS:	2,952
						Total of AGRA (08):	**81,29,689**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,76,100
						03 Dearness Allowance	66,918
						06 Other Allowances	300
						55 House rent allowance	15,640
						Total of Vr no 3 - EST:	2,58,958
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						55 House rent allowance	6,360
						Total of Vr no 4 - EST:	1,06,962

Sub Head	05	Furnaces	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	1,99,600
						03 Dearness Allowance	75,848
						06 Other Allowances	740
						55 House rent allowance	18,500
						Total of Vr no 1 - EST:	2,94,688
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,400
						Total of Vr no 1 - MIS:	1,43,400
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	735
						Total of Vr no 10 - EST:	41,843
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	44,048
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,600
						03 Dearness Allowance	55,328
						06 Other Allowances	1,300
						55 House rent allowance	13,460
						Total of Vr no 2 - EST:	2,15,688
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,550
						Total of Vr no 2 - MIS:	1,07,550
	3 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,240
						Total of Vr no 3 - MIS:	15,240

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,24,200
						03 Dearness Allowance	1,61,196
						06 Other Allowances	1,480
						55 House rent allowance	36,980
						Total of Vr no 5 - EST:	6,23,856
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,69,200
						03 Dearness Allowance	3,68,296
						06 Other Allowances	5,000
						55 House rent allowance	46,370
						Total of Vr no 6 - EST:	13,88,866
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,72,200
						03 Dearness Allowance	2,17,436
						06 Other Allowances	3,250
						55 House rent allowance	48,300
						Total of Vr no 7 - EST:	8,41,186
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,63,560
						03 Dearness Allowance	2,53,422
						06 Other Allowances	2,730
						55 House rent allowance	30,100
						Total of Vr no 8 - EST:	9,49,812
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 9 - EST:	40,222
						Total of ALIGARH (06):	**50,72,319**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,043
						03 Dearness Allowance	2,849
						55 House rent allowance	383
						Total of Vr no 1 - EST:	17,275
	1 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	20,800
						Total of Vr no 1 - TA:	20,800
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,97,234
						Total of Vr no 10 - MIS:	1,97,234
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,619
						03 Dearness Allowance	3,255
						55 House rent allowance	4,120
						Total of Vr no 2 - EST:	21,994
	2 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,480
						Total of Vr no 2 - TA:	11,480
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,777
						03 Dearness Allowance	8,014
						55 House rent allowance	8,220
						Total of Vr no 3 - EST:	40,011
	3 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,474
						Total of Vr no 3 - TA:	1,474
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,500
						03 Dearness Allowance	2,20,590
						06 Other Allowances	2,960
						55 House rent allowance	19,790
						Total of Vr no 4 - EST:	8,23,840
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 4 - TA:	13,960
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 5 - TA:	13,960
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,320
						Total of Vr no 6 - TA:	13,320
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,480
						Total of Vr no 7 - TA:	11,480
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,040
						Total of Vr no 8 - TA:	11,040
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,486
						Total of Vr no 9 - TA:	12,486
						Total of AMBEDKAR NAGAR (74):	**12,10,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AURAIYA (81)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,84,200
						03 Dearness Allowance	1,45,996
						06 Other Allowances	1,540
						55 House rent allowance	14,490
						Total of Vr no 1 - EST:	5,46,226
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,299
						Total of Vr no 1 - MIS:	71,299
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						06 Other Allowances	2,080
						55 House rent allowance	7,640
						Total of Vr no 2 - EST:	2,97,864
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,243
						Total of Vr no 2 - MIS:	2,243
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	370
						55 House rent allowance	2,800
						Total of Vr no 3 - EST:	1,38,134
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 3 - MIS:	13,845
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	66,142
						03 Dearness Allowance	10,858
						55 House rent allowance	13,541
						Total of Vr no 4 - EST:	90,541
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,82,000
						03 Dearness Allowance	1,83,160
						06 Other Allowances	1,910
						55 House rent allowance	17,290
						Total of Vr no 5 - EST:	6,84,360
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						06 Other Allowances	2,080
						55 House rent allowance	7,640
						Total of Vr no 6 - EST:	2,97,864
						Total of AURAIYA (81):	**21,42,376**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	54,738
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						06 Other Allowances	260
						55 House rent allowance	4,680
						Total of Vr no 2 - EST:	1,56,602
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,261
						Total of Vr no 2 - MIS:	18,261
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 23 - EST:	54,738
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						06 Other Allowances	260
						55 House rent allowance	4,680
						Total of Vr no 24 - EST:	1,56,602
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,892
						Total of Vr no 5 - MIS:	21,892

Sub Head	05	Furnaces	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	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,464
						03 Dearness Allowance	6,205
						55 House rent allowance	2,985
						Total of Vr no 10 - EST:	28,654
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,464
						03 Dearness Allowance	6,205
						55 House rent allowance	2,985
						Total of Vr no 11 - EST:	28,654
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	18,370
						03 Dearness Allowance	6,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	2,219
						Total of Vr no 12 - EST:	26,608
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,411
						03 Dearness Allowance	6,196
						55 House rent allowance	2,947
						Total of Vr no 13 - EST:	28,554
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,508
						03 Dearness Allowance	6,212
						55 House rent allowance	3,015
						Total of Vr no 14 - EST:	28,735
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	71,800
						03 Dearness Allowance	25,848
						06 Other Allowances	520
						55 House rent allowance	2,220
						Total of Vr no 15 - EST:	1,00,388
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	51,407
						03 Dearness Allowance	10,899
						55 House rent allowance	2,506
						Total of Vr no 16 - EST:	64,812
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,939
						03 Dearness Allowance	10,834
						55 House rent allowance	5,933
						Total of Vr no 17 - EST:	65,706
	18 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,919
						03 Dearness Allowance	4,344
						55 House rent allowance	5,050
						Total of Vr no 18 - EST:	27,313
	19 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						06 Other Allowances	120
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	1,49,288
	20 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	38,090
						03 Dearness Allowance	8,282
						55 House rent allowance	6,423
						Total of Vr no 20 - EST:	52,795
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,294
						03 Dearness Allowance	5,779
						Total of Vr no 21 - EST:	35,073
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,791
						Total of Vr no 22 - EST:	35,181
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	740
						55 House rent allowance	16,240
						Total of Vr no 25 - EST:	5,05,224
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 26 - EST:	1,58,880
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						06 Other Allowances	580
						55 House rent allowance	7,550
						Total of Vr no 3 - EST:	2,30,172
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,806
						Total of Vr no 3 - MIS:	13,806
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,12,400
						03 Dearness Allowance	80,712
						06 Other Allowances	900
						55 House rent allowance	10,820
						Total of Vr no 4 - EST:	3,04,832
	4 - MIS	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,600
						Total of Vr no 4 - MIS:	24,600
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	740
						55 House rent allowance	16,240
						Total of Vr no 5 - EST:	5,05,224
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 6 - EST:	1,58,880
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,600
						Total of Vr no 6 - MIS:	70,600
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,05,500

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,06,090
						06 Other Allowances	4,580
						55 House rent allowance	25,610
						Total of Vr no 7 - EST:	11,41,780
	7 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,11,600
						03 Dearness Allowance	4,22,408
						06 Other Allowances	6,660
						55 House rent allowance	41,810
						Total of Vr no 8 - EST:	15,82,478
	8 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expenditure	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,918
						03 Dearness Allowance	4,871
						55 House rent allowance	4,840
						Total of Vr no 9 - EST:	29,629
						Total of AZAMGARH (34):	**58,95,545**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,68,300
						03 Dearness Allowance	11,781
						06 Other Allowances	720
						55 House rent allowance	9,450
						Total of Vr no 1 - EST:	1,90,251
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,51,800
						03 Dearness Allowance	2,47,684
						06 Other Allowances	3,070
						55 House rent allowance	17,390
						Total of Vr no 2 - EST:	9,19,944
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	4,060
						55 House rent allowance	26,070
						Total of Vr no 3 - EST:	8,76,898
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	110
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	63,912
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 4 - MIS:	13,900
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,61,500
						03 Dearness Allowance	2,51,370
						06 Other Allowances	4,230
						55 House rent allowance	27,910
						Total of Vr no 5 - EST:	9,45,010
	5 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,850
						Total of Vr no 5 - MIS:	4,850
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,51,800
						03 Dearness Allowance	2,47,684
						06 Other Allowances	3,070
						55 House rent allowance	17,390
						Total of Vr no 6 - EST:	9,19,944
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,942
						Total of Vr no 6 - MIS:	4,942
	7 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	8,710

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	7 - MIS					Total of Vr no 7 - MIS:	8,710
	8 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,753
						Total of Vr no 8 - LTC:	13,753
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,750
						Total of Vr no 9 - MIS:	1,06,750
						Total of BADAUN (13):	**40,82,764**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAGPAT (83)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,90,700
						03 Dearness Allowance	1,10,466
						06 Other Allowances	2,600
						55 House rent allowance	14,970
						Total of Vr no 1 - EST:	4,18,736
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,569
						Total of Vr no 1 - MIS:	12,569
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,71,900
						03 Dearness Allowance	2,55,322
						06 Other Allowances	2,090
						55 House rent allowance	25,930
						Total of Vr no 2 - EST:	9,55,242
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,884
						Total of Vr no 2 - MIS:	13,884
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	23,500
						Total of Vr no 4 - MIS:	23,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,700
						Total of Vr no 5 - MIS:	1,01,700
						Total of BAGPAT (83):	**15,26,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAHRAICH (51)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,31,300
						03 Dearness Allowance	2,39,894
						06 Other Allowances	4,080
						55 House rent allowance	24,880
						Total of Vr no 1 - EST:	9,00,154
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,900
						Total of Vr no 1 - MIS:	14,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,20,300
						03 Dearness Allowance	3,11,714
						06 Other Allowances	3,360
						55 House rent allowance	19,440
						Total of Vr no 2 - EST:	11,54,814
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,215
						Total of Vr no 2 - MIS:	14,215
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 3 - EST:	34,840
						Total of BAHRAICH (51):	**21,18,923**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BALLIA (31)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,85,900
						03 Dearness Allowance	1,84,642
						06 Other Allowances	2,900
						55 House rent allowance	16,560
						Total of Vr no 1 - EST:	6,90,002
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,88,100
						03 Dearness Allowance	2,61,478
						06 Other Allowances	4,200
						55 House rent allowance	28,860
						Total of Vr no 2 - EST:	9,82,638
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,915
						Total of Vr no 2 - MIS:	11,915
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	61,708
						Total of Vr no 3 - EST:	61,708
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,776
						Total of Vr no 4 - EST:	64,776
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,824
						Total of Vr no 5 - EST:	4,824
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,85,900
						03 Dearness Allowance	1,84,642
						06 Other Allowances	2,900
						55 House rent allowance	16,560
						Total of Vr no 6 - EST:	6,90,002
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,88,100
						03 Dearness Allowance	2,61,478
						06 Other Allowances	4,200
						55 House rent allowance	28,860
						Total of Vr no 7 - EST:	9,82,638
						Total of BALLIA (31):	**35,24,403**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BALRAMPUR (79)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,51,300
						03 Dearness Allowance	1,71,494
						06 Other Allowances	2,820
						55 House rent allowance	14,070
						Total of Vr no 1 - EST:	6,39,684
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,27,300
						03 Dearness Allowance	2,38,374
						06 Other Allowances	2,340
						55 House rent allowance	8,700
						Total of Vr no 2 - EST:	8,76,714
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,404
						Total of Vr no 3 - EST:	46,404
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,16,115
						Total of Vr no 4 - EST:	1,16,115
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,27,300
						03 Dearness Allowance	2,38,374
						06 Other Allowances	2,340
						55 House rent allowance	8,700
						Total of Vr no 5 - EST:	8,76,714
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,51,300
						03 Dearness Allowance	1,71,494
						06 Other Allowances	2,820
						55 House rent allowance	14,070
						Total of Vr no 6 - EST:	6,39,684
						Total of BALRAMPUR (79):	**32,23,115**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,800
						03 Dearness Allowance	31,844
						06 Other Allowances	1,040
						55 House rent allowance	4,230
						Total of Vr no 3 - EST:	1,20,914
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	31,146

Sub Head	05	Furnaces	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	2,25,800
						03 Dearness Allowance	85,804
						06 Other Allowances	580
						55 House rent allowance	8,700
						Total of Vr no 1 - EST:	3,20,884
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,26,600
						03 Dearness Allowance	86,108
						06 Other Allowances	1,410
						55 House rent allowance	11,310
						Total of Vr no 10 - EST:	3,25,428
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	38,342
						06 Other Allowances	500
						55 House rent allowance	5,250
						Total of Vr no 2 - EST:	1,44,992
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,71,600
						03 Dearness Allowance	2,17,208
						06 Other Allowances	2,950
						55 House rent allowance	19,030
						Total of Vr no 5 - EST:	8,10,788
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,400
						03 Dearness Allowance	2,39,552
						06 Other Allowances	3,660
						55 House rent allowance	25,550
						Total of Vr no 6 - EST:	8,99,162

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,200
						03 Dearness Allowance	20,215
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	84,815
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,886
						03 Dearness Allowance	6,127
						55 House rent allowance	5,049
						Total of Vr no 8 - EST:	31,062
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,59,900
						03 Dearness Allowance	1,36,762
						06 Other Allowances	1,740
						55 House rent allowance	18,130
						Total of Vr no 9 - EST:	5,16,532
						Total of BANDA (26):	**33,13,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BARABANKY (54)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,47,400
						03 Dearness Allowance	3,22,012
						06 Other Allowances	4,540
						55 House rent allowance	28,540
						Total of Vr no 1 - EST:	12,02,492
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,66,600
						03 Dearness Allowance	2,91,308
						06 Other Allowances	3,440
						55 House rent allowance	24,870
						Total of Vr no 2 - EST:	10,86,218
						Total of BARABANKY (54):	23,16,510

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	4,020
						Total of Vr no 12 - EST:	1,29,738
	13 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,920
						Total of Vr no 13 - EST:	10,920
	13 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	16,692
						Total of Vr no 14 - EST:	16,692
	14 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 14 - MIS:	6,300
	15 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,004
						Total of Vr no 15 - MIS:	1,004
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,586
						Total of Vr no 16 - MIS:	8,586
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,143
						Total of Vr no 18 - MIS:	34,143
	19 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	410
						Total of Vr no 19 - MIS:	410
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,832
						Total of Vr no 6 - MIS:	13,832

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,848
						Total of Vr no 1 - EST:	43,848
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,972
						Total of Vr no 1 - MIS:	33,972
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,65,948
						Total of Vr no 10 - EST:	1,65,948
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	33,320
						Total of Vr no 10 - TA:	33,320
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,636
						Total of Vr no 11 - EST:	1,19,636

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	23,550
						Total of Vr no 11 - TA:	23,550
	12 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 12 - TA:	13,960
	17 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,024
						Total of Vr no 17 - MIS:	14,024
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,182
						Total of Vr no 2 - EST:	16,182
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,200
						Total of Vr no 2 - MIS:	1,200
	20 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,164
						Total of Vr no 20 - MIS:	9,164
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,892
						Total of Vr no 3 - EST:	35,892
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,943
						Total of Vr no 3 - MIS:	67,943
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	58,194
						Total of Vr no 4 - EST:	58,194
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,443
						Total of Vr no 4 - MIS:	33,443
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	37,236
						Total of Vr no 5 - EST:	37,236
	5 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,771
						Total of Vr no 5 - MIS:	26,771
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,420
						Total of Vr no 6 - EST:	24,420
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,112
						Total of Vr no 7 - EST:	11,112
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,450
						Total of Vr no 7 - MIS:	35,450
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,552
						Total of Vr no 8 - EST:	39,552
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,899
						Total of Vr no 8 - MIS:	70,899
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,648

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,438
						55 House rent allowance	12,803
						Total of Vr no 9 - EST:	39,889
	9 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,317
						Total of Vr no 9 - MIS:	3,317
						Total of BAREILLY (11):	**11,85,547**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	240
						55 House rent allowance	6,140
						Total of Vr no 1 - EST:	1,90,334
	1 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,050
						Total of Vr no 1 - MIS:	10,050
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	3,560
						Total of Vr no 13 - EST:	99,332
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	240
						55 House rent allowance	6,140
						Total of Vr no 14 - EST:	1,90,334
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	3,560
						Total of Vr no 2 - EST:	99,332
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,095
						Total of Vr no 2 - MIS:	13,095
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,401
						Total of Vr no 3 - MIS:	10,401
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,600
						Total of Vr no 6 - MIS:	7,600

Sub Head	05	Furnaces	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	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	22,496
						06 Other Allowances	520
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	85,156
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						06 Other Allowances	260
						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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	11 - EST					Total of Vr no 11 - EST:	50,082
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	43,620
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,51,500
						03 Dearness Allowance	57,570
						06 Other Allowances	430
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	2,15,940
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,39,200
						03 Dearness Allowance	90,896
						06 Other Allowances	1,820
						55 House rent allowance	11,490
						Total of Vr no 4 - EST:	3,43,406
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,596
						Total of Vr no 4 - MIS:	55,596
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	10,064
						06 Other Allowances	260
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	41,394
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	83,150
						Total of Vr no 5 - MIS:	83,150
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,79,600
						03 Dearness Allowance	2,58,248
						06 Other Allowances	4,080
						55 House rent allowance	26,150
						Total of Vr no 6 - EST:	9,68,078
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,84,900
						03 Dearness Allowance	1,84,262
						06 Other Allowances	2,240
						55 House rent allowance	13,920
						Total of Vr no 7 - EST:	6,85,322
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,244
						Total of Vr no 7 - MIS:	17,244
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	8 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,780
						55 House rent allowance	15,440
						Total of Vr no 8 - EST:	4,43,502
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,26,700
						03 Dearness Allowance	48,146
						06 Other Allowances	240
						55 House rent allowance	5,800
						Total of Vr no 9 - EST:	1,80,886
						Total of BASTI (33):	**38,33,854**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BIJNORE (12)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,76,600
						03 Dearness Allowance	5,99,108
						06 Other Allowances	4,660
						55 House rent allowance	15,480
						Total of Vr no 1 - EST:	21,95,848
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,50,700
						03 Dearness Allowance	3,61,266
						06 Other Allowances	5,550
						55 House rent allowance	36,680
						Total of Vr no 2 - EST:	13,54,196
						Total of BIJNORE (12):	**35,50,044**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
05002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,856
						Total of Vr no 1 - MIS:	8,856

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	50,671
						03 Dearness Allowance	14,756
						06 Other Allowances	60
						Total of Vr no 1 - EST:	65,487
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	46,142
						03 Dearness Allowance	46,590
						06 Other Allowances	21,110
						Total of Vr no 2 - EST:	1,13,842
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,93,800
						03 Dearness Allowance	3,39,644
						06 Other Allowances	3,110
						55 House rent allowance	21,190
						Total of Vr no 3 - EST:	12,57,744
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,53,110
						03 Dearness Allowance	2,85,114
						06 Other Allowances	4,300
						55 House rent allowance	25,050
						Total of Vr no 4 - EST:	10,67,574
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,555
						Total of Vr no 5 - EST:	5,555
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	7,575
						Total of Vr no 6 - EST:	7,575
						Total of BULANDSHAHAR (05):	**25,26,633**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	CHANDAULI (77)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,37,200
						03 Dearness Allowance	1,66,136
						06 Other Allowances	2,430
						55 House rent allowance	16,750
						Total of Vr no 1 - EST:	6,22,516
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,77,800
						03 Dearness Allowance	2,19,564
						06 Other Allowances	3,040
						55 House rent allowance	23,020
						Total of Vr no 2 - EST:	8,23,424
						Total of CHANDAULI (77):	**14,45,940**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,300
						03 Dearness Allowance	1,49,074
						06 Other Allowances	1,910
						55 House rent allowance	13,930
						Total of Vr no 1 - EST:	5,57,214
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,945
						Total of Vr no 1 - MIS:	35,945
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,41,200
						03 Dearness Allowance	2,43,656
						06 Other Allowances	3,770
						55 House rent allowance	24,820
						Total of Vr no 2 - EST:	9,13,446
	2 - MIS	Second	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 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	38,100
						Total of Vr no 4 - MIS:	38,100
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,250
						Total of Vr no 5 - MIS:	5,250
						Total of CHATRAPATI S M NAGAR (89):	**15,95,955**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 1 - EST:	39,118
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,25,800
						03 Dearness Allowance	1,23,804
						06 Other Allowances	1,650
						55 House rent allowance	14,960
						Total of Vr no 2 - EST:	4,66,214
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 2 - MIS:	71,600
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						06 Other Allowances	3,230
						55 House rent allowance	19,900
						Total of Vr no 3 - EST:	6,90,498
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,271
						Total of Vr no 3 - MIS:	5,271
						Total of CHITRAKOOT (87):	**12,86,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME DEORIA (35)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	2,640
						55 House rent allowance	14,600
						Total of Vr no 1 - EST:	6,43,760
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,344
						Total of Vr no 1 - MIS:	26,344
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,27,900
						03 Dearness Allowance	2,76,602
						06 Other Allowances	4,450
						55 House rent allowance	28,300
						Total of Vr no 2 - EST:	10,37,252
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	2,640
						55 House rent allowance	14,600
						Total of Vr no 3 - EST:	6,43,760
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,91,500
						03 Dearness Allowance	2,62,770
						06 Other Allowances	4,450
						55 House rent allowance	26,830
						Total of Vr no 4 - EST:	9,85,550
						Total of DEORIA (35):	**33,36,666**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	ETAH (10)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						06 Other Allowances	2,490
						55 House rent allowance	13,740
						Total of Vr no 1 - EST:	4,37,820
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 1 - MIS:	13,845
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,89,400
						03 Dearness Allowance	1,85,972
						06 Other Allowances	2,080
						55 House rent allowance	14,050
						Total of Vr no 2 - EST:	6,91,502
						Total of ETAH (10):	**11,43,167**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	ETAWAH (19)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	65,538
						Total of Vr no 1 - MIS:	65,538
						Total of ETAWAH (19):	**65,538**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - TA	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,464
						Total of Vr no 1 - TA:	4,464
	10 - MIS	Second	Voted	No Objection	203900001 03 00	10 Water Tax/Water Surcharge	1,85,110
						Total of Vr no 10 - MIS:	1,85,110
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						55 House rent allowance	3,960
						Total of Vr no 13 - EST:	1,14,636
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	240
						55 House rent allowance	5,250
						Total of Vr no 14 - EST:	1,77,714
	5 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,977
						Total of Vr no 5 - MIS:	9,977
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 7 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	1,85,110
						Total of Vr no 9 - MIS:	1,85,110

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	36,439
						03 Dearness Allowance	11,487
						55 House rent allowance	10,190
						Total of Vr no 1 - EST:	58,116
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,664
						Total of Vr no 10 - EST:	29,664
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,516
						Total of Vr no 11 - EST:	39,516
	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,616
						Total of Vr no 11 - TA:	24,616
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	22,300
						03 Dearness Allowance	7,511
						55 House rent allowance	4,753
						Total of Vr no 12 - EST:	34,564

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	12 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,260
						Total of Vr no 12 - TA:	11,260
	13 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,620
						Total of Vr no 13 - TA:	11,620
	14 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,716
						Total of Vr no 14 - TA:	11,716
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,600
						03 Dearness Allowance	18,816
						Total of Vr no 15 - EST:	94,416
	15 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,180
						Total of Vr no 15 - TA:	14,180
	16 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,180
						Total of Vr no 16 - TA:	14,180
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,06,600
						03 Dearness Allowance	78,508
						06 Other Allowances	670
						55 House rent allowance	9,640
						Total of Vr no 2 - EST:	2,95,418
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,500
						Total of Vr no 2 - MIS:	71,500
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,48,700
						03 Dearness Allowance	94,506
						06 Other Allowances	1,260
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	3,57,066
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	27,430
						Total of Vr no 3 - TA:	27,430
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,78,500
						03 Dearness Allowance	2,95,830
						06 Other Allowances	3,270
						55 House rent allowance	21,270
						Total of Vr no 4 - EST:	10,98,870
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,756
						Total of Vr no 4 - MIS:	5,756
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,03,000
						03 Dearness Allowance	3,05,140
						06 Other Allowances	5,480
						55 House rent allowance	28,350

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	5 - EST					Total of Vr no 5 - EST:	11,41,970
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,016
						Total of Vr no 6 - EST:	32,016
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,400
						Total of Vr no 6 - MIS:	19,400
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	96,360
						Total of Vr no 7 - EST:	96,360
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,792
						Total of Vr no 8 - EST:	24,792
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	25,220
						Total of Vr no 8 - TA:	25,220
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,572
						Total of Vr no 9 - EST:	90,572
						Total of FAIZABAD (49):	**43,16,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,11,100
						03 Dearness Allowance	1,18,218
						06 Other Allowances	1,600
						55 House rent allowance	11,770
						Total of Vr no 1 - EST:	4,42,688
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 1 - MIS:	3,150
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,73,700
						03 Dearness Allowance	2,18,006
						06 Other Allowances	3,340
						55 House rent allowance	24,310
						Total of Vr no 2 - EST:	8,19,356
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 3 - EST:	38,014
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,650
						Total of Vr no 3 - MIS:	1,06,650
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	260
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	69,900
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	58,500
						Total of Vr no 4 - MIS:	58,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,703
						03 Dearness Allowance	2,927
						06 Other Allowances	81
						55 House rent allowance	449
						Total of Vr no 5 - EST:	11,160
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,43,390
						03 Dearness Allowance	24,376
						06 Other Allowances	352
						55 House rent allowance	5,876
						Total of Vr no 6 - EST:	1,73,994
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	1,110
						Total of Vr no 7 - EST:	54,294
						Total of FATEHPUR (21):	**17,77,706**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FIROZABAD (68)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 1 - MIS:	16,120
	10 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 10 - MIS:	16,120
	11 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 11 - MIS:	16,200
	12 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 12 - MIS:	16,200
	13 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 13 - MIS:	16,200
	14 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,750
						Total of Vr no 14 - MIS:	10,750
	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 15 - MIS:	35,800
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 16 - MIS:	35,950
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 2 - MIS:	16,120
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 3 - MIS:	16,120
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 4 - MIS:	16,120
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 5 - MIS:	16,120
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 6 - MIS:	16,120
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 7 - MIS:	16,120
	8 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 8 - MIS:	16,120
	9 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 9 - MIS:	16,200
						Total of FIROZABAD (68):	**2,92,380**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,00,400
						03 Dearness Allowance	3,42,152
						06 Other Allowances	6,010
						55 House rent allowance	45,340
						Total of Vr no 1 - EST:	12,93,902
	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	2,38,200
						03 Dearness Allowance	90,516
						06 Other Allowances	1,280
						55 House rent allowance	10,510
						Total of Vr no 2 - EST:	3,40,506
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,69,400
						03 Dearness Allowance	98,780
						06 Other Allowances	440
						55 House rent allowance	24,288
						Total of Vr no 3 - EST:	3,92,908
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	82,690
						Total of Vr no 3 - MIS:	82,690
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,001
						Total of Vr no 4 - MIS:	16,001
						Total of GAUTAM BUDHA NAGAR (76):	**22,47,905**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,38,100
						03 Dearness Allowance	3,18,478
						06 Other Allowances	4,670
						55 House rent allowance	29,360
						Total of Vr no 1 - EST:	11,90,608
	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
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,10,100
						03 Dearness Allowance	2,69,838
						06 Other Allowances	3,510
						55 House rent allowance	17,780
						Total of Vr no 2 - EST:	10,01,228
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 2 - MIS:	2,850
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 3 - MIS:	27,692
						Total of GAZIPUR (30):	**22,94,378**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GHAZIABAD (59)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,04,376
						Total of Vr no 1 - EST:	1,04,376
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 1 - MIS:	41,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,07,300
						03 Dearness Allowance	4,96,774
						06 Other Allowances	5,980
						55 House rent allowance	1,04,830
						Total of Vr no 2 - EST:	19,14,884
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,27,800
						03 Dearness Allowance	3,90,564
						06 Other Allowances	3,660
						55 House rent allowance	59,610
						Total of Vr no 3 - EST:	14,81,634
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	7,368
						Total of Vr no 3 - TA:	7,368
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	17,185
						03 Dearness Allowance	8,082
						Total of Vr no 4 - EST:	25,267
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,000
						03 Dearness Allowance	4,080
						Total of Vr no 5 - EST:	16,080
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	120
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,29,564
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						06 Other Allowances	180
						Total of Vr no 7 - EST:	2,03,040
						Total of GHAZIABAD (59):	**40,31,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 4 - MIS:	13,846
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	64,128
						Total of Vr no 6 - MIS:	64,128
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,82,300
						03 Dearness Allowance	69,274
						06 Other Allowances	300
						55 House rent allowance	7,460
						Total of Vr no 7 - EST:	2,59,334
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	51,900
						03 Dearness Allowance	19,722
						55 House rent allowance	2,300
						Total of Vr no 8 - EST:	73,922

Sub Head	05	Furnaces	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	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	110
						Total of Vr no 1 - EST:	62,072
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 1 - MIS:	35,700
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						55 House rent allowance	3,080
						Total of Vr no 10 - EST:	1,51,016
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,901
						Total of Vr no 10 - MIS:	13,901
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						06 Other Allowances	260
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	33,338
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,960
						Total of Vr no 11 - MIS:	1,960
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	12 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	64,782
	12 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	5,600
						Total of Vr no 12 - MIS:	5,600
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	670
						55 House rent allowance	9,590
						Total of Vr no 13 - EST:	3,05,856
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,23,100
						03 Dearness Allowance	1,22,778
						06 Other Allowances	1,730
						55 House rent allowance	16,060
						Total of Vr no 14 - EST:	4,63,668
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,78,200
						03 Dearness Allowance	1,05,716
						06 Other Allowances	1,670
						55 House rent allowance	13,300
						Total of Vr no 2 - EST:	3,98,886
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,600
						Total of Vr no 2 - MIS:	69,600
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	670
						55 House rent allowance	9,590
						Total of Vr no 3 - EST:	3,05,856
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 3 - MIS:	41,538
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,10,300
						03 Dearness Allowance	3,83,914
						06 Other Allowances	3,710
						55 House rent allowance	16,380
						Total of Vr no 4 - EST:	14,14,304
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,700
						03 Dearness Allowance	99,826
						06 Other Allowances	1,670
						55 House rent allowance	12,470
						Total of Vr no 5 - EST:	3,76,666

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,350
						Total of Vr no 5 - MIS:	9,350
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,05,100
						03 Dearness Allowance	39,938
						06 Other Allowances	370
						55 House rent allowance	4,810
						Total of Vr no 6 - EST:	1,50,218
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,400
						Total of Vr no 7 - MIS:	16,400
	8 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,400
						03 Dearness Allowance	2,66,532
						06 Other Allowances	4,200
						55 House rent allowance	22,800
						Total of Vr no 9 - EST:	9,94,932
	9 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	3,500
						Total of Vr no 9 - MIS:	3,500
						Total of GONDA (50):	**53,33,373**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 1 - MIS:	13,900
	10 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,387
						Total of Vr no 10 - MIS:	14,387
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	300
						55 House rent allowance	16,420
						Total of Vr no 12 - EST:	2,75,056
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	42,408
						55 House rent allowance	10,340
						Total of Vr no 13 - EST:	1,64,348
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	300
						55 House rent allowance	16,420
						Total of Vr no 15 - EST:	2,75,056
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	77,600
						03 Dearness Allowance	29,488
						55 House rent allowance	7,940
						Total of Vr no 16 - EST:	1,15,028
	3 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	2,583
						Total of Vr no 3 - EST:	2,583
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	65,658
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						06 Other Allowances	80
						55 House rent allowance	14,620
						Total of Vr no 5 - EST:	2,47,092
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	20,208
						Total of Vr no 6 - EST:	20,208
	7 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	5,292
						Total of Vr no 7 - EST:	5,292
	7 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	8,482

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - MIS					Total of Vr no 7 - MIS:	8,482
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,795
						Total of Vr no 8 - MIS:	12,795
	9 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	962
						Total of Vr no 9 - MIS:	962

Sub Head	05	Furnaces	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	9,30,400
						03 Dearness Allowance	3,53,552
						06 Other Allowances	4,560
						55 House rent allowance	42,650
						Total of Vr no 1 - EST:	13,31,162
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	1,040
						55 House rent allowance	32,454
						Total of Vr no 10 - EST:	5,96,672
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,670
						55 House rent allowance	24,320
						Total of Vr no 11 - EST:	3,66,160
	11 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,48,250
						Total of Vr no 11 - MIS:	1,48,250
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,000
						03 Dearness Allowance	4,960
						Total of Vr no 14 - EST:	20,960
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,83,100
						03 Dearness Allowance	1,07,578
						06 Other Allowances	500
						55 House rent allowance	23,540
						Total of Vr no 17 - EST:	4,14,718
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	1,040
						55 House rent allowance	9,900
						Total of Vr no 18 - EST:	1,45,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - EST	Second	Voted	No Objection	2039000010500	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	1,040
						55 House rent allowance	36,900
						Total of Vr no 19 - EST:	6,01,118
	2 - EST	First	Voted	No Objection	2039000010500	01 Pay	12,82,400
						03 Dearness Allowance	4,87,312
						06 Other Allowances	7,450
						55 House rent allowance	71,880
						Total of Vr no 2 - EST:	18,49,042
	2 - TA	Second	Voted	No Objection	2039000010500	04 Travelling Allowance	19,485
						Total of Vr no 2 - TA:	19,485
	20 - EST	Second	Voted	No Objection	2039000010500	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,670
						55 House rent allowance	24,320
						Total of Vr no 20 - EST:	3,66,160
	21 - EST	Second	Voted	No Objection	2039000010500	01 Pay	9,30,400
						03 Dearness Allowance	3,53,552
						06 Other Allowances	4,560
						55 House rent allowance	42,650
						Total of Vr no 21 - EST:	13,31,162
	22 - EST	Second	Voted	No Objection	2039000010500	01 Pay	12,82,400
						03 Dearness Allowance	4,87,312
						06 Other Allowances	7,450
						55 House rent allowance	71,880
						Total of Vr no 22 - EST:	18,49,042
	23 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	5,082
						Total of Vr no 23 - EST:	5,082
	24 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	6,930
						Total of Vr no 24 - EST:	6,930
	25 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	8,316
						Total of Vr no 25 - EST:	8,316
	26 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	5,712
						Total of Vr no 26 - EST:	5,712
	3 - MIS	Second	Voted	No Objection	2039000010500	11 Stationary & Printing of Forms	9,920
						Total of Vr no 3 - MIS:	9,920
	4 - MIS	Second	Voted	No Objection	2039000010500	13 Expenditure on Telephone	1,785
						Total of Vr no 4 - MIS:	1,785

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,980
						Total of Vr no 5 - MIS:	71,980
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,596
						Total of Vr no 6 - MIS:	3,596
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,66,400
						03 Dearness Allowance	1,39,232
						06 Other Allowances	740
						55 House rent allowance	31,100
						Total of Vr no 8 - EST:	5,37,472
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	1,040
						55 House rent allowance	9,900
						Total of Vr no 9 - EST:	1,45,904
						Total of GORAKHPUR (32):	**1,10,57,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	44,978
						Total of Vr no 8 - MIS:	44,978

Sub Head	05	Furnaces	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	3,53,400
						03 Dearness Allowance	1,34,292
						06 Other Allowances	1,840
						55 House rent allowance	14,530
						Total of Vr no 1 - EST:	5,04,062
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,414
						Total of Vr no 1 - MIS:	1,414
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,80,200
						03 Dearness Allowance	2,20,476
						06 Other Allowances	3,770
						55 House rent allowance	24,660
						Total of Vr no 2 - EST:	8,29,106
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,895
						Total of Vr no 2 - MIS:	8,895
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,400
						03 Dearness Allowance	1,34,292
						06 Other Allowances	1,840
						55 House rent allowance	14,530
						Total of Vr no 3 - EST:	5,04,062
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,200
						03 Dearness Allowance	2,20,476
						06 Other Allowances	3,770
						55 House rent allowance	24,660
						Total of Vr no 4 - EST:	8,29,106
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,500
						Total of Vr no 4 - MIS:	16,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	22,600
						Total of Vr no 5 - MIS:	22,600
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	35,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	35,750
	7 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	707
						Total of Vr no 7 - MIS:	707
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,300
						Total of Vr no 9 - MIS:	5,300
						Total of HAMIRPUR (25):	28,16,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HAPUR (90)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	20,856
						Total of Vr no 4 - MIS:	20,856

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,73,548
						03 Dearness Allowance	1,79,948
						06 Other Allowances	3,180
						55 House rent allowance	17,922
						Total of Vr no 1 - EST:	6,74,598
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 1 - MIS:	71,600
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,88,100
						03 Dearness Allowance	2,23,478
						06 Other Allowances	2,100
						55 House rent allowance	15,400
						Total of Vr no 2 - EST:	8,29,078
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 2 - MIS:	41,538
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,880
						Total of Vr no 3 - MIS:	11,880
						Total of HAPUR (90):	**16,49,550**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	HARDOI (47)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,96,100
						03 Dearness Allowance	2,64,518
						06 Other Allowances	2,880
						55 House rent allowance	16,900
						Total of Vr no 1 - EST:	9,80,398
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,14,700
						03 Dearness Allowance	2,71,586
						06 Other Allowances	4,810
						55 House rent allowance	31,920
						Total of Vr no 2 - EST:	10,23,016
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	7,398
						Total of Vr no 2 - TA:	7,398
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,09,600
						03 Dearness Allowance	73,408
						06 Other Allowances	440
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,90,808
	3 - TA	First	Voted	Missing vchr	203900001 05 00	05 Transfer Travelling Allowance	2,082
						Total of Vr no 3 - TA:	2,082
	4 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,586
						Total of Vr no 4 - EST:	22,586
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,375
						Total of Vr no 4 - MIS:	6,375
	5 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,586
						Total of Vr no 5 - EST:	22,586
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	33,330
						Total of Vr no 6 - EST:	33,330
	6 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	40,950
						Total of Vr no 6 - MIS:	40,950
						Total of HARDOI (47):	**24,72,329**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	17,000
						Total of Vr no 6 - MIS:	17,000

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 (`)
78002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,59,420
						03 Dearness Allowance	1,90,274
						06 Other Allowances	2,520
						55 House rent allowance	18,410
						Total of Vr no 1 - EST:	6,70,624
	1 - TA	First	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	3,80,400
						03 Dearness Allowance	1,44,552
						06 Other Allowances	2,120
						55 House rent allowance	14,270
						Total of Vr no 2 - EST:	5,41,342
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	57,764
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,877
						Total of Vr no 3 - MIS:	1,877
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 4 - EST:	56,984
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	5 - EST					Total of Vr no 5 - EST:	56,984
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,627
						Total of Vr no 5 - MIS:	11,627
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 6 - EST:	56,984
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,082
						Total of Vr no 7 - EST:	8,082
						Total of HATHRAS (78):	**15,40,208**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JALAUN (24)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,26,500
						03 Dearness Allowance	2,38,070
						06 Other Allowances	3,920
						55 House rent allowance	25,980
						Total of Vr no 1 - EST:	8,94,470
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,580
						Total of Vr no 1 - TA:	11,580
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,79,700
						03 Dearness Allowance	2,20,286
						06 Other Allowances	2,910
						55 House rent allowance	19,760
						Total of Vr no 2 - EST:	8,22,656
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,400
						Total of Vr no 2 - TA:	13,400
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,712
						Total of Vr no 3 - TA:	21,712
						Total of JALAUN (24):	**18,81,254**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JAUNPUR (29)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
29002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,39,244
						Total of Vr no 1 - MIS:	8,39,244

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,427
						03 Dearness Allowance	2,66,542
						06 Other Allowances	4,713
						55 House rent allowance	25,615
						Total of Vr no 1 - EST:	9,98,297
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,42,400
						03 Dearness Allowance	2,82,112
						06 Other Allowances	3,640
						55 House rent allowance	25,620
						Total of Vr no 2 - EST:	10,53,772
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,447
						Total of Vr no 2 - MIS:	15,447
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	77,836
						Total of Vr no 3 - EST:	77,836
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	13,628
						Total of Vr no 3 - MIS:	13,628
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	89,088
						Total of Vr no 6 - EST:	89,088
	7 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	2,02,446
						Total of Vr no 7 - EST:	2,02,446
	9 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	86,814
						Total of Vr no 9 - EST:	86,814
						Total of JAUNPUR (29):	**35,76,904**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,43,100
						03 Dearness Allowance	54,378
						06 Other Allowances	400
						55 House rent allowance	13,000
						Total of Vr no 12 - EST:	2,10,878
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	81,800
						03 Dearness Allowance	31,084
						06 Other Allowances	260
						55 House rent allowance	8,280
						Total of Vr no 13 - EST:	1,21,424
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,500
						Total of Vr no 9 - MIS:	10,500

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 (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	46,176
						Total of Vr no 1 - EST:	46,176
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,41,100
						03 Dearness Allowance	53,618
						06 Other Allowances	500
						55 House rent allowance	12,040
						Total of Vr no 10 - EST:	2,07,258
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,07,597
						03 Dearness Allowance	78,887
						06 Other Allowances	1,645
						55 House rent allowance	21,920
						Total of Vr no 11 - EST:	3,10,049
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						06 Other Allowances	2,640
						55 House rent allowance	19,080
						Total of Vr no 14 - EST:	6,89,088
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,19,310
						03 Dearness Allowance	3,23,883
						06 Other Allowances	4,920
						55 House rent allowance	45,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	15 - EST					Total of Vr no 15 - EST:	11,93,133
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	68,117
						03 Dearness Allowance	8,174
						06 Other Allowances	447
						55 House rent allowance	2,189
						Total of Vr no 2 - EST:	78,927
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,963
						Total of Vr no 2 - MIS:	9,963
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,11,362
						03 Dearness Allowance	34,242
						06 Other Allowances	1,300
						55 House rent allowance	35,821
						Total of Vr no 3 - EST:	1,82,725
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,998
						Total of Vr no 3 - MIS:	67,998
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,956
						03 Dearness Allowance	27,717
						55 House rent allowance	46,895
						Total of Vr no 4 - EST:	1,64,568
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	33,186
						Total of Vr no 4 - MIS:	33,186
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	99,675
						Total of Vr no 5 - EST:	99,675
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,880
						Total of Vr no 5 - TA:	13,880
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	56,580
						Total of Vr no 6 - EST:	56,580
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,815
						Total of Vr no 6 - TA:	15,815
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,46,129
						03 Dearness Allowance	64,900
						Total of Vr no 7 - EST:	4,11,029
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,997
						Total of Vr no 7 - MIS:	1,01,997
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						06 Other Allowances	610
						55 House rent allowance	20,160

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	8 - EST					Total of Vr no 8 - EST:	3,37,204
	8 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	32,450
						Total of Vr no 8 - MIS:	32,450
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,94,800
						03 Dearness Allowance	1,12,024
						06 Other Allowances	2,190
						55 House rent allowance	30,620
						Total of Vr no 9 - EST:	4,39,634
						Total of JHANSI (23):	**48,47,983**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	35,500
						Total of Vr no 5 - MIS:	35,500

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 (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,36,600
						03 Dearness Allowance	2,03,908
						06 Other Allowances	1,850
						55 House rent allowance	13,090
						Total of Vr no 1 - EST:	7,55,448
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,65,000
						03 Dearness Allowance	1,76,700
						06 Other Allowances	3,140
						55 House rent allowance	22,120
						Total of Vr no 2 - EST:	6,66,960
	2 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	14,141
						Total of Vr no 2 - TA:	14,141
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,05,919
						03 Dearness Allowance	40,249
						06 Other Allowances	1,379
						55 House rent allowance	6,170
						Total of Vr no 3 - EST:	1,53,717
	3 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	2,434
						Total of Vr no 3 - TA:	2,434
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	60
						Total of Vr no 4 - EST:	67,680
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,950
						Total of Vr no 4 - MIS:	12,950
						Total of JYOTIBA FULLE NAGAR (86):	**17,36,628**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KANNAUJ (84)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,59,800
						03 Dearness Allowance	1,36,724
						06 Other Allowances	1,460
						55 House rent allowance	15,140
						Total of Vr no 1 - EST:	5,13,124
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,10,300
						03 Dearness Allowance	1,17,914
						06 Other Allowances	1,950
						55 House rent allowance	14,150
						Total of Vr no 2 - EST:	4,44,314
						Total of KANNAUJ (84):	**9,57,438**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,76,500
						03 Dearness Allowance	2,57,070
						06 Other Allowances	3,170
						55 House rent allowance	22,350
						Total of Vr no 1 - EST:	9,59,090
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 1 - MIS:	71,200
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,57,900
						03 Dearness Allowance	2,88,002
						06 Other Allowances	4,960
						55 House rent allowance	28,990
						Total of Vr no 2 - EST:	10,79,852
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,014
						Total of Vr no 2 - MIS:	1,014
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	85,560
						Total of Vr no 3 - EST:	85,560
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,140
						Total of Vr no 3 - MIS:	3,140
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	81,028
						Total of Vr no 4 - EST:	81,028
						Total of KANPUR DEHAT (62):	**22,80,884**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,610
						Total of Vr no 1 - MIS:	49,610
	2 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	11,850
						Total of Vr no 2 - MIS:	11,850
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,627
						03 Dearness Allowance	2,518
						Total of Vr no 20 - EST:	9,145
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,14,310
						03 Dearness Allowance	81,358
						06 Other Allowances	280
						55 House rent allowance	19,280
						Total of Vr no 21 - EST:	3,15,228
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	84,200
						03 Dearness Allowance	31,996
						06 Other Allowances	900
						55 House rent allowance	7,540
						Total of Vr no 22 - EST:	1,24,636
	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,400
						Total of Vr no 3 - MIS:	7,400
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,199
						Total of Vr no 4 - MIS:	12,199
	5 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,786
						Total of Vr no 5 - 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	1,96,356
						03 Dearness Allowance	44,749
						06 Other Allowances	1,06,123
						Total of Vr no 1 - EST:	3,47,228
	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	67,212
						Total of Vr no 10 - EST:	67,212
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	40,644
						Total of Vr no 11 - EST:	40,644
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,408
						Total of Vr no 12 - EST:	45,408

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,550
						Total of Vr no 13 - EST:	17,550
	14 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	34,504
						Total of Vr no 14 - EST:	34,504
	15 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,060
						Total of Vr no 15 - EST:	12,060
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,200
						03 Dearness Allowance	3,024
						06 Other Allowances	320
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	29,704
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,713
						03 Dearness Allowance	9,805
						55 House rent allowance	7,341
						Total of Vr no 17 - EST:	42,859
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,965
						03 Dearness Allowance	2,631
						06 Other Allowances	3,338
						Total of Vr no 18 - EST:	21,934
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,48,917
						03 Dearness Allowance	1,88,728
						06 Other Allowances	2,236
						55 House rent allowance	70,770
						Total of Vr no 19 - EST:	9,10,651
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,400
						03 Dearness Allowance	13,396
						06 Other Allowances	260
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	55,456
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,500
						03 Dearness Allowance	38,190
						06 Other Allowances	370
						55 House rent allowance	9,560
						Total of Vr no 3 - EST:	1,48,620
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,78,400
						03 Dearness Allowance	1,43,792
						06 Other Allowances	2,300
						55 House rent allowance	37,060
						Total of Vr no 4 - EST:	5,61,552
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,24,450
						06 Other Allowances	1,040
						55 House rent allowance	23,240
						Total of Vr no 5 - EST:	4,76,230
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706
						06 Other Allowances	2,230
						55 House rent allowance	33,020
						Total of Vr no 6 - EST:	5,02,656
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	86,844
						Total of Vr no 6 - MIS:	86,844
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,00,100
						03 Dearness Allowance	6,08,038
						06 Other Allowances	9,420
						55 House rent allowance	1,48,120
						Total of Vr no 7 - EST:	23,65,678
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,939
						Total of Vr no 7 - MIS:	16,939
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,05,968
						03 Dearness Allowance	5,06,768
						06 Other Allowances	7,080
						55 House rent allowance	1,03,110
						Total of Vr no 8 - EST:	19,22,926
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,102
						Total of Vr no 9 - EST:	60,102
						Total of KANPUR NAGAR (20):	**83,10,611**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,900
						03 Dearness Allowance	1,47,782
						06 Other Allowances	2,560
						55 House rent allowance	11,430
						Total of Vr no 1 - EST:	5,50,672
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,12,100
						03 Dearness Allowance	1,56,598
						06 Other Allowances	1,860
						55 House rent allowance	13,100
						Total of Vr no 2 - EST:	5,83,658
						Total of KANSHIRAM NAGAR (88):	**11,34,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,200
						03 Dearness Allowance	2,00,716
						06 Other Allowances	2,780
						55 House rent allowance	21,510
						Total of Vr no 1 - EST:	7,53,206
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 1 - MIS:	35,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 2 - EST:	3,67,690
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 2 - MIS:	13,846
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	55,256
						Total of Vr no 3 - EST:	55,256
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,04,500
						03 Dearness Allowance	61,673
						06 Other Allowances	1,820
						55 House rent allowance	9,310
						Total of Vr no 4 - EST:	2,77,303
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,430
						Total of Vr no 4 - MIS:	7,430
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 5 - EST:	3,67,690
	5 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	29,380
						Total of Vr no 5 - MIS:	29,380
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,29,100
						03 Dearness Allowance	2,01,058
						06 Other Allowances	2,780
						55 House rent allowance	21,510
						Total of Vr no 6 - EST:	7,54,448
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,700

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	6 - MIS					Total of Vr no 6 - MIS:	4,700
						Total of KAUSHAMBI (82):	**26,69,199**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KHERI (48)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,82,800
						03 Dearness Allowance	5,35,382
						06 Other Allowances	4,360
						55 House rent allowance	18,110
						Total of Vr no 1 - EST:	19,40,652
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,686
						Total of Vr no 1 - MIS:	27,686
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,79,500
						03 Dearness Allowance	3,72,210
						06 Other Allowances	6,010
						55 House rent allowance	31,250
						Total of Vr no 2 - EST:	13,88,970
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 2 - MIS:	35,990
	3 - 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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,495
						Total of Vr no 4 - MIS:	15,495
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,344
						Total of Vr no 5 - MIS:	9,344
						Total of KHERI (48):	**34,90,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LALITPUR (58)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,83,800
						03 Dearness Allowance	2,21,844
						06 Other Allowances	4,000
						55 House rent allowance	22,620
						Total of Vr no 1 - EST:	8,32,264
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,30,700
						03 Dearness Allowance	1,63,666
						06 Other Allowances	2,060
						55 House rent allowance	12,040
						Total of Vr no 2 - EST:	6,08,466
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 2 - MIS:	35,750
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,127
						03 Dearness Allowance	3,848
						55 House rent allowance	373
						Total of Vr no 3 - EST:	14,348
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,19,900
						03 Dearness Allowance	1,59,562
						06 Other Allowances	2,060
						55 House rent allowance	15,820
						Total of Vr no 4 - EST:	5,97,342
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,05,500
						03 Dearness Allowance	2,30,090
						06 Other Allowances	3,670
						55 House rent allowance	23,420
						Total of Vr no 5 - EST:	8,62,680
						Total of LALITPUR (58):	**30,00,446**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,673
						Total of Vr no 10 - MIS:	8,673
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	60
						Total of Vr no 11 - EST:	63,816
	11 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,233
						Total of Vr no 11 - MIS:	34,233
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	700
						Total of Vr no 12 - MIS:	700
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,000
						Total of Vr no 13 - MIS:	22,000
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,990
						Total of Vr no 18 - MIS:	9,990
	19 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 19 - MIS:	5,000
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,16,500
						03 Dearness Allowance	82,270
						06 Other Allowances	170
						55 House rent allowance	19,300
						Total of Vr no 3 - EST:	3,18,240
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	70,700
						03 Dearness Allowance	26,866
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	1,04,006
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,52,500
						03 Dearness Allowance	1,33,950
						06 Other Allowances	500
						55 House rent allowance	22,560
						Total of Vr no 8 - EST:	5,09,510
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,105
						Total of Vr no 8 - MIS:	6,105
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	9,12,200
						03 Dearness Allowance	3,46,636
						06 Other Allowances	980
						55 House rent allowance	77,460
						Total of Vr no 9 - EST:	13,37,276

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,163
						Total of Vr no 9 - MIS:	5,163

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 (`)
43002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	12,84,819
						Total of Vr no 1 - MIS:	12,84,819
	17 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,00,062
						Total of Vr no 17 - MIS:	2,00,062
	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	18,12,594
						Total of Vr no 2 - MIS:	18,12,594

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,30,900
						03 Dearness Allowance	49,742
						06 Other Allowances	300
						55 House rent allowance	11,600
						Total of Vr no 1 - EST:	1,92,542
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,29,600
						03 Dearness Allowance	7,33,248
						06 Other Allowances	11,010
						55 House rent allowance	1,84,760
						Total of Vr no 10 - EST:	28,58,618
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,49,900
						03 Dearness Allowance	42,483
						06 Other Allowances	720
						Total of Vr no 12 - EST:	2,93,103
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,66,600
						03 Dearness Allowance	51,646
						06 Other Allowances	480
						Total of Vr no 13 - EST:	2,18,726
	14 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,022
						Total of Vr no 14 - MIS:	27,022

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,344
						Total of Vr no 15 - MIS:	29,344
	16 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	25,750
						Total of Vr no 16 - TA:	25,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						06 Other Allowances	120
						55 House rent allowance	13,980
						Total of Vr no 2 - EST:	2,12,406
	20 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	8,41,818
						Total of Vr no 20 - MIS:	8,41,818
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,537
						Total of Vr no 3 - MIS:	3,537
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	6,463
						Total of Vr no 4 - TA:	6,463
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	260
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	53,142
	5 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	35,169
						Total of Vr no 5 - MIS:	35,169
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,62,000
						03 Dearness Allowance	1,37,560
						06 Other Allowances	1,480
						55 House rent allowance	35,620
						Total of Vr no 6 - EST:	5,36,660
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,005
						Total of Vr no 6 - MIS:	3,005
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,64,400
						03 Dearness Allowance	4,80,472
						06 Other Allowances	7,050
						55 House rent allowance	1,15,020
						Total of Vr no 7 - EST:	18,66,942
	7 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	9,100
						Total of Vr no 7 - MIS:	9,100
						Total of LUCKNOW (43):	**1,29,35,534**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,21,100
						03 Dearness Allowance	1,22,018
						06 Other Allowances	1,680
						55 House rent allowance	7,080
						Total of Vr no 1 - EST:	4,51,878
	10 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 11 - MIS:	35,990
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,500
						Total of Vr no 12 - MIS:	13,500
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	21,910
						Total of Vr no 13 - MIS:	21,910
	14 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	19,900
						Total of Vr no 14 - MIS:	19,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,87,600
						03 Dearness Allowance	2,61,288
						06 Other Allowances	3,260
						55 House rent allowance	23,770
						Total of Vr no 2 - EST:	9,75,918
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,082
						Total of Vr no 3 - EST:	8,082
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,246
						Total of Vr no 3 - TA:	1,246
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	97,360
						03 Dearness Allowance	23,862
						Total of Vr no 4 - EST:	1,21,222
	4 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,326
						Total of Vr no 4 - TA:	1,326
	5 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,372
						Total of Vr no 5 - TA:	21,372
	6 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	23,756
						Total of Vr no 6 - TA:	23,756
	7 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,016
						Total of Vr no 7 - TA:	24,016
	8 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,988
						Total of Vr no 8 - MIS:	3,988

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,918
						Total of Vr no 9 - MIS:	1,918
						Total of MAHARAJGANJ (70):	17,41,022

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAHOBA (71)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,39,700
						03 Dearness Allowance	1,67,086
						06 Other Allowances	2,990
						55 House rent allowance	18,890
						Total of Vr no 1 - EST:	6,28,666
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,700
						Total of Vr no 1 - MIS:	19,700
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,90,500
						03 Dearness Allowance	72,390
						06 Other Allowances	800
						55 House rent allowance	7,070
						Total of Vr no 2 - EST:	2,70,760
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,980
						Total of Vr no 2 - MIS:	9,980
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,660
						Total of Vr no 3 - EST:	33,660
						Total of MAHOBA (71):	**9,62,766**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAINPURI (09)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	2,640
						55 House rent allowance	12,890
						Total of Vr no 1 - EST:	6,42,188
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,85,700
						03 Dearness Allowance	2,98,566
						06 Other Allowances	4,980
						55 House rent allowance	29,910
						Total of Vr no 2 - EST:	11,19,156
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,999
						Total of Vr no 2 - MIS:	35,999
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	5,934
						55 House rent allowance	980
						Total of Vr no 3 - EST:	41,814
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,870
						Total of Vr no 3 - MIS:	6,870
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,400
						03 Dearness Allowance	3,952
						Total of Vr no 4 - EST:	14,352
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	2,640
						55 House rent allowance	12,890
						Total of Vr no 5 - EST:	6,42,188
						Total of MAINPURI (09):	**25,16,413**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MATHURA (07)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,350
						03 Dearness Allowance	5,453
						Total of Vr no 1 - EST:	19,803
	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	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	980
						Total of Vr no 2 - EST:	42,088
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 2 - MIS:	41,700
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,94,100
						03 Dearness Allowance	2,63,758
						06 Other Allowances	4,450
						55 House rent allowance	24,640
						Total of Vr no 3 - EST:	9,86,948
	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
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,28,900
						03 Dearness Allowance	1,62,982
						06 Other Allowances	2,320
						55 House rent allowance	11,450
						Total of Vr no 4 - EST:	6,05,652
	4 - MIS	Second	Voted	No Objection	203900001 05 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	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,963
						Total of Vr no 5 - MIS:	8,963
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	880
						Total of Vr no 6 - MIS:	880
						Total of MATHURA (07):	**18,50,184**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAU (66)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,07,556
						Total of Vr no 1 - EST:	1,07,556
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,914
						Total of Vr no 2 - EST:	8,914
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						06 Other Allowances	240
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	96,531
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	110
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	65,706
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,615
						Total of Vr no 5 - EST:	2,615
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,24,600
						03 Dearness Allowance	3,89,348
						06 Other Allowances	6,260
						55 House rent allowance	36,080
						Total of Vr no 6 - EST:	14,56,288
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,990
						Total of Vr no 7 - EST:	2,990
						Total of MAU (66):	**17,40,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						06 Other Allowances	340
						55 House rent allowance	12,920
						Total of Vr no 1 - EST:	2,07,012
	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,812
						Total of Vr no 1 - MIS:	1,812
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	62,464
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						06 Other Allowances	320
						55 House rent allowance	11,020
						Total of Vr no 18 - EST:	4,59,840
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						06 Other Allowances	340
						55 House rent allowance	12,920
						Total of Vr no 19 - EST:	2,07,012
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	2,39,710
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						06 Other Allowances	110
						55 House rent allowance	8,860
						Total of Vr no 23 - EST:	1,68,912
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	2,39,710
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - EST	First	Voted	No Objection	203900001 03 00	06 Other Allowances	110
						55 House rent allowance	8,860
						Total of Vr no 3 - EST:	1,68,912
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						06 Other Allowances	320
						55 House rent allowance	6,980
						Total of Vr no 4 - EST:	3,95,632
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	48,439
						Total of Vr no 5 - MIS:	48,439
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,140
						Total of Vr no 7 - MIS:	7,140

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,02,800
						03 Dearness Allowance	3,81,064
						06 Other Allowances	6,260
						55 House rent allowance	94,340
						Total of Vr no 10 - EST:	14,84,464
	10 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,139
						Total of Vr no 10 - MIS:	11,139
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,04,800
						03 Dearness Allowance	3,05,824
						06 Other Allowances	3,080
						55 House rent allowance	62,770
						Total of Vr no 11 - EST:	11,76,474
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,09,100
						03 Dearness Allowance	79,458
						06 Other Allowances	720
						Total of Vr no 12 - EST:	2,89,278
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,500
						03 Dearness Allowance	85,310
						06 Other Allowances	300
						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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - EST					Total of Vr no 13 - EST:	3,15,630
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,33,400
						03 Dearness Allowance	50,692
						06 Other Allowances	180
						Total of Vr no 14 - EST:	1,84,272
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						06 Other Allowances	260
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	64,468
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,35,103
						03 Dearness Allowance	80,581
						06 Other Allowances	2,088
						55 House rent allowance	23,520
						Total of Vr no 16 - EST:	3,41,292
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,21,900
						03 Dearness Allowance	4,26,322
						06 Other Allowances	4,240
						55 House rent allowance	40,490
						Total of Vr no 21 - EST:	15,92,952
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,02,500
						03 Dearness Allowance	3,80,950
						06 Other Allowances	6,820
						55 House rent allowance	95,500
						Total of Vr no 22 - EST:	14,85,770
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,48,400
						03 Dearness Allowance	3,22,392
						06 Other Allowances	3,440
						55 House rent allowance	66,810
						Total of Vr no 25 - EST:	12,41,042
	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	7,75,900
						03 Dearness Allowance	2,94,842
						06 Other Allowances	5,120
						55 House rent allowance	58,770
						Total of Vr no 5 - EST:	11,34,632
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,52,200
						03 Dearness Allowance	3,99,836
						06 Other Allowances	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	40,490
						Total of Vr no 6 - EST:	14,96,526
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 6 - MIS:	72,000
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,732
						Total of Vr no 7 - EST:	3,732
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	97,164
						Total of Vr no 8 - EST:	97,164
	8 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,594
						Total of Vr no 8 - MIS:	2,594
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,672
						Total of Vr no 9 - EST:	1,19,672
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 9 - MIS:	27,800
						Total of MEERUT (04):	1,34,11,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 14 - MIS:	13,782
	15 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,188
						Total of Vr no 15 - MIS:	3,188
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,564
						Total of Vr no 16 - MIS:	2,564
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,18,900
						03 Dearness Allowance	45,182
						06 Other Allowances	260
						55 House rent allowance	5,450
						Total of Vr no 7 - EST:	1,69,792
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						06 Other Allowances	300
						55 House rent allowance	7,800
						Total of Vr no 8 - EST:	2,63,262

Sub Head	05	Furnaces	Detail Head	00	Not Available
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DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						06 Other Allowances	610
						55 House rent allowance	8,200
						Total of Vr no 1 - EST:	2,47,964
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 1 - MIS:	500
	10 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 10 - MIS:	13,782
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,270
						Total of Vr no 11 - MIS:	3,270
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,000
						Total of Vr no 13 - MIS:	11,000
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,101

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - MIS					Total of Vr no 17 - MIS:	9,101
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,876
						Total of Vr no 18 - MIS:	19,876
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,985
						Total of Vr no 19 - MIS:	34,985
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 2 - EST:	1,70,610
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 2 - MIS:	850
	20 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,985
						Total of Vr no 20 - MIS:	34,985
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	4,074
						Total of Vr no 21 - MIS:	4,074
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	1,70,610
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,918
						Total of Vr no 3 - MIS:	2,918
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						06 Other Allowances	610
						55 House rent allowance	8,200
						Total of Vr no 4 - EST:	2,47,964
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,280
						Total of Vr no 4 - MIS:	5,280
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,88,090
						03 Dearness Allowance	1,06,083
						06 Other Allowances	670
						55 House rent allowance	10,013
						Total of Vr no 5 - EST:	3,04,856
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	7,012

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - MIS					Total of Vr no 5 - MIS:	7,012
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,300
						03 Dearness Allowance	97,014
						06 Other Allowances	1,820
						55 House rent allowance	11,310
						Total of Vr no 6 - EST:	3,65,444
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,130
						Total of Vr no 6 - MIS:	13,130
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	45,336
						Total of Vr no 7 - MIS:	45,336
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,663
						Total of Vr no 8 - TA:	21,663
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,833
						Total of Vr no 9 - TA:	21,833
						Total of MIRZAPUR (28):	22,16,131

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,23,000
						03 Dearness Allowance	46,740
						06 Other Allowances	100
						55 House rent allowance	8,680
						Total of Vr no 10 - EST:	1,78,520
	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	680
						Total of Vr no 10 - MIS:	680
	11 - MIS	Second	Voted	No Objection	203900001 03 00	46 Purchase of Computer Hardware/ Software	5,400
						Total of Vr no 11 - MIS:	5,400
	12 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 13 - MIS:	1,804
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,50,100
						03 Dearness Allowance	95,038
						06 Other Allowances	320
						55 House rent allowance	21,220
						Total of Vr no 8 - EST:	3,66,678

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	380
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	2,05,100
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,050
						Total of Vr no 1 - MIS:	3,050
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,69,700
						03 Dearness Allowance	3,30,486
						06 Other Allowances	4,660
						55 House rent allowance	63,320
						Total of Vr no 11 - EST:	12,68,166
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 14 - MIS:	33,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,200
						03 Dearness Allowance	2,80,516

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	2 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	3,060
						55 House rent allowance	34,110
						Total of Vr no 2 - EST:	10,55,886
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,700
						Total of Vr no 2 - MIS:	3,700
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,57,200
						03 Dearness Allowance	1,35,736
						06 Other Allowances	1,620
						55 House rent allowance	36,520
						Total of Vr no 3 - EST:	5,31,076
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,270
						Total of Vr no 3 - MIS:	9,270
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,85,000
						03 Dearness Allowance	2,98,300
						06 Other Allowances	4,030
						55 House rent allowance	59,940
						Total of Vr no 4 - EST:	11,47,270
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 4 - MIS:	33,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						06 Other Allowances	170
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	1,47,140
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 5 - MIS:	27,798
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,12,300
						03 Dearness Allowance	1,18,674
						06 Other Allowances	1,560
						55 House rent allowance	31,000
						Total of Vr no 6 - EST:	4,63,534
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,290
						Total of Vr no 6 - MIS:	67,290
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	380
						55 House rent allowance	12,900
						Total of Vr no 7 - EST:	2,05,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,088
						Total of Vr no 7 - MIS:	12,088
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						06 Other Allowances	580
						55 House rent allowance	13,680
						Total of Vr no 9 - EST:	2,40,304
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,32,890
						Total of Vr no 9 - MIS:	1,32,890
						Total of MORADABAD (14):	**61,65,744**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,38,548
						Total of Vr no 1 - EST:	1,38,548
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,11,630
						Total of Vr no 1 - MIS:	1,11,630
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,824
						Total of Vr no 2 - EST:	90,824
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,610
						Total of Vr no 2 - MIS:	18,610
	3 - EST	First	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,584
						Total of Vr no 3 - EST:	22,584
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,840
						Total of Vr no 3 - TA:	11,840
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	50,470
						03 Dearness Allowance	26,749
						06 Other Allowances	480
						55 House rent allowance	3,300
						Total of Vr no 4 - EST:	80,999
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,624
						Total of Vr no 4 - TA:	1,624
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,79,000
						03 Dearness Allowance	2,96,020
						06 Other Allowances	4,150
						55 House rent allowance	23,640
						Total of Vr no 5 - EST:	11,02,810
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,695
						Total of Vr no 5 - MIS:	2,695
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,57,000
						03 Dearness Allowance	4,39,660
						06 Other Allowances	3,370
						55 House rent allowance	18,970
						Total of Vr no 6 - EST:	16,19,000
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,600
						Total of Vr no 6 - MIS:	55,600
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,631
						Total of Vr no 7 - MIS:	34,631
						Total of MUZAFFARNAGAR (03):	**32,91,395**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PADRAUNA (73)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,500
						03 Dearness Allowance	2,39,590
						06 Other Allowances	2,560
						55 House rent allowance	15,810
						Total of Vr no 1 - EST:	8,88,460
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,901
						Total of Vr no 1 - MIS:	5,901
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,94,400
						03 Dearness Allowance	2,63,872
						06 Other Allowances	4,560
						55 House rent allowance	25,130
						Total of Vr no 2 - EST:	9,87,962
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	37,530
						Total of Vr no 2 - MIS:	37,530
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,542
						Total of Vr no 3 - EST:	43,542
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,286
						Total of Vr no 4 - EST:	1,19,286
						Total of PADRAUNA (73):	**20,82,681**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PILIBHIT (16)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,77,200
						03 Dearness Allowance	2,95,336
						06 Other Allowances	3,750
						55 House rent allowance	19,820
						Total of Vr no 1 - EST:	10,96,106
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	56,784
						Total of Vr no 1 - MIS:	56,784
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,07,400
						03 Dearness Allowance	1,92,812
						06 Other Allowances	3,450
						55 House rent allowance	20,500
						Total of Vr no 2 - EST:	7,24,162
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,43,660
						Total of Vr no 2 - MIS:	3,43,660
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,34,700
						03 Dearness Allowance	49,390
						06 Other Allowances	220
						55 House rent allowance	9,200
						Total of Vr no 3 - EST:	1,93,510
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	93,264
						Total of Vr no 4 - EST:	93,264
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	51,336
						Total of Vr no 5 - EST:	51,336
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,77,200
						03 Dearness Allowance	2,95,336
						06 Other Allowances	3,750
						55 House rent allowance	19,820
						Total of Vr no 6 - EST:	10,96,106
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,52,300
						03 Dearness Allowance	2,09,874
						06 Other Allowances	3,560
						55 House rent allowance	22,340
						Total of Vr no 7 - EST:	7,88,074
						Total of PILIBHIT (16):	**44,43,002**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,18,400
						03 Dearness Allowance	1,58,992
						06 Other Allowances	2,380
						55 House rent allowance	15,380
						Total of Vr no 1 - EST:	5,95,152
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	14,120
						Total of Vr no 10 - TA:	14,120
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	8,700
						Total of Vr no 11 - MIS:	8,700
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,860
						Total of Vr no 12 - MIS:	5,860
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,81,100
						03 Dearness Allowance	2,58,818
						06 Other Allowances	4,190
						55 House rent allowance	26,720
						Total of Vr no 2 - EST:	9,70,828
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,720
						Total of Vr no 2 - MIS:	4,720
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,800
						03 Dearness Allowance	17,928
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	69,928
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,06,000
						03 Dearness Allowance	2,68,280
						06 Other Allowances	4,190
						55 House rent allowance	27,820
						Total of Vr no 4 - EST:	10,06,290
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,413
						Total of Vr no 4 - MIS:	24,413
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,18,400
						03 Dearness Allowance	1,58,992
						06 Other Allowances	2,380
						55 House rent allowance	15,380
						Total of Vr no 5 - EST:	5,95,152
	5 - MIS	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,400
						Total of Vr no 6 - MIS:	6,400
	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 8 - TA:	10,720
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 9 - TA:	13,960
						Total of PRATAPGARH (53):	34,85,589

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001747	34 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 34 - EST:	2,30,736
22001770	33 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 33 - EST:	1,37,310
22001804	32 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 32 - EST:	1,08,330
22002003	16 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	4,890
						Total of Vr no 16 - MIS:	4,890
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	56,700
						03 Dearness Allowance	17,577
						55 House rent allowance	3,135
						Total of Vr no 17 - EST:	77,412
	17 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 17 - MIS:	13,846
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	52,022
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 18 - EST:	1,92,502
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,420
						Total of Vr no 18 - MIS:	9,420
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	64,106
						06 Other Allowances	260
						55 House rent allowance	11,460
						Total of Vr no 19 - EST:	2,44,526
	19 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	1,97,026
						Total of Vr no 19 - MIS:	1,97,026
	45 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,300

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	45 - MIS					Total of Vr no 45 - MIS:	13,300
	63 - TA	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 63 - TA:	13,846
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	74,62,830
						03 Dearness Allowance	28,49,326
						06 Other Allowances	10,220
						55 House rent allowance	5,04,010
						Total of Vr no 1 - EST:	1,08,26,386
	1 - MIS	First	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	70,500
						03 Dearness Allowance	19,039
						Total of Vr no 10 - EST:	89,539
	10 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,310
						Total of Vr no 10 - MIS:	3,310
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	29,468
						Total of Vr no 11 - EST:	43,368
	11 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,810
						Total of Vr no 11 - MIS:	5,810
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,60,223
						03 Dearness Allowance	2,49,283
						06 Other Allowances	300
						55 House rent allowance	77,223
						Total of Vr no 12 - EST:	9,87,029
	12 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,250
						Total of Vr no 12 - MIS:	2,250
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,61,453
						Total of Vr no 13 - EST:	4,61,453
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,023
						03 Dearness Allowance	24,756
						Total of Vr no 14 - EST:	1,15,779
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	67,180
						03 Dearness Allowance	16,580
						55 House rent allowance	4,092
						Total of Vr no 15 - EST:	87,852

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	30,80,570
						03 Dearness Allowance	11,70,617
						06 Other Allowances	6,500
						55 House rent allowance	2,62,130
						Total of Vr no 2 - EST:	45,19,817
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	67,310
						Total of Vr no 20 - EST:	67,310
	20 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,694
						Total of Vr no 20 - MIS:	2,12,694
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,13,253
						03 Dearness Allowance	1,30,183
						06 Other Allowances	682
						55 House rent allowance	16,972
						Total of Vr no 21 - EST:	5,61,090
	21 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	54,000
						Total of Vr no 21 - MIS:	54,000
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,800
						03 Dearness Allowance	12,077
						Total of Vr no 22 - EST:	48,877
	22 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,900
						Total of Vr no 22 - MIS:	8,900
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,122
						Total of Vr no 23 - EST:	20,122
	23 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,016
						Total of Vr no 23 - MIS:	34,016
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	18,976
						Total of Vr no 25 - EST:	18,976
	25 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,660
						Total of Vr no 27 - MIS:	2,660

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	28 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	34,111
						Total of Vr no 28 - MIS:	34,111
	29 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	7,860
						Total of Vr no 29 - MIS:	7,860
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	42,720
						Total of Vr no 3 - EST:	3,75,576
	30 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 30 - MIS:	1,75,230
	31 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	16,593
						Total of Vr no 31 - MIS:	16,593
	32 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	75,420
						Total of Vr no 32 - MIS:	75,420
	33 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	13,419
						Total of Vr no 33 - MIS:	13,419
	34 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,140
						Total of Vr no 34 - MIS:	3,140
	35 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,70,967
						03 Dearness Allowance	13,94,963
						06 Other Allowances	11,589
						55 House rent allowance	3,19,672
						Total of Vr no 35 - EST:	53,97,191
	35 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,270
						Total of Vr no 35 - MIS:	8,270
	36 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	75,69,330
						03 Dearness Allowance	28,89,796
						06 Other Allowances	10,460
						55 House rent allowance	5,10,310
						Total of Vr no 36 - EST:	1,09,79,896
	36 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,486
						Total of Vr no 36 - MIS:	19,486
	37 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,77,622
						03 Dearness Allowance	67,496
						55 House rent allowance	29,640
						Total of Vr no 37 - EST:	2,74,758
	37 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,250
						Total of Vr no 37 - MIS:	8,250
	38 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	38 - EST					Total of Vr no 38 - EST:	36,000
	38 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,643
						Total of Vr no 38 - MIS:	2,643
	39 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	22,218
						Total of Vr no 39 - MIS:	22,218
	40 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,299
						Total of Vr no 40 - MIS:	14,299
	42 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	57,998
						Total of Vr no 42 - MIS:	57,998
	43 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	20,646
						Total of Vr no 43 - MIS:	20,646
	44 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 44 - MIS:	25,000
	47 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	16,749
						Total of Vr no 47 - MIS:	16,749
	5 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,51,800
						Total of Vr no 5 - EST:	3,51,800
	50 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	42,935
						Total of Vr no 50 - MIS:	42,935
	51 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,950
						Total of Vr no 51 - MIS:	24,950
	52 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	17,780
						Total of Vr no 52 - TA:	17,780
	53 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,570
						Total of Vr no 53 - TA:	6,570
	54 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	9,400
						Total of Vr no 54 - TA:	9,400
	55 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,680
						Total of Vr no 55 - TA:	4,680
	56 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,440
						Total of Vr no 56 - TA:	4,440
	57 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,040
						Total of Vr no 57 - TA:	8,040
	58 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	24,000
						Total of Vr no 58 - TA:	24,000
	59 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	11,840

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	59 - TA					Total of Vr no 59 - TA:	11,840
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,28,175
						Total of Vr no 6 - EST:	9,28,175
	6 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,470
						Total of Vr no 6 - MIS:	5,470
	60 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,980
						Total of Vr no 60 - TA:	4,980
	61 - TA	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	27,067
						Total of Vr no 61 - TA:	27,067
	62 - TA	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,694
						Total of Vr no 62 - TA:	2,12,694
	64 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	10,248
						Total of Vr no 64 - TA:	10,248
	65 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	23,915
						Total of Vr no 65 - TA:	23,915
	66 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	5,400
						Total of Vr no 66 - TA:	5,400
	67 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	2,730
						Total of Vr no 67 - TA:	2,730
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,12,632
						55 House rent allowance	59,280
						Total of Vr no 7 - EST:	4,68,312
	7 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	14,240
						Total of Vr no 7 - MIS:	14,240
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,97,150
						03 Dearness Allowance	1,12,917
						55 House rent allowance	56,540
						Total of Vr no 8 - EST:	4,66,607
	8 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,438
						Total of Vr no 8 - MIS:	5,438
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	51,480
						Total of Vr no 9 - EST:	4,36,500
	9 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,700
						Total of Vr no 9 - MIS:	11,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	15 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,05,000
						Total of Vr no 15 - MIS:	1,05,000
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	74,100
						03 Dearness Allowance	16,661
						55 House rent allowance	8,519
						Total of Vr no 16 - EST:	99,280
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,300
						Total of Vr no 2 - MIS:	70,300
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,31,000
						03 Dearness Allowance	5,43,780
						06 Other Allowances	9,370
						55 House rent allowance	85,510
						Total of Vr no 26 - EST:	20,69,660
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,59,200
						03 Dearness Allowance	4,40,496
						06 Other Allowances	5,830
						55 House rent allowance	65,670
						Total of Vr no 27 - EST:	16,71,196
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,34,700
						03 Dearness Allowance	51,186
						06 Other Allowances	580
						55 House rent allowance	12,420
						Total of Vr no 28 - EST:	1,98,886
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						06 Other Allowances	630
						55 House rent allowance	13,800
						Total of Vr no 29 - EST:	2,01,006
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,203
						Total of Vr no 3 - MIS:	1,203
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,17,400
						03 Dearness Allowance	82,612
						06 Other Allowances	1,190
						55 House rent allowance	23,500
						Total of Vr no 30 - EST:	3,24,702
	31 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						06 Other Allowances	610
						55 House rent allowance	8,860
						Total of Vr no 31 - EST:	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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,400
						03 Dearness Allowance	39,744
						06 Other Allowances	220
						Total of Vr no 4 - EST:	1,50,364
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 4 - MIS:	71,200
	46 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	13,052
						Total of Vr no 46 - MIS:	13,052
	5 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,990
						Total of Vr no 5 - MIS:	1,990

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	13 - MIS	First	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	1,87,586
						Total of Vr no 13 - MIS:	1,87,586
	14 - MIS	First	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	15,91,230
						Total of Vr no 14 - MIS:	15,91,230
	41 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	99,120
						Total of Vr no 41 - MIS:	99,120
	48 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	20,30,000
						Total of Vr no 48 - MIS:	20,30,000
	49 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	9,440
						Total of Vr no 49 - MIS:	9,440
						Total of PRAYAGRAJ (22):	**4,93,76,113**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	2,750
						55 House rent allowance	21,550
						Total of Vr no 1 - EST:	8,49,678
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	60,347
						Total of Vr no 1 - MIS:	60,347
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,77,500
						03 Dearness Allowance	2,95,450
						06 Other Allowances	4,830
						55 House rent allowance	24,830
						Total of Vr no 2 - EST:	11,02,610
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,009
						Total of Vr no 2 - MIS:	10,009
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	2,750
						55 House rent allowance	21,550
						Total of Vr no 3 - EST:	8,49,678
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,519
						Total of Vr no 3 - MIS:	1,519
						Total of RAIBAREILLY (45):	**28,73,841**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME RAMPUR (17)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,74,520
						03 Dearness Allowance	3,32,318
						06 Other Allowances	3,682
						55 House rent allowance	25,349
						Total of Vr no 1 - EST:	12,35,869
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	48,589
						Total of Vr no 1 - MIS:	48,589
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,92,600
						03 Dearness Allowance	3,01,188
						06 Other Allowances	5,020
						55 House rent allowance	24,300
						Total of Vr no 2 - EST:	11,23,108
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,347
						03 Dearness Allowance	19,892
						06 Other Allowances	95
						55 House rent allowance	1,595
						Total of Vr no 3 - EST:	73,929
						Total of RAMPUR (17):	**24,81,495**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						06 Other Allowances	40
						55 House rent allowance	5,140
						Total of Vr no 4 - EST:	84,944
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						06 Other Allowances	300
						55 House rent allowance	17,920
						Total of Vr no 5 - EST:	2,86,906

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,54,600
						03 Dearness Allowance	3,62,748
						06 Other Allowances	3,770
						55 House rent allowance	85,740
						Total of Vr no 1 - EST:	14,06,858
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	54,865
						Total of Vr no 1 - MIS:	54,865
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,34,800
						03 Dearness Allowance	4,31,224
						06 Other Allowances	7,590
						55 House rent allowance	1,15,560
						Total of Vr no 2 - EST:	16,89,174
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,355
						Total of Vr no 2 - MIS:	8,355
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,116
						Total of Vr no 3 - EST:	4,116
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,246
						Total of Vr no 3 - TA:	15,246
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,381
						Total of Vr no 4 - TA:	12,381
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 5 - MIS:	35,900
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2022** | **GRANT NO** | **1** | **Excise Department**

TREASURY NAME | **SAHARANPUR (02)**

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	6 - MIS					Total of Vr no 6 - MIS:	71,800
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,79,500
						Total of Vr no 7 - MIS:	1,79,500
	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
						Total of SAHARANPUR (02):	**39,21,845**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,83,800
						03 Dearness Allowance	2,21,844
						06 Other Allowances	2,330
						55 House rent allowance	15,590
						Total of Vr no 1 - EST:	8,23,564
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,880
						Total of Vr no 1 - MIS:	11,880
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,69,100
						03 Dearness Allowance	1,78,258
						06 Other Allowances	2,880
						55 House rent allowance	18,630
						Total of Vr no 2 - EST:	6,68,868
	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
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	18,352
						06 Other Allowances	520
						55 House rent allowance	5,880
						Total of Vr no 3 - EST:	83,952
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	260
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	51,462
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,69,100
						03 Dearness Allowance	1,78,258
						06 Other Allowances	2,880
						55 House rent allowance	18,630
						Total of Vr no 5 - EST:	6,68,868
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,85,700
						03 Dearness Allowance	2,22,566
						06 Other Allowances	2,330
						55 House rent allowance	15,590
						Total of Vr no 6 - EST:	8,26,186
						Total of SAMBHAL (92):	**31,70,380**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,712
						Total of Vr no 1 - EST:	45,712
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,522
						Total of Vr no 1 - TA:	11,522
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	17,682
						Total of Vr no 2 - TA:	17,682
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	56,208
						Total of Vr no 3 - EST:	56,208
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,799
						Total of Vr no 3 - TA:	1,799
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,68,400
						03 Dearness Allowance	1,77,992
						06 Other Allowances	2,720
						55 House rent allowance	18,500
						Total of Vr no 4 - EST:	6,67,612
	4 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	4,401
						Total of Vr no 4 - TA:	4,401
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,81,600
						03 Dearness Allowance	1,45,008
						06 Other Allowances	1,910
						55 House rent allowance	13,570
						Total of Vr no 5 - EST:	5,42,088
	5 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,741
						Total of Vr no 5 - TA:	1,741
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,500
						Total of Vr no 6 - MIS:	24,500
						Total of SANT KABIR NAGAR (80):	**13,73,265**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
72002003	3 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,47,675
						Total of Vr no 3 - MIS:	1,47,675

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,395
						03 Dearness Allowance	1,47,136
						06 Other Allowances	2,560
						55 House rent allowance	17,280
						Total of Vr no 1 - EST:	5,55,371
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,81,500
						03 Dearness Allowance	1,44,970
						06 Other Allowances	2,120
						55 House rent allowance	16,150
						Total of Vr no 2 - EST:	5,44,740
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	32,340
						Total of Vr no 2 - MIS:	32,340
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,000
						03 Dearness Allowance	5,800
						Total of Vr no 3 - EST:	22,800
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,604
						Total of Vr no 4 - EST:	44,604
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,800
						Total of Vr no 4 - MIS:	32,800
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,912
						Total of Vr no 5 - EST:	33,912
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,300
						Total of Vr no 5 - MIS:	35,300
						Total of SANT RAVIDAS NAGAR (72):	**14,63,388**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,56,800
						03 Dearness Allowance	5,91,584
						06 Other Allowances	7,229
						55 House rent allowance	50,100
						Total of Vr no 1 - EST:	22,05,713
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	60
						Total of Vr no 2 - EST:	62,022
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 2 - MIS:	35,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,400
						03 Dearness Allowance	3,192
						Total of Vr no 3 - EST:	11,592
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,08,500
						03 Dearness Allowance	3,45,230
						06 Other Allowances	3,308
						55 House rent allowance	20,730
						Total of Vr no 4 - EST:	12,77,768
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	2,941
						55 House rent allowance	24,230
						Total of Vr no 5 - EST:	8,73,939
						Total of SHAHJAHANPUR (15):	**45,30,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SHAMLI (91)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						06 Other Allowances	2,560
						55 House rent allowance	20,220
						Total of Vr no 1 - EST:	6,34,948
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,41,600
						Total of Vr no 1 - MIS:	1,41,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,10,200
						03 Dearness Allowance	1,93,876
						06 Other Allowances	1,810
						55 House rent allowance	12,020
						Total of Vr no 2 - EST:	7,17,906
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	43,744
						Total of Vr no 2 - MIS:	43,744
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,71,560
						03 Dearness Allowance	53,243
						Total of Vr no 3 - EST:	2,24,803
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,10,200
						03 Dearness Allowance	1,93,876
						06 Other Allowances	1,810
						55 House rent allowance	12,020
						Total of Vr no 4 - EST:	7,17,906
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						06 Other Allowances	2,560
						55 House rent allowance	20,220
						Total of Vr no 5 - EST:	6,34,948
						Total of SHAMLI (91):	**31,18,255**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,16,500
						03 Dearness Allowance	2,34,270
						06 Other Allowances	2,500
						55 House rent allowance	17,660
						Total of Vr no 1 - EST:	8,70,930
	1 - MIS	First	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 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,92,600
						03 Dearness Allowance	1,87,188
						06 Other Allowances	2,780
						55 House rent allowance	18,840
						Total of Vr no 2 - EST:	7,01,408
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 2 - MIS:	27,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	42,578
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	81,732
						03 Dearness Allowance	18,772
						55 House rent allowance	5,728
						Total of Vr no 4 - EST:	1,06,232
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,284
						Total of Vr no 4 - MIS:	25,284
						Total of SIDDHARTH NAGAR (67):	**19,18,232**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
46002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,02,650
						Total of Vr no 10 - MIS:	2,02,650

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,51,100
						03 Dearness Allowance	3,61,418
						06 Other Allowances	5,860
						55 House rent allowance	38,600
						Total of Vr no 1 - EST:	13,56,978
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	37,086
						Total of Vr no 1 - MIS:	37,086
	11 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expenditure	19,757
						Total of Vr no 11 - MIS:	19,757
	12 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 12 - MIS:	4,650
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,79,500
						03 Dearness Allowance	4,10,210
						06 Other Allowances	4,110
						55 House rent allowance	24,360
						Total of Vr no 2 - EST:	15,18,180
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,322
						Total of Vr no 2 - MIS:	6,322
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						06 Other Allowances	60
						Total of Vr no 3 - EST:	58,434
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,400
						Total of Vr no 3 - MIS:	34,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,70,100
						03 Dearness Allowance	4,06,638
						06 Other Allowances	4,110
						55 House rent allowance	24,360
						Total of Vr no 4 - EST:	15,05,208
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	4 - MIS					Total of Vr no 4 - MIS:	34,400
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,854
						Total of Vr no 5 - MIS:	13,854
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,258
						Total of Vr no 6 - MIS:	2,258
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 7 - MIS:	27,692
	8 - MIS	Second	Voted	No Objection	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	58 Disbursement for outsourcing services	31,384
						Total of Vr no 9 - MIS:	31,384
						Total of SITAPUR (46):	**48,63,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SONBHADRA (69)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,100
						03 Dearness Allowance	1,60,018
						06 Other Allowances	1,910
						55 House rent allowance	15,590
						Total of Vr no 1 - EST:	5,98,618
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 1 - MIS:	35,990
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	2,880
						55 House rent allowance	18,860
						Total of Vr no 2 - EST:	6,51,986
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,043
						Total of Vr no 2 - MIS:	9,043
	3 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	2,415
						Total of Vr no 3 - EST:	2,415
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,869
						Total of Vr no 3 - MIS:	13,869
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,784
						Total of Vr no 4 - EST:	8,784
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	41,505
						Total of Vr no 4 - TA:	41,505
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	2,880
						55 House rent allowance	18,860
						Total of Vr no 5 - EST:	6,51,986
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,21,100
						03 Dearness Allowance	1,60,018
						06 Other Allowances	1,910
						55 House rent allowance	15,590
						Total of Vr no 6 - EST:	5,98,618
						Total of SONBHADRA (69):	**26,12,814**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SRAVASTI (85)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						06 Other Allowances	2,120
						55 House rent allowance	13,450
						Total of Vr no 1 - EST:	4,64,070
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,516
						Total of Vr no 1 - MIS:	26,516
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	1,650
						55 House rent allowance	9,810
						Total of Vr no 2 - EST:	4,98,048
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,44,900
						03 Dearness Allowance	1,31,062
						06 Other Allowances	2,380
						55 House rent allowance	14,430
						Total of Vr no 3 - EST:	4,92,772
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	1,650
						55 House rent allowance	9,810
						Total of Vr no 4 - EST:	4,98,048
						Total of SRAVASTI (85):	**19,79,454**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SULTANPUR (52)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,44,383
						Total of Vr no 3 - MIS:	3,44,383
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	13,028
						Total of Vr no 6 - MIS:	13,028

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,17,900
						03 Dearness Allowance	2,72,802
						06 Other Allowances	2,820
						55 House rent allowance	25,250
						Total of Vr no 1 - EST:	10,18,772
	1 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	21,213
						Total of Vr no 1 - LTC:	21,213
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,13,200
						03 Dearness Allowance	1,95,016
						06 Other Allowances	3,750
						55 House rent allowance	20,160
						Total of Vr no 2 - EST:	7,32,126
	2 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,170
						Total of Vr no 2 - LTC:	11,170
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,800
						Total of Vr no 4 - MIS:	11,800
	5 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,110
						Total of Vr no 5 - LTC:	14,110
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,899
						Total of Vr no 7 - MIS:	13,899
						Total of SULTANPUR (52):	**21,80,501**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,00,800
						03 Dearness Allowance	2,66,304
						06 Other Allowances	3,120
						55 House rent allowance	25,600
						Total of Vr no 1 - EST:	9,95,824
	10 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	22,000
						Total of Vr no 10 - EST:	22,000
	11 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	45,170
						Total of Vr no 11 - EST:	45,170
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,600
						03 Dearness Allowance	50,256
						06 Other Allowances	1,040
						55 House rent allowance	3,920
						Total of Vr no 13 - EST:	1,94,816
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,18,100
						03 Dearness Allowance	3,48,878
						06 Other Allowances	4,960
						55 House rent allowance	23,250
						Total of Vr no 2 - EST:	12,95,188
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	84,096
						Total of Vr no 3 - EST:	84,096
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	97,660
						Total of Vr no 4 - EST:	97,660
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,800
						03 Dearness Allowance	24,624
						06 Other Allowances	370
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	92,614
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,573
						03 Dearness Allowance	16,810
						55 House rent allowance	14,408
						Total of Vr no 6 - EST:	83,791
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,18,100
						03 Dearness Allowance	3,48,878
						06 Other Allowances	4,960
						55 House rent allowance	23,980
						Total of Vr no 7 - EST:	12,95,918

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,35,700
						03 Dearness Allowance	2,79,566
						06 Other Allowances	3,380
						55 House rent allowance	26,580
						Total of Vr no 8 - EST:	10,45,226
	9 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	52,219
						Total of Vr no 9 - EST:	52,219
						Total of UNNAO (44):	**53,11,430**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 10 - MIS:	13,787
	11 - MIS	Second	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	26,861
						Total of Vr no 11 - MIS:	26,861
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 17 - EST:	3,39,346
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	43,738
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 18 - EST:	1,64,418
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,502
						Total of Vr no 18 - MIS:	14,502
	22 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 22 - MIS:	3,600
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	50,274
	23 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	5,498
						Total of Vr no 23 - MIS:	5,498
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 24 - EST:	1,96,314
	24 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,372
						Total of Vr no 24 - MIS:	8,372
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	50,274
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - EST	Second	Voted	No Objection	203900001 03 00	55 House rent allowance	12,300
						Total of Vr no 4 - EST:	1,96,314
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,824
						Total of Vr no 5 - MIS:	13,824
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,075
						Total of Vr no 7 - MIS:	13,075
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 8 - EST:	3,39,346
	8 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax- ownership	44,243
						Total of Vr no 8 - MIS:	44,243
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	43,738
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 9 - EST:	1,64,418
	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	43,824
						Total of Vr no 9 - MIS:	43,824

Sub Head	05	Furnaces	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	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,140
						Total of Vr no 1 - EST:	22,140
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,807
						Total of Vr no 1 - MIS:	18,807
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	300
						55 House rent allowance	10,340
						Total of Vr no 10 - EST:	1,77,344
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,000
						03 Dearness Allowance	76,000
						06 Other Allowances	1,560
						55 House rent allowance	19,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - EST					Total of Vr no 11 - EST:	2,97,520
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	430
						55 House rent allowance	13,600
						Total of Vr no 12 - EST:	2,37,038
	12 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	31,597
						Total of Vr no 12 - MIS:	31,597
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,000
						Total of Vr no 13 - EST:	24,000
	13 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	31,624
						Total of Vr no 13 - MIS:	31,624
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,392
						Total of Vr no 14 - EST:	19,392
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,736
						Total of Vr no 14 - MIS:	71,736
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,800
						03 Dearness Allowance	3,13,044
						06 Other Allowances	4,310
						55 House rent allowance	67,600
						Total of Vr no 15 - EST:	12,08,754
	15 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	18,172
						Total of Vr no 15 - MIS:	18,172
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,38,400
						03 Dearness Allowance	5,08,592
						06 Other Allowances	7,900
						55 House rent allowance	1,09,240
						Total of Vr no 16 - EST:	19,64,132
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,200
						Total of Vr no 16 - MIS:	67,200
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,200
						Total of Vr no 17 - MIS:	67,200
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	300
						55 House rent allowance	10,340
						Total of Vr no 19 - EST:	1,77,344
	19 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - TA					Total of Vr no 19 - TA:	11,555
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,516
						Total of Vr no 2 - EST:	39,516
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 2 - MIS:	13,787
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	2,040
						55 House rent allowance	30,460
						Total of Vr no 20 - EST:	4,88,038
	20 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,910
						Total of Vr no 20 - TA:	11,910
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,000
						03 Dearness Allowance	76,000
						06 Other Allowances	1,560
						55 House rent allowance	19,960
						Total of Vr no 21 - EST:	2,97,520
	21 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,915
						Total of Vr no 21 - TA:	11,915
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	430
						55 House rent allowance	13,600
						Total of Vr no 22 - EST:	2,37,038
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,704
						Total of Vr no 3 - MIS:	3,704
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 4 - MIS:	5,700
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	2,040
						55 House rent allowance	30,460
						Total of Vr no 5 - EST:	4,88,038
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,800
						03 Dearness Allowance	3,13,044
						06 Other Allowances	4,310
						55 House rent allowance	67,600
						Total of Vr no 6 - EST:	12,08,754
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	1,43,472

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	1,43,472
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,38,400
						03 Dearness Allowance	5,08,592
						06 Other Allowances	7,900
						55 House rent allowance	1,09,240
						Total of Vr no 7 - EST:	19,64,132
						Total of VARANASI (27):	**1,10,47,369**
						Grand Total:	**29,53,05,893**

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

S U 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)	7,36,847	73,92,842	81,29,689	0	
	ALIGARH (06)	48,06,129	2,66,190	50,72,319	0	
	AMBEDKAR NAGAR (74)	0	12,10,354	12,10,354	0	
	AURAIYA (81)	10,69,611	10,72,765	21,42,376	0	
	AZAMGARH (34)	48,36,355	10,59,190	58,95,545	0	
	BADAUN (13)	20,24,685	20,58,079	40,82,764	0	
	BAGPAT (83)	26,453	15,00,378	15,26,831	0	
	BAHRAICH (51)	20,54,968	63,955	21,18,923	0	
	BALLIA (31)	17,08,540	18,15,863	35,24,403	0	
	BALRAMPUR (79)	15,44,198	16,78,917	32,23,115	0	
	BANDA (26)	33,13,415	0	33,13,415	0	
	BARABANKY (54)	27,800	22,88,710	23,16,510	0	
	BAREILLY (11)	3,17,445	8,68,102	11,85,547	0	
	BASTI (33)	31,91,339	6,42,515	38,33,854	0	
	BIJNORE (12)	35,50,044	0	35,50,044	0	
	BULANDSHAHAR (05)	25,26,633	0	25,26,633	0	
	CHANDAULI (77)	14,45,940	0	14,45,940	0	
	CHATRAPATI S M NAGAR (89)	0	15,95,955	15,95,955	0	
	CHITRAKOOT (87)	0	12,86,547	12,86,547	0	
	DEORIA (35)	16,81,012	16,55,654	33,36,666	0	
	ETAH (10)	11,43,167	0	11,43,167	0	
	ETAWAH (19)	0	65,538	65,538	0	
	FAIZABAD (49)	32,71,144	10,45,085	43,16,229	0	
	FATEHPUR (21)	13,73,108	4,04,598	17,77,706	0	
	FIROZABAD (68)	2,20,630	71,750	2,92,380	0	
	GAUTAM BUDHA NAGAR (76)	17,56,306	4,91,599	22,47,905	0	
	GAZIPUR (30)	0	22,94,378	22,94,378	0	
	GHAZIABAD (59)	36,57,962	3,73,951	40,31,913	0	
	GONDA (50)	43,34,044	9,99,329	53,33,373	0	
	GORAKHPUR (32)	51,81,145	58,76,234	1,10,57,379	0	
	HAMIRPUR (25)	13,57,323	14,59,003	28,16,326	0	
	HAPUR (90)	1,25,018	15,24,532	16,49,550	0	
	HARDOI (47)	23,37,877	1,34,452	24,72,329	2,082	Missing vchr
	HATHRAS (78)	12,23,006	3,17,202	15,40,208	0	
	JALAUN (24)	18,81,254	0	18,81,254	0	
	JAUNPUR (29)	31,69,481	4,07,423	35,76,904	0	
	JHANSI (23)	2,16,910	46,31,073	48,47,983	0	
	JYOTIBA FULLE NAGAR (86)	14,50,206	2,86,422	17,36,628	0	
	KANNAUJ (84)	9,57,438	0	9,57,438	0	
	KANPUR DEHAT (62)	22,76,730	4,154	22,80,884	0	
	KANPUR NAGAR (20)	67,52,671	15,57,940	83,10,611	0	
	KANSHIRAM NAGAR (88)	11,34,330	0	11,34,330	0	
	KAUSHAMBI (82)	11,20,896	15,48,303	26,69,199	0	
	KHERI (48)	34,65,298	24,839	34,90,137	0	
	LALITPUR (58)	14,40,730	15,59,716	30,00,446	0	
	LUCKNOW (43)	1,10,90,292	18,45,242	1,29,35,534	0	
	MAHARAJGANJ (70)	15,28,500	2,12,522	17,41,022	0	
	MAHOBA (71)	0	9,62,766	9,62,766	0	
	MAINPURI (09)	18,67,355	6,49,058	25,16,413	0	
	MATHURA (07)	19,803	18,30,381	18,50,184	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

S U 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	MAU (66)	1,16,470		16,24,130		17,40,600	0	
	MEERUT (04)	36,72,036		97,39,260		1,34,11,296	0	
	MIRZAPUR (28)	4,18,574		17,97,557		22,16,131	0	
	MORADABAD (14)	29,88,852		31,76,892		61,65,744	0	
	MUZAFFARNAGAR (03)	3,94,036		28,97,359		32,91,395	0	
	PADRAUNA (73)	18,76,422		2,06,259		20,82,681	0	
	PILIBHIT (16)	20,70,562		23,72,440		44,43,002	0	
	PRATAPGARH (53)	16,08,959		18,76,630		34,85,589	0	
	PRAYAGRAJ (22)	2,18,10,200		2,75,65,913		4,93,76,113	0	
	RAIBAREILLY (45)	20,22,644		8,51,197		28,73,841	0	
	RAMPUR (17)	23,58,977		1,22,518		24,81,495	0	
	SAHARANPUR (02)	30,96,032		8,25,813		39,21,845	0	
	SAMBHAL (92)	16,39,726		15,30,654		31,70,380	0	
	SANT KABIR NAGAR (80)	1,63,565		12,09,700		13,73,265	0	
	SANT RAVIDAS NAGAR (72)	13,16,772		1,46,616		14,63,388	0	
	SHAHJAHANPUR (15)	23,04,955		22,25,321		45,30,276	0	
	SHAMLI (91)	15,77,657		15,40,598		31,18,255	0	
	SIDDHARTH NAGAR (67)	17,44,138		1,74,094		19,18,232	0	
	SITAPUR (46)	30,03,478		18,59,775		48,63,253	0	
	SONBHADRA (69)	12,53,019		13,59,795		26,12,814	0	
	SRAVASTI (85)	9,88,634		9,90,820		19,79,454	0	
	SULTANPUR (52)	0		21,80,501		21,80,501	0	
	UNNAO (44)	22,91,012		30,20,418		53,11,430	0	
	VARANASI (27)	0		1,10,47,369		1,10,47,369	0	
	Total of Mj Hd 2039:	**15,79,30,758**	**0**	**13,73,75,135**	**0**	**29,53,05,893**	**2,082**	
	Grand Total:	**15,79,30,758**	**0**	**13,73,75,135**	**0**	**29,53,05,893**	**2,082**	

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	132 - EST	Second	Voted	Missing vchr	202900001 03 00	01 Pay	2,62,900
						03 Dearness Allowance	99,902
						55 House rent allowance	23,940
						Total of Vr no 132 - EST:	3,86,742
	133 - EST	Second	Voted	Missing vchr	202900001 03 00	01 Pay	46,100
						03 Dearness Allowance	17,518
						55 House rent allowance	4,600
						Total of Vr no 133 - EST:	68,218
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,93,230
						03 Dearness Allowance	98,536
						55 House rent allowance	18,880
						Total of Vr no 15 - EST:	3,10,646
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,15,786
						06 Other Allowances	80
						55 House rent allowance	25,070
						Total of Vr no 16 - EST:	4,45,636
	4 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	6,418
						Total of Vr no 4 - MIS:	6,418
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,62,900
						03 Dearness Allowance	99,902
						55 House rent allowance	23,940
						Total of Vr no 5 - EST:	3,86,742
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	76,300
						03 Dearness Allowance	28,994
						55 House rent allowance	4,600
						Total of Vr no 6 - EST:	1,09,894
	6 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	1,999
						Total of Vr no 6 - MIS:	1,999
	64 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	39,423
						Total of Vr no 64 - EST:	39,423
	65 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,115
						Total of Vr no 65 - EST:	11,115
	78 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	37,326
						Total of Vr no 78 - EST:	37,326
	79 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	25,353
						Total of Vr no 79 - EST:	25,353
	82 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	45,936

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	82 - EST					Total of Vr no 82 - EST:	45,936
	83 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	31,548
						Total of Vr no 83 - EST:	31,548
	85 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,338
						Total of Vr no 85 - EST:	13,338
	86 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	9,156
						Total of Vr no 86 - EST:	9,156
	88 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	52,585
						Total of Vr no 88 - EST:	52,585
	90 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	35,168
						Total of Vr no 90 - EST:	35,168

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	102 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 102 - EST:	41,448
	103 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,320
						Total of Vr no 103 - EST:	37,320
	104 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 104 - EST:	75,988
	105 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,70,718
						Total of Vr no 105 - EST:	2,70,718
	108 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,771
						03 Dearness Allowance	8,895
						Total of Vr no 108 - EST:	35,666
	121 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,260
						Total of Vr no 121 - EST:	55,260
	122 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	79,231
						Total of Vr no 122 - EST:	79,231
	124 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 124 - EST:	1,45,068
	126 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,548
						03 Dearness Allowance	24,148
						55 House rent allowance	2,190

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	126 - EST					Total of Vr no 126 - EST:	89,886
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,968
						03 Dearness Allowance	13,320
						55 House rent allowance	1,110
	30 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	57,398
						01 Pay	8,22,900
						03 Dearness Allowance	3,12,702
						06 Other Allowances	7,720
						55 House rent allowance	65,860
	31 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	12,09,182
						01 Pay	3,01,200
						03 Dearness Allowance	1,14,456
						06 Other Allowances	2,880
						55 House rent allowance	9,040
	32 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	4,27,576
						01 Pay	4,97,800
						03 Dearness Allowance	1,89,164
						06 Other Allowances	4,560
						55 House rent allowance	15,530
	33 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	7,07,054
						01 Pay	3,45,040
						03 Dearness Allowance	1,31,115
						55 House rent allowance	13,220
	34 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	4,89,375
						01 Pay	2,04,500
						03 Dearness Allowance	77,710
						06 Other Allowances	1,210
						55 House rent allowance	9,620
	35 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 34 - EST:	2,93,040
						01 Pay	2,93,200
						03 Dearness Allowance	1,11,416
						06 Other Allowances	1,810
						55 House rent allowance	8,360
	36 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	4,14,786
						01 Pay	6,35,993
						03 Dearness Allowance	2,41,677
						55 House rent allowance	29,111
	37 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	9,06,781
						01 Pay	68,600
						03 Dearness Allowance	26,068

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	37 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	400
						55 House rent allowance	1,750
						Total of Vr no 37 - EST:	96,818
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,18,180
						06 Other Allowances	2,950
						55 House rent allowance	9,260
						Total of Vr no 38 - EST:	4,41,390
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						Total of Vr no 39 - EST:	29,946
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,120
						03 Dearness Allowance	14,960
						06 Other Allowances	7,152
						Total of Vr no 47 - EST:	86,232
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,81,032
						Total of Vr no 48 - EST:	6,57,432
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,94,000
						03 Dearness Allowance	3,01,720
						Total of Vr no 49 - EST:	10,95,720
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,52,800
						03 Dearness Allowance	3,62,064
						Total of Vr no 50 - EST:	13,14,864
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,02,600
						03 Dearness Allowance	8,74,988
						Total of Vr no 51 - EST:	31,77,588
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 53 - EST:	55,264
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 54 - EST:	1,51,976
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 55 - EST:	89,804
	56 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,560
						Total of Vr no 56 - EST:	40,560
	57 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 57 - EST:	96,712
	58 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,597

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	58 - EST					Total of Vr no 58 - EST:	93,597
	59 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	43,890
						06 Other Allowances	670
						55 House rent allowance	3,070
						Total of Vr no 59 - EST:	1,63,130
	60 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						06 Other Allowances	1,470
						55 House rent allowance	5,180
						Total of Vr no 60 - EST:	2,21,654
	61 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,184
						Total of Vr no 61 - EST:	35,184
	62 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,872
						Total of Vr no 62 - EST:	19,872
	63 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,406
						Total of Vr no 63 - EST:	53,406
	67 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,000
						03 Dearness Allowance	57,000
						06 Other Allowances	940
						55 House rent allowance	3,560
						Total of Vr no 67 - EST:	2,11,500
	68 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,28,440
						06 Other Allowances	2,880
						55 House rent allowance	9,780
						Total of Vr no 68 - EST:	4,79,100
	69 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,044
						Total of Vr no 69 - EST:	43,044
	70 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,46,190
						Total of Vr no 70 - EST:	1,46,190
	71 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	98,748
						Total of Vr no 71 - EST:	98,748
	72 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,94,000
						03 Dearness Allowance	3,01,720
						Total of Vr no 72 - EST:	10,95,720
	77 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,540
						Total of Vr no 77 - EST:	24,540

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	80 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	2,41,376
						Total of Vr no 80 - EST:	8,76,576
	81 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	92,200
						Total of Vr no 81 - EST:	92,200
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 87 - EST:	82,896
	92 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,076
						Total of Vr no 92 - EST:	8,076
	93 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,372
						Total of Vr no 93 - EST:	57,372
	94 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	88,254
						Total of Vr no 94 - EST:	88,254
	95 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 95 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	43,636
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 100 - EST:	2,34,872
	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,81,333
						03 Dearness Allowance	66,186
						55 House rent allowance	14,720
						Total of Vr no 101 - EST:	2,62,239
	109 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,230
						Total of Vr no 109 - EST:	4,230
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,76,100
						03 Dearness Allowance	1,42,918
						06 Other Allowances	3,200
						55 House rent allowance	10,440

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	11 - EST					Total of Vr no 11 - EST:	5,32,658
	110 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,904
						Total of Vr no 110 - EST:	2,904
	111 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,482
						Total of Vr no 111 - EST:	4,482
	112 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,072
						Total of Vr no 112 - EST:	3,072
	113 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,624
						Total of Vr no 113 - EST:	6,624
	114 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,440
						Total of Vr no 114 - EST:	13,440
	115 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,566
						Total of Vr no 115 - EST:	19,566
	116 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,704
						Total of Vr no 116 - EST:	4,704
	117 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,852
						Total of Vr no 117 - EST:	12,852
	118 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,820
						Total of Vr no 118 - EST:	8,820
	119 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,500
						Total of Vr no 119 - EST:	4,500
	120 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,552
						Total of Vr no 120 - EST:	6,552
	134 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	41,448
						Total of Vr no 134 - EST:	41,448
	135 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 135 - EST:	1,45,068
	136 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 136 - EST:	1,10,528
	137 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 137 - EST:	1,38,160
	138 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	4,28,800
						03 Dearness Allowance	1,58,656
						55 House rent allowance	5,520
						Total of Vr no 138 - EST:	5,92,976
	139 - EST	Second	Voted	Missing vchr	202900103 04 00	03 Dearness Allowance	1,64,604
						Total of Vr no 139 - EST:	1,64,604

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,948
						Total of Vr no 14 - EST:	3,948
	140 - EST	Second	Voted	Missing vchr	202900103 04 00	03 Dearness Allowance	2,68,818
						Total of Vr no 140 - EST:	2,68,818
	141 - EST	Second	Voted	Missing vchr	202900103 04 00	03 Dearness Allowance	2,34,176
						Total of Vr no 141 - EST:	2,34,176
	142 - EST	Second	Voted	Missing vchr	202900103 04 00	03 Dearness Allowance	1,64,451
						Total of Vr no 142 - EST:	1,64,451
	143 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	62,172
						Total of Vr no 143 - EST:	62,172
	144 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	41,448
						Total of Vr no 144 - EST:	41,448
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 17 - EST:	52,770
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 18 - EST:	36,098
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 19 - EST:	1,03,600
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,000
						03 Dearness Allowance	42,560
						06 Other Allowances	120
						55 House rent allowance	9,220
						Total of Vr no 20 - EST:	1,63,900
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 21 - EST:	35,636
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	22 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 22 - EST:	55,246
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 23 - EST:	76,946
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,700
						03 Dearness Allowance	25,726
						06 Other Allowances	80
						55 House rent allowance	770
						Total of Vr no 24 - EST:	94,276
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,43,500
						03 Dearness Allowance	2,44,530
						06 Other Allowances	8,800
						55 House rent allowance	21,290
						Total of Vr no 26 - EST:	9,18,120
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,60,267
						03 Dearness Allowance	4,78,901
						55 House rent allowance	49,767
						Total of Vr no 40 - EST:	17,88,935
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,07,000
						03 Dearness Allowance	3,06,660
						06 Other Allowances	6,800
						55 House rent allowance	22,540
						Total of Vr no 41 - EST:	11,43,000
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,37,200
						03 Dearness Allowance	1,66,136
						06 Other Allowances	3,600
						55 House rent allowance	12,330
						Total of Vr no 42 - EST:	6,19,266
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,56,533
						03 Dearness Allowance	2,49,483
						06 Other Allowances	9,290
						55 House rent allowance	19,020
						Total of Vr no 43 - EST:	9,34,326
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,700
						03 Dearness Allowance	39,406
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	44 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	10,020
						Total of Vr no 44 - EST:	1,53,926
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,74,500
						03 Dearness Allowance	2,18,310
						06 Other Allowances	8,000
						55 House rent allowance	16,670
						Total of Vr no 45 - EST:	8,17,480
	46 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,20,810
						Total of Vr no 46 - EST:	1,20,810
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,86,000
						03 Dearness Allowance	2,60,680
						06 Other Allowances	7,200
						55 House rent allowance	55,870
						Total of Vr no 7 - EST:	10,09,750
	73 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,21,300
						03 Dearness Allowance	2,74,094
						06 Other Allowances	6,000
						55 House rent allowance	20,270
						Total of Vr no 73 - EST:	10,21,664
	74 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,700
						03 Dearness Allowance	1,40,106
						06 Other Allowances	5,600
						55 House rent allowance	11,380
						Total of Vr no 74 - EST:	5,25,786
	75 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,88,900
						03 Dearness Allowance	3,37,782
						06 Other Allowances	8,700
						55 House rent allowance	72,260
						Total of Vr no 75 - EST:	13,07,642
	76 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,91,542
						03 Dearness Allowance	2,24,770
						06 Other Allowances	9,000
						55 House rent allowance	50,320
						Total of Vr no 76 - EST:	8,75,632
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,48,800
						03 Dearness Allowance	1,70,544
						06 Other Allowances	7,500
						55 House rent allowance	35,620
						Total of Vr no 8 - EST:	6,62,464

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	3,340
						Total of Vr no 9 - EST:	48,742
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 91 - EST:	13,816
	96 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,116
						03 Dearness Allowance	16,794
						55 House rent allowance	1,645
						Total of Vr no 96 - EST:	88,555
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,700
						03 Dearness Allowance	2,156
						Total of Vr no 97 - EST:	9,856
	98 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,25,856
						Total of Vr no 98 - EST:	1,25,856
	99 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,73,196
						Total of Vr no 99 - EST:	1,73,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	13 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 13 - MIS:	2,800
	14 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	23,807
						Total of Vr no 14 - MIS:	23,807
	15 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	11,890
						Total of Vr no 15 - MIS:	11,890
	16 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	45,650
						Total of Vr no 16 - MIS:	45,650
	7 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	1,690
						Total of Vr no 7 - MIS:	1,690
	8 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	23,986
						Total of Vr no 8 - MIS:	23,986
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,774
						Total of Vr no 9 - MIS:	7,774

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,97,430
						03 Dearness Allowance	9,27,901
						06 Other Allowances	4,412
						55 House rent allowance	1,76,100
						Total of Vr no 1 - EST:	35,05,843
	10 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	106 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,641
						03 Dearness Allowance	51,049
						55 House rent allowance	4,550
						Total of Vr no 106 - EST:	97,240
	107 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,750
						03 Dearness Allowance	1,425
						Total of Vr no 107 - EST:	5,175
	11 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	22,564
						Total of Vr no 12 - TA:	22,564
	123 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,28,400
						03 Dearness Allowance	43,656
						55 House rent allowance	10,020
						Total of Vr no 123 - EST:	1,82,076
	128 - EST	Second	Voted	Missing vchr	202900800 03 02	01 Pay	8,70,900
						03 Dearness Allowance	3,30,942
						06 Other Allowances	1,780
						55 House rent allowance	35,240
						Total of Vr no 128 - EST:	12,38,862
	129 - EST	Second	Voted	Missing vchr	202900800 03 02	01 Pay	2,61,400
						03 Dearness Allowance	99,332
						06 Other Allowances	1,200
						55 House rent allowance	11,100
						Total of Vr no 129 - EST:	3,73,032
	130 - EST	Second	Voted	Missing vchr	202900800 03 02	01 Pay	23,22,600
						03 Dearness Allowance	8,99,466
						06 Other Allowances	4,124
						55 House rent allowance	1,71,650
						Total of Vr no 130 - EST:	33,97,840
	131 - EST	Second	Voted	Missing vchr	202900800 03 02	01 Pay	4,82,029
						03 Dearness Allowance	1,83,171

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	131 - EST	Second	Voted	Missing vchr	202900800 03 02	06 Other Allowances	2,780
						55 House rent allowance	40,330
						Total of Vr no 131 - EST:	7,08,310
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,42,967
						03 Dearness Allowance	2,06,327
						06 Other Allowances	2,780
						55 House rent allowance	45,670
						Total of Vr no 2 - EST:	7,97,744
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,70,900
						03 Dearness Allowance	3,30,942
						06 Other Allowances	1,780
						55 House rent allowance	35,240
						Total of Vr no 3 - EST:	12,38,862
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,61,400
						03 Dearness Allowance	99,332
						06 Other Allowances	1,200
						55 House rent allowance	11,100
						Total of Vr no 4 - EST:	3,73,032

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	125 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	7,479
						Total of Vr no 125 - EST:	7,479
	127 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	5,880
						Total of Vr no 127 - EST:	5,880
	27 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	4,040
						Total of Vr no 28 - EST:	71,660
	29 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 29 - EST:	97,484
	5 - MIS	First	Voted	No Objection	202900800 05 00	44 Travelling and other related expenses for training	6,315

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	DECEMBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	5 - MIS					Total of Vr no 5 - MIS:	6,315
						Total of AGRA (08):	4,69,60,346

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	22 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	45,726
						Total of Vr no 22 - EST:	45,726
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,54,700
						03 Dearness Allowance	96,786
						55 House rent allowance	21,420
						Total of Vr no 23 - EST:	3,72,906
	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						55 House rent allowance	14,320
						Total of Vr no 24 - EST:	2,28,220

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	3,37,500
						03 Dearness Allowance	1,28,250
						06 Other Allowances	400
						55 House rent allowance	12,150
						Total of Vr no 10 - EST:	4,78,300
	2 - MIS	First	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	4,22,000
						Total of Vr no 2 - MIS:	4,22,000
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,604
						Total of Vr no 21 - EST:	2,604
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	74,900
						03 Dearness Allowance	28,462
						06 Other Allowances	400
						55 House rent allowance	2,090
						Total of Vr no 39 - EST:	1,05,852
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,400
						03 Dearness Allowance	1,91,292
						06 Other Allowances	4,030
						55 House rent allowance	14,630
						Total of Vr no 40 - EST:	7,13,352
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,500
						03 Dearness Allowance	26,410
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	41 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	1,780
						Total of Vr no 41 - EST:	97,860
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,39,700
						03 Dearness Allowance	3,57,086
						06 Other Allowances	3,020
						55 House rent allowance	27,400
						Total of Vr no 42 - EST:	13,27,206
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,25,200
						03 Dearness Allowance	85,576
						06 Other Allowances	1,480
						55 House rent allowance	5,880
						Total of Vr no 44 - EST:	3,18,136
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,98,900
						03 Dearness Allowance	1,89,582
						06 Other Allowances	4,020
						55 House rent allowance	14,960
						Total of Vr no 45 - EST:	7,07,462
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	75,816
						Total of Vr no 47 - EST:	75,816
	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,68,972
						Total of Vr no 48 - EST:	1,68,972
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,98,600
						03 Dearness Allowance	2,27,468
						06 Other Allowances	3,610
						55 House rent allowance	45,940
						Total of Vr no 49 - EST:	8,75,618
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,17,800
						03 Dearness Allowance	5,38,764
						06 Other Allowances	12,350
						55 House rent allowance	1,31,280
						Total of Vr no 50 - EST:	21,00,194
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,37,200
						03 Dearness Allowance	1,66,136
						06 Other Allowances	3,550
						55 House rent allowance	9,940
						Total of Vr no 51 - EST:	6,16,826
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	2,56,462
						06 Other Allowances	1,190

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	52 - EST					Total of Vr no 52 - EST:	9,32,552
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						06 Other Allowances	420
						Total of Vr no 53 - EST:	3,29,136
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,50,860
						06 Other Allowances	700
						Total of Vr no 54 - EST:	5,48,560
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,400
						03 Dearness Allowance	5,674
						55 House rent allowance	3,600
						Total of Vr no 55 - EST:	25,674
	56 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,400
						03 Dearness Allowance	62,472
						06 Other Allowances	1,210
						55 House rent allowance	3,350
						Total of Vr no 56 - EST:	2,31,432
	65 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,20,688
						06 Other Allowances	560
						Total of Vr no 65 - EST:	4,38,848
	66 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,400
						03 Dearness Allowance	10,032
						55 House rent allowance	2,200
						Total of Vr no 66 - EST:	38,632
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,42,963
						03 Dearness Allowance	3,20,325
						06 Other Allowances	1,486
						Total of Vr no 69 - EST:	11,64,774
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 79 - EST:	69,080
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 80 - EST:	34,540
	81 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,972
						Total of Vr no 81 - EST:	27,972
	82 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,217
						Total of Vr no 82 - EST:	41,217
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,907

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	83 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	89,246
						55 House rent allowance	10,174
						Total of Vr no 83 - EST:	4,64,327
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,358
						03 Dearness Allowance	4,560
						55 House rent allowance	933
						Total of Vr no 84 - EST:	32,851
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,03,208
						55 House rent allowance	7,520
						Total of Vr no 9 - EST:	3,82,328

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	68,520
						Total of Vr no 1 - EST:	68,520
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 2 - EST:	1,93,424
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,82,100
						03 Dearness Allowance	1,83,198
						06 Other Allowances	520
						55 House rent allowance	24,920
						Total of Vr no 25 - EST:	6,90,738
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	4,040
						Total of Vr no 26 - EST:	69,728
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,100
						03 Dearness Allowance	31,958
						55 House rent allowance	6,440
						Total of Vr no 27 - EST:	1,22,498
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,69,800
						03 Dearness Allowance	2,54,524
						06 Other Allowances	6,200
						55 House rent allowance	20,180

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	28 - EST					Total of Vr no 28 - EST:	9,50,704
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,12,750
						03 Dearness Allowance	3,08,845
						06 Other Allowances	13,300
						55 House rent allowance	25,130
						Total of Vr no 29 - EST:	11,60,025
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,77,700
						03 Dearness Allowance	3,33,526
						06 Other Allowances	6,300
						55 House rent allowance	51,460
						Total of Vr no 30 - EST:	12,68,986
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,45,442
						03 Dearness Allowance	3,97,252
						06 Other Allowances	12,400
						55 House rent allowance	66,270
						Total of Vr no 31 - EST:	15,21,364
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,668
						Total of Vr no 36 - EST:	78,668
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,56,900
						03 Dearness Allowance	2,49,622
						06 Other Allowances	5,000
						55 House rent allowance	17,930
						Total of Vr no 37 - EST:	9,29,452
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,35,800
						03 Dearness Allowance	2,41,604
						06 Other Allowances	10,000
						55 House rent allowance	19,860
						Total of Vr no 38 - EST:	9,07,264
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,71,000
						03 Dearness Allowance	2,16,980
						06 Other Allowances	5,200
						55 House rent allowance	16,560
						Total of Vr no 4 - EST:	8,09,740
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,933
						03 Dearness Allowance	37,975
						06 Other Allowances	80
						55 House rent allowance	8,067

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	43 - EST					Total of Vr no 43 - EST:	1,46,055
	46 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,398
						Total of Vr no 46 - EST:	7,398
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,30,200
						03 Dearness Allowance	87,476
						06 Other Allowances	2,200
						55 House rent allowance	6,090
						Total of Vr no 5 - EST:	3,25,966
	57 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,624
						Total of Vr no 57 - EST:	27,624
	58 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,46,060
						03 Dearness Allowance	2,07,503
						06 Other Allowances	5,240
						55 House rent allowance	15,990
						Total of Vr no 58 - EST:	7,74,793
	59 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,22,200
						03 Dearness Allowance	1,60,398
						06 Other Allowances	6,000
						55 House rent allowance	13,010
						Total of Vr no 59 - EST:	6,01,608
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						Total of Vr no 6 - EST:	58,374
	61 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 62 - EST:	69,080
	63 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	64 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	67 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	68 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,742
						03 Dearness Allowance	662
						55 House rent allowance	213
						Total of Vr no 68 - EST:	2,617
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,25,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,21,804
						06 Other Allowances	2,245
						55 House rent allowance	96,070
						Total of Vr no 7 - EST:	34,45,919
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,19,325
						Total of Vr no 70 - EST:	1,19,325
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 77 - EST:	13,816
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						06 Other Allowances	130
						55 House rent allowance	3,680
						Total of Vr no 78 - EST:	1,75,482
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,100
						03 Dearness Allowance	34,238
						06 Other Allowances	265
						55 House rent allowance	5,170
						Total of Vr no 8 - EST:	1,29,773

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	19 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	98,200
						03 Dearness Allowance	37,316
						55 House rent allowance	9,560
						Total of Vr no 19 - EST:	1,45,076

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,54,940
						03 Dearness Allowance	7,42,877
						06 Other Allowances	2,929
						55 House rent allowance	1,57,360

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	14 - EST					Total of Vr no 14 - EST:	28,58,106
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,28,000
						03 Dearness Allowance	6,18,640
						06 Other Allowances	1,607
						55 House rent allowance	51,720
						Total of Vr no 15 - EST:	22,99,967
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,60,500
						03 Dearness Allowance	2,50,990
						06 Other Allowances	4,240
						55 House rent allowance	21,130
						Total of Vr no 16 - EST:	9,36,860
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,31,040
						03 Dearness Allowance	8,90,606
						06 Other Allowances	2,806
						55 House rent allowance	78,810
						Total of Vr no 17 - EST:	33,03,262
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,94,600
						03 Dearness Allowance	3,39,948
						06 Other Allowances	6,400
						55 House rent allowance	35,780
						Total of Vr no 18 - EST:	12,76,728
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,26,952
						03 Dearness Allowance	2,75,930
						06 Other Allowances	3,560
						55 House rent allowance	67,720
						Total of Vr no 20 - EST:	10,74,162
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,14,148
						Total of Vr no 32 - EST:	2,14,148
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,97,044
						Total of Vr no 33 - EST:	2,97,044
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,65,892
						Total of Vr no 35 - EST:	2,65,892
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	16,650
						Total of Vr no 6 - MIS:	16,650
	60 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,528

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	60 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,979
						55 House rent allowance	784
						Total of Vr no 60 - EST:	28,291
	7 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	1,859
						Total of Vr no 7 - MIS:	1,859
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,34,872
						Total of Vr no 72 - EST:	2,34,872
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,51,976
						Total of Vr no 73 - EST:	1,51,976
	74 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,99,348
						Total of Vr no 74 - EST:	1,99,348
	75 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	74,776
						Total of Vr no 75 - EST:	74,776
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,19,497
						03 Dearness Allowance	40,628
						06 Other Allowances	400
						55 House rent allowance	6,680
						Total of Vr no 76 - EST:	1,67,205
	85 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,346
						03 Dearness Allowance	2,411
						Total of Vr no 85 - EST:	8,757
	86 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,72,970
						03 Dearness Allowance	92,809
						06 Other Allowances	600
						55 House rent allowance	7,750
						Total of Vr no 86 - EST:	3,74,129
	87 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	86,957
						Total of Vr no 87 - EST:	86,957
	88 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,03,980
						Total of Vr no 88 - EST:	1,03,980
						Total of ALIGARH (06):	**4,24,23,107**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,06,500
						03 Dearness Allowance	40,470
						06 Other Allowances	970
						55 House rent allowance	4,290
						Total of Vr no 15 - EST:	1,52,230
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,900
						03 Dearness Allowance	2,59,502
						06 Other Allowances	8,780
						55 House rent allowance	32,040
						Total of Vr no 16 - EST:	9,83,222
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,46,570
						03 Dearness Allowance	2,83,697
						06 Other Allowances	9,760
						55 House rent allowance	35,010
						Total of Vr no 17 - EST:	10,75,037
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,04,006
						06 Other Allowances	2,240
						55 House rent allowance	11,240
						Total of Vr no 18 - EST:	3,91,186
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,800
						03 Dearness Allowance	56,544
						06 Other Allowances	1,270
						55 House rent allowance	4,180
						Total of Vr no 2 - EST:	2,10,794
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						06 Other Allowances	1,270
						55 House rent allowance	4,000
						Total of Vr no 25 - EST:	2,15,030
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,24,100
						03 Dearness Allowance	1,61,158
						06 Other Allowances	6,600
						55 House rent allowance	12,350
						Total of Vr no 26 - EST:	6,04,208
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	71,700
						03 Dearness Allowance	27,246
						06 Other Allowances	600
						55 House rent allowance	1,960
						Total of Vr no 27 - EST:	1,01,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,68,000
						03 Dearness Allowance	2,53,840
						06 Other Allowances	9,010
						55 House rent allowance	20,040
						Total of Vr no 28 - EST:	9,50,890
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,98,800
						03 Dearness Allowance	1,13,544
						06 Other Allowances	4,090
						55 House rent allowance	9,580
						Total of Vr no 3 - EST:	4,26,014
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,430
						03 Dearness Allowance	4,346
						06 Other Allowances	190
						Total of Vr no 30 - EST:	15,966
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,776
						03 Dearness Allowance	7,136
						06 Other Allowances	312
						Total of Vr no 31 - EST:	26,224
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,980
						Total of Vr no 32 - EST:	35,980
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	91,116
						Total of Vr no 33 - EST:	91,116
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,368
						Total of Vr no 34 - EST:	10,368
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,25,154
						Total of Vr no 35 - EST:	1,25,154
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,224
						Total of Vr no 36 - EST:	7,224
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	79,588
						Total of Vr no 37 - EST:	79,588
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,764
						Total of Vr no 38 - EST:	1,764
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,996
						Total of Vr no 39 - EST:	3,996
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,06,800
						03 Dearness Allowance	2,30,584
						55 House rent allowance	12,510
						Total of Vr no 4 - EST:	8,49,894

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,200
						03 Dearness Allowance	22,876
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	84,186

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,117
						Total of Vr no 1 - MIS:	3,117
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						55 House rent allowance	770
						Total of Vr no 10 - EST:	44,930
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,700
						03 Dearness Allowance	73,606
						06 Other Allowances	200
						55 House rent allowance	7,560
						Total of Vr no 11 - EST:	2,75,066
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,500
						03 Dearness Allowance	46,550
						55 House rent allowance	4,790
						Total of Vr no 12 - EST:	1,73,840
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,78,006
						03 Dearness Allowance	11,31,643
						55 House rent allowance	92,620
						Total of Vr no 13 - EST:	42,02,269
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						55 House rent allowance	3,880
						Total of Vr no 14 - EST:	1,48,366
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	19 - EST					Total of Vr no 19 - EST:	82,776
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,673
						Total of Vr no 2 - MIS:	29,673
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	1,840
						Total of Vr no 20 - EST:	85,811
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,39,400
						03 Dearness Allowance	3,56,972
						06 Other Allowances	11,600
						55 House rent allowance	27,560
						Total of Vr no 21 - EST:	13,35,532
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,61,500
						03 Dearness Allowance	3,27,370
						06 Other Allowances	5,600
						55 House rent allowance	22,700
	23 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	12,17,170
						01 Pay	11,62,793
						03 Dearness Allowance	4,41,861
						06 Other Allowances	8,900
						55 House rent allowance	40,234
	24 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	16,53,788
						01 Pay	12,36,800
						03 Dearness Allowance	4,69,984
						06 Other Allowances	16,700
						55 House rent allowance	41,940
	29 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	17,65,424
						01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	1,840
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	85,192
						01 Pay	7,86,207
						03 Dearness Allowance	2,98,759
						06 Other Allowances	4,800
						55 House rent allowance	24,430
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	11,14,196
						01 Pay	10,43,900
						03 Dearness Allowance	3,96,682
						06 Other Allowances	13,600
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	7 - EST					Total of Vr no 7 - EST:	14,71,022
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,58,900
						03 Dearness Allowance	2,88,382
						06 Other Allowances	6,200
						55 House rent allowance	24,010
						Total of Vr no 8 - EST:	10,77,492
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,19,750
						03 Dearness Allowance	3,87,505
						06 Other Allowances	17,000
						55 House rent allowance	31,900
						Total of Vr no 9 - EST:	14,56,155

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 (`)
74004217	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	7,96,70,000
						Total of Vr no 6 - MIS:	7,96,70,000
						Total of AMBEDKAR NAGAR (74):	**10,23,40,304**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,93,900
						03 Dearness Allowance	1,49,682
						06 Other Allowances	5,130
						55 House rent allowance	11,500
						Total of Vr no 10 - EST:	5,60,212
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	370
						55 House rent allowance	980
						Total of Vr no 11 - EST:	51,582
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,53,200
						03 Dearness Allowance	3,62,216
						06 Other Allowances	14,050
						55 House rent allowance	32,400
						Total of Vr no 12 - EST:	13,61,866
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,60,851
						Total of Vr no 20 - EST:	1,60,851
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,635
						Total of Vr no 21 - EST:	43,635
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						06 Other Allowances	300
						55 House rent allowance	730
						Total of Vr no 22 - EST:	26,560
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	800
						03 Dearness Allowance	272
						Total of Vr no 23 - EST:	1,072
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,818
						Total of Vr no 24 - EST:	49,818
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,694
						Total of Vr no 25 - EST:	8,694
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,819
						Total of Vr no 26 - EST:	69,819
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,332
						Total of Vr no 27 - EST:	7,332
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						06 Other Allowances	300
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	37 - EST					Total of Vr no 37 - EST:	26,560
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,900
						03 Dearness Allowance	1,17,002
						55 House rent allowance	12,800
						Total of Vr no 5 - EST:	4,37,702
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,300
						03 Dearness Allowance	18,354
						55 House rent allowance	1,600
						Total of Vr no 6 - EST:	68,254
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	370
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	56,126
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,58,000
						03 Dearness Allowance	2,88,040
						06 Other Allowances	10,650
						55 House rent allowance	35,110
						Total of Vr no 8 - EST:	10,91,800
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,400
						03 Dearness Allowance	97,052
						06 Other Allowances	2,240
						55 House rent allowance	7,120
						Total of Vr no 9 - EST:	3,61,812

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	34,540
						Total of Vr no 1 - EST:	34,540
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,72,900
						03 Dearness Allowance	1,41,702
						06 Other Allowances	3,500
						55 House rent allowance	10,430
						Total of Vr no 13 - EST:	5,28,532
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,40,400
						03 Dearness Allowance	5,85,048

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	14 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	27,900
						55 House rent allowance	46,710
						Total of Vr no 14 - EST:	22,00,058
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,700
						03 Dearness Allowance	52,706
						06 Other Allowances	1,500
						55 House rent allowance	3,560
						Total of Vr no 15 - EST:	1,96,466
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,05,700
						03 Dearness Allowance	4,20,166
						06 Other Allowances	471
						55 House rent allowance	37,040
						Total of Vr no 16 - EST:	15,63,377
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,80,700
						03 Dearness Allowance	2,20,666
						06 Other Allowances	10,500
						55 House rent allowance	17,160
						Total of Vr no 17 - EST:	8,29,026
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,61,700
						03 Dearness Allowance	4,41,446
						06 Other Allowances	16,600
						55 House rent allowance	37,410
						Total of Vr no 18 - EST:	16,57,156
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,71,300
						03 Dearness Allowance	65,094
						06 Other Allowances	1,200
						55 House rent allowance	5,160
						Total of Vr no 19 - EST:	2,42,754
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,79,940
						Total of Vr no 28 - EST:	3,79,940
	29 - EST	Second	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	2,01,768
						03 Dearness Allowance	70,908
						06 Other Allowances	200
						55 House rent allowance	3,540
						Total of Vr no 3 - EST:	2,76,416

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 31 - EST:	1,58,884
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,43,067
						03 Dearness Allowance	48,643
						06 Other Allowances	62
						55 House rent allowance	3,680
						Total of Vr no 32 - EST:	1,95,452
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,400
						03 Dearness Allowance	18,768
						55 House rent allowance	3,680
						Total of Vr no 33 - EST:	1,32,848
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	500
						55 House rent allowance	1,840
						Total of Vr no 34 - EST:	70,948
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 35 - EST:	33,556
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,228
						Total of Vr no 36 - EST:	2,83,228
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	33,570

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	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,36,00,000
						Total of Vr no 10 - MIS:	1,36,00,000

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	DECEMBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	2,68,76,434

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	101 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	67,336
						55 House rent allowance	4,970
						Total of Vr no 101 - EST:	2,49,506
	102 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,76,700
						03 Dearness Allowance	1,43,146
						55 House rent allowance	17,120
						Total of Vr no 102 - EST:	5,36,966
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	67,336
						55 House rent allowance	4,970
						Total of Vr no 7 - EST:	2,49,506
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,76,700
						03 Dearness Allowance	1,43,146
						55 House rent allowance	17,120
						Total of Vr no 8 - EST:	5,36,966

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,200
						03 Dearness Allowance	59,736
						55 House rent allowance	6,800
						Total of Vr no 25 - EST:	2,23,736
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,403
						03 Dearness Allowance	3,573
						Total of Vr no 26 - EST:	12,976
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,317
						03 Dearness Allowance	5,988
						Total of Vr no 32 - EST:	25,305
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,960
						03 Dearness Allowance	1,02,578
						06 Other Allowances	340
						Total of Vr no 33 - EST:	3,72,878
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,44,500
						03 Dearness Allowance	2,44,910

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	34 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	5,400
						55 House rent allowance	17,970
						Total of Vr no 34 - EST:	9,12,780
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,200
						03 Dearness Allowance	79,496
						06 Other Allowances	740
						55 House rent allowance	3,560
						Total of Vr no 35 - EST:	2,92,996
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,784
						Total of Vr no 4 - EST:	26,784
	40 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,412
						Total of Vr no 40 - EST:	25,412
	42 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,464
						Total of Vr no 42 - EST:	55,464
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,800
						03 Dearness Allowance	1,72,444
						06 Other Allowances	3,820
						55 House rent allowance	13,890
						Total of Vr no 47 - EST:	6,43,954
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,270
						03 Dearness Allowance	70,400
						06 Other Allowances	700
						Total of Vr no 48 - EST:	2,56,370
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,400
						Total of Vr no 5 - EST:	80,400
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,300
						03 Dearness Allowance	77,634
						06 Other Allowances	1,140
						55 House rent allowance	4,730
						Total of Vr no 51 - EST:	2,87,804
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,400
						03 Dearness Allowance	1,57,852
						06 Other Allowances	3,110
						55 House rent allowance	13,010
						Total of Vr no 52 - EST:	5,89,372
	59 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,56,700
						03 Dearness Allowance	1,35,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	59 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,410
						55 House rent allowance	13,980
						Total of Vr no 59 - EST:	5,09,636
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,262
						Total of Vr no 6 - EST:	42,262
	60 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,62,450
						03 Dearness Allowance	2,89,731
						06 Other Allowances	9,160
						55 House rent allowance	33,760
						Total of Vr no 60 - EST:	10,95,101
	61 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,10,356
						03 Dearness Allowance	1,93,928
						Total of Vr no 61 - EST:	7,04,284
	62 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,840
						03 Dearness Allowance	45,536
						06 Other Allowances	168
						Total of Vr no 62 - EST:	1,65,544
	63 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,24,400
						03 Dearness Allowance	1,61,272
						06 Other Allowances	4,960
						55 House rent allowance	12,940
						Total of Vr no 63 - EST:	6,03,572
	64 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,10,694
						06 Other Allowances	1,370
						55 House rent allowance	8,240
						Total of Vr no 64 - EST:	4,11,604
	65 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	2,240
						55 House rent allowance	10,190
						Total of Vr no 65 - EST:	5,00,674
	66 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,10,000
						03 Dearness Allowance	4,21,800
						06 Other Allowances	13,260
						55 House rent allowance	33,380
						Total of Vr no 66 - EST:	15,78,440
	67 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,73,920
						03 Dearness Allowance	1,42,080

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	67 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,449
						Total of Vr no 67 - EST:	5,17,449
	75 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,03,892
						06 Other Allowances	1,540
						55 House rent allowance	5,290
						Total of Vr no 75 - EST:	3,84,122
	76 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,14,300
						03 Dearness Allowance	1,95,434
						06 Other Allowances	5,190
						55 House rent allowance	13,630
						Total of Vr no 76 - EST:	7,28,554
	77 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,880
						03 Dearness Allowance	93,808
						06 Other Allowances	660
						Total of Vr no 77 - EST:	3,41,348
	78 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,300
						03 Dearness Allowance	96,634
						06 Other Allowances	940
						55 House rent allowance	5,260
						Total of Vr no 78 - EST:	3,57,134
	81 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,100
						03 Dearness Allowance	79,458
						06 Other Allowances	810
						55 House rent allowance	5,650
						Total of Vr no 81 - EST:	2,95,018
	82 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,700
						03 Dearness Allowance	1,44,666
						06 Other Allowances	3,420
						55 House rent allowance	11,680
						Total of Vr no 82 - EST:	5,40,466
	83 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,893
						03 Dearness Allowance	38,720
						06 Other Allowances	770
						Total of Vr no 83 - EST:	1,41,383
	84 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,800
						03 Dearness Allowance	85,038
						Total of Vr no 84 - EST:	3,08,838
	90 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	90 - EST					Total of Vr no 90 - EST:	45,684
	96 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,182
						03 Dearness Allowance	9,381
						Total of Vr no 96 - EST:	64,563
	97 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,328
						03 Dearness Allowance	8,865
						06 Other Allowances	1,570
						Total of Vr no 97 - EST:	33,763
	98 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,188
						Total of Vr no 98 - EST:	4,188

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	3,13,400
						03 Dearness Allowance	1,19,092
						06 Other Allowances	1,120
						55 House rent allowance	9,160
						Total of Vr no 1 - EST:	4,42,772
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,941
						03 Dearness Allowance	5,872
						Total of Vr no 10 - EST:	24,813
	10 - MIS	Second	Voted	No Objection	202900103 04 00	46 Purchase of Computer Hardware/ Software	21,560
						Total of Vr no 10 - MIS:	21,560
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,200
						03 Dearness Allowance	44,212
						06 Other Allowances	4,000
						Total of Vr no 100 - EST:	1,77,412
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,13,400
						03 Dearness Allowance	1,19,092
						06 Other Allowances	1,120
						55 House rent allowance	9,160
						Total of Vr no 103 - EST:	4,42,772
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,941
						03 Dearness Allowance	5,872
						Total of Vr no 11 - EST:	24,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	11 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	4,827
						Total of Vr no 11 - MIS:	4,827
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,941
						03 Dearness Allowance	5,872
						Total of Vr no 12 - EST:	24,813
	12 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	2,74,594
						Total of Vr no 12 - MIS:	2,74,594
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,103
						03 Dearness Allowance	5,922
						Total of Vr no 13 - EST:	25,025
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,24,796
						Total of Vr no 14 - EST:	2,24,796
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,69,594
						Total of Vr no 15 - EST:	1,69,594
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,15,280
						Total of Vr no 16 - EST:	2,15,280
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,128
						Total of Vr no 17 - EST:	7,128
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,95,554
						Total of Vr no 18 - EST:	5,95,554
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,376
						Total of Vr no 2 - EST:	4,97,376
	2 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	19,173
						Total of Vr no 2 - MIS:	19,173
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,63,168
						Total of Vr no 20 - EST:	6,63,168
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,96,600
						03 Dearness Allowance	3,80,418
						06 Other Allowances	7,200
						55 House rent allowance	31,450
						Total of Vr no 21 - EST:	14,15,668
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,48,200
						03 Dearness Allowance	3,98,316
						06 Other Allowances	14,600
						55 House rent allowance	31,050

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	22 - EST					Total of Vr no 22 - EST:	14,92,166
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,24,167
						03 Dearness Allowance	20,72,583
						06 Other Allowances	1,798
						55 House rent allowance	1,61,270
						Total of Vr no 23 - EST:	76,59,818
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,400
						03 Dearness Allowance	22,572
						55 House rent allowance	800
						Total of Vr no 24 - EST:	82,772
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,57,600
						03 Dearness Allowance	7,05,888
						06 Other Allowances	13,200
						55 House rent allowance	51,800
						Total of Vr no 27 - EST:	26,28,488
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,20,833
						03 Dearness Allowance	5,77,917
						06 Other Allowances	21,960
						55 House rent allowance	38,580
						Total of Vr no 28 - EST:	21,59,290
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,88,050
						03 Dearness Allowance	8,31,459
						06 Other Allowances	29,700
						55 House rent allowance	66,010
						Total of Vr no 29 - EST:	31,15,219
	3 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,875
						Total of Vr no 3 - MIS:	8,875
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,44,050
						03 Dearness Allowance	5,86,739
						06 Other Allowances	9,700
						55 House rent allowance	47,600
						Total of Vr no 30 - EST:	21,88,089
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,68,239
						03 Dearness Allowance	49,205
						06 Other Allowances	3,680
						Total of Vr no 31 - EST:	2,21,124
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,20,756
						Total of Vr no 41 - EST:	1,20,756
	44 - EST	First	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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	44 - EST					Total of Vr no 44 - EST:	4,21,388
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,14,713
						03 Dearness Allowance	7,27,591
						06 Other Allowances	27,303
						55 House rent allowance	59,210
						Total of Vr no 45 - EST:	27,28,817
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,51,155
						03 Dearness Allowance	7,79,439
						06 Other Allowances	12,897
						55 House rent allowance	65,360
						Total of Vr no 46 - EST:	29,08,851
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,15,300
						03 Dearness Allowance	6,13,814
						06 Other Allowances	21,000
						55 House rent allowance	48,800
						Total of Vr no 49 - EST:	22,98,914
	5 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,83,732
						Total of Vr no 5 - MIS:	1,83,732
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,06,300
						03 Dearness Allowance	3,82,394
						06 Other Allowances	6,400
						55 House rent allowance	30,390
						Total of Vr no 50 - EST:	14,25,484
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,49,100
						03 Dearness Allowance	7,40,658
						06 Other Allowances	27,800
						55 House rent allowance	60,010
						Total of Vr no 53 - EST:	27,77,568
	54 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,95,950
						03 Dearness Allowance	7,96,461
						06 Other Allowances	13,200
						55 House rent allowance	66,470
						Total of Vr no 54 - EST:	29,72,081
	55 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,89,100
						03 Dearness Allowance	2,99,858
						06 Other Allowances	4,950
						55 House rent allowance	22,100
						Total of Vr no 55 - EST:	11,16,008
	56 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,99,300
						03 Dearness Allowance	7,21,734

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	56 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	26,800
						55 House rent allowance	57,340
						Total of Vr no 56 - EST:	27,05,174
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,79,200
						03 Dearness Allowance	6,00,096
						06 Other Allowances	21,600
						55 House rent allowance	46,370
						Total of Vr no 57 - EST:	22,47,266
	58 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,15,500
						03 Dearness Allowance	5,75,890
						06 Other Allowances	10,800
						55 House rent allowance	43,540
						Total of Vr no 58 - EST:	21,45,730
	68 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,592
						03 Dearness Allowance	13,513
						Total of Vr no 68 - EST:	57,105
	69 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,942
						03 Dearness Allowance	2,772
						Total of Vr no 69 - EST:	11,714
	7 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	3,41,020
						Total of Vr no 7 - MIS:	3,41,020
	70 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,633
						03 Dearness Allowance	25,467
						Total of Vr no 70 - EST:	1,02,100
	71 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908
	73 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,13,400
						03 Dearness Allowance	4,61,092
						06 Other Allowances	17,200
						55 House rent allowance	36,100
						Total of Vr no 73 - EST:	17,27,792
	74 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,26,600
						03 Dearness Allowance	3,52,108
						06 Other Allowances	6,400
						55 House rent allowance	27,370
						Total of Vr no 74 - EST:	13,12,478
	79 - 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	79 - EST					Total of Vr no 79 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,33,532
						Total of Vr no 8 - MIS:	1,33,532
	80 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,877
						03 Dearness Allowance	19,270
						Total of Vr no 80 - EST:	65,147
	85 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 85 - EST:	69,640
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	1,840
						Total of Vr no 86 - EST:	82,776
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	1,110
						Total of Vr no 87 - EST:	61,946
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						Total of Vr no 88 - EST:	70,402
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,600
						03 Dearness Allowance	4,368
						55 House rent allowance	381
						Total of Vr no 89 - EST:	20,349
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,103
						03 Dearness Allowance	5,922
						Total of Vr no 9 - EST:	25,025
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,52,308
						Total of Vr no 91 - EST:	3,52,308
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 92 - EST:	2,41,780
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,752
						03 Dearness Allowance	12,552
						Total of Vr no 93 - EST:	43,304
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,650
						03 Dearness Allowance	2,320

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	94 - EST					Total of Vr no 94 - EST:	15,970
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,600
						03 Dearness Allowance	13,062
						06 Other Allowances	3,330
						Total of Vr no 95 - EST:	2,02,992
	99 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,880
						Total of Vr no 99 - EST:	5,880

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	37 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,21,250
						03 Dearness Allowance	46,075
						55 House rent allowance	1,470
						Total of Vr no 37 - EST:	1,68,795

Sub Head	03	Not Available	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	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,42,833
						03 Dearness Allowance	18,78,277
						06 Other Allowances	5,223
						55 House rent allowance	1,98,080
						Total of Vr no 36 - EST:	70,24,413
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,83,400
						03 Dearness Allowance	4,49,692
						06 Other Allowances	9,000
						55 House rent allowance	52,400
						Total of Vr no 38 - EST:	16,94,492
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,80,997
						03 Dearness Allowance	5,62,779
						06 Other Allowances	5,300
						55 House rent allowance	64,620
						Total of Vr no 39 - EST:	21,13,696

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
34004217	13 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	51,00,000
						Total of Vr no 13 - MIS:	51,00,000
	14 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	63,50,000
						Total of Vr no 14 - MIS:	63,50,000
	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	80,00,000
						Total of Vr no 18 - MIS:	80,00,000
	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	36,00,000
						Total of Vr no 19 - MIS:	36,00,000
	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	46,00,000
						Total of Vr no 32 - MIS:	46,00,000
	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,15,00,000
						Total of Vr no 34 - MIS:	1,15,00,000
	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 35 - MIS:	50,00,000
						Total of AZAMGARH (34):	**12,37,88,378**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,602
						Total of Vr no 1 - MIS:	4,602
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,56,200
						03 Dearness Allowance	2,11,356
						06 Other Allowances	6,790
						55 House rent allowance	14,330
						Total of Vr no 10 - EST:	7,88,676
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 11 - EST:	1,38,160
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,78,900
						03 Dearness Allowance	67,982
						06 Other Allowances	1,410
						55 House rent allowance	7,480
						Total of Vr no 19 - EST:	2,55,772
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,12,138
						06 Other Allowances	3,510
						55 House rent allowance	10,630
						Total of Vr no 20 - EST:	4,21,378
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,83,973
						03 Dearness Allowance	2,97,910
						06 Other Allowances	6,285
						55 House rent allowance	19,540
						Total of Vr no 23 - EST:	11,07,708
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,15,300
						03 Dearness Allowance	3,85,814
						06 Other Allowances	12,790
						55 House rent allowance	37,000
						Total of Vr no 24 - EST:	14,50,904
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,600
						03 Dearness Allowance	4,624
						06 Other Allowances	145
						Total of Vr no 39 - EST:	18,369
	4 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	5,282
						Total of Vr no 4 - LTC:	5,282
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	57,600
						03 Dearness Allowance	38,624

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	40 - EST					Total of Vr no 40 - EST:	96,224
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,000
						03 Dearness Allowance	22,218
						Total of Vr no 41 - EST:	1,06,218
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,570
						Total of Vr no 43 - EST:	36,410
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,518
						Total of Vr no 45 - EST:	31,518
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,282
						Total of Vr no 46 - EST:	37,282
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,32,300
						03 Dearness Allowance	2,40,274
						55 House rent allowance	23,760
						Total of Vr no 48 - EST:	8,96,334
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,88,900
						03 Dearness Allowance	71,782
						55 House rent allowance	6,890
						Total of Vr no 49 - EST:	2,67,572
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,800
						03 Dearness Allowance	16,296
						Total of Vr no 50 - EST:	42,096
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,48,200
						06 Other Allowances	3,420
						55 House rent allowance	7,630
						Total of Vr no 51 - EST:	5,49,250
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,56,200
						03 Dearness Allowance	2,11,356
						06 Other Allowances	6,790
						55 House rent allowance	14,330
						Total of Vr no 52 - EST:	7,88,676
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,61,048
						03 Dearness Allowance	99,198
						06 Other Allowances	2,298
						55 House rent allowance	7,560
						Total of Vr no 53 - EST:	3,70,104
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,98,200

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,65,316
						06 Other Allowances	8,170
						55 House rent allowance	20,790
						Total of Vr no 54 - EST:	9,92,476
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,351
						Total of Vr no 56 - EST:	64,351
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	81,316
						Total of Vr no 57 - EST:	81,316
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,500
						03 Dearness Allowance	2,35,790
						06 Other Allowances	4,620
						55 House rent allowance	16,130
						Total of Vr no 7 - EST:	8,77,040
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,21,700
						03 Dearness Allowance	2,74,246
						06 Other Allowances	8,570
						55 House rent allowance	21,180
						Total of Vr no 8 - EST:	10,25,696
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,48,200
						06 Other Allowances	3,420
						55 House rent allowance	7,630
						Total of Vr no 9 - EST:	5,49,250

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Pay	1,12,000
						03 Dearness Allowance	42,560
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	1,57,690
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,500
						03 Dearness Allowance	1,60,170
						06 Other Allowances	3,600
						55 House rent allowance	10,270
						Total of Vr no 13 - EST:	5,95,540

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,01,900
						03 Dearness Allowance	2,66,722
						06 Other Allowances	8,700
						55 House rent allowance	21,260
						Total of Vr no 14 - EST:	9,98,582
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,12,900
						03 Dearness Allowance	4,60,902
						06 Other Allowances	13,900
						55 House rent allowance	39,420
						Total of Vr no 15 - EST:	17,27,122
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,84,800
						03 Dearness Allowance	6,40,224
						06 Other Allowances	11,700
						55 House rent allowance	59,270
						Total of Vr no 16 - EST:	23,95,994
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	85,380
						Total of Vr no 17 - EST:	85,380
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,732
						Total of Vr no 18 - EST:	60,732
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,71,800
						03 Dearness Allowance	2,55,284
						06 Other Allowances	8,700
						55 House rent allowance	15,250
						Total of Vr no 2 - EST:	9,51,034
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,32,100
						03 Dearness Allowance	2,02,198
						06 Other Allowances	5,400
						55 House rent allowance	13,750
						Total of Vr no 21 - EST:	7,53,448
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,63,500
						03 Dearness Allowance	2,90,130
						06 Other Allowances	5,500
						55 House rent allowance	20,790
						Total of Vr no 22 - EST:	10,79,920
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,000
						03 Dearness Allowance	42,180
						06 Other Allowances	120
						55 House rent allowance	3,130
						Total of Vr no 25 - EST:	1,56,430

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,000
						Total of Vr no 26 - EST:	18,000
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,48,491
						03 Dearness Allowance	33,400
						Total of Vr no 28 - EST:	2,81,891
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,23,697
						03 Dearness Allowance	42,057
						55 House rent allowance	4,040
						Total of Vr no 29 - EST:	1,69,794
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,53,700
						03 Dearness Allowance	4,00,406
						06 Other Allowances	6,200
						55 House rent allowance	25,920
						Total of Vr no 3 - EST:	14,86,226
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,200
						03 Dearness Allowance	41,116
						06 Other Allowances	40
						55 House rent allowance	4,410
						Total of Vr no 30 - EST:	1,53,766
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,96,288
						Total of Vr no 31 - EST:	1,96,288
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,42,880
						Total of Vr no 32 - EST:	1,42,880
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,796
						03 Dearness Allowance	25,768
						55 House rent allowance	19,553
						Total of Vr no 33 - EST:	1,21,117
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,193
						03 Dearness Allowance	1,593
						Total of Vr no 35 - EST:	5,786
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,730
						03 Dearness Allowance	32,208
						Total of Vr no 36 - EST:	1,26,938
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,303

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,373
						55 House rent allowance	1,669
						Total of Vr no 37 - EST:	19,345
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,290
						03 Dearness Allowance	6,559
						Total of Vr no 38 - EST:	25,849
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,80,620
						03 Dearness Allowance	12,84,636
						06 Other Allowances	1,147
						55 House rent allowance	1,06,240
						Total of Vr no 4 - EST:	47,72,643
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	11,220
						06 Other Allowances	40
						Total of Vr no 47 - EST:	44,260
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,000
						03 Dearness Allowance	57,000
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	2,11,040
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,000
						03 Dearness Allowance	42,560
						55 House rent allowance	3,130
						Total of Vr no 55 - EST:	1,57,690
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	100
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	31,246

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	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	34,950
						Total of Vr no 2 - MIS:	34,950

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,329
						03 Dearness Allowance	16,549
						06 Other Allowances	1,110
						Total of Vr no 44 - EST:	65,988
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	5,600
						Total of Vr no 5 - MIS:	5,600
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,51,555
						03 Dearness Allowance	19,22,631
						06 Other Allowances	9,422
						55 House rent allowance	1,63,830
						Total of Vr no 58 - EST:	71,47,438
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,40,600
						03 Dearness Allowance	7,75,428
						06 Other Allowances	11,200
						55 House rent allowance	69,450
						Total of Vr no 59 - EST:	28,96,678
						Total of BADAUN (13):	**3,81,99,385**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,300
						03 Dearness Allowance	79,154
						06 Other Allowances	910
						55 House rent allowance	6,430
						Total of Vr no 1 - EST:	2,94,794
	1 - MIS	Second	Voted	No Objection	202900101 03 00	46 Purchase of Computer Hardware/ Software	49,350
						Total of Vr no 1 - MIS:	49,350
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,84,400
						03 Dearness Allowance	2,22,072
						06 Other Allowances	5,040
						55 House rent allowance	25,510
						Total of Vr no 12 - EST:	8,37,022
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,200
						03 Dearness Allowance	1,62,716
						06 Other Allowances	2,010
						55 House rent allowance	13,650
						Total of Vr no 13 - EST:	6,06,576
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,14,300
						03 Dearness Allowance	43,434
						06 Other Allowances	370
						55 House rent allowance	2,730
						Total of Vr no 2 - EST:	1,60,834
	2 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	3,500
						Total of Vr no 2 - MIS:	3,500
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,900
						03 Dearness Allowance	23,902
						06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	89,262
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,00,500
						03 Dearness Allowance	38,190
						55 House rent allowance	2,760
						Total of Vr no 21 - EST:	1,41,450
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,28,744
						06 Other Allowances	1,680
						55 House rent allowance	10,350
						Total of Vr no 23 - EST:	4,79,574
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,37,400

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,18,212
						06 Other Allowances	6,510
						55 House rent allowance	30,030
						Total of Vr no 24 - EST:	11,92,152
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,758
						Total of Vr no 3 - EST:	1,03,758
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,100
						Total of Vr no 4 - EST:	36,100
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,370
						03 Dearness Allowance	1,16,037
						06 Other Allowances	3,384
						Total of Vr no 7 - EST:	4,24,791

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 10 - EST:	35,976
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,99,200
						03 Dearness Allowance	1,13,696
						06 Other Allowances	3,600
						55 House rent allowance	6,320
						Total of Vr no 11 - EST:	4,22,816
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,86,200
						03 Dearness Allowance	2,22,756
						06 Other Allowances	4,350
						55 House rent allowance	16,980
						Total of Vr no 14 - EST:	8,30,286
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,41,700
						03 Dearness Allowance	2,05,846
						06 Other Allowances	7,300
						55 House rent allowance	8,980
						Total of Vr no 15 - EST:	7,63,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,46,800
						03 Dearness Allowance	3,21,784
						06 Other Allowances	400
						55 House rent allowance	30,010
						Total of Vr no 16 - EST:	11,98,994
	17 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	80,034
						Total of Vr no 17 - EST:	80,034
	18 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,395
						Total of Vr no 18 - EST:	4,395
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,410
						03 Dearness Allowance	10,268
						55 House rent allowance	1,110
						Total of Vr no 19 - EST:	41,788
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,400
						03 Dearness Allowance	29,792
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 22 - EST:	1,11,592
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,46,800
						03 Dearness Allowance	3,21,784
						06 Other Allowances	400
						55 House rent allowance	30,010
						Total of Vr no 25 - EST:	11,98,994
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,74,300
						03 Dearness Allowance	2,18,234
						06 Other Allowances	4,000
						55 House rent allowance	15,140
						Total of Vr no 26 - EST:	8,11,674
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,22,200
						03 Dearness Allowance	1,22,436
						06 Other Allowances	4,000
						55 House rent allowance	7,620
						Total of Vr no 27 - EST:	4,56,256
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,18,200
						03 Dearness Allowance	1,96,916
						06 Other Allowances	3,950
						55 House rent allowance	14,220
						Total of Vr no 28 - EST:	7,33,286
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,41,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,05,846
						06 Other Allowances	7,300
						55 House rent allowance	8,980
						Total of Vr no 29 - EST:	7,63,826
	3 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	68,335
						Total of Vr no 3 - MIS:	68,335
	4 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,86,744
						Total of Vr no 4 - MIS:	1,86,744
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,410
						03 Dearness Allowance	11,476
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	42,996
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,28,500
						03 Dearness Allowance	2,00,830
						55 House rent allowance	14,860
						Total of Vr no 6 - EST:	7,44,190
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,22,200
						03 Dearness Allowance	1,22,436
						06 Other Allowances	4,000
						55 House rent allowance	7,620
						Total of Vr no 8 - EST:	4,56,256
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,74,300
						03 Dearness Allowance	2,18,234
						06 Other Allowances	4,000
						55 House rent allowance	15,140
						Total of Vr no 9 - EST:	8,11,674

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 (`)
83004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,35,00,000
						Total of Vr no 10 - MIS:	1,35,00,000
						Total of BAGPAT (83):	**2,76,83,101**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,77,100
						03 Dearness Allowance	67,298
						55 House rent allowance	5,580
						Total of Vr no 1 - EST:	2,49,978
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						Total of Vr no 2 - EST:	76,176
	4 - MIS	Second	Voted	No Objection	202900001 03 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 4 - MIS:	60,000
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,77,100
						03 Dearness Allowance	67,298
						55 House rent allowance	5,580
						Total of Vr no 45 - EST:	2,49,978
	46 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	10,152
						Total of Vr no 46 - EST:	10,152
	47 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	21,252
						Total of Vr no 47 - EST:	21,252
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						Total of Vr no 48 - EST:	76,176

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,400
						03 Dearness Allowance	62,472
						06 Other Allowances	1,380
						55 House rent allowance	5,380
						Total of Vr no 11 - EST:	2,33,632
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,200
						03 Dearness Allowance	94,316
						06 Other Allowances	1,450
						55 House rent allowance	7,070
						Total of Vr no 12 - EST:	3,51,036
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	22 - EST					Total of Vr no 22 - EST:	37,340
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,20,444
						Total of Vr no 23 - EST:	1,20,444
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,104
						Total of Vr no 25 - EST:	25,104
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,562
						Total of Vr no 27 - EST:	11,562
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,888
						Total of Vr no 28 - EST:	35,888
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,400
						03 Dearness Allowance	11,932
						06 Other Allowances	270
						55 House rent allowance	980
						Total of Vr no 29 - EST:	44,582
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,393
						03 Dearness Allowance	13,770
						55 House rent allowance	7,538
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	74,701
						01 Pay	10,08,416
						03 Dearness Allowance	3,83,046
						06 Other Allowances	6,420
						55 House rent allowance	27,630
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	14,25,512
						01 Pay	34,540
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	34,540
						01 Pay	3,30,900
						03 Dearness Allowance	1,25,742
						55 House rent allowance	7,640
	43 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	4,64,282
						03 Dearness Allowance	36,384
	44 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	36,384
						03 Dearness Allowance	18,160
	49 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	18,160
						01 Pay	4,86,700
						03 Dearness Allowance	1,84,946
						06 Other Allowances	2,900
						55 House rent allowance	13,300
						Total of Vr no 49 - EST:	6,87,846

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,37,940
						06 Other Allowances	3,030
						55 House rent allowance	9,790
						Total of Vr no 5 - EST:	5,13,760
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,22,474
						06 Other Allowances	2,070
						55 House rent allowance	7,260
						Total of Vr no 50 - EST:	4,54,104
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,50,355
						03 Dearness Allowance	1,33,135
						06 Other Allowances	2,927
						55 House rent allowance	9,790
						Total of Vr no 51 - EST:	4,96,207
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,57,855
						03 Dearness Allowance	2,11,985
						06 Other Allowances	2,458
						55 House rent allowance	15,005
						Total of Vr no 52 - EST:	7,87,303
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,44,500
						03 Dearness Allowance	2,06,910
						06 Other Allowances	2,310
						55 House rent allowance	14,275
						Total of Vr no 6 - EST:	7,67,995
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,200
						03 Dearness Allowance	79,496
						06 Other Allowances	1,160
						55 House rent allowance	5,810
						Total of Vr no 7 - EST:	2,95,666

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	56

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,840
						Total of Vr no 10 - EST:	82,764
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	500
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	64,262
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,67,300
						03 Dearness Allowance	2,91,574
						06 Other Allowances	7,300
						55 House rent allowance	23,860
						Total of Vr no 15 - EST:	10,90,034
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,88,800
						03 Dearness Allowance	2,61,744
						06 Other Allowances	11,200
						55 House rent allowance	18,580
						Total of Vr no 16 - EST:	9,80,324
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,200
						03 Dearness Allowance	3,444
						Total of Vr no 17 - EST:	22,644
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,14,400
						03 Dearness Allowance	2,33,472
						06 Other Allowances	4,400
						55 House rent allowance	17,900
						Total of Vr no 18 - EST:	8,70,172
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,06,800
						03 Dearness Allowance	2,68,584
						06 Other Allowances	9,200
						55 House rent allowance	21,540
						Total of Vr no 19 - EST:	10,06,124
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,000
						03 Dearness Allowance	1,67,580
						06 Other Allowances	4,100
						55 House rent allowance	11,250
						Total of Vr no 20 - EST:	6,23,930
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,44,900
						03 Dearness Allowance	2,45,062
						06 Other Allowances	9,700
						55 House rent allowance	18,290

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	21 - EST					Total of Vr no 21 - EST:	9,17,952
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,092
						03 Dearness Allowance	19,212
						Total of Vr no 24 - EST:	58,304
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,688
						Total of Vr no 32 - EST:	1,04,688
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,762
						Total of Vr no 33 - EST:	96,762
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	63,624
						Total of Vr no 34 - EST:	63,624
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,136
						Total of Vr no 35 - EST:	20,136
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,16,961
						Total of Vr no 36 - EST:	3,16,961
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,256
						Total of Vr no 37 - EST:	11,256
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,744
						Total of Vr no 38 - EST:	12,744
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						06 Other Allowances	160
						55 House rent allowance	2,190
						Total of Vr no 41 - EST:	1,31,794
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,800
						03 Dearness Allowance	26,904
						55 House rent allowance	4,040
						Total of Vr no 42 - EST:	1,01,744
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,44,700
						03 Dearness Allowance	2,46,886
						06 Other Allowances	6,600
						55 House rent allowance	20,720
						Total of Vr no 8 - EST:	9,18,906
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,73,000
						03 Dearness Allowance	1,79,740
						06 Other Allowances	8,500
						55 House rent allowance	14,140
						Total of Vr no 9 - EST:	6,75,380

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,40,800
						03 Dearness Allowance	21,713
						55 House rent allowance	6,750
						Total of Vr no 13 - EST:	1,69,263
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	12,441
						Total of Vr no 2 - TA:	12,441
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,18,000
						03 Dearness Allowance	6,90,840
						06 Other Allowances	9,200
						55 House rent allowance	60,700
						Total of Vr no 30 - EST:	25,78,740
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,62,700
						03 Dearness Allowance	13,91,826
						06 Other Allowances	3,161
						55 House rent allowance	1,05,000
						Total of Vr no 31 - EST:	51,62,687
						Total of BAHRAICH (51):	**2,37,53,396**

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	46 - EST	Second	Voted	Missing vchr	202900001 03 00	01 Pay	1,00,200
						03 Dearness Allowance	38,076
						55 House rent allowance	4,420
						Total of Vr no 46 - EST:	1,42,696
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,39,500
						03 Dearness Allowance	53,010
						55 House rent allowance	3,870
						Total of Vr no 47 - EST:	1,96,380

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,100
						03 Dearness Allowance	42,978
						06 Other Allowances	1,010
						55 House rent allowance	3,240
						Total of Vr no 1 - EST:	1,60,328
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,16,736
						06 Other Allowances	1,880
						55 House rent allowance	12,140
						Total of Vr no 12 - EST:	4,37,956
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,19,472
						06 Other Allowances	2,140
						55 House rent allowance	12,360
						Total of Vr no 13 - EST:	4,48,372
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,348
						Total of Vr no 18 - EST:	9,348
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,266
						Total of Vr no 19 - EST:	13,266
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,900
						03 Dearness Allowance	28,842
						06 Other Allowances	470
						55 House rent allowance	1,960
						Total of Vr no 2 - EST:	1,07,172

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,664
						Total of Vr no 25 - EST:	20,664
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,168
						Total of Vr no 26 - EST:	12,168
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,352
						Total of Vr no 27 - EST:	8,352
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						06 Other Allowances	200
						55 House rent allowance	730
						Total of Vr no 3 - EST:	29,740
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	26,448
						06 Other Allowances	670
						55 House rent allowance	1,460
						Total of Vr no 34 - EST:	98,178
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,900
						03 Dearness Allowance	29,602
						06 Other Allowances	540
						55 House rent allowance	980
						Total of Vr no 35 - EST:	1,09,022
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,719
						03 Dearness Allowance	20,971
						55 House rent allowance	1,840
						Total of Vr no 36 - EST:	85,530
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	80,950
						03 Dearness Allowance	30,742
						06 Other Allowances	500
						55 House rent allowance	1,710
						Total of Vr no 38 - EST:	1,13,902

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	1,260
						55 House rent allowance	4,450
						Total of Vr no 39 - EST:	1,96,840
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	670
						55 House rent allowance	2,260
						Total of Vr no 40 - EST:	1,02,428
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,98,000
						03 Dearness Allowance	1,51,240
						06 Other Allowances	2,210
						55 House rent allowance	9,290
						Total of Vr no 41 - EST:	5,60,740
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,500
						03 Dearness Allowance	30,210
						06 Other Allowances	670
						55 House rent allowance	2,190
						Total of Vr no 42 - EST:	1,12,570
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,000
						03 Dearness Allowance	16,340
						06 Other Allowances	400
						55 House rent allowance	1,460
						Total of Vr no 43 - EST:	61,200
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,92,700
						03 Dearness Allowance	3,39,226
						06 Other Allowances	1,000
						55 House rent allowance	23,790
						Total of Vr no 56 - EST:	12,56,716
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,56,500
						03 Dearness Allowance	97,470
						55 House rent allowance	5,600
						Total of Vr no 57 - EST:	3,59,570
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,636
						Total of Vr no 6 - EST:	16,636
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,44,700
						03 Dearness Allowance	3,58,986
						06 Other Allowances	1,000
						55 House rent allowance	26,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	7 - EST					Total of Vr no 7 - EST:	13,31,236
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,500
						03 Dearness Allowance	97,470
						55 House rent allowance	5,600
						Total of Vr no 8 - EST:	3,59,570

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	67,217
						Total of Vr no 1 - MIS:	67,217
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,21,800
						03 Dearness Allowance	1,22,284
						06 Other Allowances	1,800
						55 House rent allowance	6,380
						Total of Vr no 10 - EST:	4,52,264
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,04,000
						03 Dearness Allowance	3,81,520
						06 Other Allowances	11,100
						55 House rent allowance	22,890
						Total of Vr no 11 - EST:	14,19,510
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,39,300
						03 Dearness Allowance	9,72,534
						06 Other Allowances	493
						55 House rent allowance	66,090
						Total of Vr no 14 - EST:	35,78,417
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	85,399
						Total of Vr no 2 - MIS:	85,399
	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	1,64,398
						03 Dearness Allowance	35,616
						55 House rent allowance	3,317
						Total of Vr no 28 - EST:	2,03,331
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,540
						03 Dearness Allowance	1,656

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	29 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	485
						Total of Vr no 29 - EST:	7,681
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,038
						Total of Vr no 30 - EST:	1,12,038
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,12,521
						Total of Vr no 31 - EST:	3,12,521
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,137
						Total of Vr no 32 - EST:	71,137
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,18,606
						Total of Vr no 33 - EST:	2,18,606
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,79,874
						Total of Vr no 4 - EST:	1,79,874
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,62,300
						03 Dearness Allowance	2,51,674
						06 Other Allowances	40
						55 House rent allowance	23,190
						Total of Vr no 44 - EST:	9,37,204
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,750
						03 Dearness Allowance	1,81,165
						06 Other Allowances	40
						55 House rent allowance	18,692
						Total of Vr no 45 - EST:	6,76,647
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,700
						03 Dearness Allowance	40,926
						06 Other Allowances	920
						55 House rent allowance	730
						Total of Vr no 48 - EST:	1,50,276
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,62,300
						03 Dearness Allowance	2,51,674
						06 Other Allowances	40
						55 House rent allowance	23,190
						Total of Vr no 49 - EST:	9,37,204
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,23,600
						Total of Vr no 5 - EST:	1,23,600
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,51,916
						03 Dearness Allowance	2,47,602
						06 Other Allowances	3,532
						55 House rent allowance	12,950

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	50 - EST					Total of Vr no 50 - EST:	9,16,000
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,08,300
						03 Dearness Allowance	6,87,116
						06 Other Allowances	19,300
						55 House rent allowance	45,960
						Total of Vr no 51 - EST:	25,60,676
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,750
						03 Dearness Allowance	1,81,165
						06 Other Allowances	40
						55 House rent allowance	18,692
						Total of Vr no 52 - EST:	6,76,647
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,300
						03 Dearness Allowance	28,614
						06 Other Allowances	300
						55 House rent allowance	2,000
						Total of Vr no 53 - EST:	1,06,214
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,92,300
						03 Dearness Allowance	7,18,656
						06 Other Allowances	9,500
						55 House rent allowance	53,940
						Total of Vr no 54 - EST:	26,74,396
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,60,400
						03 Dearness Allowance	10,48,838
						06 Other Allowances	27,900
						55 House rent allowance	75,160
						Total of Vr no 55 - EST:	39,12,298
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,44,900
						03 Dearness Allowance	2,45,024
						06 Other Allowances	7,300
						55 House rent allowance	19,380
						Total of Vr no 58 - EST:	9,16,604
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,27,077
						03 Dearness Allowance	11,95,889
						06 Other Allowances	726
						55 House rent allowance	81,110
						Total of Vr no 59 - EST:	44,04,802
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,44,481
						03 Dearness Allowance	2,44,865
						06 Other Allowances	7,296
						55 House rent allowance	19,380

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	60 - EST					Total of Vr no 60 - EST:	9,16,022
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,850
						03 Dearness Allowance	1,39,308
						06 Other Allowances	1,800
						55 House rent allowance	11,040
						Total of Vr no 61 - EST:	5,18,998
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,850
						03 Dearness Allowance	1,39,308
						06 Other Allowances	1,800
						55 House rent allowance	11,040
						Total of Vr no 62 - EST:	5,18,998
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,300
						03 Dearness Allowance	28,614
						06 Other Allowances	300
						55 House rent allowance	2,000
						Total of Vr no 9 - EST:	1,06,214

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						Total of Vr no 17 - EST:	57,448

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 (`)
31004212	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,81,167
						03 Dearness Allowance	5,62,843
						06 Other Allowances	15,830
						55 House rent allowance	49,800
						Total of Vr no 15 - EST:	21,09,640
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,07,550
						03 Dearness Allowance	12,56,869
						06 Other Allowances	6,172
						55 House rent allowance	1,14,550

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	16 - EST					Total of Vr no 16 - EST:	46,85,141
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	36,243
						Total of Vr no 3 - MIS:	36,243
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	65,780
						03 Dearness Allowance	21,082
						55 House rent allowance	2,749
						Total of Vr no 37 - EST:	89,611
	4 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	15,860
						Total of Vr no 4 - TA:	15,860
						Total of BALLIA (31):	**4,12,08,938**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,68,300
						03 Dearness Allowance	1,77,954
						06 Other Allowances	4,230
						55 House rent allowance	17,880
						Total of Vr no 10 - EST:	6,68,364
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,51,800
						03 Dearness Allowance	2,85,684
						06 Other Allowances	10,300
						55 House rent allowance	36,090
						Total of Vr no 11 - EST:	10,83,874
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,24,412
						06 Other Allowances	600
						55 House rent allowance	9,110
						Total of Vr no 17 - EST:	4,62,922
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,500
						03 Dearness Allowance	1,85,630
						06 Other Allowances	5,100
						55 House rent allowance	17,110
						Total of Vr no 18 - EST:	6,96,340
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,700
						03 Dearness Allowance	5,586
						06 Other Allowances	140
						Total of Vr no 20 - EST:	20,426
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,300
						03 Dearness Allowance	1,69,214
						55 House rent allowance	14,140
						Total of Vr no 6 - EST:	6,28,654
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,300
						03 Dearness Allowance	43,054
						55 House rent allowance	3,180
						Total of Vr no 7 - EST:	1,59,534
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,90,350
						03 Dearness Allowance	3,00,333
						06 Other Allowances	7,640
						55 House rent allowance	27,460
						Total of Vr no 8 - EST:	11,25,783

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,500
						03 Dearness Allowance	1,47,630
						06 Other Allowances	2,350
						55 House rent allowance	9,860
						Total of Vr no 9 - EST:	5,48,340

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,20,300
						03 Dearness Allowance	45,714
						55 House rent allowance	4,030
						Total of Vr no 1 - EST:	1,70,044
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	62,000
						Total of Vr no 1 - MIS:	62,000
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,31,500
						03 Dearness Allowance	5,77,144
						06 Other Allowances	2,900
						55 House rent allowance	39,080
						Total of Vr no 13 - EST:	21,50,624
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,61,900
						03 Dearness Allowance	5,14,976
						06 Other Allowances	500
						55 House rent allowance	36,810
						Total of Vr no 14 - EST:	19,14,186
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,72,200
						03 Dearness Allowance	6,65,456
						06 Other Allowances	4,000
						55 House rent allowance	38,940
						Total of Vr no 15 - EST:	24,80,596
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,23,000
						03 Dearness Allowance	1,97,524
						06 Other Allowances	800
						55 House rent allowance	12,860
						Total of Vr no 16 - EST:	7,34,184
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,05,900
						03 Dearness Allowance	37,418

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	19 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	3,600
						Total of Vr no 19 - EST:	1,46,918
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,35,150
						03 Dearness Allowance	11,15,357
						55 House rent allowance	88,620
						Total of Vr no 2 - EST:	41,39,127
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						Total of Vr no 3 - EST:	80,868
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,53,800
						03 Dearness Allowance	3,20,682
						06 Other Allowances	800
						55 House rent allowance	25,600
						Total of Vr no 4 - EST:	12,00,882
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,35,700
						03 Dearness Allowance	2,02,882
						06 Other Allowances	1,200
						55 House rent allowance	15,160
						Total of Vr no 5 - EST:	7,54,942
						Total of BALRAMPUR (79):	**1,92,85,516**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,23,900
						03 Dearness Allowance	47,082
						55 House rent allowance	4,840
						Total of Vr no 20 - EST:	1,75,822
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,33,700
						03 Dearness Allowance	50,806
						55 House rent allowance	4,600
						Total of Vr no 21 - EST:	1,89,106
	4 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	81 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,82,345
						03 Dearness Allowance	69,291
						55 House rent allowance	10,012
						Total of Vr no 81 - EST:	2,61,648

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 (`)
26004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,58,200
						03 Dearness Allowance	2,88,116
						06 Other Allowances	2,830
						55 House rent allowance	28,120
						Total of Vr no 12 - EST:	10,77,266
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,00,738
						06 Other Allowances	1,410
						55 House rent allowance	6,080
						Total of Vr no 13 - EST:	3,73,328
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,69,433
						03 Dearness Allowance	3,30,385
						06 Other Allowances	3,327
						55 House rent allowance	23,800
						Total of Vr no 16 - EST:	12,26,945
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,300
						03 Dearness Allowance	92,834
						06 Other Allowances	1,460
						55 House rent allowance	5,580

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	18 - EST					Total of Vr no 18 - EST:	3,44,174
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,18,800
						03 Dearness Allowance	1,97,144
						06 Other Allowances	1,720
						55 House rent allowance	6,400
						Total of Vr no 19 - EST:	7,24,064
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,89,323
						03 Dearness Allowance	2,61,943
						06 Other Allowances	2,690
						55 House rent allowance	16,520
						Total of Vr no 23 - EST:	9,70,476
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,97,700
						03 Dearness Allowance	2,65,126
						06 Other Allowances	2,840
						55 House rent allowance	18,400
						Total of Vr no 25 - EST:	9,84,066
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,500
						03 Dearness Allowance	73,910
						06 Other Allowances	640
						55 House rent allowance	5,040
						Total of Vr no 26 - EST:	2,74,090
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 30 - EST:	2,21,056
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,320
						Total of Vr no 38 - EST:	28,320
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,41,600
						03 Dearness Allowance	2,05,808
						55 House rent allowance	9,162
						Total of Vr no 4 - EST:	7,56,570
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,190
						Total of Vr no 40 - EST:	96,190
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,095
						Total of Vr no 41 - EST:	77,095
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,270
						Total of Vr no 42 - EST:	1,17,270
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,330
						Total of Vr no 43 - EST:	81,330
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,614

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	44 - EST					Total of Vr no 44 - EST:	59,614
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,020
						Total of Vr no 45 - EST:	43,020
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 46 - EST:	48,356
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,326
						Total of Vr no 57 - EST:	1,51,326
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,000
						03 Dearness Allowance	1,97,220
						55 House rent allowance	15,550
						Total of Vr no 6 - EST:	7,31,770
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,280
						Total of Vr no 63 - EST:	62,280
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,388
						Total of Vr no 64 - EST:	62,388
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 69 - EST:	89,804
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,56,900
						03 Dearness Allowance	1,35,622
						06 Other Allowances	1,370
						55 House rent allowance	8,130
	70 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	5,02,022
						01 Pay	1,51,976
	71 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 70 - EST:	1,51,976
						01 Pay	63,560
						03 Dearness Allowance	13,725
						55 House rent allowance	11,484
	72 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 71 - EST:	88,769
						01 Pay	63,560
						03 Dearness Allowance	13,725
						55 House rent allowance	7,704
	73 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 72 - EST:	84,989
						01 Pay	62,760
						03 Dearness Allowance	11,623
						55 House rent allowance	9,546
	74 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 73 - EST:	83,929
						01 Pay	11,433
						03 Dearness Allowance	3,544

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	74 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	33
						Total of Vr no 74 - EST:	15,010
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,19,000
						03 Dearness Allowance	1,97,220
						55 House rent allowance	15,550
						Total of Vr no 77 - EST:	7,31,770
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,41,600
						03 Dearness Allowance	2,05,808
						55 House rent allowance	9,162
						Total of Vr no 78 - EST:	7,56,570
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,300
						03 Dearness Allowance	44,954
						06 Other Allowances	350
						55 House rent allowance	2,150
						Total of Vr no 8 - EST:	1,65,754

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,78,376
						03 Dearness Allowance	12,85,616
						06 Other Allowances	80
						55 House rent allowance	99,010
						Total of Vr no 1 - EST:	47,63,082
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,46,900
						03 Dearness Allowance	2,83,822
						06 Other Allowances	8,800
						55 House rent allowance	26,310
						Total of Vr no 10 - EST:	10,65,832
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,29,200
						03 Dearness Allowance	4,67,096
						06 Other Allowances	9,000
						55 House rent allowance	42,120
						Total of Vr no 11 - EST:	17,47,416
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,05,142
						03 Dearness Allowance	77,938
						06 Other Allowances	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	6,120
						Total of Vr no 14 - EST:	2,91,200
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,267
						03 Dearness Allowance	1,88,961
						06 Other Allowances	7,113
						55 House rent allowance	15,310
						Total of Vr no 15 - EST:	7,08,651
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,200
						03 Dearness Allowance	1,60,056
						06 Other Allowances	3,200
						55 House rent allowance	12,130
						Total of Vr no 17 - EST:	5,96,586
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,000
						03 Dearness Allowance	41,800
						06 Other Allowances	120
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	1,56,520
	2 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,328
						Total of Vr no 2 - TA:	1,328
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,36,203
						03 Dearness Allowance	1,68,074
						06 Other Allowances	5,000
						55 House rent allowance	13,820
						Total of Vr no 22 - EST:	6,23,097
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,440
						03 Dearness Allowance	26,342
						Total of Vr no 24 - EST:	1,02,782
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 27 - EST:	55,246
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,02,050
						03 Dearness Allowance	3,04,779
						06 Other Allowances	5,600
						55 House rent allowance	23,810
						Total of Vr no 28 - EST:	11,36,239
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,94,200
						03 Dearness Allowance	3,39,796

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	29 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,960
						55 House rent allowance	18,760
						Total of Vr no 29 - EST:	12,64,716
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,700
						03 Dearness Allowance	41,306
						06 Other Allowances	120
						55 House rent allowance	4,290
						Total of Vr no 3 - EST:	1,54,416
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,079
						Total of Vr no 3 - TA:	2,079
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,67,800
						03 Dearness Allowance	4,05,764
						06 Other Allowances	6,300
						55 House rent allowance	33,730
						Total of Vr no 31 - EST:	15,13,594
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	13,300
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 32 - EST:	49,110
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,500
						03 Dearness Allowance	78,850
						06 Other Allowances	2,200
						55 House rent allowance	5,710
						Total of Vr no 34 - EST:	2,94,260
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,42,207
						03 Dearness Allowance	29,073
						55 House rent allowance	8,679
						Total of Vr no 35 - EST:	1,79,959
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,046
						Total of Vr no 36 - EST:	27,046
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,36,013
						03 Dearness Allowance	52,765
						55 House rent allowance	3,680
						Total of Vr no 37 - EST:	1,92,458
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,40,436
						Total of Vr no 47 - EST:	2,40,436

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,948
						Total of Vr no 48 - EST:	3,948
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,980
						Total of Vr no 49 - EST:	26,980
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	47,062
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 50 - EST:	1,31,252
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 51 - EST:	2,00,332
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 52 - EST:	3,86,848
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 54 - EST:	1,58,884
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 55 - EST:	55,264
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,75,800
						03 Dearness Allowance	54,498
						06 Other Allowances	52
						55 House rent allowance	5,520
						Total of Vr no 56 - EST:	2,35,870
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 58 - EST:	1,79,608
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 59 - EST:	1,93,424
	60 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	82,848
						Total of Vr no 60 - EST:	82,848
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,628
						Total of Vr no 61 - EST:	1,44,628
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 62 - EST:	69,080
	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,372
						Total of Vr no 65 - EST:	57,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	64,718
						Total of Vr no 66 - EST:	64,718
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 67 - EST:	1,17,436
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 68 - EST:	62,172
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 75 - EST:	47,062
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,13,100
						03 Dearness Allowance	11,44,978
						06 Other Allowances	80
						55 House rent allowance	89,810
						Total of Vr no 76 - EST:	42,47,968
	79 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,07,928
						Total of Vr no 79 - EST:	1,07,928
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,000
						03 Dearness Allowance	41,800
						06 Other Allowances	120
						55 House rent allowance	4,600
						Total of Vr no 80 - EST:	1,56,520
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of BANDA (26):	**3,37,77,144**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	1,000
						Total of Vr no 10 - MIS:	1,000
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,75,300
						03 Dearness Allowance	66,614
						06 Other Allowances	80
						55 House rent allowance	5,150
						Total of Vr no 21 - EST:	2,47,144
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,41,000
						03 Dearness Allowance	91,580
						06 Other Allowances	60
						55 House rent allowance	11,300
						Total of Vr no 22 - EST:	3,43,940
	92 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	21,036
						Total of Vr no 92 - EST:	21,036
	93 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	28,920
						Total of Vr no 93 - EST:	28,920

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,75,400
						03 Dearness Allowance	66,652
						55 House rent allowance	6,440
						Total of Vr no 100 - EST:	2,48,492
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,000
						03 Dearness Allowance	1,52,000
						06 Other Allowances	4,270
						55 House rent allowance	12,850
						Total of Vr no 16 - EST:	5,69,120
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,800
						03 Dearness Allowance	76,304
						06 Other Allowances	940
						55 House rent allowance	5,630
						Total of Vr no 17 - EST:	2,83,674
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,700
						03 Dearness Allowance	1,72,786

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	18 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	770
						Total of Vr no 18 - EST:	6,28,256
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,700
						03 Dearness Allowance	1,40,106
						06 Other Allowances	1,450
						55 House rent allowance	7,800
						Total of Vr no 19 - EST:	5,18,056
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,950
						03 Dearness Allowance	2,00,982
						06 Other Allowances	2,860
						55 House rent allowance	14,430
						Total of Vr no 20 - EST:	7,47,222
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,800
						03 Dearness Allowance	1,68,264
						06 Other Allowances	2,250
						55 House rent allowance	10,630
						Total of Vr no 23 - EST:	6,23,944
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,08,600
						03 Dearness Allowance	3,07,268
						06 Other Allowances	6,830
						55 House rent allowance	25,590
						Total of Vr no 24 - EST:	11,48,288
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,700
						03 Dearness Allowance	69,806
						06 Other Allowances	690
						55 House rent allowance	4,850
						Total of Vr no 25 - EST:	2,59,046
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,28,136
						06 Other Allowances	1,970
						55 House rent allowance	10,890
						Total of Vr no 26 - EST:	4,78,196
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,55,800
						03 Dearness Allowance	2,11,204
						06 Other Allowances	980
						Total of Vr no 27 - EST:	7,67,984
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	1,59,106
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	28 - EST					Total of Vr no 28 - EST:	5,78,576
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,136
						Total of Vr no 32 - EST:	53,136
	35 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	96,960
						Total of Vr no 35 - EST:	96,960
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,05,100
						03 Dearness Allowance	2,29,938
						06 Other Allowances	3,450
						55 House rent allowance	19,970
						Total of Vr no 41 - EST:	8,58,458
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,29,050
						03 Dearness Allowance	1,63,039
						06 Other Allowances	1,110
						55 House rent allowance	12,560
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 42 - EST:	6,05,759
						01 Pay	63,800
						03 Dearness Allowance	24,244
						55 House rent allowance	3,320
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	91,364
						01 Pay	1,75,400
						03 Dearness Allowance	66,652
						55 House rent allowance	6,440
	61 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	2,48,492
						01 Pay	6,60,600
						03 Dearness Allowance	2,51,028
						06 Other Allowances	1,260
	62 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 61 - EST:	9,12,888
						01 Pay	1,63,920
						03 Dearness Allowance	62,288
						06 Other Allowances	280
	63 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 62 - EST:	2,26,488
						03 Dearness Allowance	97,559
	64 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 63 - EST:	97,559
						03 Dearness Allowance	1,36,308
	66 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 64 - EST:	1,36,308
						01 Pay	8,28,900
						03 Dearness Allowance	3,14,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	66 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,700
						55 House rent allowance	27,760
						Total of Vr no 66 - EST:	11,76,342
	67 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,73,400
						03 Dearness Allowance	4,45,892
						06 Other Allowances	8,720
						55 House rent allowance	49,420
						Total of Vr no 67 - EST:	16,77,432
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,22,400
						03 Dearness Allowance	1,60,512
						06 Other Allowances	840
						Total of Vr no 70 - EST:	5,83,752
	73 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,096
						Total of Vr no 73 - EST:	24,096
	75 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,000
						Total of Vr no 75 - EST:	48,000
	78 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,488
						Total of Vr no 78 - EST:	49,488
	79 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	75,260
						Total of Vr no 79 - EST:	75,260
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,20,688
						06 Other Allowances	560
						Total of Vr no 82 - EST:	4,38,848
	99 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,800
						03 Dearness Allowance	24,244
						55 House rent allowance	3,320
						Total of Vr no 99 - EST:	91,364

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 (`)
54004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,86,660
						03 Dearness Allowance	14,00,931
						06 Other Allowances	2,533
						55 House rent allowance	1,18,290

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - EST					Total of Vr no 10 - EST:	52,08,414
	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,100
						03 Dearness Allowance	19,798
						06 Other Allowances	380
						55 House rent allowance	1,460
						Total of Vr no 101 - EST:	73,738
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,831
						03 Dearness Allowance	29,564
						06 Other Allowances	56
						55 House rent allowance	3,410
						Total of Vr no 11 - EST:	1,10,861
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,77,500
						03 Dearness Allowance	2,57,450
						06 Other Allowances	4,700
						55 House rent allowance	21,980
						Total of Vr no 12 - EST:	9,61,630
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,97,850
						03 Dearness Allowance	4,17,183
						06 Other Allowances	14,300
						55 House rent allowance	33,750
						Total of Vr no 13 - EST:	15,63,083
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,24,270
						03 Dearness Allowance	85,223
						06 Other Allowances	1,710
						55 House rent allowance	7,010
						Total of Vr no 14 - EST:	3,18,213
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,34,100
						03 Dearness Allowance	3,16,958
						06 Other Allowances	12,400
						55 House rent allowance	25,340
						Total of Vr no 15 - EST:	11,88,798
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 31 - EST:	3,03,952
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,500
						Total of Vr no 33 - EST:	28,500
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,509
						Total of Vr no 34 - EST:	96,509

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,560
						Total of Vr no 37 - EST:	4,83,560
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,100
						03 Dearness Allowance	19,798
						06 Other Allowances	380
						55 House rent allowance	1,460
						Total of Vr no 40 - EST:	73,738
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,25,000
						03 Dearness Allowance	5,03,500
						06 Other Allowances	17,200
						55 House rent allowance	39,770
						Total of Vr no 51 - EST:	18,85,470
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,75,900
						03 Dearness Allowance	1,04,842
						06 Other Allowances	2,400
						55 House rent allowance	7,460
						Total of Vr no 52 - EST:	3,90,602
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,98,700
						03 Dearness Allowance	2,27,468
						06 Other Allowances	8,400
						55 House rent allowance	18,070
						Total of Vr no 53 - EST:	8,52,638
	54 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,400
						03 Dearness Allowance	34,352
						06 Other Allowances	800
						55 House rent allowance	2,450
						Total of Vr no 54 - EST:	1,28,002
	55 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 55 - EST:	31,268
	56 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	56 - EST					Total of Vr no 56 - EST:	37,480
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	58 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,79,500
						03 Dearness Allowance	5,62,210
						06 Other Allowances	16,950
						55 House rent allowance	54,110
						Total of Vr no 58 - EST:	21,12,770
	59 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,27,540
						03 Dearness Allowance	3,52,465
						06 Other Allowances	6,910
						55 House rent allowance	29,450
						Total of Vr no 59 - EST:	13,16,365
	60 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,870
						Total of Vr no 60 - EST:	3,870
	65 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,05,933
						03 Dearness Allowance	3,06,255
						06 Other Allowances	11,780
						55 House rent allowance	24,540
						Total of Vr no 65 - EST:	11,48,508
	68 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,08,547
						03 Dearness Allowance	2,31,248
						06 Other Allowances	5,000
						55 House rent allowance	15,090
						Total of Vr no 68 - EST:	8,59,885
	69 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 69 - EST:	46,084
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	56,902
	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,540
						Total of Vr no 72 - EST:	5,540
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,429
						03 Dearness Allowance	7,845

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	74 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	18,029
						Total of Vr no 74 - EST:	75,303
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,252
						Total of Vr no 76 - EST:	6,252
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,535
						Total of Vr no 77 - EST:	8,535
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,000
						03 Dearness Allowance	21,660
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	80,320
	80 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,400
						Total of Vr no 80 - EST:	12,400
	81 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,74,691
						Total of Vr no 81 - EST:	5,74,691
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 83 - EST:	3,45,400
	84 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,79,390
						Total of Vr no 84 - EST:	1,79,390
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	54,238
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 94 - 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 (`)
54004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	80,900
						03 Dearness Allowance	30,742
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,15,172
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	59,800
						03 Dearness Allowance	22,724

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	2 - EST	First	Voted	No Objection	202900800 03 01	06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	84,224
	3 - MIS	First	Voted	No Objection	202900800 03 01	11 Stationary & Printing of Forms	6,284
						Total of Vr no 3 - MIS:	6,284
	43 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	47 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	9,708
						Total of Vr no 47 - EST:	9,708
	50 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	7,176
						Total of Vr no 50 - EST:	7,176
	95 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	59,800
						03 Dearness Allowance	22,724
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 95 - EST:	84,224
	97 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	80,900
						03 Dearness Allowance	30,742
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 97 - EST:	1,15,172

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 (`)
54004212	1 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	19,000
						Total of Vr no 1 - MIS:	19,000
	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,502
						Total of Vr no 2 - MIS:	2,502
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,07,880
						03 Dearness Allowance	9,52,994
						06 Other Allowances	7,820
						55 House rent allowance	87,100
						Total of Vr no 3 - EST:	35,55,794
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	31,65,800
						03 Dearness Allowance	12,03,005

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	4 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	2,005
						55 House rent allowance	1,06,834
						Total of Vr no 4 - EST:	44,77,644
	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	13,900
						Total of Vr no 4 - MIS:	13,900
	45 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,28,296
						Total of Vr no 45 - EST:	4,28,296
	46 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,56,260
						Total of Vr no 46 - EST:	6,56,260
	48 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,01,188
						Total of Vr no 48 - EST:	4,01,188
	49 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,02,088
						Total of Vr no 49 - EST:	3,02,088
	5 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	9,149
						Total of Vr no 5 - MIS:	9,149
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,208
						Total of Vr no 6 - MIS:	3,208
	7 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	250
						Total of Vr no 7 - MIS:	250
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,25,591
						03 Dearness Allowance	51,077
						Total of Vr no 71 - EST:	1,76,668
	85 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,664
						03 Dearness Allowance	9,951
						55 House rent allowance	3,895
						Total of Vr no 85 - EST:	50,510
	86 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,310
						03 Dearness Allowance	9,722
						55 House rent allowance	3,977
						Total of Vr no 86 - EST:	50,009
	87 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,057
						03 Dearness Allowance	8,488
						55 House rent allowance	5,696
						Total of Vr no 87 - EST:	42,241
	88 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,127
						03 Dearness Allowance	8,929
						55 House rent allowance	4,845

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	88 - EST					Total of Vr no 88 - EST:	55,901
	89 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,342
						03 Dearness Allowance	6,802
						Total of Vr no 89 - EST:	48,144
	9 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	1,13,620
						Total of Vr no 9 - MIS:	1,13,620
	90 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,600
						03 Dearness Allowance	5,451
						55 House rent allowance	3,040
						Total of Vr no 90 - EST:	29,091
	91 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,04,425
						03 Dearness Allowance	40,478
						55 House rent allowance	15,013
						Total of Vr no 91 - EST:	2,59,916
	96 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,71,600
						03 Dearness Allowance	12,43,208
						06 Other Allowances	1,996
						55 House rent allowance	1,06,834
						Total of Vr no 96 - EST:	46,23,638
	98 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,13,206
						03 Dearness Allowance	9,55,018
						06 Other Allowances	7,698
						55 House rent allowance	87,100
						Total of Vr no 98 - EST:	35,63,022
						Total of BARABANKY (54):	**5,51,74,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,59,700
						03 Dearness Allowance	60,686
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	2,23,366
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	96,600

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 (`)
11004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,500
						03 Dearness Allowance	2,07,290
						06 Other Allowances	4,670
						55 House rent allowance	37,680
						Total of Vr no 1 - EST:	7,95,140
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,400
						03 Dearness Allowance	1,42,956
						06 Other Allowances	2,490
						55 House rent allowance	15,380
						Total of Vr no 14 - EST:	5,37,226
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,08,400
						03 Dearness Allowance	2,69,192
						06 Other Allowances	5,860
						55 House rent allowance	31,800
						Total of Vr no 15 - EST:	10,15,252
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,86,900
						03 Dearness Allowance	2,23,022
						06 Other Allowances	5,810
						55 House rent allowance	10,260
						Total of Vr no 17 - EST:	8,25,992
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,900
						03 Dearness Allowance	1,70,582
						06 Other Allowances	2,958
						55 House rent allowance	4,610

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	18 - EST					Total of Vr no 18 - EST:	6,27,050
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,34,000
						03 Dearness Allowance	5,06,920
						06 Other Allowances	17,030
						55 House rent allowance	1,07,700
						Total of Vr no 2 - EST:	19,65,650
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,806
						03 Dearness Allowance	1,13,848
						06 Other Allowances	2,040
						55 House rent allowance	9,400
						Total of Vr no 20 - EST:	4,26,094
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,700
						03 Dearness Allowance	1,38,206
						06 Other Allowances	3,540
						55 House rent allowance	17,320
						Total of Vr no 21 - EST:	5,22,766
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,61,700
						03 Dearness Allowance	1,75,446
						06 Other Allowances	4,160
						55 House rent allowance	17,190
						Total of Vr no 22 - EST:	6,58,496
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,400
						03 Dearness Allowance	1,71,152
						06 Other Allowances	5,890
						55 House rent allowance	21,110
						Total of Vr no 23 - EST:	6,48,552
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,12,784
						06 Other Allowances	1,760
						55 House rent allowance	6,580
						Total of Vr no 26 - EST:	4,17,924
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,300
						03 Dearness Allowance	1,52,114
						06 Other Allowances	3,820
						55 House rent allowance	9,770
						Total of Vr no 27 - EST:	5,66,004
	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,644
						Total of Vr no 34 - EST:	73,644
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	59,364

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	35 - EST					Total of Vr no 35 - EST:	59,364
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,500
						03 Dearness Allowance	78,090
						55 House rent allowance	5,660
						Total of Vr no 5 - EST:	2,89,250
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,200
						03 Dearness Allowance	42,192
						06 Other Allowances	1,080
						55 House rent allowance	4,800
						Total of Vr no 52 - EST:	1,65,272
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,35,126
						Total of Vr no 53 - EST:	1,35,126
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 54 - EST:	82,896
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 55 - EST:	96,712
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,32,780
						Total of Vr no 56 - EST:	1,32,780
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,500
						03 Dearness Allowance	1,62,830
						55 House rent allowance	17,852
						Total of Vr no 6 - EST:	6,09,182
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 65 - EST:	69,080
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 66 - EST:	2,27,964
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	44,840
						55 House rent allowance	11,140
						Total of Vr no 7 - EST:	1,73,980

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,98,000
						03 Dearness Allowance	75,240

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	16,560
						Total of Vr no 10 - EST:	2,89,800
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,02,100
						03 Dearness Allowance	76,798
						06 Other Allowances	200
						55 House rent allowance	15,100
						Total of Vr no 11 - EST:	2,94,198
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	4,520
						Total of Vr no 12 - EST:	86,630
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	12,920
						06 Other Allowances	20
						55 House rent allowance	1,160
						Total of Vr no 13 - EST:	48,100
	14 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,57,700
						03 Dearness Allowance	16,55,926
						06 Other Allowances	13,825
						55 House rent allowance	1,98,230
						Total of Vr no 16 - EST:	62,25,681
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						55 House rent allowance	1,100
						Total of Vr no 19 - EST:	43,328
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,91,800
						03 Dearness Allowance	2,24,884
						06 Other Allowances	5,200
						55 House rent allowance	17,730
						Total of Vr no 24 - EST:	8,39,614
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,98,100
						03 Dearness Allowance	2,65,278
						06 Other Allowances	10,000
						55 House rent allowance	21,340
						Total of Vr no 25 - EST:	9,94,718
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	93,844
						Total of Vr no 28 - EST:	93,844

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	82,732
						Total of Vr no 29 - EST:	82,732
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,62,000
						03 Dearness Allowance	2,13,560
						06 Other Allowances	3,900
						55 House rent allowance	19,060
						Total of Vr no 30 - EST:	7,98,520
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,87,900
						03 Dearness Allowance	5,27,402
						06 Other Allowances	18,400
						55 House rent allowance	47,750
						Total of Vr no 31 - EST:	19,81,452
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	12,920
						06 Other Allowances	40
						Total of Vr no 32 - EST:	46,960
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,900
						03 Dearness Allowance	722
						Total of Vr no 33 - EST:	2,622
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 36 - EST:	2,07,240
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 37 - EST:	2,14,148
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,600
						03 Dearness Allowance	1,78,828
						06 Other Allowances	3,000
						55 House rent allowance	15,100
						Total of Vr no 38 - EST:	6,67,528
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,72,550
						03 Dearness Allowance	3,69,569
						06 Other Allowances	11,000
						55 House rent allowance	30,700
						Total of Vr no 39 - EST:	13,83,819
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,900
						03 Dearness Allowance	38,342
						06 Other Allowances	240
						55 House rent allowance	1,470
						Total of Vr no 40 - EST:	1,40,952
	41 - EST	First	Voted	No Objection	202900103 04 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	41 - EST					Total of Vr no 41 - EST:	3,45,400
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,03,888
						03 Dearness Allowance	10,997
						Total of Vr no 42 - EST:	2,14,885
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 43 - EST:	1,58,884
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,09,200
						03 Dearness Allowance	2,31,496
						06 Other Allowances	4,800
						55 House rent allowance	19,420
						Total of Vr no 44 - EST:	8,64,916
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,82,833
						03 Dearness Allowance	3,35,553
						06 Other Allowances	12,213
						55 House rent allowance	20,440
						Total of Vr no 45 - EST:	12,51,039
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,58,500
						03 Dearness Allowance	5,16,230
						06 Other Allowances	18,671
						55 House rent allowance	30,730
						Total of Vr no 46 - EST:	19,24,131
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,09,100
						03 Dearness Allowance	2,31,458
						06 Other Allowances	4,400
						55 House rent allowance	15,930
						Total of Vr no 47 - EST:	8,60,888
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,200
						Total of Vr no 48 - EST:	40,462
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,69,200
						03 Dearness Allowance	6,72,334
						06 Other Allowances	11,900
						55 House rent allowance	1,29,880
						Total of Vr no 49 - EST:	25,83,314
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,77,650
						03 Dearness Allowance	3,33,507
						06 Other Allowances	10,763
						55 House rent allowance	60,830

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	50 - EST					Total of Vr no 50 - EST:	12,82,750
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 51 - EST:	1,38,160
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	74,308
						Total of Vr no 58 - EST:	74,308
	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,55,380
						Total of Vr no 59 - EST:	2,55,380
	60 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,86,797
						Total of Vr no 60 - EST:	1,86,797
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 61 - EST:	83,722
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,300
						03 Dearness Allowance	15,870
						Total of Vr no 63 - EST:	80,170
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	86,019
						Total of Vr no 64 - EST:	86,019
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,352
						Total of Vr no 67 - EST:	81,352
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,700
						03 Dearness Allowance	30,286
						06 Other Allowances	80
						55 House rent allowance	6,680
	71 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 68 - EST:	1,16,746
						01 Pay	44,16,300
						03 Dearness Allowance	16,78,194
						06 Other Allowances	13,825
						55 House rent allowance	2,02,370
	72 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 71 - EST:	63,10,689
						01 Pay	2,47,200
						03 Dearness Allowance	93,936
						06 Other Allowances	1,000
						55 House rent allowance	19,320
						Total of Vr no 72 - EST:	3,61,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,100
						03 Dearness Allowance	76,798
						06 Other Allowances	200
						55 House rent allowance	15,100
						Total of Vr no 73 - EST:	2,94,198
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	4,520
						Total of Vr no 74 - EST:	86,630
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						55 House rent allowance	11,140
						Total of Vr no 8 - EST:	2,05,168
	8 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,127
						Total of Vr no 8 - MIS:	3,127
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,500
						03 Dearness Allowance	21,090
						55 House rent allowance	5,740
						Total of Vr no 9 - EST:	82,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	2 - MIS	First	Voted	No Objection	202900103 04 00	58 Disbursement for outsourcing services	13,176
						Total of Vr no 2 - MIS:	13,176
	3 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	3,380
						Total of Vr no 3 - MIS:	3,380
	4 - MIS	First	Voted	No Objection	202900103 04 00	12 Office Furniture & Instrument	6,230
						Total of Vr no 4 - MIS:	6,230
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,47,200
						03 Dearness Allowance	1,69,936
						06 Other Allowances	40
						55 House rent allowance	25,900
						Total of Vr no 69 - EST:	6,43,076

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	77 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 77 - EST:	51,502

Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	14,868
						Total of Vr no 10 - MIS:	14,868
	11 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,380
						Total of Vr no 11 - MIS:	2,380
	12 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	15,485
						Total of Vr no 12 - MIS:	15,485
	13 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,901
						Total of Vr no 13 - TA:	1,901
	15 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	7,220
						Total of Vr no 15 - MIS:	7,220
	16 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	28,800
						Total of Vr no 16 - MIS:	28,800
	17 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,03,976
						Total of Vr no 17 - MIS:	1,03,976
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,61,098
						03 Dearness Allowance	2,02,820
						Total of Vr no 57 - EST:	9,63,918
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,36,865
						03 Dearness Allowance	23,70,009
						06 Other Allowances	8,190
						55 House rent allowance	3,52,330
						Total of Vr no 75 - EST:	89,67,394
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,94,306
						03 Dearness Allowance	6,81,836
						06 Other Allowances	7,084
						55 House rent allowance	1,20,920
						Total of Vr no 76 - EST:	26,04,146
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,970

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	78 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	18,229
						06 Other Allowances	100
						55 House rent allowance	2,400
						Total of Vr no 78 - EST:	68,699

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	70 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 70 - EST:	97,484
	9 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,887
						Total of Vr no 9 - MIS:	1,887

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 (`)
11004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,74,70,000
						Total of Vr no 18 - MIS:	1,74,70,000
	6 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	4,84,50,000
						Total of Vr no 6 - MIS:	4,84,50,000
						Total of BAREILLY (11):	**12,33,97,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	11 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	50,336
						Total of Vr no 11 - MIS:	50,336
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	77,900
						03 Dearness Allowance	17,698
						Total of Vr no 40 - EST:	95,598
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,58,400
						03 Dearness Allowance	23,094
						55 House rent allowance	11,555
						Total of Vr no 47 - EST:	1,93,049

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	370
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	64,132
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,15,254
						06 Other Allowances	630
						Total of Vr no 17 - EST:	4,19,184
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,800
						03 Dearness Allowance	70,224
						06 Other Allowances	2,910
						55 House rent allowance	7,200
						Total of Vr no 18 - EST:	2,65,134
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,352
						Total of Vr no 19 - EST:	29,352
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,23,100
						03 Dearness Allowance	3,12,778
						06 Other Allowances	1,610

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - EST					Total of Vr no 2 - EST:	11,37,488
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,448
						Total of Vr no 20 - EST:	5,448
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,176
						Total of Vr no 21 - EST:	22,176
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,02,980
						06 Other Allowances	700
						Total of Vr no 25 - EST:	3,74,680
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	71,364
						06 Other Allowances	1,340
						55 House rent allowance	4,810
						Total of Vr no 26 - EST:	2,65,714
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,33,100
						03 Dearness Allowance	1,64,578
						06 Other Allowances	6,290
						55 House rent allowance	15,820
						Total of Vr no 27 - EST:	6,19,788
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	370
						55 House rent allowance	800
						Total of Vr no 31 - EST:	30,248
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,29,397
						Total of Vr no 33 - EST:	1,29,397
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	75,332
						Total of Vr no 34 - EST:	75,332
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	59,752
						Total of Vr no 42 - EST:	59,752
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	79,500
						Total of Vr no 43 - EST:	79,500
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,200
						Total of Vr no 48 - EST:	33,078
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,54,760
						03 Dearness Allowance	2,48,634
						55 House rent allowance	17,960

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	49 - EST					Total of Vr no 49 - EST:	9,21,354
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,760
						03 Dearness Allowance	2,48,634
						55 House rent allowance	17,960
						Total of Vr no 8 - EST:	9,21,354
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	33,078

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,453
						Total of Vr no 1 - EST:	5,14,453
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	8,850
						Total of Vr no 10 - MIS:	8,850
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,50,500
						03 Dearness Allowance	3,61,152
						06 Other Allowances	6,850
						55 House rent allowance	26,600
						Total of Vr no 15 - EST:	13,45,102
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,82,050
						03 Dearness Allowance	4,49,179
						06 Other Allowances	17,100
						55 House rent allowance	34,760
						Total of Vr no 16 - EST:	16,83,089
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,06,400
						03 Dearness Allowance	3,44,432
						06 Other Allowances	13,400
						55 House rent allowance	26,690
						Total of Vr no 22 - EST:	12,90,922
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,55,800
						03 Dearness Allowance	1,35,204
						06 Other Allowances	2,200
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	23 - EST					Total of Vr no 23 - EST:	5,03,904
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,90,206
						03 Dearness Allowance	59,744
						06 Other Allowances	2,955
						55 House rent allowance	5,600
						Total of Vr no 24 - EST:	2,58,505
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,18,300
						03 Dearness Allowance	44,954
						06 Other Allowances	120
						55 House rent allowance	2,640
						Total of Vr no 3 - EST:	1,66,014
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,82,612
						Total of Vr no 30 - EST:	2,82,612
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	62,346
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,232
						03 Dearness Allowance	6,131
						Total of Vr no 36 - EST:	24,363
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,200
						03 Dearness Allowance	24,548
						Total of Vr no 37 - EST:	96,748
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,02,210
						03 Dearness Allowance	38,760
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,45,390
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	26,520
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 44 - EST:	1,08,120
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,987
						03 Dearness Allowance	3,039
						Total of Vr no 45 - EST:	79,026
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,374
						03 Dearness Allowance	1,249
						Total of Vr no 46 - EST:	27,623

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,54,200
						03 Dearness Allowance	58,596
						55 House rent allowance	4,420
						Total of Vr no 50 - EST:	2,17,216
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,03,300
						03 Dearness Allowance	7,60,494
						06 Other Allowances	11,100
						55 House rent allowance	59,590
						Total of Vr no 51 - EST:	28,34,484
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	37,440
						06 Other Allowances	1,600
						55 House rent allowance	3,200
						Total of Vr no 52 - EST:	1,46,240
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,80,300
						03 Dearness Allowance	6,37,754
						06 Other Allowances	8,400
						55 House rent allowance	50,360
						Total of Vr no 6 - EST:	23,76,814
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,22,800
						03 Dearness Allowance	14,14,588
						06 Other Allowances	50,500
						55 House rent allowance	1,18,870
						Total of Vr no 7 - EST:	53,06,758

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	58 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	7,560
						Total of Vr no 58 - EST:	1,44,870

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	13 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	Second	Voted	No Objection	202900800 03 02	29 Maintenance	14,850
						Total of Vr no 14 - MIS:	14,850
	16 - MIS	Second	Voted	No Objection	202900800 03 02	29 Maintenance	14,120
						Total of Vr no 16 - MIS:	14,120
	2 - MIS	Second	Voted	No Objection	202900800 03 02	29 Maintenance	14,880
						Total of Vr no 2 - MIS:	14,880
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,640
						03 Dearness Allowance	6,323
						55 House rent allowance	444
						Total of Vr no 28 - EST:	23,407
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	54,124
						03 Dearness Allowance	20,567
						55 House rent allowance	1,206
	3 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,39,500
						Total of Vr no 3 - MIS:	1,39,500
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,28,410
						03 Dearness Allowance	97,379
						55 House rent allowance	12,600
						Total of Vr no 41 - EST:	4,38,389
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,69,040
						03 Dearness Allowance	16,22,235
						06 Other Allowances	3,298
						55 House rent allowance	1,48,854
						Total of Vr no 54 - EST:	60,43,427
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,25,835
						03 Dearness Allowance	11,11,817
						06 Other Allowances	3,133
						55 House rent allowance	99,464
						Total of Vr no 55 - EST:	41,40,249
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,21,400
						03 Dearness Allowance	6,92,132
						06 Other Allowances	9,800
						55 House rent allowance	67,280
						Total of Vr no 56 - EST:	25,90,612
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,94,300

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	57 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,19,834
						06 Other Allowances	11,000
						55 House rent allowance	73,090
						Total of Vr no 57 - EST:	26,98,224

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001421	10 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	74,910
						03 Dearness Allowance	1,58,809
						06 Other Allowances	4,400
						38 Interim Relief	22,473
						Total of Vr no 10 - EST:	2,60,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	11 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 11 - EST:	97,484
	12 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary & Printing of Forms	2,870
						Total of Vr no 12 - MIS:	2,870
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,044
						Total of Vr no 6 - MIS:	2,044
	7 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	768
						Total of Vr no 7 - MIS:	768
	8 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,730
						Total of Vr no 8 - MIS:	2,730
	9 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	7,458
						Total of Vr no 9 - MIS:	7,458

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 (`)
33004217	8 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,90,00,000

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	DECEMBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
33004217	8 - MIS					Total of Vr no 8 - MIS:	3,90,00,000
						Total of BASTI (33):	**7,90,76,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	26 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,372
						Total of Vr no 26 - TA:	4,372
	27 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	9,810
						Total of Vr no 27 - MIS:	9,810
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,33,700
						03 Dearness Allowance	88,806
						55 House rent allowance	6,070
						Total of Vr no 70 - EST:	3,28,576
	71 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,80,400
						03 Dearness Allowance	68,552
						06 Other Allowances	40
						55 House rent allowance	7,720
						Total of Vr no 71 - EST:	2,56,712

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,59,400
						03 Dearness Allowance	3,64,572
						06 Other Allowances	7,720
						55 House rent allowance	37,880
						Total of Vr no 15 - EST:	13,69,572
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,800
						03 Dearness Allowance	1,61,804
						06 Other Allowances	1,920
						55 House rent allowance	16,400
						Total of Vr no 16 - EST:	6,05,924
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,75,600
						03 Dearness Allowance	4,08,728
						Total of Vr no 17 - EST:	14,84,328
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,58,000
						03 Dearness Allowance	2,88,040
						Total of Vr no 18 - EST:	10,46,040
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,168
						Total of Vr no 19 - EST:	51,168
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	20 - EST					Total of Vr no 20 - EST:	40,316
	20 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,989
						Total of Vr no 20 - MIS:	2,989
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 22 - EST:	62,172
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,780
						Total of Vr no 23 - EST:	2,41,780
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,55,400
						03 Dearness Allowance	3,25,052
						Total of Vr no 35 - EST:	11,80,452
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,19,000
						03 Dearness Allowance	4,25,220
						Total of Vr no 36 - EST:	15,44,220
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,14,200
						03 Dearness Allowance	3,85,396
						Total of Vr no 37 - EST:	13,99,596
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,49,300
						03 Dearness Allowance	3,22,734
						06 Other Allowances	2,810
						55 House rent allowance	33,400
						Total of Vr no 38 - EST:	12,08,244
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,800
						03 Dearness Allowance	94,924
						06 Other Allowances	272
						55 House rent allowance	8,830
						Total of Vr no 39 - EST:	3,53,826
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,400
						03 Dearness Allowance	1,62,032
						06 Other Allowances	2,050
						55 House rent allowance	19,480
						Total of Vr no 40 - EST:	6,09,962
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,28,022
						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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	41 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	13,670
						Total of Vr no 41 - EST:	4,79,692
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,76,600
						03 Dearness Allowance	3,71,108
						06 Other Allowances	6,580
						55 House rent allowance	25,110
						Total of Vr no 42 - EST:	13,79,398
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,33,600
						03 Dearness Allowance	1,64,768
						06 Other Allowances	2,110
						55 House rent allowance	12,880
						Total of Vr no 43 - EST:	6,13,358
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	31,160
						55 House rent allowance	4,100
						Total of Vr no 44 - EST:	1,17,260
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 45 - EST:	31,146
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 46 - EST:	34,044
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,80,600
						03 Dearness Allowance	3,34,628
						06 Other Allowances	400
						55 House rent allowance	36,360
						Total of Vr no 47 - EST:	12,51,988
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,16,432
						06 Other Allowances	300
						55 House rent allowance	10,570
						Total of Vr no 48 - EST:	4,33,702
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,016
						03 Dearness Allowance	607
						55 House rent allowance	3,052
						Total of Vr no 58 - EST:	12,675
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,462
						55 House rent allowance	950
						Total of Vr no 59 - EST:	6,512
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,300
						03 Dearness Allowance	7,714
						06 Other Allowances	200
						55 House rent allowance	1,100
						Total of Vr no 60 - EST:	29,314
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,03,033
						03 Dearness Allowance	36,839
						55 House rent allowance	17,538
						Total of Vr no 61 - EST:	2,57,410
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,23,408
						Total of Vr no 62 - EST:	1,23,408
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,776
						Total of Vr no 63 - EST:	54,776
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 67 - EST:	2,21,056
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,31,404
						Total of Vr no 68 - EST:	1,31,404
	77 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,968
						Total of Vr no 77 - EST:	33,968
	78 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,856
						Total of Vr no 78 - EST:	2,856
	79 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,05,672
						Total of Vr no 79 - EST:	1,05,672
	80 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,840
						Total of Vr no 80 - EST:	9,840

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,84,500
						03 Dearness Allowance	13,99,806
						06 Other Allowances	34,500
						55 House rent allowance	1,03,500
						Total of Vr no 1 - EST:	52,22,306
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	93,683
						Total of Vr no 1 - MIS:	93,683
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,39,300
						03 Dearness Allowance	52,934
						06 Other Allowances	800
						55 House rent allowance	5,510
						Total of Vr no 10 - EST:	1,98,544
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,26,800
						03 Dearness Allowance	12,25,804
						06 Other Allowances	970
						55 House rent allowance	96,760
						Total of Vr no 11 - EST:	45,50,334
	11 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	70,875
						Total of Vr no 11 - MIS:	70,875
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,650
						03 Dearness Allowance	18,487
						06 Other Allowances	40
						55 House rent allowance	2,450
						Total of Vr no 12 - EST:	69,627
	12 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,96,600
						03 Dearness Allowance	6,06,708
						06 Other Allowances	29,040
						55 House rent allowance	47,240
						Total of Vr no 13 - EST:	22,79,588
	13 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,373
						Total of Vr no 13 - MIS:	42,373
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,09,600
						03 Dearness Allowance	7,25,344
						06 Other Allowances	19,000
						55 House rent allowance	57,700
						Total of Vr no 14 - EST:	27,11,644
	14 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	14 - MIS					Total of Vr no 14 - MIS:	7,954
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	14,224
						Total of Vr no 15 - MIS:	14,224
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,806
						Total of Vr no 16 - MIS:	13,806
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,69,100
						03 Dearness Allowance	7,10,258
						06 Other Allowances	34,020
						55 House rent allowance	56,200
						Total of Vr no 2 - EST:	26,69,578
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	94,281
						Total of Vr no 2 - MIS:	94,281
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	80
						55 House rent allowance	2,280
						Total of Vr no 25 - EST:	1,07,516
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,90,600
						03 Dearness Allowance	3,76,428
						06 Other Allowances	18,000
						55 House rent allowance	32,440
						Total of Vr no 26 - EST:	14,17,468
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,14,900
						03 Dearness Allowance	2,71,662
						06 Other Allowances	7,000
						55 House rent allowance	20,570
						Total of Vr no 27 - EST:	10,14,132
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,200
						03 Dearness Allowance	44,536
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 28 - EST:	1,62,956
	28 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,240
						Total of Vr no 28 - MIS:	55,240
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,90,600
						03 Dearness Allowance	4,90,428
						06 Other Allowances	23,400
						55 House rent allowance	35,070
						Total of Vr no 29 - EST:	18,39,498

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	29 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	91,856
						Total of Vr no 29 - MIS:	91,856
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,89,600
						03 Dearness Allowance	1,10,048
						06 Other Allowances	160
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	4,04,588
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	82,583
						Total of Vr no 3 - MIS:	82,583
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,60,900
						03 Dearness Allowance	6,31,142
						06 Other Allowances	14,500
						55 House rent allowance	43,230
						Total of Vr no 30 - EST:	23,49,772
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,560
						03 Dearness Allowance	4,514
						06 Other Allowances	260
						Total of Vr no 32 - EST:	19,334
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,506
						03 Dearness Allowance	8,217
						06 Other Allowances	373
						Total of Vr no 33 - EST:	35,096
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,56,400
						03 Dearness Allowance	24,999
						55 House rent allowance	11,040
						Total of Vr no 34 - EST:	2,92,439
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,32,600
						03 Dearness Allowance	4,68,388
						06 Other Allowances	22,300
						55 House rent allowance	37,810
						Total of Vr no 4 - EST:	17,61,098
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	90,582
						Total of Vr no 4 - MIS:	90,582
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,500
						03 Dearness Allowance	12,410
						55 House rent allowance	2,020
						Total of Vr no 49 - EST:	50,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,30,400
						03 Dearness Allowance	9,61,552
						06 Other Allowances	23,500
						55 House rent allowance	71,660
						Total of Vr no 5 - EST:	35,87,112
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,89,689
						Total of Vr no 5 - MIS:	1,89,689
	50 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,860
						Total of Vr no 50 - EST:	13,860
	51 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,52,792
						Total of Vr no 51 - EST:	1,52,792
	52 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,94,160
						Total of Vr no 52 - EST:	1,94,160
	53 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,752
						Total of Vr no 53 - EST:	34,752
	54 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,24,292
						Total of Vr no 54 - EST:	2,24,292
	55 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,60,394
						Total of Vr no 55 - EST:	4,60,394
	56 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,820
						03 Dearness Allowance	51,604
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	1,88,954
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,773
						Total of Vr no 6 - MIS:	39,773
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,58,780
						03 Dearness Allowance	2,39,638
						55 House rent allowance	52,080
						Total of Vr no 69 - EST:	11,50,498
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,300
						03 Dearness Allowance	22,914
						55 House rent allowance	3,220
						Total of Vr no 7 - EST:	86,434

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,236
						Total of Vr no 72 - EST:	7,236
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,704
						Total of Vr no 73 - EST:	4,704
	74 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,356
						Total of Vr no 74 - EST:	7,356
	75 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,05,980
						Total of Vr no 75 - EST:	4,05,980
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,716
						Total of Vr no 76 - EST:	16,716
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,200
						03 Dearness Allowance	25,536
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	93,936
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,500
						03 Dearness Allowance	24,510
						06 Other Allowances	20
						55 House rent allowance	2,670
						Total of Vr no 9 - EST:	91,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	24 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	1,002
						Total of Vr no 24 - MIS:	1,002
	8 - MIS	First	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	4,047
						Total of Vr no 8 - MIS:	4,047
	9 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	8,232
						Total of Vr no 9 - MIS:	8,232

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
12004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,86,90,000
						Total of Vr no 1 - MIS:	1,86,90,000
	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000
	3 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	42,50,000
						Total of Vr no 3 - MIS:	42,50,000
	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	87,50,000
						Total of Vr no 4 - MIS:	87,50,000
	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	60,00,000
						Total of Vr no 5 - MIS:	60,00,000
						Total of BIJNORE (12):	**9,98,98,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,62,000
						03 Dearness Allowance	61,560
						55 House rent allowance	7,430
						Total of Vr no 3 - EST:	2,30,990
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 4 - EST:	2,16,842
	6 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	19,440
						Total of Vr no 6 - EST:	19,440
	7 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	18,228
						Total of Vr no 7 - EST:	18,228

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,080
						03 Dearness Allowance	96,552
						Total of Vr no 13 - EST:	3,50,632
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,872
						03 Dearness Allowance	1,56,888
						Total of Vr no 14 - EST:	5,69,760
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,39,680
						03 Dearness Allowance	91,072
						Total of Vr no 15 - EST:	3,30,752
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,280
						03 Dearness Allowance	1,30,067
						Total of Vr no 16 - EST:	4,72,347
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,62,866
						03 Dearness Allowance	1,37,886
						Total of Vr no 22 - EST:	5,00,752
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,273
						03 Dearness Allowance	12,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	23 - EST					Total of Vr no 23 - EST:	45,917
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,81,120
						03 Dearness Allowance	1,44,828
						Total of Vr no 24 - EST:	5,25,948
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,516
						03 Dearness Allowance	5,516
						55 House rent allowance	1,048
						Total of Vr no 26 - EST:	21,080
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,20,243
						03 Dearness Allowance	1,21,693
						Total of Vr no 27 - EST:	4,41,936
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,87,700
						03 Dearness Allowance	9,07,326
						06 Other Allowances	8,520
						55 House rent allowance	74,780
						Total of Vr no 8 - EST:	33,78,326
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	54,11,179
						03 Dearness Allowance	20,55,800
						06 Other Allowances	37,770
						55 House rent allowance	1,87,670
						Total of Vr no 9 - EST:	76,92,419

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,385
						03 Dearness Allowance	8,226
						Total of Vr no 1 - EST:	56,611
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,42,380
						03 Dearness Allowance	27,29,388
						06 Other Allowances	35,732
						55 House rent allowance	2,30,520
						Total of Vr no 2 - EST:	1,01,38,020
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	25 - EST					Total of Vr no 25 - EST:	57,448
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,58,540
						03 Dearness Allowance	11,26,814
						06 Other Allowances	35,460
						55 House rent allowance	90,650
						Total of Vr no 5 - EST:	42,11,464

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	12 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	80,800
						03 Dearness Allowance	30,704
						06 Other Allowances	100
						55 House rent allowance	3,320
						Total of Vr no 12 - EST:	1,14,924
	19 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	9,696
						Total of Vr no 19 - EST:	9,696

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 (`)
05004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,08,900
						03 Dearness Allowance	5,73,382
						06 Other Allowances	9,600
						55 House rent allowance	58,230
						Total of Vr no 10 - EST:	21,50,112
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,44,420
						03 Dearness Allowance	14,98,880
						06 Other Allowances	8,722
						55 House rent allowance	1,47,770
						Total of Vr no 11 - EST:	55,99,792
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,677
						03 Dearness Allowance	520
						Total of Vr no 17 - EST:	2,197
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,567
						03 Dearness Allowance	21,495

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	18 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	600
						55 House rent allowance	3,600
						Total of Vr no 18 - EST:	82,262
	20 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,85,164
						Total of Vr no 20 - EST:	1,85,164
	21 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,91,240
						Total of Vr no 21 - EST:	4,91,240
	3 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	20,073
						Total of Vr no 3 - LTC:	20,073
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	14,017
						Total of Vr no 5 - MIS:	14,017
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,354
						Total of Vr no 6 - TA:	6,354
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,106
						Total of Vr no 7 - TA:	9,106
						Total of BULANDSHAHAR (05):	**3,79,68,849**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,400
						03 Dearness Allowance	89,072
						06 Other Allowances	640
						55 House rent allowance	6,200
						Total of Vr no 12 - EST:	3,30,312
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,700
						03 Dearness Allowance	1,39,726
						06 Other Allowances	1,780
						55 House rent allowance	11,330
						Total of Vr no 13 - EST:	5,20,536
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	54,168
						03 Dearness Allowance	19,544
						55 House rent allowance	4,800
						Total of Vr no 17 - EST:	78,512
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,000
						03 Dearness Allowance	1,52,760
						06 Other Allowances	1,110
						55 House rent allowance	6,420
						Total of Vr no 19 - EST:	5,62,290
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,36,600
						03 Dearness Allowance	5,07,908
						06 Other Allowances	8,530
						55 House rent allowance	39,580
						Total of Vr no 20 - EST:	18,92,618
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,600
						03 Dearness Allowance	1,52,988
						06 Other Allowances	930
						55 House rent allowance	14,370
						Total of Vr no 21 - EST:	5,70,888
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,27,223
						03 Dearness Allowance	6,56,345
						06 Other Allowances	4,898
						55 House rent allowance	73,460
						Total of Vr no 22 - EST:	24,61,926
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,173
						03 Dearness Allowance	1,30,406
						06 Other Allowances	1,977
						55 House rent allowance	13,910
						Total of Vr no 26 - EST:	4,89,466
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,050

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,399
						55 House rent allowance	5,700
						Total of Vr no 27 - EST:	2,14,149
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,43,534
						03 Dearness Allowance	6,62,543
						06 Other Allowances	13,549
						55 House rent allowance	77,810
						Total of Vr no 30 - EST:	24,97,436
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	50
						55 House rent allowance	1,100
						Total of Vr no 31 - EST:	33,580
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,21,600
						06 Other Allowances	2,420
						55 House rent allowance	11,430
						Total of Vr no 7 - EST:	4,55,450
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,92,000
						03 Dearness Allowance	2,62,960
						06 Other Allowances	3,820
						55 House rent allowance	30,450
						Total of Vr no 8 - EST:	9,89,230

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,56,562
						03 Dearness Allowance	5,89,860
						06 Other Allowances	20,700
						55 House rent allowance	46,940
						Total of Vr no 1 - EST:	22,14,062
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,44,600
						03 Dearness Allowance	8,52,948
						06 Other Allowances	7,800
						55 House rent allowance	66,730
						Total of Vr no 10 - EST:	31,72,078

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,976
						Total of Vr no 11 - EST:	1,70,976
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,22,255
						03 Dearness Allowance	1,22,305
						06 Other Allowances	3,587
						55 House rent allowance	9,140
						Total of Vr no 14 - EST:	4,57,287
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,387
						03 Dearness Allowance	82,418
						06 Other Allowances	2,490
						55 House rent allowance	6,450
						Total of Vr no 15 - EST:	3,08,745
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,14,914
						03 Dearness Allowance	8,01,582
						06 Other Allowances	33,862
						55 House rent allowance	63,200
						Total of Vr no 16 - EST:	30,13,558
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	40
						Total of Vr no 18 - EST:	51,790
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,000
						03 Dearness Allowance	97,584
						06 Other Allowances	2,800
						55 House rent allowance	7,770
						Total of Vr no 2 - EST:	3,65,154
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,12,600
						03 Dearness Allowance	1,94,712
						06 Other Allowances	8,500
						55 House rent allowance	13,910
						Total of Vr no 23 - EST:	7,29,722
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 24 - EST:	48,634
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,400
						03 Dearness Allowance	32,072
						06 Other Allowances	80
						55 House rent allowance	3,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	25 - EST					Total of Vr no 25 - EST:	1,19,872
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,300
						03 Dearness Allowance	90,060
						06 Other Allowances	3,200
						55 House rent allowance	3,690
	29 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	3,34,250
						01 Pay	11,12,500
						03 Dearness Allowance	4,21,800
						06 Other Allowances	17,800
						55 House rent allowance	20,800
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	15,72,900
						01 Pay	2,57,000
						03 Dearness Allowance	97,584
						06 Other Allowances	2,800
						55 House rent allowance	7,770
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	3,65,154
						01 Pay	3,52,600
						03 Dearness Allowance	1,33,798
						06 Other Allowances	4,000
						55 House rent allowance	9,940
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	5,00,338
						01 Pay	2,44,850
						03 Dearness Allowance	92,815
						06 Other Allowances	2,900
						55 House rent allowance	7,250
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	3,47,815
						01 Pay	21,24,900
						03 Dearness Allowance	8,05,410
						06 Other Allowances	34,100
						55 House rent allowance	62,400
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	30,26,810
						01 Pay	16,75,300
						03 Dearness Allowance	6,36,576
						06 Other Allowances	29,900
						55 House rent allowance	50,800
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	23,92,576
						01 Pay	1,10,600
						03 Dearness Allowance	41,952
						06 Other Allowances	800
						55 House rent allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	36 - EST					Total of Vr no 36 - EST:	1,57,032
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,18,600
						03 Dearness Allowance	82,878
						06 Other Allowances	3,000
						55 House rent allowance	5,960
						Total of Vr no 37 - EST:	3,10,438
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 38 - EST:	35,740
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 39 - EST:	1,10,528
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,44,400
						03 Dearness Allowance	5,85,238
						06 Other Allowances	20,700
						55 House rent allowance	46,140
						Total of Vr no 4 - EST:	21,96,478
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	500
						Total of Vr no 5 - EST:	34,560
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,155
						03 Dearness Allowance	34,981
						Total of Vr no 6 - EST:	1,80,136
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,900
						03 Dearness Allowance	31,882
						55 House rent allowance	3,050
						Total of Vr no 9 - EST:	1,18,832
						Total of CHANDAULI (77):	**3,34,38,766**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,49,200
						03 Dearness Allowance	1,32,696
						06 Other Allowances	2,220
						55 House rent allowance	6,530
						Total of Vr no 1 - EST:	4,90,646
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,07,100
						03 Dearness Allowance	1,16,698
						06 Other Allowances	1,810
						55 House rent allowance	8,410
						Total of Vr no 11 - EST:	4,34,018
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,57,500
						03 Dearness Allowance	2,49,850
						06 Other Allowances	6,360
						55 House rent allowance	22,160
						Total of Vr no 12 - EST:	9,35,870
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,22,740
						06 Other Allowances	2,610
						55 House rent allowance	9,080
						Total of Vr no 13 - EST:	4,57,430
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,18,100
						03 Dearness Allowance	2,72,878
						06 Other Allowances	7,110
						55 House rent allowance	22,510
						Total of Vr no 14 - EST:	10,20,598
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,47,400
						03 Dearness Allowance	2,84,012
						06 Other Allowances	8,940
						Total of Vr no 15 - EST:	10,40,352
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,592
						03 Dearness Allowance	35,744
						Total of Vr no 16 - EST:	95,336
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,497
						03 Dearness Allowance	509
						Total of Vr no 17 - EST:	2,006
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						06 Other Allowances	200
						55 House rent allowance	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	18 - EST					Total of Vr no 18 - EST:	29,306
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,38,600
						03 Dearness Allowance	3,94,668
						06 Other Allowances	8,180
						55 House rent allowance	31,430
						Total of Vr no 2 - EST:	14,72,878
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	35,796
						55 House rent allowance	3,570
						Total of Vr no 29 - EST:	1,33,566
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,12,328
						55 House rent allowance	7,740
						Total of Vr no 30 - EST:	4,15,668
	4 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,651
						Total of Vr no 4 - TA:	2,651

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	10 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,27,908
						Total of Vr no 10 - EST:	1,27,908
	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,880
						Total of Vr no 19 - EST:	19,880
	2 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	6,764
						Total of Vr no 2 - TA:	6,764
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 20 - EST:	2,34,872
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,23,428
						Total of Vr no 22 - EST:	1,23,428
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,14,805
						03 Dearness Allowance	40,127
						Total of Vr no 23 - EST:	1,54,932

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,316
						03 Dearness Allowance	2,049
						Total of Vr no 24 - EST:	9,365
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,94,448
						03 Dearness Allowance	4,53,890
						06 Other Allowances	6,765
						55 House rent allowance	41,220
						Total of Vr no 25 - EST:	16,96,323
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,37,000
						03 Dearness Allowance	3,18,060
						06 Other Allowances	10,100
						55 House rent allowance	28,200
						Total of Vr no 26 - EST:	11,93,360
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,56,600
						03 Dearness Allowance	97,508
						06 Other Allowances	1,600
						55 House rent allowance	8,160
						Total of Vr no 27 - EST:	3,63,868
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,89,810
						03 Dearness Allowance	4,14,128
						06 Other Allowances	13,700
						55 House rent allowance	29,820
						Total of Vr no 28 - EST:	15,47,458
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,30,100
						03 Dearness Allowance	4,29,438
						06 Other Allowances	9,500
						55 House rent allowance	35,010
						Total of Vr no 3 - EST:	16,04,048
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,384
						Total of Vr no 31 - EST:	21,384
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,455
						Total of Vr no 33 - EST:	16,455
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,579
						Total of Vr no 34 - EST:	27,579
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,66,800
						03 Dearness Allowance	2,91,384
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	4 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	24,050
						Total of Vr no 4 - EST:	10,94,734
	9 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	92,496
						Total of Vr no 9 - EST:	92,496

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	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,18,047
						03 Dearness Allowance	15,26,858
						06 Other Allowances	6,404
						55 House rent allowance	1,32,060
						Total of Vr no 5 - EST:	56,83,369
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,36,297
						03 Dearness Allowance	6,97,546
						06 Other Allowances	828
						55 House rent allowance	63,930
						Total of Vr no 6 - EST:	25,98,601
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,86,210
						03 Dearness Allowance	7,16,646
						06 Other Allowances	14,109
						55 House rent allowance	60,330
						Total of Vr no 7 - EST:	26,77,295
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,74,750
						03 Dearness Allowance	4,84,405
						06 Other Allowances	9,940
						55 House rent allowance	50,424
						Total of Vr no 8 - EST:	18,19,519

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	11 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	52	Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	11 - MIS					Total of Vr no 11 - MIS:	5,00,000
						Total of CHATRAPATI S M NAGAR (89):	**2,81,85,411**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	79,164
						Total of Vr no 10 - EST:	79,164
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,900
						03 Dearness Allowance	1,68,454
						06 Other Allowances	3,690
						55 House rent allowance	16,920
						Total of Vr no 11 - EST:	6,33,964
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,400
						03 Dearness Allowance	92,112
						06 Other Allowances	1,470
						55 House rent allowance	9,960
						Total of Vr no 12 - EST:	3,45,942
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,270
						03 Dearness Allowance	74,300
						55 House rent allowance	10,657
						Total of Vr no 13 - EST:	1,57,227
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,400
						03 Dearness Allowance	56,012
						06 Other Allowances	1,290
						55 House rent allowance	3,490
						Total of Vr no 14 - EST:	2,08,192
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	540
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	1,16,466
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,300
						03 Dearness Allowance	47,234
						06 Other Allowances	940
						55 House rent allowance	3,550
						Total of Vr no 16 - EST:	1,76,024
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,100
						03 Dearness Allowance	77,558
						06 Other Allowances	1,010
						55 House rent allowance	5,430
						Total of Vr no 17 - EST:	2,88,098
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,440
						Total of Vr no 40 - EST:	4,440
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,41,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	91,656
						06 Other Allowances	2,010
						55 House rent allowance	6,670
						Total of Vr no 43 - EST:	3,41,536
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						06 Other Allowances	270
						55 House rent allowance	1,110
						Total of Vr no 44 - EST:	52,440
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,460
						Total of Vr no 45 - EST:	1,19,622
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						06 Other Allowances	1,000
						55 House rent allowance	3,000
						Total of Vr no 46 - EST:	2,00,788
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,174
						Total of Vr no 7 - EST:	42,174
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,462
						Total of Vr no 8 - EST:	6,462
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,156
						Total of Vr no 9 - EST:	69,156

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,200
						03 Dearness Allowance	59,736
						06 Other Allowances	2,100
						55 House rent allowance	3,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	18 - EST					Total of Vr no 18 - EST:	2,22,416
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,14,400
						03 Dearness Allowance	1,19,472
						06 Other Allowances	3,600
						55 House rent allowance	7,390
						Total of Vr no 19 - EST:	4,44,862
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 20 - EST:	51,742
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,000
						03 Dearness Allowance	1,02,980
						06 Other Allowances	3,300
						55 House rent allowance	8,360
						Total of Vr no 21 - EST:	3,85,640
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,77,300
						03 Dearness Allowance	1,05,374
						06 Other Allowances	3,900
						55 House rent allowance	7,740
						Total of Vr no 23 - EST:	3,94,314
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,71,600
						03 Dearness Allowance	1,79,208
						06 Other Allowances	4,500
						55 House rent allowance	11,130
						Total of Vr no 24 - EST:	6,66,438
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,26,700
						03 Dearness Allowance	1,24,146
						06 Other Allowances	2,500
						55 House rent allowance	9,580
						Total of Vr no 25 - EST:	4,62,926
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,34,100
						03 Dearness Allowance	2,40,958
						06 Other Allowances	4,000
						55 House rent allowance	22,810
						Total of Vr no 26 - EST:	9,01,868
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,786

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	35 - EST					Total of Vr no 35 - EST:	24,786
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,544
						Total of Vr no 36 - EST:	36,544
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,824
						Total of Vr no 37 - EST:	17,824
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	95,922
						Total of Vr no 38 - EST:	95,922
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	300
						55 House rent allowance	3,680
						Total of Vr no 39 - EST:	1,68,200
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	82,346
						Total of Vr no 41 - EST:	82,346
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,558
						Total of Vr no 42 - EST:	1,44,558
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,400
						03 Dearness Allowance	13,396
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 51 - EST:	53,996
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,354
						Total of Vr no 53 - EST:	6,354
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,368
						Total of Vr no 54 - EST:	4,368
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,55,000
						03 Dearness Allowance	5,52,900
						06 Other Allowances	4,000
						55 House rent allowance	43,920
						Total of Vr no 55 - EST:	20,55,820
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 56 - EST:	34,540
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,11,300
						03 Dearness Allowance	1,17,990
						06 Other Allowances	1,900
						55 House rent allowance	8,090
						Total of Vr no 57 - EST:	4,39,280
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,96,100

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,804
						Total of Vr no 63 - EST:	6,35,904
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 64 - EST:	51,742
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 65 - EST:	48,442
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,800
						03 Dearness Allowance	17,574
						Total of Vr no 75 - EST:	70,374

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	26,61,436
						03 Dearness Allowance	10,11,346
						06 Other Allowances	6,379
						55 House rent allowance	78,524
						Total of Vr no 1 - EST:	37,57,685
	1 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	23,044
						Total of Vr no 1 - LTC:	23,044
	10 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	16,300
						Total of Vr no 10 - MIS:	16,300
	11 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	4,980
						Total of Vr no 11 - MIS:	4,980
	12 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	12,250
						Total of Vr no 12 - LTC:	12,250
	13 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	7,070
						Total of Vr no 13 - MIS:	7,070
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,10,172
						03 Dearness Allowance	5,35,865
						06 Other Allowances	11,480

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	2 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	43,193
						Total of Vr no 2 - EST:	20,00,710
	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,600
						03 Dearness Allowance	1,368
						55 House rent allowance	1,470
						Total of Vr no 27 - EST:	6,438
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,600
						03 Dearness Allowance	2,508
						55 House rent allowance	1,080
						Total of Vr no 28 - EST:	10,188
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,600
						03 Dearness Allowance	2,508
						55 House rent allowance	1,080
						Total of Vr no 29 - EST:	10,188
	3 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	22,445
						Total of Vr no 3 - LTC:	22,445
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,18,246
						03 Dearness Allowance	3,48,934
						06 Other Allowances	6,193
						55 House rent allowance	36,180
						Total of Vr no 30 - EST:	13,09,553
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,43,730
						03 Dearness Allowance	7,00,617
						06 Other Allowances	1,996
						55 House rent allowance	63,430
						Total of Vr no 31 - EST:	26,09,773
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	55,976
						03 Dearness Allowance	21,271
						55 House rent allowance	1,162
						Total of Vr no 32 - EST:	78,409
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,064
						03 Dearness Allowance	3,489
						Total of Vr no 33 - EST:	13,553
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	300
						55 House rent allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	34 - EST					Total of Vr no 34 - EST:	34,868
	4 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	6,740
						Total of Vr no 4 - MIS:	6,740
	47 - EST	Second	Voted	No Objection	202900800 03 02	52 Arrear of Revised Salary (Govt.)	59,916
						Total of Vr no 47 - EST:	59,916
	48 - EST	Second	Voted	No Objection	202900800 03 02	52 Arrear of Revised Salary (Govt.)	60,594
						Total of Vr no 48 - EST:	60,594
	49 - EST	Second	Voted	No Objection	202900800 03 02	52 Arrear of Revised Salary (Govt.)	58,182
						Total of Vr no 49 - EST:	58,182
	5 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	96,936
						Total of Vr no 5 - MIS:	96,936
	50 - EST	Second	Voted	No Objection	202900800 03 02	52 Arrear of Revised Salary (Govt.)	65,964
						Total of Vr no 50 - EST:	65,964
	52 - EST	Second	Voted	No Objection	202900800 03 02	52 Arrear of Revised Salary (Govt.)	54,738
						Total of Vr no 52 - EST:	54,738
	58 - EST	Second	Voted	No Objection	202900800 03 02	52 Arrear of Revised Salary (Govt.)	67,584
						Total of Vr no 58 - EST:	67,584
	59 - EST	Second	Voted	No Objection	202900800 03 02	52 Arrear of Revised Salary (Govt.)	16,395
						Total of Vr no 59 - EST:	16,395
	6 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	56,998
						Total of Vr no 6 - MIS:	56,998
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,38,300
						03 Dearness Allowance	90,554
						06 Other Allowances	1,840
						55 House rent allowance	7,640
						Total of Vr no 60 - EST:	3,38,334
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,31,433
						03 Dearness Allowance	2,77,945
						06 Other Allowances	802
						55 House rent allowance	25,440
						Total of Vr no 61 - EST:	10,35,620
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	84,551
						03 Dearness Allowance	25,907

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	62 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,025
						Total of Vr no 62 - EST:	1,11,483
	66 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,240
						Total of Vr no 66 - EST:	6,240
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,07,616
						55 House rent allowance	36,050
						Total of Vr no 67 - EST:	16,43,666
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	Second	Voted	No Objection	202900800 03 02	52 Arrear of Revised Salary (Govt.)	52,014
						Total of Vr no 69 - EST:	52,014
	7 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	5,214
						Total of Vr no 7 - MIS:	5,214
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,04,745
						03 Dearness Allowance	3,43,803
						06 Other Allowances	6,040
						55 House rent allowance	35,200
						Total of Vr no 70 - EST:	12,89,788
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,64,450
						03 Dearness Allowance	7,08,491
						06 Other Allowances	2,049
						55 House rent allowance	62,690
						Total of Vr no 71 - EST:	26,37,680
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,31,757
						03 Dearness Allowance	49,342
						55 House rent allowance	12,377
						Total of Vr no 72 - EST:	2,93,476
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,65,650
						03 Dearness Allowance	5,56,947
						06 Other Allowances	11,440
						55 House rent allowance	44,590
						Total of Vr no 73 - EST:	20,78,627
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,19,026
						03 Dearness Allowance	10,33,230
						06 Other Allowances	6,587
						55 House rent allowance	78,780
						Total of Vr no 74 - EST:	38,37,623
	9 - MIS	Second	Voted	No Objection	202900800 03 02	51 Uniform expenses	14,802

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	DECEMBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	9 - MIS					Total of Vr no 9 - MIS:	14,802
						Total of CHITRAKOOT (87):	3,43,09,853

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	3 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	40 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,380
						Total of Vr no 40 - EST:	13,380
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,11,500
						03 Dearness Allowance	42,370
						55 House rent allowance	4,870
						Total of Vr no 7 - EST:	1,58,740
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,26,300
						03 Dearness Allowance	85,994
						55 House rent allowance	7,000
						Total of Vr no 8 - EST:	3,19,294

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,722
						03 Dearness Allowance	13,194
						Total of Vr no 10 - EST:	47,916
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,764
						Total of Vr no 11 - EST:	10,764
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,813
						Total of Vr no 12 - EST:	69,813
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,600
						03 Dearness Allowance	88,008
						06 Other Allowances	800
						55 House rent allowance	5,800
						Total of Vr no 15 - EST:	3,26,208
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,83,800
						03 Dearness Allowance	1,45,844
						55 House rent allowance	9,620
						Total of Vr no 18 - EST:	5,39,264
	2 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	2 - MIS					Total of Vr no 2 - MIS:	53,238
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						06 Other Allowances	620
						55 House rent allowance	4,490
						Total of Vr no 21 - EST:	2,03,416
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,01,536
						06 Other Allowances	1,310
						55 House rent allowance	6,990
						Total of Vr no 22 - EST:	3,77,036
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,42,600
						03 Dearness Allowance	3,96,188
						06 Other Allowances	7,650
						55 House rent allowance	47,310
						Total of Vr no 27 - EST:	14,93,748
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,800
						03 Dearness Allowance	2,26,784
						06 Other Allowances	3,660
						55 House rent allowance	21,920
						Total of Vr no 28 - EST:	8,49,164
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,460
						03 Dearness Allowance	64,016
						06 Other Allowances	320
						Total of Vr no 29 - EST:	2,32,796
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,200
						03 Dearness Allowance	82,156
						06 Other Allowances	1,730
						55 House rent allowance	3,790
						Total of Vr no 30 - EST:	3,03,876
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,15,786
						06 Other Allowances	2,000
						55 House rent allowance	3,870
						Total of Vr no 31 - EST:	4,26,356
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,640
						03 Dearness Allowance	18,102
						06 Other Allowances	84
						Total of Vr no 35 - EST:	65,826
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,700

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,07,046
						06 Other Allowances	1,830
						55 House rent allowance	8,490
						Total of Vr no 36 - EST:	3,99,066
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,700
						03 Dearness Allowance	70,186
						06 Other Allowances	1,210
						55 House rent allowance	3,200
						Total of Vr no 37 - EST:	2,59,296
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,696
						03 Dearness Allowance	32,184
						06 Other Allowances	144
						Total of Vr no 38 - EST:	1,17,024
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,260
						Total of Vr no 48 - EST:	33,260
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,088
						Total of Vr no 49 - EST:	38,088
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,646
						Total of Vr no 55 - EST:	20,646
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,46,500
						03 Dearness Allowance	1,69,670
						06 Other Allowances	3,730
						55 House rent allowance	12,960
						Total of Vr no 57 - EST:	6,32,860
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,25,894
						06 Other Allowances	1,410
						55 House rent allowance	7,670
						Total of Vr no 58 - EST:	4,66,274
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	71,616
						Total of Vr no 59 - EST:	71,616
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,23,148
						Total of Vr no 60 - EST:	1,23,148
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,350
						Total of Vr no 61 - EST:	62,350

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,90,900
						03 Dearness Allowance	8,32,542
						06 Other Allowances	1,680
						55 House rent allowance	59,690
						Total of Vr no 1 - EST:	30,84,812
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,800
						03 Dearness Allowance	26,524
						55 House rent allowance	3,300
						Total of Vr no 13 - EST:	99,624
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,000
						03 Dearness Allowance	55,100
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	2,01,200
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,400
						03 Dearness Allowance	40,432
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	1,48,852
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	48,442
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,70,300
						03 Dearness Allowance	2,92,106
						06 Other Allowances	4,800
						55 House rent allowance	21,780
						Total of Vr no 19 - EST:	10,88,986
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,800
						03 Dearness Allowance	26,524
						06 Other Allowances	56
						55 House rent allowance	2,770
						Total of Vr no 2 - EST:	99,150
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,42,900
						03 Dearness Allowance	6,21,984
						06 Other Allowances	18,300
						55 House rent allowance	48,730
						Total of Vr no 20 - EST:	23,31,914
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,478
						06 Other Allowances	1,800
						55 House rent allowance	6,930

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	23 - EST					Total of Vr no 23 - EST:	4,06,908
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,79,800
						03 Dearness Allowance	5,22,424
						06 Other Allowances	15,000
						55 House rent allowance	29,600
						Total of Vr no 24 - EST:	19,46,824
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,23,300
						03 Dearness Allowance	4,63,144
						06 Other Allowances	13,300
						55 House rent allowance	30,690
						Total of Vr no 25 - EST:	17,30,434
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,12,750
						03 Dearness Allowance	1,56,503
						06 Other Allowances	2,400
						55 House rent allowance	12,820
						Total of Vr no 26 - EST:	5,84,473
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,74,800
						03 Dearness Allowance	2,18,006
						06 Other Allowances	3,300
						55 House rent allowance	15,920
						Total of Vr no 3 - EST:	8,12,026
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	65,000
						03 Dearness Allowance	23,140
						Total of Vr no 32 - EST:	88,140
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	65,000
						03 Dearness Allowance	23,140
						Total of Vr no 33 - EST:	88,140
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	65,000
						03 Dearness Allowance	23,140
						Total of Vr no 34 - EST:	88,140
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						55 House rent allowance	1,340
						Total of Vr no 39 - EST:	54,746
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,71,700
						03 Dearness Allowance	5,19,346
						06 Other Allowances	15,000
						55 House rent allowance	39,670
						Total of Vr no 4 - EST:	19,45,716

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,629
						03 Dearness Allowance	3,900
						06 Other Allowances	97
						Total of Vr no 42 - EST:	16,626
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	1,100
						Total of Vr no 43 - EST:	29,527
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	900
						Total of Vr no 44 - EST:	29,565
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,625
						03 Dearness Allowance	11,706
						06 Other Allowances	320
						Total of Vr no 45 - EST:	51,651
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,961
						03 Dearness Allowance	11,045
						Total of Vr no 46 - EST:	45,006
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,194
						03 Dearness Allowance	14,686
						Total of Vr no 47 - EST:	57,880
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,27,000
						03 Dearness Allowance	10,70,498
						06 Other Allowances	28,900
						55 House rent allowance	77,490
						Total of Vr no 5 - EST:	40,03,888
	50 - 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 50 - EST:	29,865
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 51 - EST:	35,260
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,850
						03 Dearness Allowance	5,533

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	52 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,955
						Total of Vr no 52 - EST:	25,338
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,677
						03 Dearness Allowance	4,990
						06 Other Allowances	400
						Total of Vr no 53 - EST:	20,067
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,000
						03 Dearness Allowance	30,380
						06 Other Allowances	800
						55 House rent allowance	2,680
						Total of Vr no 54 - EST:	1,31,860
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,400
						03 Dearness Allowance	13,996
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 56 - EST:	54,596
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,21,800
						03 Dearness Allowance	3,87,562
						06 Other Allowances	4,900
						55 House rent allowance	35,760
						Total of Vr no 6 - EST:	14,50,022
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,113
						03 Dearness Allowance	2,394
						55 House rent allowance	779
						Total of Vr no 62 - EST:	10,286
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,887
						03 Dearness Allowance	4,683
						55 House rent allowance	1,521
						Total of Vr no 64 - EST:	20,091
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	800
						Total of Vr no 65 - EST:	36,680
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,120
						Total of Vr no 66 - EST:	3,120
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 67 - 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,240
						Total of Vr no 68 - EST:	6,240
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,800
						03 Dearness Allowance	26,524
						06 Other Allowances	56
						55 House rent allowance	2,770
						Total of Vr no 69 - EST:	99,150
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,25,377
						03 Dearness Allowance	8,07,643
						06 Other Allowances	1,678
						55 House rent allowance	57,820
						Total of Vr no 70 - EST:	29,92,518
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,18,392
						Total of Vr no 9 - EST:	1,18,392
						Total of DEORIA (35):	**3,18,74,066**

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,00,814
						06 Other Allowances	1,610
						55 House rent allowance	9,680
						Total of Vr no 10 - EST:	3,77,404
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,500
						03 Dearness Allowance	67,070
						55 House rent allowance	7,190
						Total of Vr no 11 - EST:	2,50,760
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,000
						03 Dearness Allowance	80,560
						55 House rent allowance	3,860
						Total of Vr no 12 - EST:	2,96,420
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,71,900
						03 Dearness Allowance	4,07,322
						06 Other Allowances	1,890
						Total of Vr no 13 - EST:	14,81,112
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,58,400
						03 Dearness Allowance	4,40,192
						06 Other Allowances	11,330
						55 House rent allowance	43,490
						Total of Vr no 17 - EST:	16,53,412
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,100
						03 Dearness Allowance	44,498
						06 Other Allowances	1,110
						55 House rent allowance	2,580
						Total of Vr no 18 - EST:	1,65,288
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,58,100
						03 Dearness Allowance	2,50,078
						06 Other Allowances	7,180
						55 House rent allowance	18,470
						Total of Vr no 19 - EST:	9,33,828
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,05,296
						03 Dearness Allowance	3,06,015
						06 Other Allowances	1,407
						Total of Vr no 23 - EST:	11,12,718
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,13,700
						03 Dearness Allowance	81,206
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	29 - EST					Total of Vr no 29 - EST:	2,98,766
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,500
						03 Dearness Allowance	67,070
						55 House rent allowance	7,190
						Total of Vr no 30 - EST:	2,50,760
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,58,400
						03 Dearness Allowance	4,40,192
						06 Other Allowances	12,130
						55 House rent allowance	43,490
						Total of Vr no 31 - EST:	16,54,212
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,00,814
						06 Other Allowances	1,610
						55 House rent allowance	9,680
						Total of Vr no 32 - EST:	3,77,404
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,700
						03 Dearness Allowance	27,246
						06 Other Allowances	400
						55 House rent allowance	980
						Total of Vr no 8 - EST:	1,00,326
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,57,600
						03 Dearness Allowance	2,11,888
						06 Other Allowances	6,100
						55 House rent allowance	15,970
						Total of Vr no 9 - EST:	7,91,558

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	69,640
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,84,210
						03 Dearness Allowance	2,97,920
						06 Other Allowances	9,500
						55 House rent allowance	20,520

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	14 - EST					Total of Vr no 14 - EST:	11,12,150
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,800
						03 Dearness Allowance	45,524
						06 Other Allowances	1,100
						55 House rent allowance	4,630
						Total of Vr no 15 - EST:	1,71,054
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,60,110
						03 Dearness Allowance	10,10,762
						06 Other Allowances	31,300
						55 House rent allowance	84,790
						Total of Vr no 16 - EST:	37,86,962
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						Total of Vr no 2 - EST:	31,878
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,99,800
						03 Dearness Allowance	7,21,924
						55 House rent allowance	55,990
						Total of Vr no 20 - EST:	26,77,714
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,55,467
						03 Dearness Allowance	3,63,077
						06 Other Allowances	12,673
						55 House rent allowance	27,400
						Total of Vr no 21 - EST:	13,58,617
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 22 - EST:	37,180
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,880
						Total of Vr no 24 - EST:	5,880
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,820
						Total of Vr no 25 - EST:	8,820
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,032
						Total of Vr no 26 - EST:	4,032
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,688
						Total of Vr no 27 - EST:	2,688
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,600
						03 Dearness Allowance	56,800
						Total of Vr no 28 - EST:	1,54,400

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,000
						03 Dearness Allowance	73,720
						06 Other Allowances	280
						55 House rent allowance	6,960
						Total of Vr no 3 - EST:	2,74,960
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,400
						03 Dearness Allowance	63,232
						06 Other Allowances	240
						55 House rent allowance	5,800
						Total of Vr no 33 - EST:	2,35,672
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 34 - EST:	59,108
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	59,108
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	78,700
						03 Dearness Allowance	29,906
						06 Other Allowances	80
						55 House rent allowance	770
						Total of Vr no 5 - EST:	1,09,456
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,800
						03 Dearness Allowance	31,464
						06 Other Allowances	120
						55 House rent allowance	2,310
						Total of Vr no 6 - EST:	1,16,694
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,900
						03 Dearness Allowance	28,462
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 7 - EST:	1,05,532
						Total of ETAH (10):	**2,01,25,513**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	14 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,720
						Total of Vr no 14 - EST:	15,720
	15 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	9,912
						Total of Vr no 15 - EST:	9,912
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						55 House rent allowance	3,490
						Total of Vr no 4 - EST:	1,17,478
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						55 House rent allowance	3,490
						Total of Vr no 42 - EST:	1,17,478
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,31,000
						03 Dearness Allowance	49,780
						55 House rent allowance	5,740
						Total of Vr no 43 - EST:	1,86,520
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,31,000
						03 Dearness Allowance	49,780
						55 House rent allowance	5,740
						Total of Vr no 5 - EST:	1,86,520

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,35,774
						06 Other Allowances	3,490
						55 House rent allowance	11,440
						Total of Vr no 17 - EST:	5,08,004
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,600
						03 Dearness Allowance	35,188
						06 Other Allowances	670
						55 House rent allowance	2,510
						Total of Vr no 18 - EST:	1,30,968
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,500
						03 Dearness Allowance	1,52,950

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	19 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,990
						55 House rent allowance	12,500
						Total of Vr no 19 - EST:	5,70,940
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	14,136
						06 Other Allowances	270
						55 House rent allowance	800
						Total of Vr no 20 - EST:	52,406
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,500
						03 Dearness Allowance	93,290
						06 Other Allowances	2,350
						55 House rent allowance	5,460
						Total of Vr no 21 - EST:	3,46,600
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,300
						03 Dearness Allowance	24,054
						06 Other Allowances	470
						55 House rent allowance	1,530
						Total of Vr no 22 - EST:	89,354
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,12,100
						06 Other Allowances	2,890
						55 House rent allowance	8,880
						Total of Vr no 23 - EST:	4,18,870
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						06 Other Allowances	940
						55 House rent allowance	6,140
						Total of Vr no 24 - EST:	2,10,768
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,86,100
						03 Dearness Allowance	2,22,718
						06 Other Allowances	5,970
						55 House rent allowance	28,900
						Total of Vr no 25 - EST:	8,43,688
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	92,663
						Total of Vr no 26 - EST:	92,663
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,200
						03 Dearness Allowance	7,296
						06 Other Allowances	107
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	35 - EST					Total of Vr no 35 - EST:	27,382
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,112
						Total of Vr no 36 - EST:	11,112
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,364
						Total of Vr no 37 - EST:	29,364
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,464
						Total of Vr no 38 - EST:	4,464
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,300
						Total of Vr no 39 - EST:	48,300
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,400
						03 Dearness Allowance	4,999
						Total of Vr no 40 - EST:	34,399
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,04,500
						03 Dearness Allowance	39,710
						55 House rent allowance	4,110
						Total of Vr no 62 - EST:	1,48,320
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						06 Other Allowances	3,220
						55 House rent allowance	10,640
						Total of Vr no 63 - EST:	4,62,360
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,300
						03 Dearness Allowance	24,054
						06 Other Allowances	470
						55 House rent allowance	1,530
						Total of Vr no 64 - EST:	89,354
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,12,100
						06 Other Allowances	2,890
						55 House rent allowance	8,880
						Total of Vr no 65 - EST:	4,18,870
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,471
						03 Dearness Allowance	48,439
						06 Other Allowances	940
						55 House rent allowance	6,140
						Total of Vr no 66 - EST:	1,82,990
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,100
						03 Dearness Allowance	2,22,718
						06 Other Allowances	5,970

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	67 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	28,900
						Total of Vr no 67 - EST:	8,43,688
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,100
						03 Dearness Allowance	33,478
						06 Other Allowances	670
						55 House rent allowance	2,260
						Total of Vr no 68 - EST:	1,24,508
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,52,000
						03 Dearness Allowance	95,760
						06 Other Allowances	2,550
						55 House rent allowance	8,380
						Total of Vr no 69 - EST:	3,58,690
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,847
						03 Dearness Allowance	17,042
						Total of Vr no 70 - EST:	61,889
	72 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,572
						Total of Vr no 72 - EST:	10,572
	73 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,240
						Total of Vr no 73 - EST:	30,240

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,46,600
						03 Dearness Allowance	1,31,594
						06 Other Allowances	3,300
						55 House rent allowance	10,330
						Total of Vr no 1 - EST:	4,91,824
	1 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 1 - MIS:	9,000
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 12 - EST:	1,17,436
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,148

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	13 - EST					Total of Vr no 13 - EST:	2,14,148
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,900
						03 Dearness Allowance	53,808
						06 Other Allowances	600
						55 House rent allowance	5,160
						Total of Vr no 2 - EST:	2,01,468
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,94,400
						03 Dearness Allowance	2,25,834
						06 Other Allowances	6,000
						55 House rent allowance	15,930
						Total of Vr no 3 - EST:	8,42,164
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,948
						Total of Vr no 33 - EST:	3,948
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,624
						Total of Vr no 34 - EST:	6,624
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 41 - EST:	1,51,976
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 51 - EST:	47,062
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,760
						Total of Vr no 52 - EST:	78,936
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,15,000
						03 Dearness Allowance	2,33,700
						06 Other Allowances	640
						55 House rent allowance	19,660
						Total of Vr no 53 - EST:	8,69,000
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,63,461
						03 Dearness Allowance	1,76,077
						06 Other Allowances	4,500
						55 House rent allowance	13,600
						Total of Vr no 54 - EST:	6,57,638

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,900
						03 Dearness Allowance	36,784
						06 Other Allowances	300
						55 House rent allowance	2,570
						Total of Vr no 55 - EST:	1,36,554
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,46,600
						03 Dearness Allowance	1,31,594
						06 Other Allowances	3,300
						55 House rent allowance	10,330
						Total of Vr no 56 - EST:	4,91,824
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,15,400
						03 Dearness Allowance	2,33,814
						06 Other Allowances	6,000
						55 House rent allowance	15,930
						Total of Vr no 57 - EST:	8,71,144
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,41,900
						03 Dearness Allowance	53,808
						06 Other Allowances	600
						55 House rent allowance	5,160
						Total of Vr no 58 - EST:	2,01,468
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,200
						03 Dearness Allowance	16,758
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 59 - EST:	62,368
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,71,800
						03 Dearness Allowance	1,41,170
						06 Other Allowances	4,000
						55 House rent allowance	10,760
						Total of Vr no 60 - EST:	5,27,730
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,49,406
						03 Dearness Allowance	91,246
						Total of Vr no 61 - EST:	9,40,652
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 7 - EST:	1,38,160
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,33,400
						03 Dearness Allowance	3,92,692

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	74 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	728
						55 House rent allowance	34,220
						Total of Vr no 74 - EST:	14,61,040
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,90,200
						03 Dearness Allowance	3,00,162
						06 Other Allowances	9,000
						55 House rent allowance	18,400
						Total of Vr no 75 - EST:	11,17,762
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,500
						03 Dearness Allowance	46,094
						06 Other Allowances	600
						55 House rent allowance	2,950
						Total of Vr no 76 - EST:	1,71,144
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712

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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,54,100
						03 Dearness Allowance	5,90,254
						06 Other Allowances	15,380
						55 House rent allowance	48,030
						Total of Vr no 10 - EST:	22,07,764
	16 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	31,338
						Total of Vr no 16 - EST:	31,338
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,04,616
						Total of Vr no 27 - EST:	7,04,616
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,34,872
						Total of Vr no 28 - EST:	2,34,872
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,51,976
						Total of Vr no 29 - EST:	1,51,976
	3 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	14,922
						Total of Vr no 3 - MIS:	14,922
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	30 - EST					Total of Vr no 30 - EST:	3,79,940
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,632
						Total of Vr no 44 - EST:	27,632
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,42,300
						03 Dearness Allowance	6,69,674
						06 Other Allowances	2,327
						55 House rent allowance	60,300
						Total of Vr no 45 - EST:	24,74,601
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,54,100
						03 Dearness Allowance	5,90,254
						06 Other Allowances	15,380
						55 House rent allowance	48,430
						Total of Vr no 46 - EST:	22,08,164
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,74,765
						03 Dearness Allowance	18,52,259
						06 Other Allowances	8,194
						55 House rent allowance	1,44,260
						Total of Vr no 47 - EST:	68,79,478
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,46,000
						03 Dearness Allowance	2,45,480
						06 Other Allowances	4,660
						55 House rent allowance	22,180
						Total of Vr no 48 - EST:	9,18,320
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,98,413
						03 Dearness Allowance	68,749
						06 Other Allowances	501
						55 House rent allowance	4,910
						Total of Vr no 49 - EST:	2,72,573
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	50,791
						Total of Vr no 50 - EST:	50,791
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	48,86,574
						03 Dearness Allowance	18,56,746
						06 Other Allowances	8,394
						55 House rent allowance	1,47,210
						Total of Vr no 9 - EST:	68,98,924

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,57,40,000
						Total of Vr no 19 - MIS:	2,57,40,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	9,00,000
						Total of Vr no 31 - MIS:	9,00,000
						Total of ETAWAH (19):	**6,69,19,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,24,982
						55 House rent allowance	11,410
						Total of Vr no 28 - EST:	4,65,292
	29 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,75,600
						03 Dearness Allowance	66,728
						06 Other Allowances	300
						55 House rent allowance	6,420
						Total of Vr no 29 - EST:	2,49,048
	76 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 76 - EST:	41,448
	79 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 79 - EST:	48,356
	80 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	39,468
						Total of Vr no 80 - EST:	39,468
	81 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	21,072
						Total of Vr no 81 - EST:	21,072

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,94,500
						03 Dearness Allowance	1,49,910
						06 Other Allowances	1,580
						55 House rent allowance	9,490
						Total of Vr no 16 - EST:	5,55,480
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	1,59,106
						06 Other Allowances	2,440
						55 House rent allowance	12,940
						Total of Vr no 17 - EST:	5,93,186
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,400
						03 Dearness Allowance	1,30,872
						06 Other Allowances	1,650
						55 House rent allowance	4,900
						Total of Vr no 18 - EST:	4,81,822

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,44,600
						03 Dearness Allowance	2,06,948
						06 Other Allowances	2,630
						55 House rent allowance	10,120
						Total of Vr no 19 - EST:	7,64,298
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,38,900
						03 Dearness Allowance	1,67,162
						06 Other Allowances	1,470
						55 House rent allowance	8,280
						Total of Vr no 24 - EST:	6,15,812
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,800
						03 Dearness Allowance	2,48,064
						06 Other Allowances	3,520
						55 House rent allowance	17,670
						Total of Vr no 25 - EST:	9,22,054
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,13,300
						03 Dearness Allowance	2,71,054
						06 Other Allowances	3,050
						55 House rent allowance	18,610
						Total of Vr no 26 - EST:	10,06,014
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,31,000
						03 Dearness Allowance	2,39,780
						06 Other Allowances	4,150
						55 House rent allowance	20,680
						Total of Vr no 27 - EST:	8,95,610
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,748
						03 Dearness Allowance	89,204
						06 Other Allowances	1,080
						Total of Vr no 30 - EST:	3,25,032
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	85,512
						Total of Vr no 43 - EST:	85,512
	44 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	75,568
						Total of Vr no 44 - EST:	75,568
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 56 - EST:	69,080
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 57 - EST:	1,51,976
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,500
						Total of Vr no 58 - EST:	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,845
						03 Dearness Allowance	7,540
						Total of Vr no 59 - EST:	27,385
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,955
						Total of Vr no 61 - EST:	2,955
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,429
						Total of Vr no 63 - EST:	3,429
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,418
						03 Dearness Allowance	14,598
						06 Other Allowances	261
						Total of Vr no 64 - EST:	53,277
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,075
						Total of Vr no 65 - EST:	42,075
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,486
						Total of Vr no 66 - EST:	2,486
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,865
						Total of Vr no 68 - EST:	17,865
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,900
						03 Dearness Allowance	10,846
						55 House rent allowance	1,110
						Total of Vr no 74 - EST:	43,856

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	2,45,200
						03 Dearness Allowance	79,744
						06 Other Allowances	460
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST					Total of Vr no 1 - EST:	3,32,764
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,660
						Total of Vr no 12 - EST:	6,660
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,968
						Total of Vr no 13 - EST:	4,968
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,544
						Total of Vr no 14 - EST:	12,544
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,600
						03 Dearness Allowance	30,248
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 20 - EST:	1,13,248
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,300
						03 Dearness Allowance	78,774
						55 House rent allowance	6,860
						Total of Vr no 21 - EST:	2,92,934
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,600
						03 Dearness Allowance	72,048
						06 Other Allowances	200
						55 House rent allowance	7,650
						Total of Vr no 22 - EST:	2,69,498
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,000
						03 Dearness Allowance	16,340
						55 House rent allowance	2,200
						Total of Vr no 23 - EST:	61,540
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						06 Other Allowances	40
						Total of Vr no 32 - EST:	38,128
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 33 - EST:	52,080
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,19,173

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,15,286
						06 Other Allowances	10,147
						55 House rent allowance	30,500
						Total of Vr no 34 - EST:	22,75,106
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,83,400
						03 Dearness Allowance	1,07,692
						06 Other Allowances	4,200
						55 House rent allowance	5,780
						Total of Vr no 35 - EST:	4,01,072
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,63,500
						03 Dearness Allowance	3,66,130
						06 Other Allowances	16,300
						55 House rent allowance	21,090
						Total of Vr no 36 - EST:	13,67,020
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,17,450
						03 Dearness Allowance	8,42,631
						06 Other Allowances	16,295
						55 House rent allowance	59,620
						Total of Vr no 37 - EST:	31,35,996
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,94,400
						03 Dearness Allowance	8,33,872
						06 Other Allowances	8,330
						55 House rent allowance	88,690
						Total of Vr no 38 - EST:	31,25,292
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,91,800
						03 Dearness Allowance	1,48,884
						06 Other Allowances	4,500
						55 House rent allowance	13,830
						Total of Vr no 39 - EST:	5,59,014
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 45 - EST:	46,974
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,93,500
						03 Dearness Allowance	3,01,530
						06 Other Allowances	13,920
						55 House rent allowance	22,080
						Total of Vr no 46 - EST:	11,31,030
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,71,100

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	47 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,04,818
						06 Other Allowances	16,210
						55 House rent allowance	66,610
						Total of Vr no 47 - EST:	33,58,738
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,858
						Total of Vr no 48 - EST:	6,858
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,69,256
						Total of Vr no 49 - EST:	2,69,256
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,08,340
						Total of Vr no 50 - EST:	1,08,340
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,23,600
						03 Dearness Allowance	4,64,968
						06 Other Allowances	8,220
						55 House rent allowance	26,570
						Total of Vr no 51 - EST:	17,23,358
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,87,700
						03 Dearness Allowance	2,99,326
						06 Other Allowances	13,000
						55 House rent allowance	12,970
						Total of Vr no 52 - EST:	11,12,996
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	2,020
						Total of Vr no 53 - EST:	1,00,552
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 54 - EST:	53,728
	6 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,262
						Total of Vr no 6 - TA:	3,262
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,073
						03 Dearness Allowance	890
						55 House rent allowance	241
						Total of Vr no 69 - EST:	2,204
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,497
						Total of Vr no 70 - EST:	1,497
	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,332

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	71 - EST					Total of Vr no 71 - EST:	19,332
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,84,200
						03 Dearness Allowance	1,07,996
						55 House rent allowance	10,950
						Total of Vr no 72 - EST:	4,03,146
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,44,000
						03 Dearness Allowance	3,20,720
						55 House rent allowance	26,380
						Total of Vr no 73 - EST:	11,91,100
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,500
						Total of Vr no 8 - MIS:	38,500
	83 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,901
						Total of Vr no 83 - EST:	29,901
	84 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,270
						Total of Vr no 84 - EST:	6,270
	85 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,076
						Total of Vr no 85 - EST:	50,076
	86 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,030
						Total of Vr no 86 - EST:	24,030
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	980
						Total of Vr no 87 - EST:	49,694

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	1 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	1,690
						Total of Vr no 1 - MIS:	1,690
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,14,900
						03 Dearness Allowance	1,57,662
						06 Other Allowances	40
						55 House rent allowance	16,480
						Total of Vr no 11 - EST:	5,89,082
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,14,900
						03 Dearness Allowance	1,57,662
						06 Other Allowances	40
						55 House rent allowance	16,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	99 - EST					Total of Vr no 99 - EST:	5,89,082

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	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	2,19,800
						03 Dearness Allowance	83,524
						06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	3,06,144
	97 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	2,19,800
						03 Dearness Allowance	83,524
						06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 97 - EST:	3,06,144

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,09,700
						03 Dearness Allowance	4,21,686
						06 Other Allowances	5,640
						55 House rent allowance	40,960
						Total of Vr no 10 - EST:	15,77,986
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,22,600
						03 Dearness Allowance	3,50,588
						06 Other Allowances	5,000
						55 House rent allowance	37,350
						Total of Vr no 3 - EST:	13,15,538
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,34,600
						03 Dearness Allowance	1,65,148
						55 House rent allowance	6,750
						Total of Vr no 4 - EST:	6,06,498
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,82,800
						03 Dearness Allowance	1,47,364
						06 Other Allowances	1
						55 House rent allowance	17,660

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	5 - EST					Total of Vr no 5 - EST:	5,47,825
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,00,348
						03 Dearness Allowance	35,734
						55 House rent allowance	3,320
						Total of Vr no 55 - EST:	1,39,402
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,33,300
						03 Dearness Allowance	3,54,654
						06 Other Allowances	980
						55 House rent allowance	28,530
						Total of Vr no 6 - EST:	13,17,464
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,08,350
						03 Dearness Allowance	4,59,173
						06 Other Allowances	1,606
						55 House rent allowance	37,450
						Total of Vr no 7 - EST:	17,06,579
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,93,100
						03 Dearness Allowance	3,39,378
						06 Other Allowances	1,107
						55 House rent allowance	28,860
						Total of Vr no 8 - EST:	12,62,445
	82 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	74,129
						03 Dearness Allowance	25,477
						55 House rent allowance	2,825
						Total of Vr no 82 - EST:	1,02,431
	88 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,21,056
						Total of Vr no 88 - EST:	2,21,056
	89 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,10,500
						03 Dearness Allowance	4,21,990
						06 Other Allowances	5,640
						55 House rent allowance	40,960
						Total of Vr no 89 - EST:	15,79,090
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,00,800
						03 Dearness Allowance	3,80,304
						06 Other Allowances	84
						55 House rent allowance	36,050
						Total of Vr no 9 - EST:	14,17,238
	90 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,03,000
						03 Dearness Allowance	3,81,140
						06 Other Allowances	84
						55 House rent allowance	36,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	90 - EST					Total of Vr no 90 - EST:	14,20,274
	91 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,93,100
						03 Dearness Allowance	3,39,378
						06 Other Allowances	1,107
						55 House rent allowance	28,860
						Total of Vr no 91 - EST:	12,62,445
	92 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,99,606
						03 Dearness Allowance	4,93,850
						06 Other Allowances	1,607
						55 House rent allowance	40,400
						Total of Vr no 92 - EST:	18,35,463
	93 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,71,900
						03 Dearness Allowance	3,69,322
						06 Other Allowances	1,020
						55 House rent allowance	29,510
						Total of Vr no 93 - EST:	13,71,752
	94 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,99,090
						03 Dearness Allowance	1,53,554
						06 Other Allowances	1
						55 House rent allowance	19,680
						Total of Vr no 94 - EST:	5,72,325
	95 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,34,600
						03 Dearness Allowance	1,65,148
						55 House rent allowance	6,750
						Total of Vr no 95 - EST:	6,06,498
	96 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,22,600
						03 Dearness Allowance	3,50,588
						06 Other Allowances	5,000
						55 House rent allowance	37,350
						Total of Vr no 96 - EST:	13,15,538
	98 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,93,424
						Total of Vr no 98 - 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 (`)
49004222	2 - MIS	First	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,364
						Total of Vr no 2 - MIS:	9,364
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing	55,888

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	3 - MIS	First	Voted	No Objection	202900800 05 00	services	
						Total of Vr no 3 - MIS:	55,888
	4 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	34,975
						Total of Vr no 4 - MIS:	34,975
	42 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 42 - EST:	97,484
	5 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,100
						Total of Vr no 5 - MIS:	2,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	38 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	73,00,000
						Total of Vr no 38 - MIS:	73,00,000
	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 39 - MIS:	1,00,00,000
	40 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	65,00,000
						Total of Vr no 40 - MIS:	65,00,000
	7 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 7 - MIS:	1,00,00,000
	8 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	91,00,000
						Total of Vr no 8 - MIS:	91,00,000
	9 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 9 - MIS:	1,00,00,000
						Total of FAIZABAD (49):	**10,47,32,966**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,00,412
						Total of Vr no 15 - EST:	2,00,412
	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,73,156
						Total of Vr no 16 - EST:	2,73,156
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,12,210
						03 Dearness Allowance	6,12,640
						06 Other Allowances	9,101
						55 House rent allowance	51,557
						Total of Vr no 24 - EST:	22,85,508
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,45,600
						03 Dearness Allowance	8,91,328
						06 Other Allowances	19,600
						55 House rent allowance	76,010
						Total of Vr no 25 - EST:	33,32,538
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,34,300
						03 Dearness Allowance	6,21,034
						06 Other Allowances	9,240
						55 House rent allowance	52,130
						Total of Vr no 6 - EST:	23,16,704
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,53,100
						03 Dearness Allowance	8,94,178
						06 Other Allowances	19,600
						55 House rent allowance	75,280
						Total of Vr no 7 - EST:	33,42,158

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	3,57,800
						03 Dearness Allowance	1,35,964
						55 House rent allowance	10,480
						Total of Vr no 1 - EST:	5,04,244
	1 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,442
						Total of Vr no 1 - TA:	2,442
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,900
						03 Dearness Allowance	51,642

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	80
						55 House rent allowance	3,490
						Total of Vr no 10 - EST:	1,91,112
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,97,741
						03 Dearness Allowance	4,58,420
						06 Other Allowances	5,173
						55 House rent allowance	39,760
						Total of Vr no 11 - EST:	17,01,094
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,60,310
						03 Dearness Allowance	5,54,838
						06 Other Allowances	13,300
						55 House rent allowance	44,370
						Total of Vr no 12 - EST:	20,72,818
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,25,147
						03 Dearness Allowance	6,17,556
						06 Other Allowances	917
						55 House rent allowance	51,360
						Total of Vr no 13 - EST:	22,94,980
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,39,352
						Total of Vr no 14 - EST:	2,39,352
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,16,000
						03 Dearness Allowance	1,96,080
						06 Other Allowances	2,300
						55 House rent allowance	14,510
						Total of Vr no 17 - EST:	7,28,890
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,08,726
						03 Dearness Allowance	4,97,268
						06 Other Allowances	12,600
						55 House rent allowance	39,040
						Total of Vr no 18 - EST:	18,57,634
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,56,500
						03 Dearness Allowance	59,470
						55 House rent allowance	5,340
						Total of Vr no 2 - EST:	2,21,310
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,400
						03 Dearness Allowance	76,912
						06 Other Allowances	500
						55 House rent allowance	5,560
						Total of Vr no 20 - EST:	2,85,372

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,44,621
						03 Dearness Allowance	1,68,924
						06 Other Allowances	4,720
						55 House rent allowance	11,813
						Total of Vr no 21 - EST:	6,30,078
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	61,848
						Total of Vr no 28 - EST:	61,848
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,57,157
						Total of Vr no 29 - EST:	1,57,157
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,64,500
						03 Dearness Allowance	4,42,510
						06 Other Allowances	4,900
						55 House rent allowance	38,420
						Total of Vr no 30 - EST:	16,50,330
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,60,310
						03 Dearness Allowance	5,54,838
						06 Other Allowances	13,300
						55 House rent allowance	44,370
						Total of Vr no 31 - EST:	20,72,818
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,64,600
						03 Dearness Allowance	5,94,548
						06 Other Allowances	887
						55 House rent allowance	49,520
						Total of Vr no 32 - EST:	22,09,555
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,900
						03 Dearness Allowance	51,642
						06 Other Allowances	80
						55 House rent allowance	3,490
						Total of Vr no 33 - EST:	1,91,112
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,57,800
						03 Dearness Allowance	1,35,964
						55 House rent allowance	10,480
						Total of Vr no 34 - EST:	5,04,244
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,500
						03 Dearness Allowance	59,470
						55 House rent allowance	5,340
						Total of Vr no 35 - EST:	2,21,310

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	23 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	14,668
						06 Other Allowances	800
						Total of Vr no 23 - EST:	54,068
	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	14,668
						06 Other Allowances	800
						Total of Vr no 5 - EST:	54,068

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,700
						03 Dearness Allowance	10,698
						55 House rent allowance	5,400
						Total of Vr no 19 - EST:	45,798
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,33,000
						03 Dearness Allowance	3,54,540
						06 Other Allowances	7,180
						55 House rent allowance	36,830
						Total of Vr no 22 - EST:	13,31,550
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,58,306
						03 Dearness Allowance	3,64,156
						06 Other Allowances	7,703
						55 House rent allowance	44,020
						Total of Vr no 26 - EST:	13,74,185
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,80,468
						03 Dearness Allowance	13,60,498
						06 Other Allowances	10,731
						55 House rent allowance	1,45,550
						Total of Vr no 27 - EST:	50,97,247
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,58,000
						03 Dearness Allowance	7,44,040
						06 Other Allowances	3,645
						55 House rent allowance	72,800
						Total of Vr no 3 - EST:	27,78,485
	3 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	25,710
						Total of Vr no 3 - MIS:	25,710
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,84,568

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	36 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,16,136
						06 Other Allowances	3,644
						55 House rent allowance	70,040
						Total of Vr no 36 - EST:	26,74,388
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,56,800
						03 Dearness Allowance	3,63,584
						06 Other Allowances	7,180
						55 House rent allowance	38,030
						Total of Vr no 4 - EST:	13,65,594
	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	22,821
						Total of Vr no 5 - TA:	22,821
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,00,200
						03 Dearness Allowance	3,80,076
						06 Other Allowances	7,800
						55 House rent allowance	44,020
						Total of Vr no 8 - EST:	14,32,096
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,32,727
						03 Dearness Allowance	13,80,356
						06 Other Allowances	10,708
						55 House rent allowance	1,48,770
						Total of Vr no 9 - EST:	51,72,561
						Total of FATEHGARH (18):	**5,09,85,747**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,39,300
						03 Dearness Allowance	1,66,934
						06 Other Allowances	4,000
						55 House rent allowance	13,870
						Total of Vr no 10 - EST:	6,24,104
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,36,534
						06 Other Allowances	2,430
						55 House rent allowance	8,100
						Total of Vr no 11 - EST:	5,01,364
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	81,018
						Total of Vr no 12 - EST:	81,018
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,40,800
						03 Dearness Allowance	2,43,504
						55 House rent allowance	17,000
						Total of Vr no 2 - EST:	9,01,304
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,70,600
						03 Dearness Allowance	1,40,828
						55 House rent allowance	11,820
						Total of Vr no 26 - EST:	5,23,248
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,40,800
						03 Dearness Allowance	2,43,504
						55 House rent allowance	17,190
						Total of Vr no 27 - EST:	9,01,494
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,57,000
						03 Dearness Allowance	1,73,660
						06 Other Allowances	2,970
						55 House rent allowance	19,410
						Total of Vr no 28 - EST:	6,53,040
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,51,500
						03 Dearness Allowance	2,47,570
						06 Other Allowances	3,600
						55 House rent allowance	27,300
						Total of Vr no 29 - EST:	9,29,970
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,03,500
						03 Dearness Allowance	1,53,330
						55 House rent allowance	12,858
						Total of Vr no 3 - EST:	5,69,688
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,45,300

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,83,214
						06 Other Allowances	6,880
						55 House rent allowance	32,230
						Total of Vr no 30 - EST:	10,67,624
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,77,900
						03 Dearness Allowance	3,33,602
						06 Other Allowances	7,450
						55 House rent allowance	40,690
						Total of Vr no 31 - EST:	12,59,642
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,350
						03 Dearness Allowance	1,14,133
						06 Other Allowances	2,700
						55 House rent allowance	6,580
						Total of Vr no 8 - EST:	4,23,763
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,56,100
						03 Dearness Allowance	1,73,318
						06 Other Allowances	2,400
						55 House rent allowance	12,550
						Total of Vr no 9 - EST:	6,44,368

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,800
						03 Dearness Allowance	34,884
						55 House rent allowance	3,070
						Total of Vr no 1 - EST:	1,29,754
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,500
						03 Dearness Allowance	39,330
						06 Other Allowances	80
						55 House rent allowance	730
						Total of Vr no 13 - EST:	1,43,640
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,32,527
						03 Dearness Allowance	12,66,322
						06 Other Allowances	1,100
						55 House rent allowance	1,10,669
						Total of Vr no 14 - EST:	47,10,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,25,300
						03 Dearness Allowance	6,92,417
						06 Other Allowances	10,000
						55 House rent allowance	56,000
						Total of Vr no 15 - EST:	25,83,717
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,64,400
						03 Dearness Allowance	5,16,724
						06 Other Allowances	15,700
						55 House rent allowance	41,030
						Total of Vr no 16 - EST:	19,37,854
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,00,000
						03 Dearness Allowance	6,82,784
						06 Other Allowances	11,550
						55 House rent allowance	53,950
						Total of Vr no 17 - EST:	25,48,284
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,66,000
						03 Dearness Allowance	4,79,332
						06 Other Allowances	15,000
						55 House rent allowance	38,070
						Total of Vr no 18 - EST:	17,98,402
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,65,554
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	1,65,554
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,77,100
						03 Dearness Allowance	60,112
						06 Other Allowances	900
						55 House rent allowance	6,440
						Total of Vr no 21 - EST:	2,44,552
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,229
						03 Dearness Allowance	6,033
						06 Other Allowances	1,072
						Total of Vr no 23 - EST:	50,334
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,300
						03 Dearness Allowance	18,768
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	24 - EST					Total of Vr no 24 - EST:	75,908
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,38,600
						03 Dearness Allowance	90,668
						06 Other Allowances	200
						55 House rent allowance	8,400
						Total of Vr no 25 - EST:	3,37,868
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,82,716
						03 Dearness Allowance	1,45,771
						Total of Vr no 32 - EST:	6,28,487
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	1,200
						Total of Vr no 33 - EST:	32,112
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,900
						03 Dearness Allowance	31,122
						06 Other Allowances	800
						55 House rent allowance	3,680
						Total of Vr no 34 - EST:	1,17,502
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,38,600
						03 Dearness Allowance	90,668
						06 Other Allowances	200
						55 House rent allowance	8,400
						Total of Vr no 4 - EST:	3,37,868
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,100
						03 Dearness Allowance	54,758
						06 Other Allowances	40
						55 House rent allowance	3,690
						Total of Vr no 5 - EST:	2,02,588
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,77,100
						03 Dearness Allowance	67,184
						06 Other Allowances	900
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	2,51,624
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,19,230
						03 Dearness Allowance	17,52,826
						06 Other Allowances	34,950
						55 House rent allowance	1,78,550
						Total of Vr no 7 - EST:	65,85,556

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,406
						03 Dearness Allowance	4,714
						55 House rent allowance	362
						Total of Vr no 22 - EST:	17,482
						Total of FATEHPUR (21):	**3,21,45,885**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,16,318
						55 House rent allowance	16,240
						Total of Vr no 1 - EST:	4,38,658
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,668
						03 Dearness Allowance	1,04,322
						06 Other Allowances	1,550
						55 House rent allowance	2,010
						Total of Vr no 2 - EST:	3,06,550
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	24,738
						Total of Vr no 20 - EST:	89,838
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,81,032
						Total of Vr no 21 - EST:	6,57,432
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	340
						55 House rent allowance	2,400
						Total of Vr no 22 - EST:	76,708
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,344
						03 Dearness Allowance	50,765
						Total of Vr no 27 - EST:	74,109
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	67,500
						03 Dearness Allowance	13,098
						Total of Vr no 28 - EST:	80,598
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,200
						03 Dearness Allowance	2,47,836
						06 Other Allowances	6,220
						55 House rent allowance	40,560
						Total of Vr no 3 - EST:	9,46,816
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,16,318
						55 House rent allowance	16,240
						Total of Vr no 34 - EST:	4,38,658
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,668
						03 Dearness Allowance	1,04,322
						06 Other Allowances	2,050
						55 House rent allowance	2,010

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	35 - EST					Total of Vr no 35 - EST:	3,07,050
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,44,100
						03 Dearness Allowance	1,68,758
						Total of Vr no 36 - EST:	6,12,858
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,097
						03 Dearness Allowance	5,133
						Total of Vr no 37 - EST:	20,230
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	59,394
						55 House rent allowance	4,540
						Total of Vr no 38 - EST:	2,20,234
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,23,804
						06 Other Allowances	3,450
						55 House rent allowance	12,810
						Total of Vr no 39 - EST:	4,65,864
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,100
						03 Dearness Allowance	1,68,758
						Total of Vr no 4 - EST:	6,12,858
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,60,600
						03 Dearness Allowance	2,51,028
						Total of Vr no 40 - EST:	9,11,628
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,69,400
						03 Dearness Allowance	1,78,372
						06 Other Allowances	5,160
						55 House rent allowance	15,170
						Total of Vr no 41 - EST:	6,68,102
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,30,500
						03 Dearness Allowance	2,39,590
						06 Other Allowances	7,120
						55 House rent allowance	40,000
						Total of Vr no 42 - EST:	9,17,210
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,28,300
						03 Dearness Allowance	2,38,754
						Total of Vr no 5 - EST:	8,67,054
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	24,200
						03 Dearness Allowance	7,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	7 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	100
						55 House rent allowance	1,320
						Total of Vr no 7 - EST:	33,122

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						06 Other Allowances	2,000
						55 House rent allowance	8,840
						Total of Vr no 11 - EST:	3,39,556
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,67,950
						03 Dearness Allowance	1,39,802
						06 Other Allowances	2,900
						55 House rent allowance	12,930
						Total of Vr no 12 - EST:	5,23,582
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,53,600
						03 Dearness Allowance	96,368
						06 Other Allowances	2,550
						55 House rent allowance	19,750
						Total of Vr no 13 - EST:	3,72,268
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,51,027
						03 Dearness Allowance	5,86,221
						06 Other Allowances	2,547
						55 House rent allowance	75,440
						Total of Vr no 14 - EST:	22,15,235
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,767
						03 Dearness Allowance	41,730
						Total of Vr no 15 - EST:	1,70,497
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,47,800
						03 Dearness Allowance	2,08,164
						06 Other Allowances	10,400
						55 House rent allowance	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	16 - EST					Total of Vr no 16 - EST:	7,88,364
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,30,891
						03 Dearness Allowance	89,186
						06 Other Allowances	1,900
						55 House rent allowance	13,540
						Total of Vr no 17 - EST:	3,35,517
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,06,100
						03 Dearness Allowance	1,92,318
						06 Other Allowances	7,100
						55 House rent allowance	15,380
						Total of Vr no 18 - EST:	7,20,898
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,33,500
						03 Dearness Allowance	2,40,730
						06 Other Allowances	11,200
						55 House rent allowance	19,380
						Total of Vr no 19 - EST:	9,04,810
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,24,800
						03 Dearness Allowance	2,75,424
						06 Other Allowances	9,500
						55 House rent allowance	20,240
						Total of Vr no 23 - EST:	10,29,964
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,94,400
						03 Dearness Allowance	2,25,872
						06 Other Allowances	5,200
						55 House rent allowance	16,460
						Total of Vr no 24 - EST:	8,41,932
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	30,872
						06 Other Allowances	800
						55 House rent allowance	2,220
						Total of Vr no 25 - EST:	1,24,692
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 26 - EST:	72,080
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	400
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	29 - EST					Total of Vr no 29 - EST:	35,368
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 30 - EST:	35,368
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 31 - EST:	36,376
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,94,400
						03 Dearness Allowance	2,25,872
						06 Other Allowances	5,200
						55 House rent allowance	16,460
						Total of Vr no 32 - EST:	8,41,932
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						06 Other Allowances	2,000
						55 House rent allowance	8,840
						Total of Vr no 33 - EST:	3,39,556
	4 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,857
						Total of Vr no 4 - MIS:	6,857
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,00,500
						03 Dearness Allowance	2,66,190
						06 Other Allowances	12,400
						55 House rent allowance	51,860
						Total of Vr no 8 - EST:	10,30,950
	9 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,856
						Total of Vr no 9 - EST:	20,856

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 15 - MIS:	1,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	2,96,22,039

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,936
						03 Dearness Allowance	24,900
						Total of Vr no 13 - EST:	1,13,836
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,23,272
						06 Other Allowances	2,750
						55 House rent allowance	13,680
						Total of Vr no 14 - EST:	4,64,102
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 15 - EST:	51,902
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,900
						03 Dearness Allowance	23,142
						06 Other Allowances	270
						Total of Vr no 16 - EST:	84,312
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,08,790
						03 Dearness Allowance	1,17,340
						06 Other Allowances	2,610
						55 House rent allowance	9,380
						Total of Vr no 17 - EST:	4,38,120
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,934
						03 Dearness Allowance	10,994
						Total of Vr no 20 - EST:	39,928
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	270
						55 House rent allowance	1,660
						Total of Vr no 21 - EST:	62,766
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,25,818
						03 Dearness Allowance	85,810
						06 Other Allowances	402
						Total of Vr no 22 - EST:	3,12,030
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,900
						03 Dearness Allowance	23,142
						06 Other Allowances	270
						Total of Vr no 23 - EST:	84,312
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,571

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	82,474
						06 Other Allowances	329
						Total of Vr no 26 - EST:	3,25,374
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 27 - EST:	89,804
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	92,416
						06 Other Allowances	940
						55 House rent allowance	7,820
						Total of Vr no 5 - EST:	3,39,376
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,58,219
						03 Dearness Allowance	2,50,002
						06 Other Allowances	5,150
						55 House rent allowance	26,140
						Total of Vr no 6 - EST:	9,39,511

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	42,836
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,552
						Total of Vr no 10 - EST:	6,552
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	74,201
						Total of Vr no 11 - EST:	74,201
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,347
						Total of Vr no 12 - EST:	4,347
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,13,100
						03 Dearness Allowance	1,18,750
						06 Other Allowances	2,900
						55 House rent allowance	11,020
						Total of Vr no 18 - EST:	4,45,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,49,800
						03 Dearness Allowance	2,08,848
						06 Other Allowances	8,000
						55 House rent allowance	26,310
						Total of Vr no 19 - EST:	7,92,958
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,22,600
						03 Dearness Allowance	1,60,588
						55 House rent allowance	14,860
						Total of Vr no 2 - EST:	5,98,048
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,450
						03 Dearness Allowance	1,49,454
						06 Other Allowances	3,600
						55 House rent allowance	10,090
						Total of Vr no 24 - EST:	5,56,594
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,75,500
						03 Dearness Allowance	1,42,576
						06 Other Allowances	6,500
						55 House rent allowance	9,600
						Total of Vr no 25 - EST:	5,34,176
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,93,800
						03 Dearness Allowance	2,71,244
						06 Other Allowances	750
						55 House rent allowance	25,770
						Total of Vr no 29 - EST:	9,91,564
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	980
						Total of Vr no 3 - EST:	52,730
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,160
						Total of Vr no 30 - EST:	42,836
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	32,688
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	1,26,808
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,48,400
						03 Dearness Allowance	2,53,992
						06 Other Allowances	850
						55 House rent allowance	24,110

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	7 - EST					Total of Vr no 7 - EST:	9,27,352
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,850
						03 Dearness Allowance	1,98,759
						06 Other Allowances	7,100
						55 House rent allowance	29,170
						Total of Vr no 8 - EST:	7,49,879
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,41,600
						03 Dearness Allowance	2,47,228
						06 Other Allowances	5,000
						55 House rent allowance	30,770
						Total of Vr no 9 - EST:	9,24,598
						Total of GAUTAM BUDHA NAGAR (76):	**1,02,30,438**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,30,758
						06 Other Allowances	2,010
						55 House rent allowance	8,280
						Total of Vr no 20 - EST:	4,85,148
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,17,950
						03 Dearness Allowance	1,58,821
						06 Other Allowances	2,950
						55 House rent allowance	8,570
						Total of Vr no 21 - EST:	5,88,291
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,284
						Total of Vr no 25 - EST:	49,284
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,292
						Total of Vr no 26 - EST:	41,292
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,000
						03 Dearness Allowance	1,52,760
						06 Other Allowances	2,480
						55 House rent allowance	10,600
						Total of Vr no 39 - EST:	5,67,840
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,000
						03 Dearness Allowance	2,20,020
						06 Other Allowances	4,480
						55 House rent allowance	16,230
						Total of Vr no 40 - EST:	8,19,730
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,48,656
						06 Other Allowances	2,810
						55 House rent allowance	10,630
						Total of Vr no 41 - EST:	5,53,296
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,800
						03 Dearness Allowance	83,904
						06 Other Allowances	1,480
						55 House rent allowance	5,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	42 - EST					Total of Vr no 42 - EST:	3,12,024
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,060
						Total of Vr no 43 - EST:	6,060
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,78,300
						03 Dearness Allowance	3,33,754
						06 Other Allowances	6,770
						55 House rent allowance	26,450
						Total of Vr no 48 - EST:	12,45,274
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,700
						03 Dearness Allowance	61,826
						06 Other Allowances	1,210
						55 House rent allowance	4,420
						Total of Vr no 49 - EST:	2,30,156
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,572
						Total of Vr no 5 - EST:	67,572
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	770
						Total of Vr no 50 - EST:	48,104
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,000
						03 Dearness Allowance	1,82,780
						06 Other Allowances	3,350
						55 House rent allowance	12,250
						Total of Vr no 53 - EST:	6,79,380
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,200
						03 Dearness Allowance	1,47,516
						06 Other Allowances	2,350
						55 House rent allowance	10,710
						Total of Vr no 54 - EST:	5,48,776
	55 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,584
						Total of Vr no 55 - EST:	46,584
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,12,100
						06 Other Allowances	2,080
						55 House rent allowance	7,730
						Total of Vr no 56 - EST:	4,16,910
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,30,800
						03 Dearness Allowance	1,63,704
						06 Other Allowances	3,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	58 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	11,790
						Total of Vr no 58 - EST:	6,09,514
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,040
						Total of Vr no 6 - EST:	55,040
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	79,308
						Total of Vr no 64 - EST:	79,308
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	78,138
						Total of Vr no 7 - EST:	78,138
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,76,500
						03 Dearness Allowance	3,33,070
						06 Other Allowances	4,950
						55 House rent allowance	27,020
						Total of Vr no 72 - EST:	12,41,540
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,27,400
						03 Dearness Allowance	3,14,412
						06 Other Allowances	6,020
						55 House rent allowance	32,290
						Total of Vr no 73 - EST:	11,80,122
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 74 - EST:	1,51,976
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 75 - EST:	69,080
	78 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	76,428
						Total of Vr no 78 - EST:	76,428
	79 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,11,942
						Total of Vr no 79 - EST:	1,11,942
	87 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,500
						Total of Vr no 87 - EST:	4,500
	88 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,552
						Total of Vr no 88 - EST:	6,552
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	3,200
						Total of Vr no 89 - EST:	1,02,698
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,28,629
						03 Dearness Allowance	2,76,879
						06 Other Allowances	40
						55 House rent allowance	24,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	90 - EST					Total of Vr no 90 - EST:	10,29,618
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,15,862
						06 Other Allowances	1,810
						55 House rent allowance	7,170
						Total of Vr no 91 - EST:	4,29,742
	92 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,17,950
						03 Dearness Allowance	1,58,821
						06 Other Allowances	2,950
						55 House rent allowance	8,570
						Total of Vr no 92 - EST:	5,88,291
	94 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,78,300
						03 Dearness Allowance	3,33,754
						06 Other Allowances	6,770
						55 House rent allowance	26,450
						Total of Vr no 94 - EST:	12,45,274
	97 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,700
						03 Dearness Allowance	61,826
						06 Other Allowances	1,210
						55 House rent allowance	4,420
						Total of Vr no 97 - EST:	2,30,156
	98 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,76,500
						03 Dearness Allowance	3,33,070
						06 Other Allowances	4,950
						55 House rent allowance	27,020
						Total of Vr no 98 - EST:	12,41,540
	99 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,27,400
						03 Dearness Allowance	3,14,412
						06 Other Allowances	6,020
						55 House rent allowance	32,290
						Total of Vr no 99 - EST:	11,80,122

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,340
						Total of Vr no 10 - EST:	71,020
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 100 - EST:	62,188
	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 101 - EST:	1,03,620
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,700
						03 Dearness Allowance	40,698
						06 Other Allowances	1,500
						55 House rent allowance	3,020
						Total of Vr no 11 - EST:	1,64,918
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,87,180
						Total of Vr no 13 - EST:	5,87,180
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,79,200
						03 Dearness Allowance	1,96,928
						06 Other Allowances	11,000
						55 House rent allowance	17,600
						Total of Vr no 14 - EST:	8,04,728
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	62,188
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,15,900
						03 Dearness Allowance	3,10,042
						06 Other Allowances	15,000
						55 House rent allowance	24,490
						Total of Vr no 18 - EST:	11,65,432
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,68,500
						03 Dearness Allowance	2,16,030
						06 Other Allowances	6,000
						55 House rent allowance	13,550
						Total of Vr no 19 - EST:	8,04,080
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	202900103 04 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	23 - EST					Total of Vr no 23 - EST:	82,896
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 24 - EST:	1,51,976
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						55 House rent allowance	730
						Total of Vr no 28 - EST:	34,126
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,37,913
						03 Dearness Allowance	18,76,407
						06 Other Allowances	10,317
						55 House rent allowance	1,41,927
						Total of Vr no 29 - EST:	69,66,564
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,43,300
						03 Dearness Allowance	92,454
						06 Other Allowances	40
						55 House rent allowance	10,740
						Total of Vr no 30 - EST:	3,46,534
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,935
						03 Dearness Allowance	40,635
						06 Other Allowances	923
						55 House rent allowance	2,500
						Total of Vr no 31 - EST:	1,63,993
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,480
						Total of Vr no 32 - EST:	18,480
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,080
						Total of Vr no 33 - EST:	4,080
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 34 - EST:	86,112
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,72,580
						03 Dearness Allowance	1,41,580
						06 Other Allowances	4,600
						55 House rent allowance	9,685
						Total of Vr no 35 - EST:	5,28,445
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,59,287
						03 Dearness Allowance	6,68,529
						06 Other Allowances	31,020
						55 House rent allowance	52,180

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	36 - EST					Total of Vr no 36 - EST:	25,11,016
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	12,920
						06 Other Allowances	600
						55 House rent allowance	1,470
						Total of Vr no 37 - EST:	48,990
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,248
						Total of Vr no 38 - EST:	7,248
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,218
						03 Dearness Allowance	8,936
						Total of Vr no 4 - EST:	26,154
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,58,900
						03 Dearness Allowance	2,88,382
						06 Other Allowances	6,500
						55 House rent allowance	23,290
						Total of Vr no 46 - EST:	10,77,072
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,01,300
						03 Dearness Allowance	7,22,494
						06 Other Allowances	22,100
						55 House rent allowance	72,390
						Total of Vr no 47 - EST:	27,18,284
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,57,300
						03 Dearness Allowance	6,67,774
						06 Other Allowances	30,500
						55 House rent allowance	40,770
						Total of Vr no 51 - EST:	24,96,344
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,34,500
						03 Dearness Allowance	1,27,110
						06 Other Allowances	3,500
						55 House rent allowance	7,720
						Total of Vr no 52 - EST:	4,72,830
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,300
						03 Dearness Allowance	29,754
						06 Other Allowances	500
						55 House rent allowance	1,910
						Total of Vr no 57 - EST:	1,10,464
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,59,400
						03 Dearness Allowance	3,64,572
						06 Other Allowances	17,850
						55 House rent allowance	27,110

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	59 - EST					Total of Vr no 59 - EST:	13,68,932
	60 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,28,156
						Total of Vr no 60 - EST:	2,28,156
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	85,932
						Total of Vr no 61 - EST:	85,932
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,34,574
						03 Dearness Allowance	32,417
						55 House rent allowance	5,220
						Total of Vr no 62 - EST:	3,72,211
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	813
						03 Dearness Allowance	245
						Total of Vr no 63 - EST:	1,058
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	27,342
						06 Other Allowances	1,100
						55 House rent allowance	2,400
						Total of Vr no 65 - EST:	1,19,042
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,34,500
						03 Dearness Allowance	1,65,110
						06 Other Allowances	3,810
						55 House rent allowance	12,490
						Total of Vr no 66 - EST:	6,15,910
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,80,107
						03 Dearness Allowance	7,14,441
						06 Other Allowances	28,000
						55 House rent allowance	57,944
						Total of Vr no 67 - EST:	26,80,492
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,606
						03 Dearness Allowance	17,214
						55 House rent allowance	1,587
						Total of Vr no 69 - EST:	71,407
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,355
						03 Dearness Allowance	10,266
						55 House rent allowance	803
						Total of Vr no 70 - EST:	40,424
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,774
						03 Dearness Allowance	2,172
						55 House rent allowance	780
						Total of Vr no 71 - EST:	15,726

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,35,204
						Total of Vr no 76 - EST:	4,35,204
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 77 - EST:	1,31,252
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 8 - EST:	1,65,792
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,25,766
						03 Dearness Allowance	8,83,792
						06 Other Allowances	41,394
						55 House rent allowance	69,910
						Total of Vr no 80 - EST:	33,20,862
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,27,050
						03 Dearness Allowance	3,52,279
						06 Other Allowances	8,000
						55 House rent allowance	27,515
						Total of Vr no 81 - EST:	13,14,844
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,05,484
						03 Dearness Allowance	12,658
						55 House rent allowance	1,840
						Total of Vr no 82 - EST:	1,19,982
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 83 - EST:	62,172
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,42,112
						Total of Vr no 85 - EST:	4,42,112
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 86 - EST:	48,356
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,46,700
						03 Dearness Allowance	2,07,746
						06 Other Allowances	480
						55 House rent allowance	14,870
						Total of Vr no 93 - EST:	7,69,796
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,18,900
						03 Dearness Allowance	83,182
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	95 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	9,970
						Total of Vr no 95 - EST:	3,12,092
	96 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						06 Other Allowances	600
						55 House rent allowance	3,490
						Total of Vr no 96 - EST:	99,862

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	102 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,08,100
						03 Dearness Allowance	33,511
						55 House rent allowance	3,780
						Total of Vr no 102 - EST:	1,45,391
	103 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,90,136
						Total of Vr no 103 - EST:	2,90,136
	104 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,21,056
						Total of Vr no 104 - EST:	2,21,056
	105 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,540
						Total of Vr no 105 - EST:	34,540
	106 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,448
						Total of Vr no 106 - EST:	41,448
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,53,127
						03 Dearness Allowance	4,38,188
						06 Other Allowances	5,853
						55 House rent allowance	47,060
						Total of Vr no 15 - EST:	16,44,228
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,04,500
						03 Dearness Allowance	8,75,710
						06 Other Allowances	2,408
						55 House rent allowance	77,680
						Total of Vr no 16 - EST:	32,60,298
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,16,200
						03 Dearness Allowance	22,078
						Total of Vr no 27 - EST:	1,38,278

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	14,500
						Total of Vr no 4 - MIS:	14,500
	44 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,800
						03 Dearness Allowance	6,160
						Total of Vr no 44 - EST:	29,960
	45 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	6,384
						Total of Vr no 45 - EST:	31,584
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,660
						Total of Vr no 68 - EST:	60,724

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	05	Not Available	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	19 - MIS	Second	Voted	No Objection	223560110 05 00	42 Other Expenditure	15,00,000
						Total of Vr no 19 - MIS:	15,00,000

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 (`)
30004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,37,00,000
						Total of Vr no 2 - MIS:	5,37,00,000
						Total of GAZIPUR (30):	**11,23,11,251**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001006	34 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,100
						03 Dearness Allowance	38,950
						Total of Vr no 34 - EST:	1,42,050
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,03,100
						03 Dearness Allowance	38,950
						Total of Vr no 48 - EST:	1,42,050

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	202900001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	61,104
						55 House rent allowance	10,020
						Total of Vr no 1 - EST:	2,31,924
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	30,300
						03 Dearness Allowance	11,514
						55 House rent allowance	2,505
						Total of Vr no 14 - EST:	44,319
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,265
						03 Dearness Allowance	392
						Total of Vr no 15 - EST:	1,657
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,29,314
						55 House rent allowance	29,440
						Total of Vr no 2 - EST:	4,99,054
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	30,300
						03 Dearness Allowance	11,514
						55 House rent allowance	2,505
						Total of Vr no 51 - EST:	44,319
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,40,400
						03 Dearness Allowance	91,352
						55 House rent allowance	20,660
						Total of Vr no 52 - EST:	3,52,412
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,01,600
						03 Dearness Allowance	76,608
						55 House rent allowance	13,620
						Total of Vr no 53 - EST:	2,91,828
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	61,104
						55 House rent allowance	10,020
						Total of Vr no 54 - EST:	2,31,924

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,29,314
						55 House rent allowance	29,440
						Total of Vr no 55 - EST:	4,99,054

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	91,600
						03 Dearness Allowance	34,808
						06 Other Allowances	100
						55 House rent allowance	4,600
						Total of Vr no 10 - EST:	1,31,108
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,400
						03 Dearness Allowance	62,472
						06 Other Allowances	250
						55 House rent allowance	9,740
						Total of Vr no 11 - EST:	2,36,862
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	45,258
						Total of Vr no 16 - EST:	1,64,358
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,174
						Total of Vr no 25 - EST:	6,174
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,08,864
						Total of Vr no 26 - EST:	1,08,864
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	1,000
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	70,728
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,976
						03 Dearness Allowance	1,35,270
						Total of Vr no 33 - EST:	4,91,246
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,26,800
						03 Dearness Allowance	1,62,184
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	36 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	24,760
						Total of Vr no 36 - EST:	6,14,244
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,02,300
						03 Dearness Allowance	1,52,874
						06 Other Allowances	600
						55 House rent allowance	23,460
						Total of Vr no 37 - EST:	5,79,234
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	2,41,376
						Total of Vr no 38 - EST:	8,76,576
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	44,878
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	91,600
						03 Dearness Allowance	34,808
						06 Other Allowances	100
						55 House rent allowance	4,600
						Total of Vr no 41 - EST:	1,31,108
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,64,400
						03 Dearness Allowance	62,472
						06 Other Allowances	250
						55 House rent allowance	9,740
						Total of Vr no 42 - EST:	2,36,862
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	1,000
						55 House rent allowance	4,040
						Total of Vr no 43 - EST:	70,728
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						Total of Vr no 44 - EST:	41,538
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	45,258
						Total of Vr no 47 - EST:	1,64,358
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,23,300
						03 Dearness Allowance	2,36,854
						06 Other Allowances	2,700
						55 House rent allowance	21,270

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	6 - EST					Total of Vr no 6 - EST:	8,84,124
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,74,000
						03 Dearness Allowance	1,42,120
						06 Other Allowances	1,140
						55 House rent allowance	11,050
						Total of Vr no 7 - EST:	5,28,310

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,44,300
						03 Dearness Allowance	2,06,834
						06 Other Allowances	3,800
						55 House rent allowance	34,880
						Total of Vr no 12 - EST:	7,89,814
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,75,500
						03 Dearness Allowance	1,04,690
						06 Other Allowances	2,900
						55 House rent allowance	15,220
						Total of Vr no 13 - EST:	3,98,310
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	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	46,083
						Total of Vr no 19 - EST:	46,083
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,060
						Total of Vr no 20 - EST:	33,060
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	65,316
						Total of Vr no 21 - EST:	65,316
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	97,317
						Total of Vr no 22 - EST:	97,317
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,328
						Total of Vr no 23 - EST:	30,328
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	24 - EST					Total of Vr no 24 - EST:	21,080
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,433
						Total of Vr no 27 - EST:	35,433
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	44,196
						Total of Vr no 28 - EST:	44,196
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 29 - EST:	55,264
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,87,400
						03 Dearness Allowance	1,09,212
						06 Other Allowances	2,900
						55 House rent allowance	12,330
						Total of Vr no 31 - EST:	4,11,842
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						06 Other Allowances	1,200
						55 House rent allowance	6,440
	35 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	2,18,780
						01 Pay	17,936
						03 Dearness Allowance	6,006
						57 .	8,259
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	32,201
						01 Pay	1,52,100
						03 Dearness Allowance	57,798
						06 Other Allowances	160
						55 House rent allowance	12,960
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	2,23,018
						01 Pay	1,43,300
						03 Dearness Allowance	54,454
						06 Other Allowances	40
						55 House rent allowance	9,780
	45 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	2,07,574
						01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	3,340
	46 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 45 - EST:	59,092
						01 Pay	59,200
						03 Dearness Allowance	22,496

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	46 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	4,040
						Total of Vr no 46 - EST:	85,736
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,45,900
						03 Dearness Allowance	3,63,242
						06 Other Allowances	3,120
						55 House rent allowance	59,490
						Total of Vr no 49 - EST:	13,71,752
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	51,432
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	28,500
						06 Other Allowances	100
						55 House rent allowance	2,810
						Total of Vr no 50 - EST:	1,06,410
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,75,500
						03 Dearness Allowance	1,04,690
						06 Other Allowances	2,900
						55 House rent allowance	15,220
						Total of Vr no 56 - EST:	3,98,310
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,44,300
						03 Dearness Allowance	2,06,834
						06 Other Allowances	3,800
						55 House rent allowance	32,650
						Total of Vr no 57 - EST:	7,87,584
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,100
						03 Dearness Allowance	28,918
						06 Other Allowances	80
						55 House rent allowance	3,340
						Total of Vr no 58 - EST:	1,08,438
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,75,900
						03 Dearness Allowance	2,18,842
						06 Other Allowances	7,600
						55 House rent allowance	15,790
						Total of Vr no 8 - EST:	8,18,132
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,300
						03 Dearness Allowance	1,60,094
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	9 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	10,150
						Total of Vr no 9 - EST:	5,94,644

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 (`)
59004217	9 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	20,00,000
						Total of Vr no 9 - MIS:	20,00,000
						Total of GHAZIABAD (59):	**1,71,05,013**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	29 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	99,300
						03 Dearness Allowance	37,734
						55 House rent allowance	3,920
						Total of Vr no 29 - EST:	1,40,954
	30 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						55 House rent allowance	5,700
						Total of Vr no 30 - EST:	2,82,252
	55 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	25,868
						Total of Vr no 55 - EST:	25,868
	56 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,812
						Total of Vr no 56 - EST:	11,812
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	46,630
						03 Dearness Allowance	10,559
						06 Other Allowances	12,638
						Total of Vr no 57 - EST:	69,827
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	39,436
						03 Dearness Allowance	9,616
						55 House rent allowance	1,922
						Total of Vr no 58 - EST:	50,974
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	99,300
						03 Dearness Allowance	37,734
						55 House rent allowance	3,920
						Total of Vr no 69 - EST:	1,40,954
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,25,600
						03 Dearness Allowance	85,728
						55 House rent allowance	6,900
						Total of Vr no 70 - EST:	3,18,228

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,500
						03 Dearness Allowance	1,81,070
						06 Other Allowances	3,160
						55 House rent allowance	12,280

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	13 - EST					Total of Vr no 13 - EST:	6,73,010
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,90,920
						03 Dearness Allowance	3,38,607
						06 Other Allowances	7,170
						55 House rent allowance	25,460
						Total of Vr no 14 - EST:	12,62,157
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,50,000
						03 Dearness Allowance	2,47,000
						55 House rent allowance	20,400
						Total of Vr no 17 - EST:	9,17,400
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	85,704
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	17,895
						Total of Vr no 2 - MIS:	17,895
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	77,348
						Total of Vr no 20 - EST:	77,348
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,756
						Total of Vr no 21 - EST:	93,756
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,300
						03 Dearness Allowance	38,874
						06 Other Allowances	320
						55 House rent allowance	2,890
						Total of Vr no 27 - EST:	1,44,384
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,25,200
						03 Dearness Allowance	3,13,576
						06 Other Allowances	6,310
						55 House rent allowance	23,510
						Total of Vr no 28 - EST:	11,68,596
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,61,600
						03 Dearness Allowance	2,89,408
						06 Other Allowances	6,240
						55 House rent allowance	34,900
						Total of Vr no 3 - EST:	10,92,148
	31 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	36,960
						Total of Vr no 31 - EST:	36,960
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,040
						03 Dearness Allowance	12,403

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	37 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	7,518
						Total of Vr no 37 - EST:	77,961
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 39 - EST:	2,27,964
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,100
						03 Dearness Allowance	2,29,558
						06 Other Allowances	3,350
						55 House rent allowance	23,820
						Total of Vr no 4 - EST:	8,60,828
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,880
						03 Dearness Allowance	18,423
						55 House rent allowance	4,784
						Total of Vr no 40 - EST:	1,07,087
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,484
						03 Dearness Allowance	21,934
						55 House rent allowance	6,735
						Total of Vr no 41 - EST:	1,43,153
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,64,000
						03 Dearness Allowance	54,152
						06 Other Allowances	5,520
						Total of Vr no 44 - EST:	2,23,672
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,370
						Total of Vr no 47 - EST:	8,370
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,792
						Total of Vr no 48 - EST:	6,792
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	76,734
						Total of Vr no 49 - EST:	76,734
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,548
						Total of Vr no 50 - EST:	52,548
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,800
						03 Dearness Allowance	25,004
						55 House rent allowance	1,600
						Total of Vr no 51 - EST:	92,404
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,54,863
						Total of Vr no 52 - EST:	1,54,863
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,06,524

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	53 - EST					Total of Vr no 53 - EST:	1,06,524
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,285
						Total of Vr no 59 - EST:	1,53,285
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	97,304
						Total of Vr no 60 - EST:	97,304
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,276
						Total of Vr no 61 - EST:	12,276
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,300
						03 Dearness Allowance	38,874
						06 Other Allowances	320
						55 House rent allowance	2,890
						Total of Vr no 67 - EST:	1,44,384
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,96,800
						03 Dearness Allowance	3,02,784
						06 Other Allowances	6,110
						55 House rent allowance	22,740
						Total of Vr no 68 - EST:	11,28,434
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,90,700
						03 Dearness Allowance	3,76,466
						06 Other Allowances	5,390
						55 House rent allowance	28,320
						Total of Vr no 7 - EST:	14,00,876
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,50,000
						03 Dearness Allowance	2,47,000
						55 House rent allowance	20,400
						Total of Vr no 71 - EST:	9,17,400
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	35,796
						55 House rent allowance	1,110
						Total of Vr no 72 - EST:	1,31,106
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,000
						03 Dearness Allowance	83,600
						06 Other Allowances	640
						55 House rent allowance	5,580
						Total of Vr no 8 - EST:	3,09,820

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001209	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						Total of Vr no 66 - EST:	1,80,228
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	1,92,600
						03 Dearness Allowance	73,188
						06 Other Allowances	200
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	2,68,798
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,37,400
						03 Dearness Allowance	8,88,212
						06 Other Allowances	17,200
						55 House rent allowance	71,690
						Total of Vr no 15 - EST:	33,14,502
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,33,000
						03 Dearness Allowance	4,68,540
						06 Other Allowances	14,600
						55 House rent allowance	37,100
						Total of Vr no 16 - EST:	17,53,240
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						06 Other Allowances	40
						55 House rent allowance	1,890
						Total of Vr no 2 - EST:	1,07,500
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 22 - EST:	76,779
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,79,700
						03 Dearness Allowance	13,98,286
						06 Other Allowances	558
						55 House rent allowance	1,15,390
						Total of Vr no 23 - EST:	51,93,934
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						06 Other Allowances	31
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	49,303

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,47,520
						03 Dearness Allowance	5,50,058
						06 Other Allowances	9,940
						55 House rent allowance	43,420
						Total of Vr no 25 - EST:	20,50,938
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,81,100
						03 Dearness Allowance	3,34,818
						06 Other Allowances	12,590
						55 House rent allowance	27,420
						Total of Vr no 26 - EST:	12,55,928
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,23,327
						03 Dearness Allowance	4,26,208
						06 Other Allowances	7,000
						55 House rent allowance	33,010
						Total of Vr no 32 - EST:	15,89,545
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,76,900
						03 Dearness Allowance	5,23,222
						06 Other Allowances	19,200
						55 House rent allowance	39,770
						Total of Vr no 33 - EST:	19,59,092
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,79,050
						03 Dearness Allowance	4,86,039
						06 Other Allowances	9,600
						55 House rent allowance	35,190
						Total of Vr no 34 - EST:	18,09,879
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,400
						03 Dearness Allowance	14,742
						Total of Vr no 35 - EST:	79,142
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,39,420
						03 Dearness Allowance	26,052
						Total of Vr no 36 - EST:	1,65,472
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,62,933
						03 Dearness Allowance	4,88,731
						06 Other Allowances	15,751
						55 House rent allowance	38,500
						Total of Vr no 42 - EST:	18,05,915
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,41,028
						03 Dearness Allowance	1,67,061
						55 House rent allowance	44,888

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	43 - EST					Total of Vr no 43 - EST:	7,52,977
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	12,002
						06 Other Allowances	400
						55 House rent allowance	980
						Total of Vr no 45 - EST:	48,682
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,267
						03 Dearness Allowance	14,161
						06 Other Allowances	65
						55 House rent allowance	800
						Total of Vr no 46 - EST:	52,293
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						Total of Vr no 5 - EST:	39,192
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,600
						03 Dearness Allowance	37,848
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,41,488
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 62 - EST:	1,45,068
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 63 - EST:	3,03,952
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,42,990
						Total of Vr no 64 - EST:	2,42,990
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,600
						03 Dearness Allowance	37,848
						55 House rent allowance	4,040
						Total of Vr no 73 - EST:	1,41,488
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						Total of Vr no 74 - EST:	39,192
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,600
						03 Dearness Allowance	6,602
						Total of Vr no 75 - EST:	29,202
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,975
						03 Dearness Allowance	2,622
						06 Other Allowances	1,727

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	76 - EST					Total of Vr no 76 - EST:	12,324
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,89,297
						03 Dearness Allowance	1,71,489
						06 Other Allowances	17,640
						Total of Vr no 77 - EST:	6,78,426

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	19 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	55,796

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,60,803
						03 Dearness Allowance	10,15,856
						06 Other Allowances	3,484
						55 House rent allowance	99,240
						Total of Vr no 10 - EST:	37,79,383
	10 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,08,973
						03 Dearness Allowance	3,83,411
						06 Other Allowances	1,124
						55 House rent allowance	42,330
						Total of Vr no 11 - EST:	14,35,838
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,86,090
						03 Dearness Allowance	1,46,714
						06 Other Allowances	1,230
						55 House rent allowance	15,570
						Total of Vr no 12 - EST:	5,49,604
	4 - 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	4 - MIS					Total of Vr no 4 - MIS:	2,000
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,16,900
						03 Dearness Allowance	5,38,422
						06 Other Allowances	6,240
						55 House rent allowance	57,400
						Total of Vr no 9 - EST:	20,18,962
	9 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	13,074
						Total of Vr no 9 - LTC:	13,074

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 (`)
50004217	30 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,86,00,000
						Total of Vr no 30 - MIS:	1,86,00,000
						Total of GONDA (50):	**6,38,29,586**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	47 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						55 House rent allowance	6,280
						Total of Vr no 47 - EST:	1,07,572
	48 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,85,700
						03 Dearness Allowance	70,566
						55 House rent allowance	17,260
						Total of Vr no 48 - EST:	2,73,526
	61 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,98,000
						03 Dearness Allowance	75,240
						06 Other Allowances	60
						55 House rent allowance	12,200
						Total of Vr no 61 - EST:	2,85,500
	62 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,06,700
						03 Dearness Allowance	1,16,546
						06 Other Allowances	40
						55 House rent allowance	25,660
						Total of Vr no 62 - EST:	4,48,946

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,836
						03 Dearness Allowance	29,196
						Total of Vr no 1 - EST:	1,06,032
	106 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,82,300
						03 Dearness Allowance	2,59,274
						Total of Vr no 106 - EST:	9,41,574
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,25,096
						06 Other Allowances	2,220
						55 House rent allowance	23,240
						Total of Vr no 11 - EST:	4,79,756
	112 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,90,600
						03 Dearness Allowance	3,38,428
						06 Other Allowances	5,550
						55 House rent allowance	63,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	112 - EST					Total of Vr no 112 - EST:	12,98,438
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,19,776
						06 Other Allowances	2,880
						55 House rent allowance	29,940
						Total of Vr no 12 - EST:	4,67,796
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	45,258
						Total of Vr no 13 - EST:	1,64,358
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,000
						03 Dearness Allowance	86,640
						06 Other Allowances	1,480
						55 House rent allowance	5,970
						Total of Vr no 2 - EST:	3,22,090
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						Total of Vr no 20 - EST:	3,28,716
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,324
						Total of Vr no 27 - EST:	21,324
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	77,544
						Total of Vr no 28 - EST:	77,544
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,728
						Total of Vr no 29 - EST:	4,728
	29 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,953
						Total of Vr no 29 - MIS:	3,953
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,100
						03 Dearness Allowance	2,45,898
						06 Other Allowances	6,170
						55 House rent allowance	22,960
						Total of Vr no 3 - EST:	9,22,128
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,18,028
						06 Other Allowances	1,950
						55 House rent allowance	25,520
						Total of Vr no 30 - EST:	4,56,098
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,65,800
						03 Dearness Allowance	2,15,004
						06 Other Allowances	5,910
						55 House rent allowance	57,540

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	31 - EST					Total of Vr no 31 - EST:	8,44,254
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,09,486
						03 Dearness Allowance	2,60,262
						06 Other Allowances	6,910
						55 House rent allowance	66,010
	33 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	10,42,668
						01 Pay	2,95,900
						03 Dearness Allowance	1,12,442
	34 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	4,08,342
						01 Pay	1,77,700
						03 Dearness Allowance	67,526
						06 Other Allowances	1,140
						55 House rent allowance	14,960
	35 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 34 - EST:	2,61,326
						03 Dearness Allowance	31,538
	36 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	31,538
						03 Dearness Allowance	25,248
	37 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	25,248
						01 Pay	95,448
						03 Dearness Allowance	36,268
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 37 - EST:	1,31,716
						01 Pay	9,31,000
						03 Dearness Allowance	3,53,780
						06 Other Allowances	5,820
						55 House rent allowance	67,200
	49 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	13,57,800
						01 Pay	65,100
						03 Dearness Allowance	24,738
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 49 - EST:	89,838
						01 Pay	11,29,200
						03 Dearness Allowance	4,29,096
						06 Other Allowances	10,680
						55 House rent allowance	93,600
	50 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	16,62,576
						01 Pay	3,24,100
						03 Dearness Allowance	1,23,158
						55 House rent allowance	25,280
	51 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 50 - EST:	4,72,538
						01 Pay	8,91,050

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	51 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,40,594
						55 House rent allowance	64,660
						Total of Vr no 51 - EST:	12,96,304
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,075
						03 Dearness Allowance	58,553
						Total of Vr no 52 - EST:	2,12,628
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,300
						03 Dearness Allowance	2,59,274
						Total of Vr no 53 - EST:	9,41,574
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,15,406
						06 Other Allowances	1,810
						55 House rent allowance	25,920
						Total of Vr no 54 - EST:	4,46,836
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,05,124
						06 Other Allowances	5,640
						55 House rent allowance	55,200
						Total of Vr no 55 - EST:	8,05,764
	63 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,22,246
						06 Other Allowances	3,150
						55 House rent allowance	29,720
						Total of Vr no 63 - EST:	4,76,816
	64 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						06 Other Allowances	1,010
						55 House rent allowance	12,160
						Total of Vr no 64 - EST:	2,27,070
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,123
						03 Dearness Allowance	1,947
						Total of Vr no 74 - EST:	7,070
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	15,086
						Total of Vr no 75 - EST:	54,786
	81 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,012
						Total of Vr no 81 - EST:	51,012
	82 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,360
						Total of Vr no 82 - EST:	27,360

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	270
						55 House rent allowance	1,000
						Total of Vr no 83 - EST:	33,162

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,10,300
						03 Dearness Allowance	1,55,914
						06 Other Allowances	3,200
						55 House rent allowance	37,220
						Total of Vr no 100 - EST:	6,06,634
	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,91,500
						03 Dearness Allowance	5,66,770
						06 Other Allowances	22,400
						55 House rent allowance	1,36,020
						Total of Vr no 101 - EST:	22,16,690
	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						Total of Vr no 102 - EST:	30,912
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,29,900
						03 Dearness Allowance	87,362
						06 Other Allowances	240
						55 House rent allowance	9,620
						Total of Vr no 103 - EST:	3,27,122
	107 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,25,800
						03 Dearness Allowance	1,61,804
						06 Other Allowances	2,900
						55 House rent allowance	35,640
						Total of Vr no 107 - EST:	6,26,144
	108 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,23,160
						03 Dearness Allowance	7,32,070
						06 Other Allowances	14,900
						55 House rent allowance	1,46,180
						Total of Vr no 108 - EST:	28,16,310

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	109 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,14,697
						03 Dearness Allowance	11,45,240
						06 Other Allowances	41,741
						55 House rent allowance	2,63,200
						Total of Vr no 109 - EST:	44,64,878
	113 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,61,900
						03 Dearness Allowance	6,69,522
						06 Other Allowances	23,200
						55 House rent allowance	1,44,160
						Total of Vr no 113 - EST:	25,98,782
	114 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,37,300
						03 Dearness Allowance	52,174
						06 Other Allowances	1,200
						55 House rent allowance	8,120
						Total of Vr no 114 - EST:	1,98,794
	115 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,82,200
						03 Dearness Allowance	2,21,236
						06 Other Allowances	4,300
						55 House rent allowance	46,700
						Total of Vr no 115 - EST:	8,54,436
	116 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,19,760
						03 Dearness Allowance	4,25,296
						06 Other Allowances	16,300
						55 House rent allowance	1,01,800
						Total of Vr no 116 - EST:	16,63,156
	12 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,80,187
						Total of Vr no 12 - MIS:	1,80,187
	13 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	2,49,810
						Total of Vr no 13 - MIS:	2,49,810
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	79,488
	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	5,787
						03 Dearness Allowance	2,199
						55 House rent allowance	640
						Total of Vr no 18 - EST:	8,626

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	62,472
						Total of Vr no 2 - MIS:	62,472
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,24,644
						Total of Vr no 23 - EST:	2,24,644
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	61,380
						Total of Vr no 24 - EST:	61,380
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,65,800
						03 Dearness Allowance	5,57,004
						06 Other Allowances	22,400
						55 House rent allowance	1,35,480
						Total of Vr no 25 - EST:	21,80,684
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,46,200
						03 Dearness Allowance	1,69,290
						06 Other Allowances	2,800
						55 House rent allowance	39,400
						Total of Vr no 26 - EST:	6,57,690
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	65,880
						Total of Vr no 3 - MIS:	65,880
	35 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,534
						Total of Vr no 35 - MIS:	4,534
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						06 Other Allowances	856
						55 House rent allowance	7,860
						Total of Vr no 38 - EST:	1,71,004
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,75,896
						Total of Vr no 39 - EST:	1,75,896
	4 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	67,104
						Total of Vr no 41 - EST:	67,104
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,11,500
						03 Dearness Allowance	1,94,370
						06 Other Allowances	3,700
						55 House rent allowance	42,320
						Total of Vr no 42 - EST:	7,51,890

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,80,900
						03 Dearness Allowance	7,14,666
						06 Other Allowances	28,000
						55 House rent allowance	1,71,480
						Total of Vr no 43 - EST:	27,95,046
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,96,900
						03 Dearness Allowance	11,76,822
						06 Other Allowances	2,464
						55 House rent allowance	2,37,556
						Total of Vr no 44 - EST:	45,13,742
	56 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,41,100
						03 Dearness Allowance	3,95,618
						55 House rent allowance	65,120
						Total of Vr no 56 - EST:	15,01,838
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 57 - EST:	37,640
	58 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	9,884
						Total of Vr no 58 - EST:	79,884
	59 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,32,700
						03 Dearness Allowance	7,34,426
						06 Other Allowances	28,300
						55 House rent allowance	57,160
						Total of Vr no 59 - EST:	27,52,586
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,43,500
						03 Dearness Allowance	5,86,530
						06 Other Allowances	23,200
						55 House rent allowance	1,40,820
						Total of Vr no 6 - EST:	22,94,050
	60 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,37,100
						03 Dearness Allowance	2,42,098
						06 Other Allowances	4,800
						55 House rent allowance	19,700
						Total of Vr no 60 - EST:	9,03,698
	68 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,300
						03 Dearness Allowance	52,174
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	68 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	8,120
						Total of Vr no 68 - EST:	1,98,794
	69 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,87,900
						03 Dearness Allowance	6,79,402
						06 Other Allowances	23,600
						55 House rent allowance	1,46,560
						Total of Vr no 69 - EST:	26,37,462
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,10,300
						03 Dearness Allowance	1,55,914
						06 Other Allowances	3,200
						55 House rent allowance	37,220
						Total of Vr no 7 - EST:	6,06,634
	70 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,58,400
						03 Dearness Allowance	1,74,192
						55 House rent allowance	34,410
						Total of Vr no 70 - EST:	6,67,002
	72 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,82,200
						03 Dearness Allowance	2,21,236
						06 Other Allowances	4,300
						55 House rent allowance	43,940
						Total of Vr no 72 - EST:	8,51,676
	73 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,67,200
						03 Dearness Allowance	4,05,536
						06 Other Allowances	15,500
						55 House rent allowance	95,560
						Total of Vr no 73 - EST:	15,83,796
	91 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,20,540
						Total of Vr no 91 - EST:	2,20,540
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 98 - EST:	38,680
	99 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,476
						Total of Vr no 99 - EST:	16,476

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	104 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	95,300
						03 Dearness Allowance	36,214

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	104 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House rent allowance	9,620
						Total of Vr no 104 - EST:	1,41,174
	105 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,80,500
						03 Dearness Allowance	68,590
						06 Other Allowances	120
						55 House rent allowance	14,060
						Total of Vr no 105 - EST:	2,63,270
	14 - MIS	Second	Voted	No Objection	202900103 04 00	51 Uniform expenses	5,240
						Total of Vr no 14 - MIS:	5,240
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,300
						03 Dearness Allowance	36,214
						06 Other Allowances	40
						55 House rent allowance	9,620
						Total of Vr no 21 - EST:	1,41,174
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,80,500
						03 Dearness Allowance	68,590
						06 Other Allowances	120
						55 House rent allowance	14,060
						Total of Vr no 22 - EST:	2,63,270
	65 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,620
						03 Dearness Allowance	5,175
						55 House rent allowance	7,915
						Total of Vr no 65 - EST:	28,710
	8 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500

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	10 - MIS	First	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,980
						Total of Vr no 10 - MIS:	4,980
	11 - MIS	First	Voted	No Objection	202900800 03 01	08 Office Expenditure	4,990
						Total of Vr no 11 - MIS:	4,990
	9 - MIS	First	Voted	No Objection	202900800 03 01	11 Stationary & Printing of Forms	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	9 - MIS					Total of Vr no 9 - MIS:	4,985

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 (`)
32004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,31,000
						03 Dearness Allowance	1,25,780
						06 Other Allowances	840
						55 House rent allowance	14,810
						Total of Vr no 10 - EST:	4,72,430
	110 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,93,960
						03 Dearness Allowance	23,21,405
						06 Other Allowances	8,952
						55 House rent allowance	4,78,960
						Total of Vr no 110 - EST:	89,03,277
	111 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,43,275
						03 Dearness Allowance	10,42,445
						06 Other Allowances	12,901
						55 House rent allowance	2,48,200
						Total of Vr no 111 - EST:	40,46,821
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	61,35,710
						03 Dearness Allowance	23,37,270
						06 Other Allowances	9,152
						55 House rent allowance	4,82,300
						Total of Vr no 15 - EST:	89,64,432
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,52,767
						03 Dearness Allowance	10,46,051
						06 Other Allowances	12,933
						55 House rent allowance	2,48,200
						Total of Vr no 16 - EST:	40,59,951
	16 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	19,999
						Total of Vr no 16 - MIS:	19,999
	17 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	14,960
						Total of Vr no 17 - MIS:	14,960
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,147
						03 Dearness Allowance	4,236
						55 House rent allowance	1,173
						Total of Vr no 19 - EST:	16,556
	31 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	3,015

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	31 - MIS					Total of Vr no 31 - MIS:	3,015
	32 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	4,000
						Total of Vr no 32 - MIS:	4,000
	45 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	31,09,726
						03 Dearness Allowance	11,83,586
						06 Other Allowances	5,590
						55 House rent allowance	89,330
						Total of Vr no 45 - EST:	43,88,232
	46 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,17,513
						03 Dearness Allowance	9,18,655
						06 Other Allowances	14,200
						55 House rent allowance	73,610
						Total of Vr no 46 - EST:	34,23,978
	7 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	69,887
						Total of Vr no 7 - MIS:	69,887
	71 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,90,987
						03 Dearness Allowance	11,41,895
						06 Other Allowances	3,964
						55 House rent allowance	1,02,680
						Total of Vr no 71 - EST:	42,39,526
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 76 - EST:	49,982
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,355
						03 Dearness Allowance	6,975
						Total of Vr no 77 - EST:	25,330
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,58,100
						03 Dearness Allowance	5,54,078
						06 Other Allowances	8,660
						55 House rent allowance	45,710
						Total of Vr no 8 - EST:	20,66,548
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,400
						03 Dearness Allowance	8,938
						55 House rent allowance	4,680
						Total of Vr no 80 - EST:	41,018
	84 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,65,200
						03 Dearness Allowance	93,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	84 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	11,340
						Total of Vr no 84 - EST:	3,70,244
	85 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,097
						03 Dearness Allowance	5,133
						Total of Vr no 85 - EST:	20,230
	86 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,500
						03 Dearness Allowance	7,595
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 86 - EST:	33,095
	87 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,700
						03 Dearness Allowance	3,978
						Total of Vr no 87 - EST:	15,678
	88 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	8,236
						55 House rent allowance	1,600
						Total of Vr no 88 - EST:	66,636
	89 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,116
						03 Dearness Allowance	8,550
						55 House rent allowance	2,730
						Total of Vr no 89 - EST:	37,396
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,65,200
						03 Dearness Allowance	3,66,776
						06 Other Allowances	343
						55 House rent allowance	28,000
						Total of Vr no 9 - EST:	13,60,319
	90 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	30,206
						03 Dearness Allowance	4,863
						55 House rent allowance	2,682
						Total of Vr no 90 - EST:	37,751
	93 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	83,926
						03 Dearness Allowance	13,485
						55 House rent allowance	6,630
						Total of Vr no 93 - EST:	1,04,041
	94 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 94 - EST:	35,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	95 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,250
						03 Dearness Allowance	3,198
						55 House rent allowance	575
						Total of Vr no 95 - EST:	9,023
	96 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,050
						03 Dearness Allowance	3,395
						55 House rent allowance	1,694
						Total of Vr no 96 - EST:	16,139
	97 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,733
						03 Dearness Allowance	5,599
						06 Other Allowances	57
						Total of Vr no 97 - EST:	20,389

Sub Head	05	Not Available	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	20 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,769
						Total of Vr no 20 - MIS:	1,769
	21 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,033
						Total of Vr no 21 - MIS:	1,033
	26 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,13,558
						Total of Vr no 26 - MIS:	1,13,558
	78 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	57,923
						03 Dearness Allowance	17,956
						Total of Vr no 78 - EST:	75,879
	79 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	15,314
						03 Dearness Allowance	4,747
						Total of Vr no 79 - EST:	20,061

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	75 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,16,00,000
						Total of Vr no 75 - MIS:	2,16,00,000
						Total of GORAKHPUR (32):	**12,63,23,168**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,81,600
						03 Dearness Allowance	2,21,008
						06 Other Allowances	6,860
						55 House rent allowance	14,380
						Total of Vr no 13 - EST:	8,23,848
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,73,100
						03 Dearness Allowance	3,69,778
						06 Other Allowances	7,900
						55 House rent allowance	25,550
						Total of Vr no 14 - EST:	13,76,328
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,77,000
						03 Dearness Allowance	2,19,260
						06 Other Allowances	6,470
						55 House rent allowance	25,420
						Total of Vr no 25 - EST:	8,28,150
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,85,500
						03 Dearness Allowance	1,46,490
						06 Other Allowances	3,140
						55 House rent allowance	10,290
						Total of Vr no 26 - EST:	5,45,420
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,100
						03 Dearness Allowance	1,53,938
						06 Other Allowances	4,830
						55 House rent allowance	12,730
						Total of Vr no 27 - EST:	5,76,598
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,267
						03 Dearness Allowance	3,469
						55 House rent allowance	616
						Total of Vr no 32 - EST:	14,352
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 33 - EST:	89,804
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,40,600
						03 Dearness Allowance	91,428
						55 House rent allowance	6,620
						Total of Vr no 39 - EST:	3,38,648
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,39,240
						03 Dearness Allowance	1,42,031

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	40 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	9,560
						Total of Vr no 40 - EST:	4,90,831
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,43,200
						03 Dearness Allowance	3,20,416
						06 Other Allowances	5,090
						55 House rent allowance	31,070
						Total of Vr no 45 - EST:	11,99,776
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,35,500
						03 Dearness Allowance	1,65,490
						06 Other Allowances	3,360
						55 House rent allowance	18,490
						Total of Vr no 47 - EST:	6,22,840
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,35,500
						03 Dearness Allowance	1,65,490
						06 Other Allowances	3,360
						55 House rent allowance	18,490
						Total of Vr no 6 - EST:	6,22,840
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,850
						03 Dearness Allowance	2,07,423
						06 Other Allowances	5,210
						55 House rent allowance	21,320
						Total of Vr no 7 - EST:	7,79,803
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,240
						03 Dearness Allowance	1,42,031
						55 House rent allowance	9,560
						Total of Vr no 8 - EST:	4,90,831
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,600
						03 Dearness Allowance	88,776
						Total of Vr no 9 - EST:	3,35,376

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST					Total of Vr no 1 - EST:	47,062
	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	900
						Total of Vr no 1 - MIS:	900
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						Total of Vr no 10 - EST:	58,374
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	49,822
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	31,146
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,50,200
						03 Dearness Allowance	2,47,076
						06 Other Allowances	4,000
						55 House rent allowance	23,750
						Total of Vr no 15 - EST:	9,25,026
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,000
						03 Dearness Allowance	1,77,840
						06 Other Allowances	5,600
						55 House rent allowance	17,200
						Total of Vr no 16 - EST:	6,68,640
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,200
						03 Dearness Allowance	1,95,396
						06 Other Allowances	6,400
						55 House rent allowance	16,180
						Total of Vr no 17 - EST:	7,32,176
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,67,200
						03 Dearness Allowance	2,53,536
						06 Other Allowances	4,900
						55 House rent allowance	19,730
						Total of Vr no 18 - EST:	9,45,366
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 19 - EST:	1,17,436
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,00,600
						03 Dearness Allowance	5,32,228
						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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	2 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	42,080
						Total of Vr no 2 - EST:	19,84,908
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	21,429
						Total of Vr no 2 - MIS:	21,429
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 20 - EST:	89,804
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,712
						Total of Vr no 21 - EST:	81,712
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	59,976
						Total of Vr no 22 - EST:	59,976
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,08,110
						Total of Vr no 23 - EST:	1,08,110
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	72,240
						Total of Vr no 24 - EST:	72,240
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 28 - EST:	41,868
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						06 Other Allowances	80
						55 House rent allowance	980
						Total of Vr no 29 - EST:	97,246
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	71,710
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,27,100
						03 Dearness Allowance	2,38,298
						06 Other Allowances	8,200
						55 House rent allowance	20,510
						Total of Vr no 30 - EST:	8,94,108
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,00,200
						03 Dearness Allowance	1,90,076
						06 Other Allowances	7,200
						55 House rent allowance	15,440
						Total of Vr no 31 - EST:	7,12,916

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	6,970
						06 Other Allowances	170
						55 House rent allowance	980
						Total of Vr no 35 - EST:	49,120
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,140
						03 Dearness Allowance	22,721
						55 House rent allowance	7,694
						Total of Vr no 36 - EST:	1,31,555
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 37 - EST:	47,062
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						Total of Vr no 38 - EST:	58,374
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	57,432
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 41 - EST:	31,146
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,500
						03 Dearness Allowance	13,870
						55 House rent allowance	2,020
						Total of Vr no 42 - EST:	52,390
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,020
						Total of Vr no 43 - EST:	73,780
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,25,100
						03 Dearness Allowance	8,07,538
						06 Other Allowances	6,900
						55 House rent allowance	72,140
						Total of Vr no 44 - EST:	30,11,678
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,41,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,71,884
						06 Other Allowances	9,000
						55 House rent allowance	37,480
						Total of Vr no 5 - EST:	17,60,164

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,66,666
						Total of Vr no 17 - MIS:	2,66,666
						Total of HAMIRPUR (25):	**2,25,62,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,13,205
						03 Dearness Allowance	1,19,358
						06 Other Allowances	2,690
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	4,44,213
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,719
						Total of Vr no 11 - EST:	52,719
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,576
						Total of Vr no 12 - EST:	87,576
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,004
						Total of Vr no 13 - EST:	44,004
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,708
						Total of Vr no 14 - EST:	61,708
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,444
						Total of Vr no 15 - EST:	73,444
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,188
						Total of Vr no 16 - EST:	22,188
	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,316
						Total of Vr no 17 - EST:	53,316
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,162
						Total of Vr no 18 - EST:	45,162
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,914
						Total of Vr no 28 - EST:	8,914
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,384
						Total of Vr no 29 - EST:	19,384
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,41,570
						03 Dearness Allowance	55,024
						06 Other Allowances	670
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	2,00,204
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	30,172
						06 Other Allowances	140
						Total of Vr no 30 - EST:	1,09,712
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	30,172
						06 Other Allowances	140
						Total of Vr no 31 - EST:	1,09,712

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,924
						Total of Vr no 32 - EST:	18,924
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,912
						Total of Vr no 33 - EST:	8,912
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	30,172
						06 Other Allowances	140
						Total of Vr no 34 - EST:	1,09,712
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,20,800
						03 Dearness Allowance	1,97,904
						06 Other Allowances	4,360
						55 House rent allowance	15,330
						Total of Vr no 4 - EST:	7,38,394
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						55 House rent allowance	4,710
						Total of Vr no 40 - EST:	1,79,694
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	66,300
						03 Dearness Allowance	25,194
						55 House rent allowance	800
						Total of Vr no 41 - EST:	92,294
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,100
						03 Dearness Allowance	97,698
						06 Other Allowances	1,610
						55 House rent allowance	6,990
						Total of Vr no 5 - EST:	3,63,398
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,533
						03 Dearness Allowance	1,68,606
						06 Other Allowances	4,030
						55 House rent allowance	11,400
						Total of Vr no 6 - EST:	6,28,569
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,700
						03 Dearness Allowance	1,39,346
						06 Other Allowances	2,010
						55 House rent allowance	10,540
						Total of Vr no 7 - EST:	5,18,596

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,500
						03 Dearness Allowance	48,450
						06 Other Allowances	10,810
						55 House rent allowance	980
						Total of Vr no 10 - EST:	1,87,740
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,800
						03 Dearness Allowance	42,484
						06 Other Allowances	120
						Total of Vr no 2 - EST:	1,54,404
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,800
						03 Dearness Allowance	6,398
						Total of Vr no 20 - EST:	51,198
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,800
						03 Dearness Allowance	6,398
						Total of Vr no 21 - EST:	51,198
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	68,013
						Total of Vr no 22 - EST:	68,013
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,284
						Total of Vr no 23 - EST:	1,12,284
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,91,200
						03 Dearness Allowance	1,10,656
						06 Other Allowances	3,100
						55 House rent allowance	8,220
						Total of Vr no 24 - EST:	4,13,176
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,43,400
						03 Dearness Allowance	1,68,492
						06 Other Allowances	7,600
						55 House rent allowance	12,730
						Total of Vr no 25 - EST:	6,32,222
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,26,800
						03 Dearness Allowance	1,24,184
						06 Other Allowances	2,500
						55 House rent allowance	7,240
						Total of Vr no 26 - EST:	4,60,724
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,900
						03 Dearness Allowance	1,31,442
						06 Other Allowances	5,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	27 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	9,780
						Total of Vr no 27 - EST:	4,92,422
	3 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 3 - MIS:	5,500
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,800
						Total of Vr no 35 - EST:	1,12,800
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,275
						Total of Vr no 36 - EST:	73,275
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,450
						03 Dearness Allowance	15,948
						06 Other Allowances	150
						Total of Vr no 37 - EST:	67,548
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,971
						Total of Vr no 38 - EST:	50,971
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,364
						Total of Vr no 39 - EST:	78,364
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	58,558
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	730
						Total of Vr no 9 - EST:	33,160
						Total of HAPUR (90):	**71,35,754**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	15 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	41,820
						Total of Vr no 15 - MIS:	41,820
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	19,161
						03 Dearness Allowance	5,364
						55 House rent allowance	4,320
						Total of Vr no 62 - EST:	28,845
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,00,244
						06 Other Allowances	680
						55 House rent allowance	9,020
						Total of Vr no 7 - EST:	3,73,744
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,91,300
						03 Dearness Allowance	72,694
						55 House rent allowance	9,500
						Total of Vr no 8 - EST:	2,73,494

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 (`)
47004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,32,200
						03 Dearness Allowance	1,64,236
						06 Other Allowances	1,480
						55 House rent allowance	10,830
						Total of Vr no 10 - EST:	6,08,746
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						06 Other Allowances	940
						55 House rent allowance	1,910
						Total of Vr no 11 - EST:	2,04,330
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,000
						03 Dearness Allowance	1,68,720
						06 Other Allowances	3,630
						55 House rent allowance	12,410
						Total of Vr no 12 - EST:	6,28,760
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,08,700
						03 Dearness Allowance	1,55,306
						06 Other Allowances	1,880

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	9,120
						Total of Vr no 13 - EST:	5,75,006
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,400
						03 Dearness Allowance	1,73,052
						06 Other Allowances	2,310
						55 House rent allowance	11,740
						Total of Vr no 23 - EST:	6,42,502
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,200
						03 Dearness Allowance	73,036
						06 Other Allowances	610
						55 House rent allowance	5,350
						Total of Vr no 24 - EST:	2,71,196
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,500
						03 Dearness Allowance	3,10,650
						06 Other Allowances	2,970
						55 House rent allowance	22,300
						Total of Vr no 25 - EST:	11,53,420
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,420
						03 Dearness Allowance	14,700
						55 House rent allowance	800
						Total of Vr no 37 - EST:	62,920
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	76,914
						Total of Vr no 4 - EST:	76,914
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,520
						Total of Vr no 5 - EST:	17,520
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,710
						03 Dearness Allowance	7,489
						Total of Vr no 53 - EST:	27,199
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,54,400
						03 Dearness Allowance	47,864
						55 House rent allowance	3,920
						Total of Vr no 57 - EST:	2,06,184
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,648
						Total of Vr no 6 - EST:	54,648
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	89,871
						Total of Vr no 61 - EST:	89,871
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,01,384
						03 Dearness Allowance	1,93,186
						55 House rent allowance	21,750

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	67 - EST					Total of Vr no 67 - EST:	7,16,320
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,12,300
						03 Dearness Allowance	1,56,674
						55 House rent allowance	17,214
						Total of Vr no 68 - EST:	5,86,188
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,32,200
						03 Dearness Allowance	1,64,236
						06 Other Allowances	1,480
						55 House rent allowance	10,830
						Total of Vr no 69 - EST:	6,08,746
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,83,500
						03 Dearness Allowance	2,97,730
						06 Other Allowances	3,440
						55 House rent allowance	22,540
						Total of Vr no 70 - EST:	11,07,210
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,83,500
						03 Dearness Allowance	2,97,730
						06 Other Allowances	3,440
						55 House rent allowance	22,540
						Total of Vr no 9 - EST:	11,07,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	43,22,493
						03 Dearness Allowance	16,42,547
						06 Other Allowances	3,667
						55 House rent allowance	1,40,630
						Total of Vr no 1 - EST:	61,09,337
	1 - MIS	First	Voted	No Objection	202900103 04 00	12 Office Furniture & Instrument	13,896
						Total of Vr no 1 - MIS:	13,896
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,58,200
						03 Dearness Allowance	2,50,116
						06 Other Allowances	4,900
						55 House rent allowance	18,740
						Total of Vr no 14 - EST:	9,31,956
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,07,050

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,82,679
						06 Other Allowances	13,580
						55 House rent allowance	32,460
						Total of Vr no 15 - EST:	14,35,769
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,300
						03 Dearness Allowance	29,374
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	1,09,694
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	28,500
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 17 - EST:	1,06,520
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,56,000
						03 Dearness Allowance	59,280
						06 Other Allowances	160
						55 House rent allowance	4,790
						Total of Vr no 18 - EST:	2,20,230
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,720
						Total of Vr no 19 - EST:	18,720
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,63,000
						03 Dearness Allowance	2,51,940
						06 Other Allowances	5,450
						55 House rent allowance	18,820
						Total of Vr no 20 - EST:	9,39,210
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						Total of Vr no 21 - EST:	45,994
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,57,100
						03 Dearness Allowance	4,01,660
						06 Other Allowances	13,900
						55 House rent allowance	31,360
						Total of Vr no 22 - EST:	15,04,020

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,16,250
						03 Dearness Allowance	3,10,099
						06 Other Allowances	6,050
						55 House rent allowance	23,510
						Total of Vr no 26 - EST:	11,55,909
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 27 - EST:	56,772
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,848
						Total of Vr no 28 - EST:	4,848
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,194
						03 Dearness Allowance	12,629
						Total of Vr no 29 - EST:	93,823
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,500
						03 Dearness Allowance	26,505
						06 Other Allowances	1,200
						55 House rent allowance	2,580
						Total of Vr no 3 - EST:	1,15,785
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,23,200
						03 Dearness Allowance	5,40,588
						06 Other Allowances	19,000
						55 House rent allowance	43,510
						Total of Vr no 44 - EST:	20,26,298
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,405
						Total of Vr no 5 - MIS:	23,405
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,700
						03 Dearness Allowance	8,946
						Total of Vr no 51 - EST:	62,646
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,80,930
						03 Dearness Allowance	61,090
						06 Other Allowances	400
						55 House rent allowance	3,070
						Total of Vr no 52 - EST:	2,45,490
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 58 - EST:	82,896
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 59 - 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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,990
						03 Dearness Allowance	30,199
						06 Other Allowances	60
						Total of Vr no 60 - EST:	1,32,249
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 63 - EST:	34,044
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,810
						Total of Vr no 64 - EST:	1,02,308
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,100
						03 Dearness Allowance	40,698
						06 Other Allowances	31
						55 House rent allowance	3,130
						Total of Vr no 65 - EST:	1,50,959
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,88,142
						03 Dearness Allowance	1,00,233
						55 House rent allowance	10,762
						Total of Vr no 66 - EST:	3,99,137
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,000
						03 Dearness Allowance	59,280
						06 Other Allowances	160
						55 House rent allowance	4,790
						Total of Vr no 71 - EST:	2,20,230
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,16,250
						03 Dearness Allowance	3,10,099
						06 Other Allowances	6,050
						55 House rent allowance	23,510
						Total of Vr no 72 - EST:	11,55,909
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,89,800
						03 Dearness Allowance	6,41,782
						06 Other Allowances	22,700
						55 House rent allowance	51,690
						Total of Vr no 73 - EST:	24,05,972
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,54,500
						03 Dearness Allowance	2,10,596
						06 Other Allowances	4,200
						55 House rent allowance	15,470

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	74 - EST					Total of Vr no 74 - EST:	7,84,766
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,46,700
						03 Dearness Allowance	4,35,442
						06 Other Allowances	14,150
						55 House rent allowance	34,110
						Total of Vr no 75 - EST:	16,30,402
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,588
						Total of Vr no 8 - MIS:	19,588

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	33 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	76,700
						03 Dearness Allowance	29,146
						55 House rent allowance	2,940
						Total of Vr no 33 - EST:	1,08,786

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,45,866
						03 Dearness Allowance	13,09,430
						06 Other Allowances	17,900
						55 House rent allowance	1,18,920
						Total of Vr no 32 - EST:	48,92,116
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,36,200
						03 Dearness Allowance	10,01,756
						06 Other Allowances	7,330
						55 House rent allowance	87,160
						Total of Vr no 34 - EST:	37,32,446
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,88,200
						03 Dearness Allowance	3,75,516
						06 Other Allowances	3,600
						55 House rent allowance	41,040
						Total of Vr no 35 - EST:	14,08,356
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	59,94,250

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	36 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	22,77,815
						06 Other Allowances	9,026
						55 House rent allowance	1,88,822
						Total of Vr no 36 - EST:	84,69,913
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,172
						Total of Vr no 46 - EST:	62,172
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	96,712
						Total of Vr no 47 - EST:	96,712
	48 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	10,294
						Total of Vr no 48 - EST:	10,294
	49 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,28,520
						Total of Vr no 49 - EST:	1,28,520
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,52,090
						Total of Vr no 50 - EST:	2,52,090
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,97,820
						03 Dearness Allowance	48,354
						Total of Vr no 54 - EST:	2,46,174
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	84,935
						03 Dearness Allowance	29,887
						06 Other Allowances	71
						55 House rent allowance	1,600
						Total of Vr no 55 - EST:	1,16,493
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,14,803
						03 Dearness Allowance	1,08,194
						55 House rent allowance	5,130
						Total of Vr no 56 - EST:	4,28,127
	6 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	1,16,939
						Total of Vr no 6 - TA:	1,16,939
	7 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	14,000
						Total of Vr no 7 - MIS:	14,000

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	10 - TA	Second	Voted	No Objection	202900800 04 04	04 Travelling Allowance	3,054
						Total of Vr no 10 - TA:	3,054
	11 - MIS	Second	Voted	No Objection	202900800 04 04	13 Expenditure on Telephone	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	11 - MIS					Total of Vr no 11 - MIS:	974
	12 - MIS	Second	Voted	No Objection	202900800 04 04	11 Stationary & Printing of Forms	21,450
						Total of Vr no 12 - MIS:	21,450
	13 - MIS	Second	Voted	No Objection	202900800 04 04	16 Payment for Commercial and Special Services	9,435
						Total of Vr no 13 - MIS:	9,435
	14 - MIS	Second	Voted	No Objection	202900800 04 04	15 Maintenance of cars and purchasing of petrol etc	36,810
						Total of Vr no 14 - MIS:	36,810
	30 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	5,26,500
						03 Dearness Allowance	2,00,070
						06 Other Allowances	34,280
						55 House rent allowance	7,920
						Total of Vr no 30 - EST:	7,68,770
	31 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	1,30,800
						03 Dearness Allowance	49,704
						06 Other Allowances	8,670
						55 House rent allowance	2,300
	38 - EST	First	Voted	No Objection	202900800 04 04	Total of Vr no 31 - EST:	1,91,474
						01 Pay	84,071
						03 Dearness Allowance	28,584
						06 Other Allowances	107
						55 House rent allowance	2,940
	39 - EST	First	Voted	No Objection	202900800 04 04	Total of Vr no 38 - EST:	1,15,702
						01 Pay	13,816
	4 - MIS	Second	Voted	No Objection	202900800 04 04	Total of Vr no 39 - EST:	13,816
						49 Medical Expenses	55,530
	40 - EST	First	Voted	No Objection	202900800 04 04	Total of Vr no 4 - MIS:	55,530
						01 Pay	62,172
	41 - EST	First	Voted	No Objection	202900800 04 04	Total of Vr no 40 - EST:	62,172
						03 Dearness Allowance	15,696
	42 - EST	First	Voted	No Objection	202900800 04 04	Total of Vr no 41 - EST:	15,696
						03 Dearness Allowance	64,944
	43 - EST	First	Voted	No Objection	202900800 04 04	Total of Vr no 42 - EST:	64,944
						01 Pay	23,807
						03 Dearness Allowance	8,095
						55 House rent allowance	816
	9 - MIS	Second	Voted	No Objection	202900800 04 04	Total of Vr no 43 - EST:	32,718
						08 Office Expenditure	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	9 - MIS					Total of Vr no 9 - MIS:	15,000
						Total of HARDOI (47):	**5,34,29,922**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,760
						03 Dearness Allowance	55,770
						Total of Vr no 15 - EST:	2,02,530
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,194
						03 Dearness Allowance	81,393
						Total of Vr no 16 - EST:	2,95,587
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,40,670
						03 Dearness Allowance	91,450
						Total of Vr no 17 - EST:	3,32,120
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,000
						03 Dearness Allowance	4,200
						Total of Vr no 19 - EST:	19,200
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,22,802
						03 Dearness Allowance	46,662
						Total of Vr no 20 - EST:	1,69,464
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,55,900
						03 Dearness Allowance	2,11,242
						06 Other Allowances	3,420
						55 House rent allowance	15,080
						Total of Vr no 21 - EST:	7,85,642
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,03,200
						03 Dearness Allowance	1,91,216
						55 House rent allowance	9,670
						Total of Vr no 22 - EST:	7,04,086
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,22,533
						03 Dearness Allowance	1,98,563
						06 Other Allowances	3,350
						55 House rent allowance	15,440
						Total of Vr no 6 - EST:	7,39,886
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,00,600
						03 Dearness Allowance	2,66,228
						06 Other Allowances	6,580
						55 House rent allowance	27,390
						Total of Vr no 7 - EST:	10,00,798
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,62,034
						03 Dearness Allowance	4,79,572
						06 Other Allowances	13,750
						55 House rent allowance	50,140
						Total of Vr no 8 - EST:	18,05,496

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,500
						03 Dearness Allowance	63,650
						06 Other Allowances	200
						55 House rent allowance	2,580
						Total of Vr no 1 - EST:	2,33,930
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,198
						Total of Vr no 1 - MIS:	30,198
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,300
						03 Dearness Allowance	25,574
						06 Other Allowances	800
						55 House rent allowance	2,000
						Total of Vr no 10 - EST:	95,674
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,32,100
						03 Dearness Allowance	1,26,198
						06 Other Allowances	5,200
						55 House rent allowance	10,400
						Total of Vr no 11 - EST:	4,73,898
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,23,900
						03 Dearness Allowance	1,99,082
						06 Other Allowances	4,000
						55 House rent allowance	13,360
						Total of Vr no 12 - EST:	7,40,342
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,80,400
						03 Dearness Allowance	68,552
						06 Other Allowances	2,500
						55 House rent allowance	4,980
						Total of Vr no 13 - EST:	2,56,432
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,41,100
						03 Dearness Allowance	2,05,618
						06 Other Allowances	8,400
						55 House rent allowance	17,200
						Total of Vr no 14 - EST:	7,72,318
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,909
						03 Dearness Allowance	13,948
						Total of Vr no 18 - EST:	51,857
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,02,200
						03 Dearness Allowance	38,836
						06 Other Allowances	160
						55 House rent allowance	3,030

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	2 - EST					Total of Vr no 2 - EST:	1,44,226
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,915
						Total of Vr no 2 - MIS:	39,915
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,94,200
						03 Dearness Allowance	5,67,796
						06 Other Allowances	2,400
						55 House rent allowance	54,050
						Total of Vr no 23 - EST:	21,18,446
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,57,600
						03 Dearness Allowance	2,11,888
						06 Other Allowances	4,400
						55 House rent allowance	22,820
						Total of Vr no 3 - EST:	7,96,708
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,250
						Total of Vr no 3 - MIS:	41,250
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	37,040
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	14,721
						Total of Vr no 4 - MIS:	14,721
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,39,867
						03 Dearness Allowance	2,81,149
						06 Other Allowances	10,633
						55 House rent allowance	31,000
						Total of Vr no 5 - EST:	10,62,649
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,47,236
						Total of Vr no 5 - MIS:	1,47,236
	6 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,537
						Total of Vr no 6 - MIS:	2,537
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						06 Other Allowances	1,200
						55 House rent allowance	4,020
						Total of Vr no 9 - EST:	2,02,284
						Total of HATHRAS (78):	**1,33,16,470**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,300
						03 Dearness Allowance	2,70,674
						06 Other Allowances	6,200
						55 House rent allowance	24,200
						Total of Vr no 10 - EST:	10,13,374
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,200
						03 Dearness Allowance	1,68,796
						06 Other Allowances	2,690
						55 House rent allowance	14,820
						Total of Vr no 11 - EST:	6,30,506
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,29,048
						06 Other Allowances	2,850
						55 House rent allowance	9,990
						Total of Vr no 12 - EST:	4,81,488
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,900
						03 Dearness Allowance	1,81,222
						06 Other Allowances	2,690
						55 House rent allowance	12,720
						Total of Vr no 13 - EST:	6,73,532
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,009
						Total of Vr no 25 - EST:	93,009
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	66,144
						Total of Vr no 26 - EST:	66,144
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 31 - EST:	96,712
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 32 - EST:	96,712
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,100
						03 Dearness Allowance	1,58,878
						06 Other Allowances	2,420
						55 House rent allowance	14,570
						Total of Vr no 38 - EST:	5,93,968
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,510
						03 Dearness Allowance	1,44,514
						06 Other Allowances	3,210
						55 House rent allowance	17,070
						Total of Vr no 39 - EST:	5,45,304
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,000

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	40 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,34,900
						06 Other Allowances	2,080
						55 House rent allowance	13,160
						Total of Vr no 40 - EST:	5,05,140
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,93,800
						03 Dearness Allowance	1,49,644
						06 Other Allowances	4,020
						55 House rent allowance	16,540
						Total of Vr no 41 - EST:	5,64,004
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 42 - EST:	82,896
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,612
						Total of Vr no 43 - EST:	40,612
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,94,600
						03 Dearness Allowance	1,49,948
						06 Other Allowances	3,284
						55 House rent allowance	17,730
						Total of Vr no 5 - EST:	5,65,562
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,831
						Total of Vr no 51 - EST:	67,831
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,392
						Total of Vr no 52 - EST:	48,392
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,444
						Total of Vr no 58 - EST:	4,444
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,334
						Total of Vr no 59 - EST:	4,334
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,15,200
						03 Dearness Allowance	1,95,776
						06 Other Allowances	3,020
						55 House rent allowance	20,810
						Total of Vr no 6 - EST:	7,34,806
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,300
						03 Dearness Allowance	35,074
						55 House rent allowance	2,770
						Total of Vr no 7 - EST:	1,30,144
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,600

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	76,228
						55 House rent allowance	6,060
						Total of Vr no 8 - EST:	2,82,888
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,650
						03 Dearness Allowance	83,467
						55 House rent allowance	9,030
						Total of Vr no 9 - EST:	3,12,147

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	33,530
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,08,100
						03 Dearness Allowance	2,31,078
						06 Other Allowances	8,100
						55 House rent allowance	17,440
						Total of Vr no 14 - EST:	8,64,718
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,54,900
						03 Dearness Allowance	4,00,862
						06 Other Allowances	5,200
						55 House rent allowance	31,380
						Total of Vr no 15 - EST:	14,92,342
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,76,250
						03 Dearness Allowance	2,94,975
						06 Other Allowances	10,100
						55 House rent allowance	24,520
						Total of Vr no 16 - EST:	11,05,845
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,43,700
						03 Dearness Allowance	2,06,226
						06 Other Allowances	2,600
						55 House rent allowance	16,310
						Total of Vr no 17 - EST:	7,68,836
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,733
						03 Dearness Allowance	10,469

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	18 - EST					Total of Vr no 18 - EST:	38,202
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,94,066
						03 Dearness Allowance	2,25,746
						06 Other Allowances	8,407
						55 House rent allowance	22,080
						Total of Vr no 19 - EST:	8,50,299
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,800
						03 Dearness Allowance	32,224
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,19,044
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,63,400
						03 Dearness Allowance	4,80,092
						06 Other Allowances	5,700
						55 House rent allowance	47,600
						Total of Vr no 20 - EST:	17,96,792
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,400
						03 Dearness Allowance	36,632
						06 Other Allowances	500
						55 House rent allowance	4,420
						Total of Vr no 21 - EST:	1,37,952
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,46,400
						03 Dearness Allowance	1,69,632
						06 Other Allowances	5,830
						55 House rent allowance	15,740
						Total of Vr no 22 - EST:	6,37,602
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,93,774
						03 Dearness Allowance	6,81,634
						06 Other Allowances	9,300
						55 House rent allowance	63,400
						Total of Vr no 23 - EST:	25,48,108
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 24 - EST:	52,770
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	76,176
						Total of Vr no 27 - EST:	76,176
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,568
						Total of Vr no 28 - EST:	11,568

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	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	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	3,860
						Total of Vr no 3 - EST:	1,06,394
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 30 - EST:	1,17,436
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 34 - EST:	1,51,976
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 35 - EST:	1,58,884
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,400
						03 Dearness Allowance	49,552
						06 Other Allowances	40
						55 House rent allowance	3,300
						Total of Vr no 36 - EST:	1,83,292
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,300
						03 Dearness Allowance	41,154
						06 Other Allowances	120
						55 House rent allowance	1,470
						Total of Vr no 37 - EST:	1,51,044
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	34,044
	4 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,396
						Total of Vr no 4 - TA:	2,396
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,600
						03 Dearness Allowance	22,648
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 44 - EST:	83,058
	45 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,152
						Total of Vr no 45 - EST:	7,152
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	46 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,134
						06 Other Allowances	40
						Total of Vr no 46 - EST:	40,474
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	28,500
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 47 - EST:	1,05,050
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	19,152
						06 Other Allowances	400
						55 House rent allowance	980
						Total of Vr no 48 - EST:	70,932
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,700
						03 Dearness Allowance	6,033
						06 Other Allowances	9,990
						Total of Vr no 49 - EST:	57,723
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,000
						03 Dearness Allowance	88,920
						06 Other Allowances	3,600
						55 House rent allowance	7,600
						Total of Vr no 50 - EST:	3,34,120
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,952
						03 Dearness Allowance	37,481
						06 Other Allowances	21,052
						Total of Vr no 53 - EST:	1,25,485
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,89,100
						03 Dearness Allowance	4,51,858
						06 Other Allowances	16,400
						55 House rent allowance	36,570
						Total of Vr no 54 - EST:	16,93,928
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,90,900
						03 Dearness Allowance	3,00,542
						06 Other Allowances	5,800
						55 House rent allowance	25,010
						Total of Vr no 55 - EST:	11,22,252
	56 - EST	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	56 - EST					Total of Vr no 56 - EST:	75,072
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,24,926
						03 Dearness Allowance	3,13,472
						06 Other Allowances	6,032
						55 House rent allowance	26,850
						Total of Vr no 60 - EST:	11,71,280
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,79,874
						03 Dearness Allowance	4,48,352
						06 Other Allowances	16,234
						55 House rent allowance	36,570
						Total of Vr no 61 - EST:	16,81,030
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,400
						03 Dearness Allowance	36,632
						06 Other Allowances	500
						55 House rent allowance	4,420
						Total of Vr no 62 - EST:	1,37,952
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,20,300
						03 Dearness Allowance	5,01,714
						06 Other Allowances	5,700
						55 House rent allowance	49,440
						Total of Vr no 63 - EST:	18,77,154
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,34,800
						03 Dearness Allowance	2,41,224
						06 Other Allowances	8,500
						55 House rent allowance	22,080
						Total of Vr no 64 - EST:	9,06,604
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 65 - EST:	34,044
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	3,860
						Total of Vr no 66 - EST:	1,06,394
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,800
						03 Dearness Allowance	32,224
						55 House rent allowance	2,020
						Total of Vr no 67 - EST:	1,19,044
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,75,700
						03 Dearness Allowance	1,80,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	69 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	2,200
						55 House rent allowance	14,470
						Total of Vr no 69 - EST:	6,72,756

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 (`)
24004217	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,90,00,000
						Total of Vr no 4 - MIS:	2,90,00,000
						Total of JALAUN (24):	**5,87,36,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,26,000
						03 Dearness Allowance	85,880
						06 Other Allowances	1,220
						55 House rent allowance	5,930
						Total of Vr no 10 - EST:	3,19,030
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,800
						03 Dearness Allowance	1,60,284
						06 Other Allowances	2,620
						55 House rent allowance	13,720
						Total of Vr no 11 - EST:	5,98,424
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,22,480
						03 Dearness Allowance	3,88,303
						06 Other Allowances	9,200
						55 House rent allowance	31,900
						Total of Vr no 13 - EST:	14,51,883
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,800
						03 Dearness Allowance	1,87,644
						06 Other Allowances	3,230
						55 House rent allowance	12,670
						Total of Vr no 14 - EST:	6,97,344
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,34,300
						03 Dearness Allowance	5,07,034
						06 Other Allowances	11,930
						55 House rent allowance	41,200
						Total of Vr no 15 - EST:	18,94,464
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,93,100
						03 Dearness Allowance	2,25,378
						06 Other Allowances	3,150
						55 House rent allowance	12,710
						Total of Vr no 19 - EST:	8,34,338
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,31,600
						03 Dearness Allowance	4,68,008
						06 Other Allowances	10,940
						55 House rent allowance	36,610
						Total of Vr no 20 - EST:	17,47,158
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,950
						03 Dearness Allowance	93,746
						06 Other Allowances	1,550
						55 House rent allowance	6,530
						Total of Vr no 3 - EST:	3,48,776

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,16,720
						03 Dearness Allowance	5,76,194
						06 Other Allowances	13,210
						55 House rent allowance	45,890
						Total of Vr no 4 - EST:	21,52,014
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,800
						03 Dearness Allowance	59,584
						06 Other Allowances	1,010
						55 House rent allowance	3,920
						Total of Vr no 5 - EST:	2,21,314
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,189
						Total of Vr no 57 - EST:	9,189
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,97,600
						03 Dearness Allowance	2,27,088
						06 Other Allowances	5,550
						55 House rent allowance	18,780
						Total of Vr no 6 - EST:	8,49,018
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,552
						Total of Vr no 60 - EST:	50,552
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,58,379
						Total of Vr no 61 - EST:	1,58,379
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,604
						Total of Vr no 62 - EST:	29,604
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,84,620
						Total of Vr no 63 - EST:	1,84,620
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,41,800
						03 Dearness Allowance	5,09,884
						06 Other Allowances	12,330
						55 House rent allowance	61,020
						Total of Vr no 7 - EST:	19,25,034
	71 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,688
						Total of Vr no 71 - EST:	28,688
	72 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,21,463
						Total of Vr no 72 - EST:	1,21,463
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,884
						03 Dearness Allowance	78,996

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	78 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	1,143
						55 House rent allowance	5,930
						Total of Vr no 78 - EST:	2,93,953
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,14,743
						03 Dearness Allowance	3,85,363
						06 Other Allowances	8,927
						55 House rent allowance	30,370
						Total of Vr no 79 - EST:	14,39,403
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,424
						03 Dearness Allowance	6,021
						Total of Vr no 80 - EST:	25,445
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,16,720
						03 Dearness Allowance	5,76,194
						06 Other Allowances	13,210
						55 House rent allowance	45,890
						Total of Vr no 81 - EST:	21,52,014
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,800
						03 Dearness Allowance	59,584
						06 Other Allowances	1,010
						55 House rent allowance	3,920
						Total of Vr no 82 - EST:	2,21,314
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,89,155
						03 Dearness Allowance	2,23,879
						06 Other Allowances	5,479
						55 House rent allowance	18,780
						Total of Vr no 83 - EST:	8,37,293
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,550
						03 Dearness Allowance	60,154
						06 Other Allowances	1,010
						55 House rent allowance	4,310
						Total of Vr no 84 - EST:	2,24,024
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,42,500
						03 Dearness Allowance	5,10,150
						06 Other Allowances	12,060
						55 House rent allowance	61,020
						Total of Vr no 85 - EST:	19,25,730
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,630
						03 Dearness Allowance	12,959
						55 House rent allowance	4,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	9 - EST					Total of Vr no 9 - EST:	74,996

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 (`)
29004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	100
						Total of Vr no 1 - EST:	55,852
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,18,300
						03 Dearness Allowance	44,954
						06 Other Allowances	120
						55 House rent allowance	3,200
						Total of Vr no 12 - EST:	1,66,574
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,54,500
						03 Dearness Allowance	58,710
						06 Other Allowances	160
						55 House rent allowance	3,200
						Total of Vr no 16 - EST:	2,16,570
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,42,000
						03 Dearness Allowance	1,29,960
						06 Other Allowances	360
						55 House rent allowance	13,000
						Total of Vr no 17 - EST:	4,85,320
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,900
						03 Dearness Allowance	9,462
						55 House rent allowance	1,100
						Total of Vr no 18 - EST:	35,462
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,600
						03 Dearness Allowance	72,048
						06 Other Allowances	40
						55 House rent allowance	8,650
						Total of Vr no 2 - EST:	2,70,338
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,100
						03 Dearness Allowance	75,658
						06 Other Allowances	200
						55 House rent allowance	6,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	25 - EST					Total of Vr no 25 - EST:	2,81,298
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,11,300
						03 Dearness Allowance	2,32,294
						06 Other Allowances	3,600
						55 House rent allowance	15,170
						Total of Vr no 26 - EST:	8,62,364
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,01,300
						03 Dearness Allowance	10,26,494
						06 Other Allowances	37,800
						55 House rent allowance	81,290
						Total of Vr no 27 - EST:	38,46,884
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,18,422
						Total of Vr no 28 - EST:	1,18,422
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,600
						03 Dearness Allowance	1,78,068
						06 Other Allowances	3,600
						55 House rent allowance	15,670
						Total of Vr no 29 - EST:	6,65,938
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,73,700
						03 Dearness Allowance	10,54,006
						06 Other Allowances	38,017
						55 House rent allowance	94,300
						Total of Vr no 30 - EST:	39,60,023
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,900
						03 Dearness Allowance	52,022
						06 Other Allowances	800
						55 House rent allowance	2,950
						Total of Vr no 32 - EST:	1,92,672
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,98,500
						03 Dearness Allowance	6,83,430
						06 Other Allowances	23,500
						55 House rent allowance	52,490
						Total of Vr no 33 - EST:	25,57,920
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,120
						Total of Vr no 34 - EST:	3,120
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,02,489
						Total of Vr no 35 - EST:	3,02,489

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,04,332
						Total of Vr no 36 - EST:	2,04,332
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,428
						Total of Vr no 37 - EST:	16,428
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,940
						Total of Vr no 38 - EST:	23,940
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,08,100
						03 Dearness Allowance	8,39,078
						06 Other Allowances	31,332
						55 House rent allowance	65,660
						Total of Vr no 39 - EST:	31,44,170
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,15,400
						03 Dearness Allowance	1,95,852
						06 Other Allowances	4,000
						55 House rent allowance	13,220
						Total of Vr no 40 - EST:	7,28,472
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	20
						55 House rent allowance	1,340
						Total of Vr no 41 - EST:	58,768
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,97,100
						03 Dearness Allowance	1,50,898
						06 Other Allowances	3,500
						55 House rent allowance	11,470
						Total of Vr no 42 - EST:	5,62,968
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,87,500
						03 Dearness Allowance	6,42,200
						06 Other Allowances	29,500
						55 House rent allowance	50,950
						Total of Vr no 43 - EST:	24,10,150
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,800
						03 Dearness Allowance	42,864
						06 Other Allowances	120
						55 House rent allowance	2,820
						Total of Vr no 44 - EST:	1,58,604
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,00,800
						03 Dearness Allowance	2,28,304
						06 Other Allowances	4,700

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	45 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	17,180
						Total of Vr no 45 - EST:	8,50,984
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,58,500
						03 Dearness Allowance	9,34,230
						06 Other Allowances	32,640
						55 House rent allowance	73,630
						Total of Vr no 46 - EST:	34,99,000
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,61,456
						03 Dearness Allowance	20,37,353
						06 Other Allowances	2,288
						55 House rent allowance	1,61,930
						Total of Vr no 47 - EST:	75,63,027
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,08,618
						Total of Vr no 48 - EST:	1,08,618
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,18,073
						Total of Vr no 49 - EST:	4,18,073
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,74,260
						Total of Vr no 50 - EST:	2,74,260
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,09,428
						Total of Vr no 51 - EST:	1,09,428
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,74,597
						Total of Vr no 52 - EST:	3,74,597
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,624
						Total of Vr no 53 - EST:	71,624
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,686
						03 Dearness Allowance	8,393
						Total of Vr no 54 - EST:	33,079
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	790
						03 Dearness Allowance	269
						Total of Vr no 55 - EST:	1,059
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,356
						Total of Vr no 56 - EST:	73,356
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,544
						Total of Vr no 58 - EST:	14,544
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,37,200
						03 Dearness Allowance	52,136
						06 Other Allowances	1,600
						55 House rent allowance	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	59 - EST					Total of Vr no 59 - EST:	1,94,136
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,992
						Total of Vr no 64 - EST:	4,992
	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,56,005
						Total of Vr no 65 - EST:	4,56,005
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,300
						03 Dearness Allowance	44,954
						06 Other Allowances	120
						55 House rent allowance	3,200
						Total of Vr no 73 - EST:	1,66,574
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	20
						55 House rent allowance	1,340
						Total of Vr no 74 - EST:	58,768
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	46,056
						06 Other Allowances	120
						55 House rent allowance	3,320
						Total of Vr no 75 - EST:	1,70,696
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	100
						Total of Vr no 76 - EST:	55,852
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,89,600
						03 Dearness Allowance	72,048
						06 Other Allowances	40
						55 House rent allowance	8,650
						Total of Vr no 77 - EST:	2,70,338

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	21 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,48,600
						03 Dearness Allowance	56,468
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	21 - EST					Total of Vr no 21 - EST:	2,07,828
	70 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 70 - 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	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,74,800
						03 Dearness Allowance	8,26,424
						06 Other Allowances	3,690
						55 House rent allowance	83,800
						Total of Vr no 22 - EST:	30,88,714
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,88,433
						03 Dearness Allowance	9,45,605
						06 Other Allowances	11,800
						55 House rent allowance	1,09,170
						Total of Vr no 23 - EST:	35,55,008
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,04,950
						03 Dearness Allowance	9,89,881
						06 Other Allowances	1,023
						55 House rent allowance	99,800
						Total of Vr no 24 - EST:	36,95,654
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,34,872
						Total of Vr no 68 - EST:	2,34,872
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,79,940
						Total of Vr no 69 - EST:	3,79,940

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	4,28,50,000
						Total of Vr no 1 - MIS:	4,28,50,000
						Total of JAUNPUR (29):	**11,09,94,648**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	3 - LTC	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 3 - LTC:	1,100

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	3,46,600
						03 Dearness Allowance	1,31,708
						06 Other Allowances	1,710
						55 House rent allowance	8,600
						Total of Vr no 1 - EST:	4,88,618
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,36,200
						03 Dearness Allowance	3,21,936
						06 Other Allowances	6,170
						55 House rent allowance	49,420
						Total of Vr no 11 - EST:	12,13,726
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,100
						03 Dearness Allowance	1,40,258
						06 Other Allowances	1,270
						55 House rent allowance	9,700
						Total of Vr no 12 - EST:	5,20,328
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,01,916
						06 Other Allowances	1,150
						55 House rent allowance	7,440
						Total of Vr no 13 - EST:	3,78,706
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,01,900
						03 Dearness Allowance	2,28,722
						06 Other Allowances	2,960
						55 House rent allowance	44,580
						Total of Vr no 14 - EST:	8,78,162
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,80,900
						03 Dearness Allowance	2,20,742
						06 Other Allowances	4,830
						55 House rent allowance	12,830
						Total of Vr no 2 - EST:	8,19,302

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,51,267
						03 Dearness Allowance	2,47,481
						06 Other Allowances	3,170
						55 House rent allowance	23,100
						Total of Vr no 23 - EST:	9,25,018
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,66,400
						03 Dearness Allowance	2,15,232
						06 Other Allowances	980
						55 House rent allowance	17,770
						Total of Vr no 24 - EST:	8,00,382
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,07,236
						06 Other Allowances	2,010
						55 House rent allowance	7,320
						Total of Vr no 25 - EST:	3,98,766
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,000
						03 Dearness Allowance	1,39,460
						06 Other Allowances	2,050
						55 House rent allowance	5,850
						Total of Vr no 26 - EST:	5,14,360
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	59,000
						03 Dearness Allowance	22,420
						06 Other Allowances	100
						55 House rent allowance	6,240
						Total of Vr no 3 - EST:	87,760
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	79,548
						Total of Vr no 30 - EST:	79,548
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,417
						03 Dearness Allowance	93,252
						06 Other Allowances	1,01,140
						Total of Vr no 32 - EST:	3,34,809
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,34,181
						03 Dearness Allowance	26,445
						06 Other Allowances	96,940
						Total of Vr no 33 - EST:	2,57,566
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,066
						03 Dearness Allowance	7,960
						Total of Vr no 34 - EST:	31,026
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,656

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	35 - EST					Total of Vr no 35 - EST:	67,656
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,700
						03 Dearness Allowance	42,446
						55 House rent allowance	9,660
						Total of Vr no 37 - EST:	1,63,806
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,000
						03 Dearness Allowance	22,420
						06 Other Allowances	100
						55 House rent allowance	6,240
						Total of Vr no 38 - EST:	87,760
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,280
						03 Dearness Allowance	14,967
						Total of Vr no 40 - EST:	63,247
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,82,700
						03 Dearness Allowance	2,21,426
						06 Other Allowances	4,830
						55 House rent allowance	13,900
						Total of Vr no 49 - EST:	8,22,856
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,09,440
						06 Other Allowances	1,710
						55 House rent allowance	7,260
						Total of Vr no 50 - EST:	4,06,410
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,68,100
						03 Dearness Allowance	2,15,878
						06 Other Allowances	980
						55 House rent allowance	18,510
						Total of Vr no 51 - EST:	8,03,468
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,33,600
						03 Dearness Allowance	2,40,768
						06 Other Allowances	3,060
						55 House rent allowance	21,900
						Total of Vr no 52 - EST:	8,99,328
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,12,100
						03 Dearness Allowance	2,32,598
						06 Other Allowances	2,960
						55 House rent allowance	47,360
						Total of Vr no 53 - EST:	8,95,018
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,46,100
						03 Dearness Allowance	3,25,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	54 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	6,170
						55 House rent allowance	51,700
						Total of Vr no 54 - EST:	12,29,668
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,01,916
						06 Other Allowances	1,150
						55 House rent allowance	7,440
						Total of Vr no 58 - EST:	3,78,706
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,70,800
						03 Dearness Allowance	1,40,904
						06 Other Allowances	1,270
						55 House rent allowance	10,200
						Total of Vr no 59 - EST:	5,23,174
	6 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,100
						Total of Vr no 6 - MIS:	7,100
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,22,208
						06 Other Allowances	1,780
						55 House rent allowance	4,510
						Total of Vr no 60 - EST:	4,50,098
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,07,236
						06 Other Allowances	2,010
						55 House rent allowance	7,320
						Total of Vr no 61 - EST:	3,98,766
	7 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	8,348
						Total of Vr no 7 - MIS:	8,348
	8 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	16,961
						Total of Vr no 8 - MIS:	16,961

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001314	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						55 House rent allowance	13,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001314	46 - EST					Total of Vr no 46 - EST:	1,94,048
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						55 House rent allowance	13,820
						Total of Vr no 6 - EST:	1,94,048
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,27,500
						03 Dearness Allowance	3,52,450
						06 Other Allowances	4,700
						55 House rent allowance	23,530
	15 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 10 - EST:	13,08,180
						01 Pay	11,81,550
						03 Dearness Allowance	4,48,989
						06 Other Allowances	7,250
						55 House rent allowance	23,590
	16 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	16,61,379
						01 Pay	9,23,771
						03 Dearness Allowance	3,51,025
						06 Other Allowances	13,050
						55 House rent allowance	16,660
	17 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	13,04,506
						01 Pay	13,08,450
						03 Dearness Allowance	4,97,211
						06 Other Allowances	5,600
						55 House rent allowance	73,580
	18 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	18,84,841
						01 Pay	7,75,400
						03 Dearness Allowance	2,94,652
						06 Other Allowances	8,200
						55 House rent allowance	47,200
	19 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	11,25,452
						01 Pay	7,18,050
						03 Dearness Allowance	2,72,859
						06 Other Allowances	4,250
						55 House rent allowance	19,960
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	10,15,119
						01 Pay	7,37,500
						03 Dearness Allowance	2,80,250
						06 Other Allowances	9,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	20 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	19,523
						Total of Vr no 20 - EST:	10,46,753
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,274
						Total of Vr no 21 - EST:	84,274
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	94,748
						Total of Vr no 22 - EST:	94,748
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						55 House rent allowance	8,080
						Total of Vr no 27 - EST:	1,69,954
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,46,400
						03 Dearness Allowance	2,15,160
						55 House rent allowance	20,240
						Total of Vr no 28 - EST:	8,81,800
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,13,725
						Total of Vr no 29 - EST:	2,13,725
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,076
						Total of Vr no 31 - EST:	14,076
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,59,854
						Total of Vr no 36 - EST:	1,59,854
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						06 Other Allowances	760
						55 House rent allowance	11,760
						Total of Vr no 39 - EST:	2,20,486
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,17,693
						03 Dearness Allowance	1,58,723
						06 Other Allowances	4,760
						55 House rent allowance	10,770
						Total of Vr no 41 - EST:	5,91,946
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,15,840
						03 Dearness Allowance	1,96,019
						06 Other Allowances	2,800
						55 House rent allowance	15,090
						Total of Vr no 42 - EST:	7,29,749
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,08,642
						03 Dearness Allowance	3,45,268
						06 Other Allowances	12,667
						55 House rent allowance	15,860

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	43 - EST					Total of Vr no 43 - EST:	12,82,437
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,04,000
						03 Dearness Allowance	4,57,520
						06 Other Allowances	7,400
						55 House rent allowance	23,590
						Total of Vr no 44 - EST:	16,92,510
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,300
						03 Dearness Allowance	32,794
						55 House rent allowance	7,720
						Total of Vr no 55 - EST:	1,26,814
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						55 House rent allowance	9,560
						Total of Vr no 56 - EST:	1,71,434
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,40,900
						03 Dearness Allowance	53,542
						55 House rent allowance	9,840
						Total of Vr no 57 - EST:	2,04,282
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,300
						03 Dearness Allowance	32,794
						55 House rent allowance	7,720
						Total of Vr no 7 - EST:	1,26,814
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,900
						03 Dearness Allowance	53,542
						55 House rent allowance	9,840
						Total of Vr no 8 - EST:	2,04,282
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,09,100
						03 Dearness Allowance	2,69,458
						06 Other Allowances	9,300
						55 House rent allowance	20,330
						Total of Vr no 9 - EST:	10,08,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	1 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,00,257
						Total of Vr no 1 - LTC:	1,00,257
	2 - LTC	First	Voted	No Objection	202900103 04 00	58 Disbursement for outsourcing services	13,020
						Total of Vr no 2 - LTC:	13,020
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	4 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	3,340
						Total of Vr no 4 - EST:	46,120
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,08,400
						03 Dearness Allowance	1,17,192
						55 House rent allowance	24,320
						Total of Vr no 45 - EST:	4,49,912
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	3,340
						Total of Vr no 47 - EST:	46,120
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,80,500
						03 Dearness Allowance	1,44,590
						55 House rent allowance	29,840
						Total of Vr no 5 - EST:	5,54,930

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 (`)
23004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	65,781
						Total of Vr no 13 - MIS:	65,781
	48 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 48 - EST:	97,484
						Total of JHANSI (23):	**3,40,36,870**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,26,000
						03 Dearness Allowance	47,880
						55 House rent allowance	6,000
						Total of Vr no 50 - EST:	1,79,880
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,09,212
						55 House rent allowance	8,840
						Total of Vr no 51 - EST:	4,05,452

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,500
						03 Dearness Allowance	22,990
						55 House rent allowance	2,860
						Total of Vr no 17 - EST:	86,350
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	71,200
						03 Dearness Allowance	27,056
						55 House rent allowance	1,750
						Total of Vr no 18 - EST:	1,00,006
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,88,600
						03 Dearness Allowance	1,85,668
						06 Other Allowances	1,530
						55 House rent allowance	13,840
						Total of Vr no 19 - EST:	6,89,638
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,12,300
						03 Dearness Allowance	1,18,674
						06 Other Allowances	340
						55 House rent allowance	7,730
						Total of Vr no 20 - EST:	4,39,044
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,79,000
						03 Dearness Allowance	1,82,020
						06 Other Allowances	1,190
						55 House rent allowance	16,870
						Total of Vr no 21 - EST:	6,79,080
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	22 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	100
						55 House rent allowance	3,070
						Total of Vr no 22 - EST:	1,64,354
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,18,180
						06 Other Allowances	1,260
						55 House rent allowance	9,630
						Total of Vr no 23 - EST:	4,40,070
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,65,129
						03 Dearness Allowance	1,76,741
						06 Other Allowances	799
						Total of Vr no 29 - EST:	6,42,669
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,53,393
						03 Dearness Allowance	96,285
						06 Other Allowances	423
						Total of Vr no 30 - EST:	3,50,101
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,49,939
						03 Dearness Allowance	1,70,969
						Total of Vr no 37 - EST:	6,20,908
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,19,905
						03 Dearness Allowance	1,21,568
						06 Other Allowances	539
						Total of Vr no 38 - EST:	4,42,012
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,39,800
						03 Dearness Allowance	2,81,124
						06 Other Allowances	3,180
						55 House rent allowance	30,080
						Total of Vr no 40 - EST:	10,54,184
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	67,600
						03 Dearness Allowance	25,688
						06 Other Allowances	170
						55 House rent allowance	2,860
						Total of Vr no 41 - EST:	96,318
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,300
						03 Dearness Allowance	13,836

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	48 - EST					Total of Vr no 48 - EST:	77,136
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 49 - EST:	1,72,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	2,08,471
						Total of Vr no 1 - MIS:	2,08,471
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,88,200
						03 Dearness Allowance	1,09,326
						06 Other Allowances	1,900
						55 House rent allowance	8,580
						Total of Vr no 10 - EST:	4,08,006
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,476
						Total of Vr no 14 - EST:	42,476
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	85,188
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						Total of Vr no 16 - EST:	72,312
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 24 - EST:	3,86,848
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,89,013
						Total of Vr no 25 - EST:	1,89,013
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,66,450
						03 Dearness Allowance	5,17,408
						06 Other Allowances	15,800
						55 House rent allowance	43,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	26 - EST					Total of Vr no 26 - EST:	19,42,998
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,27,800
						03 Dearness Allowance	2,76,108
						06 Other Allowances	3,800
						55 House rent allowance	25,110
						Total of Vr no 27 - EST:	10,32,818
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,19,600
						Total of Vr no 28 - EST:	2,19,600
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,91,600
						03 Dearness Allowance	3,38,238
						06 Other Allowances	6,200
						55 House rent allowance	35,080
						Total of Vr no 3 - EST:	12,71,118
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,08,876
						Total of Vr no 32 - EST:	1,08,876
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,58,242
						Total of Vr no 33 - EST:	1,58,242
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,38,492
						Total of Vr no 34 - EST:	3,38,492
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,13,490
						03 Dearness Allowance	3,45,800
						06 Other Allowances	12,800
						55 House rent allowance	31,200
						Total of Vr no 4 - EST:	13,03,290
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,188
						Total of Vr no 42 - EST:	4,188
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 44 - EST:	2,27,964
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						Total of Vr no 45 - EST:	35,000
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,98,200
						03 Dearness Allowance	1,88,632
						06 Other Allowances	7,100
						55 House rent allowance	15,500
						Total of Vr no 5 - EST:	7,09,432
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,80,962
						Total of Vr no 54 - EST:	2,80,962
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,64,200

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,38,130
						06 Other Allowances	2,700
						55 House rent allowance	11,420
						Total of Vr no 6 - EST:	5,16,450
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,63,700
						03 Dearness Allowance	7,07,712
						55 House rent allowance	62,590
						Total of Vr no 7 - EST:	26,34,002
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	49,822
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,20,800
						03 Dearness Allowance	5,75,890
						06 Other Allowances	20,700
						55 House rent allowance	48,770
						Total of Vr no 9 - EST:	21,66,160

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	14,76,300
						03 Dearness Allowance	5,60,994
						06 Other Allowances	7,800
						55 House rent allowance	63,520
						Total of Vr no 1 - EST:	21,08,614
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,046
						03 Dearness Allowance	12,136
						55 House rent allowance	1,121
						Total of Vr no 11 - EST:	47,303
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,92,330
						03 Dearness Allowance	15,20,760
						06 Other Allowances	6,000
						55 House rent allowance	1,48,880
						Total of Vr no 2 - EST:	56,67,970
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,000
						03 Dearness Allowance	5,320

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	35 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	516
						Total of Vr no 35 - EST:	19,836
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,700
						03 Dearness Allowance	2,926
						55 House rent allowance	283
						Total of Vr no 36 - EST:	10,909
	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,292
						Total of Vr no 46 - EST:	5,292
	47 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,120
						Total of Vr no 47 - EST:	3,120
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,59,419
						03 Dearness Allowance	15,04,579
						06 Other Allowances	6,000
						55 House rent allowance	1,49,800
						Total of Vr no 52 - EST:	56,19,798
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,35,500
						03 Dearness Allowance	6,97,490
						06 Other Allowances	10,200
						55 House rent allowance	78,590
						Total of Vr no 53 - EST:	26,21,780

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,90,00,000
						Total of Vr no 1 - MIS:	2,90,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**6,63,29,676**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,75,500
						03 Dearness Allowance	2,56,690
						06 Other Allowances	7,660
						55 House rent allowance	27,650
						Total of Vr no 10 - EST:	9,67,500
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,78,900
						03 Dearness Allowance	1,81,982
						06 Other Allowances	5,370
						55 House rent allowance	7,980
						Total of Vr no 11 - EST:	6,74,232
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,800
						03 Dearness Allowance	1,82,324
						06 Other Allowances	5,220
						55 House rent allowance	11,060
						Total of Vr no 12 - EST:	6,78,404
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,11,800
						03 Dearness Allowance	1,94,484
						06 Other Allowances	4,560
						55 House rent allowance	19,140
						Total of Vr no 7 - EST:	7,29,984
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,95,200
						03 Dearness Allowance	1,88,176
						06 Other Allowances	6,640
						55 House rent allowance	21,000
						Total of Vr no 8 - EST:	7,11,016
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,32,200
						03 Dearness Allowance	2,40,236
						06 Other Allowances	8,322
						55 House rent allowance	23,120
						Total of Vr no 9 - EST:	9,03,878

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	11,34,742
						03 Dearness Allowance	4,31,186
						06 Other Allowances	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	30,370
						Total of Vr no 1 - EST:	16,09,298
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,74,430
						03 Dearness Allowance	34,726
						Total of Vr no 13 - EST:	2,09,156
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,27,444
						03 Dearness Allowance	2,51,991
						Total of Vr no 14 - EST:	18,79,435
	15 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,62,928
						Total of Vr no 15 - EST:	1,62,928
	16 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	80,196
						Total of Vr no 16 - EST:	80,196
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,226
						03 Dearness Allowance	9,937
						Total of Vr no 17 - EST:	39,163
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,59,300
						03 Dearness Allowance	98,534
						06 Other Allowances	1,700
						55 House rent allowance	8,530
						Total of Vr no 2 - EST:	3,68,064
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,35,200
						03 Dearness Allowance	2,03,376
						06 Other Allowances	2,900
						55 House rent allowance	11,670
						Total of Vr no 3 - EST:	7,53,146
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,06,692
						03 Dearness Allowance	4,20,527
						06 Other Allowances	14,700
						55 House rent allowance	28,940
						Total of Vr no 4 - EST:	15,70,859
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,68,300
						03 Dearness Allowance	2,53,954
						06 Other Allowances	3,900
						55 House rent allowance	19,380
						Total of Vr no 5 - EST:	9,45,534
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,32,517
						03 Dearness Allowance	5,44,325
						06 Other Allowances	20,832
						55 House rent allowance	44,490

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	DECEMBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	6 - EST					Total of Vr no 6 - EST:	20,42,164
						Total of KANNAUJ (84):	**1,43,24,957**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,900
						03 Dearness Allowance	54,302
						55 House rent allowance	6,420
						Total of Vr no 10 - EST:	2,03,622
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,800
						03 Dearness Allowance	69,084
						55 House rent allowance	5,240
						Total of Vr no 11 - EST:	2,56,124
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	1,67,352
						06 Other Allowances	2,460
						55 House rent allowance	11,510
						Total of Vr no 12 - EST:	6,21,722
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,100
						03 Dearness Allowance	2,41,338
						06 Other Allowances	4,630
						55 House rent allowance	19,660
						Total of Vr no 14 - EST:	9,00,728
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,600
						03 Dearness Allowance	97,508
						06 Other Allowances	1,112
						55 House rent allowance	6,530
						Total of Vr no 17 - EST:	3,61,750
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,66,110
						03 Dearness Allowance	2,91,042
						06 Other Allowances	5,380
						55 House rent allowance	21,740
						Total of Vr no 18 - EST:	10,84,272
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,800
						03 Dearness Allowance	96,444
						55 House rent allowance	5,360
						Total of Vr no 24 - EST:	3,55,604
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,400
						03 Dearness Allowance	91,732
						55 House rent allowance	9,310
						Total of Vr no 25 - EST:	3,42,442
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,80,700
						03 Dearness Allowance	2,20,666
						06 Other Allowances	3,860
						55 House rent allowance	15,420

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	26 - EST					Total of Vr no 26 - EST:	8,20,646
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,15,140
						06 Other Allowances	1,550
						55 House rent allowance	7,510
						Total of Vr no 27 - EST:	4,27,200
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,06,530
						03 Dearness Allowance	1,92,204
						06 Other Allowances	3,250
						55 House rent allowance	12,018
						Total of Vr no 28 - EST:	7,14,002
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,46,800
						03 Dearness Allowance	93,784
						06 Other Allowances	1,380
						55 House rent allowance	4,940
						Total of Vr no 29 - EST:	3,46,904
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,18,826
						06 Other Allowances	1,110
						55 House rent allowance	12,990
						Total of Vr no 47 - EST:	4,45,626
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,66,394
						03 Dearness Allowance	63,230
						55 House rent allowance	4,775
						Total of Vr no 49 - EST:	2,34,399
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,750
						03 Dearness Allowance	35,720
						06 Other Allowances	112
						55 House rent allowance	2,450
						Total of Vr no 8 - EST:	1,33,032
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,75,140
						03 Dearness Allowance	4,46,553
						06 Other Allowances	6,880
						55 House rent allowance	34,760
						Total of Vr no 9 - EST:	16,63,333

Major Head	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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,22,900
						03 Dearness Allowance	4,25,296
						06 Other Allowances	9,100
						55 House rent allowance	42,300
						Total of Vr no 1 - EST:	15,99,596
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,36,800
						03 Dearness Allowance	3,54,730
						06 Other Allowances	11,700
						55 House rent allowance	26,350
						Total of Vr no 15 - EST:	13,29,580
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,900
						03 Dearness Allowance	63,688
						06 Other Allowances	1,100
						55 House rent allowance	3,090
						Total of Vr no 16 - EST:	2,35,778
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,000
						03 Dearness Allowance	91,466
						06 Other Allowances	900
						55 House rent allowance	7,480
						Total of Vr no 19 - EST:	3,40,846
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,800
						03 Dearness Allowance	30,248
						06 Other Allowances	400
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	1,13,388
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,35,700
						03 Dearness Allowance	2,40,730
						06 Other Allowances	6,300
						55 House rent allowance	15,380
						Total of Vr no 20 - EST:	8,98,110
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	64,680
						Total of Vr no 21 - EST:	64,680
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,200
						03 Dearness Allowance	33,060
						06 Other Allowances	600
						55 House rent allowance	1,910
						Total of Vr no 22 - EST:	1,22,770
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,29,175
						03 Dearness Allowance	3,89,782
						06 Other Allowances	9,963

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	23 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	29,120
						Total of Vr no 23 - EST:	14,58,040
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,58,960
						03 Dearness Allowance	8,58,405
						06 Other Allowances	1,000
						55 House rent allowance	72,690
						Total of Vr no 3 - EST:	31,91,055
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,900
						03 Dearness Allowance	75,430
						06 Other Allowances	600
						55 House rent allowance	5,590
						Total of Vr no 30 - EST:	2,80,520
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,99,870
						03 Dearness Allowance	2,64,976
						06 Other Allowances	5,744
						55 House rent allowance	22,050
						Total of Vr no 31 - EST:	9,92,640
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,331
						03 Dearness Allowance	22,915
						06 Other Allowances	132
						55 House rent allowance	648
						Total of Vr no 32 - EST:	42,026
	33 - EST	Second	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	2,34,872
						Total of Vr no 34 - EST:	2,34,872
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,500
						Total of Vr no 35 - EST:	16,500
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,24,481
						Total of Vr no 36 - EST:	1,24,481
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,212
						Total of Vr no 37 - EST:	25,212
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,364
						Total of Vr no 38 - EST:	50,364
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,900
						03 Dearness Allowance	22,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	4 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,100
						Total of Vr no 4 - EST:	82,344
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	8,664
						55 House rent allowance	1,100
						Total of Vr no 40 - EST:	32,564
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						55 House rent allowance	770
						Total of Vr no 41 - EST:	41,511
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,200
						03 Dearness Allowance	14,348
						06 Other Allowances	400
						55 House rent allowance	980
						Total of Vr no 42 - EST:	57,928
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 43 - EST:	35,360
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,000
						03 Dearness Allowance	44,200
						06 Other Allowances	2,500
						55 House rent allowance	4,000
						Total of Vr no 44 - EST:	1,80,700
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,900
						03 Dearness Allowance	22,344
						55 House rent allowance	1,100
						Total of Vr no 45 - EST:	82,344
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,08,271
						03 Dearness Allowance	8,39,143
						06 Other Allowances	1,000
						55 House rent allowance	68,590
						Total of Vr no 46 - EST:	31,17,004
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,09,200
						03 Dearness Allowance	1,17,496
						06 Other Allowances	320
						55 House rent allowance	8,740
						Total of Vr no 48 - EST:	4,35,756

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,000
						03 Dearness Allowance	21,622
						06 Other Allowances	300
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	80,762
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,31,450
						03 Dearness Allowance	3,14,921
						06 Other Allowances	7,320
						55 House rent allowance	20,570
						Total of Vr no 6 - EST:	11,74,261
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,09,200
						03 Dearness Allowance	1,17,496
						06 Other Allowances	320
						55 House rent allowance	8,740
						Total of Vr no 7 - EST:	4,35,756
						Total of KANPUR DEHAT (62):	2,58,36,510

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001859	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 64 - EST:	1,50,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,56,100
						03 Dearness Allowance	97,318
						06 Other Allowances	20
						55 House rent allowance	23,240
						Total of Vr no 10 - EST:	3,76,678
	11 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	99,547
						Total of Vr no 11 - MIS:	99,547
	2 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 2 - MIS:	4,700
	21 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	1,800
						Total of Vr no 21 - MIS:	1,800
	22 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	4,880
						Total of Vr no 22 - MIS:	4,880
	23 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 23 - MIS:	1,400
	24 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,974
						Total of Vr no 24 - TA:	3,974
	29 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	5,22,926
						Total of Vr no 29 - MIS:	5,22,926
	3 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	9,490
						Total of Vr no 3 - MIS:	9,490
	30 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	502
						Total of Vr no 31 - MIS:	502
	4 - MIS	First	Voted	No Objection	202900001 03 00	12 Office Furniture & Instrument	16,992
						Total of Vr no 4 - MIS:	16,992
	71 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,56,100
						03 Dearness Allowance	97,318
						06 Other Allowances	20
						55 House rent allowance	23,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	71 - EST					Total of Vr no 71 - EST:	3,76,678
	72 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	2,400
						Total of Vr no 72 - EST:	1,06,728
	73 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	65,816
						55 House rent allowance	13,920
						Total of Vr no 73 - EST:	2,52,936
	74 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	83,790
						55 House rent allowance	19,500
						Total of Vr no 74 - EST:	3,23,790

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	15,88,800
						03 Dearness Allowance	6,03,744
						06 Other Allowances	9,870
						55 House rent allowance	1,16,960
						Total of Vr no 2 - EST:	23,19,374
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,30,430
						03 Dearness Allowance	2,77,476
						06 Other Allowances	6,760
						55 House rent allowance	25,655
						Total of Vr no 25 - EST:	10,40,321
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,38,410
						03 Dearness Allowance	3,56,516
						06 Other Allowances	10,490
						55 House rent allowance	25,600
						Total of Vr no 26 - EST:	13,31,016
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,300
						03 Dearness Allowance	2,00,754
						06 Other Allowances	5,960
						55 House rent allowance	16,590
						Total of Vr no 27 - EST:	7,51,604

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,74,609
						03 Dearness Allowance	1,80,335
						06 Other Allowances	4,967
						55 House rent allowance	23,050
						Total of Vr no 28 - EST:	6,82,961
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,28,350
						03 Dearness Allowance	3,14,773
						06 Other Allowances	10,920
						55 House rent allowance	23,820
						Total of Vr no 29 - EST:	11,77,863
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,52,500
						03 Dearness Allowance	7,41,722
						06 Other Allowances	16,320
						55 House rent allowance	1,23,980
						Total of Vr no 3 - EST:	28,34,522
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	370
						Total of Vr no 30 - EST:	30,316
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,65,600
						03 Dearness Allowance	2,52,928
						06 Other Allowances	7,020
						55 House rent allowance	20,220
						Total of Vr no 31 - EST:	9,45,768
	41 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,33,705
						Total of Vr no 41 - EST:	1,33,705
	42 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,511
						Total of Vr no 42 - EST:	17,511
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,96,208
						Total of Vr no 43 - EST:	1,96,208
	44 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,35,072
						Total of Vr no 44 - EST:	2,35,072
	45 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,558
						Total of Vr no 45 - EST:	74,558
	46 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,168
						Total of Vr no 46 - EST:	68,168
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,932
						Total of Vr no 47 - EST:	74,932

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,01,329
						Total of Vr no 48 - EST:	1,01,329
	49 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,604
						Total of Vr no 49 - EST:	2,604
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,800
						03 Dearness Allowance	57,684
						55 House rent allowance	15,080
						Total of Vr no 5 - EST:	2,24,564
	50 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,06,940
						Total of Vr no 50 - EST:	1,06,940
	51 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	86,943
						Total of Vr no 51 - EST:	86,943
	52 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,750
						Total of Vr no 52 - EST:	11,750
	57 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,700
						03 Dearness Allowance	7,486
						06 Other Allowances	300
						55 House rent allowance	730
						Total of Vr no 57 - EST:	28,216
	58 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	370
						55 House rent allowance	800
						Total of Vr no 58 - EST:	31,116
	59 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 59 - EST:	53,988
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	370
						55 House rent allowance	800
						Total of Vr no 62 - EST:	37,050
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,800
						03 Dearness Allowance	57,684
						55 House rent allowance	15,080
						Total of Vr no 79 - EST:	2,24,564
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,38,410

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	80 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,56,516
						06 Other Allowances	10,490
						55 House rent allowance	25,600
						Total of Vr no 80 - EST:	13,31,016
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,30,430
						03 Dearness Allowance	2,77,476
						06 Other Allowances	6,760
						55 House rent allowance	25,655
						Total of Vr no 81 - EST:	10,40,321
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,52,400
						03 Dearness Allowance	5,89,912
						06 Other Allowances	9,770
						55 House rent allowance	1,16,960
						Total of Vr no 82 - EST:	22,69,042
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,52,500
						03 Dearness Allowance	7,41,722
						06 Other Allowances	16,320
						55 House rent allowance	1,23,980
						Total of Vr no 83 - EST:	28,34,522

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 (`)
20004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,25,650
						03 Dearness Allowance	6,93,481
						06 Other Allowances	29,300
						55 House rent allowance	54,990
						Total of Vr no 12 - EST:	26,03,421
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,10,650
						03 Dearness Allowance	1,56,047
						06 Other Allowances	4,232
						55 House rent allowance	12,320
						Total of Vr no 13 - EST:	5,83,249
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,97,760
						03 Dearness Allowance	6,07,111
						06 Other Allowances	24,943
						55 House rent allowance	1,05,920

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	14 - EST					Total of Vr no 14 - EST:	23,35,734
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,33,550
						03 Dearness Allowance	6,20,749
						06 Other Allowances	26,595
						55 House rent allowance	92,150
						Total of Vr no 15 - EST:	23,73,044
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,17,900
						03 Dearness Allowance	1,96,802
						06 Other Allowances	4,400
						55 House rent allowance	19,130
						Total of Vr no 16 - EST:	7,38,232
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						06 Other Allowances	1,100
						55 House rent allowance	3,180
						Total of Vr no 17 - EST:	1,50,008
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,15,500
						03 Dearness Allowance	2,71,852
						06 Other Allowances	6,550
						55 House rent allowance	65,240
						Total of Vr no 18 - EST:	10,59,142
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,41,000
						03 Dearness Allowance	5,09,390
						06 Other Allowances	17,550
						55 House rent allowance	1,12,580
						Total of Vr no 19 - EST:	19,80,520
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	5,520
						Total of Vr no 20 - EST:	96,600
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,97,100
						03 Dearness Allowance	4,54,518
						06 Other Allowances	600
						55 House rent allowance	64,760
						Total of Vr no 21 - EST:	17,16,978
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,110
						Total of Vr no 22 - EST:	47,892
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,55,560

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	59,052
						55 House rent allowance	4,310
						Total of Vr no 23 - EST:	2,18,922
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,320
						03 Dearness Allowance	41,876
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	1,55,936
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,300
						03 Dearness Allowance	11,946
						06 Other Allowances	7,020
						Total of Vr no 60 - EST:	97,266
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,09,926
						03 Dearness Allowance	1,55,772
						06 Other Allowances	4,232
						55 House rent allowance	12,320
						Total of Vr no 65 - EST:	5,82,250
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,24,626
						03 Dearness Allowance	6,93,092
						06 Other Allowances	29,300
						55 House rent allowance	54,990
						Total of Vr no 66 - EST:	26,02,008
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	5,520
						Total of Vr no 67 - EST:	96,600
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,97,100
						03 Dearness Allowance	4,54,518
						06 Other Allowances	600
						55 House rent allowance	64,760
						Total of Vr no 68 - EST:	17,16,978
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,110
						Total of Vr no 69 - EST:	47,892
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,37,600
						03 Dearness Allowance	52,288

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	70 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	8,080
						Total of Vr no 70 - EST:	1,97,968
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,560
						03 Dearness Allowance	59,052
						55 House rent allowance	4,310
						Total of Vr no 84 - EST:	2,18,922

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,05,000
						03 Dearness Allowance	77,900
						06 Other Allowances	40
						55 House rent allowance	15,680
						Total of Vr no 33 - EST:	2,98,620
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,97,700
						03 Dearness Allowance	75,126
						55 House rent allowance	17,280
						Total of Vr no 34 - EST:	2,90,106
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	44,514
						Total of Vr no 35 - EST:	44,514
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,486
						Total of Vr no 36 - EST:	36,486
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 37 - EST:	41,448
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,600
						Total of Vr no 39 - EST:	24,600
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,932
						Total of Vr no 40 - EST:	25,932
	7 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,960
						Total of Vr no 7 - TA:	3,960
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,300
						03 Dearness Allowance	74,214
						06 Other Allowances	40
						55 House rent allowance	16,300
						Total of Vr no 75 - EST:	2,85,854
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,97,700
						03 Dearness Allowance	75,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	76 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	17,280
						Total of Vr no 76 - EST:	2,90,106
	8 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,99,286
						Total of Vr no 8 - TA:	2,99,286

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	49 Medical Expenses	47,084
						Total of Vr no 1 - MIS:	47,084
	13 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,125
						Total of Vr no 13 - TA:	5,125
	14 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	37,749
						Total of Vr no 14 - TA:	37,749
	15 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	34,513
						Total of Vr no 15 - TA:	34,513
	19 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,410
						Total of Vr no 19 - TA:	4,410
	26 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	23,441
						Total of Vr no 26 - TA:	23,441
	27 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	21,360
						Total of Vr no 27 - TA:	21,360
	28 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	19,908
						Total of Vr no 28 - TA:	19,908
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,18,426
						03 Dearness Allowance	37,358
						55 House rent allowance	3,366
						Total of Vr no 32 - EST:	1,59,150
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,39,746
						03 Dearness Allowance	4,39,736
						06 Other Allowances	2,241
						55 House rent allowance	42,890
						Total of Vr no 4 - EST:	16,24,613
	53 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,92,300
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	53 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	41
						55 House rent allowance	8,650
						Total of Vr no 53 - EST:	2,74,065
	54 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,05,000
						03 Dearness Allowance	77,900
						06 Other Allowances	1,040
						55 House rent allowance	8,260
						Total of Vr no 54 - EST:	2,92,200
	55 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	16,044
						Total of Vr no 55 - EST:	16,044
	56 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	24,600
						Total of Vr no 56 - EST:	24,600
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,58,373
						03 Dearness Allowance	1,74,182
						06 Other Allowances	3,200
						55 House rent allowance	21,430
						Total of Vr no 6 - EST:	6,57,185
	6 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture & Instrument	19,322
						Total of Vr no 6 - MIS:	19,322
	63 - EST	Second	Voted	Missing vchr	202900800 03 02	01 Pay	1,15,406
						03 Dearness Allowance	41,254
						55 House rent allowance	3,551
						Total of Vr no 63 - EST:	1,60,211
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,98,744
						03 Dearness Allowance	5,37,186
						06 Other Allowances	3,997
						55 House rent allowance	45,178
						Total of Vr no 7 - EST:	19,85,105
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,00,200
						03 Dearness Allowance	12,59,776
						06 Other Allowances	4,143
						55 House rent allowance	1,39,740
						Total of Vr no 8 - EST:	47,03,859
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,74,844
						03 Dearness Allowance	10,16,441
						06 Other Allowances	14,815
						55 House rent allowance	1,07,070
						Total of Vr no 9 - EST:	38,13,170

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001879	11 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	74,910
						03 Dearness Allowance	1,58,809
						06 Other Allowances	4,400
						38 Interim Relief	22,473
						Total of Vr no 11 - EST:	2,60,592
	78 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	74,910
						03 Dearness Allowance	1,58,809
						06 Other Allowances	4,400
						38 Interim Relief	22,473
						Total of Vr no 78 - EST:	2,60,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	1 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 1 - EST:	97,484
	10 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 10 - MIS:	35,800
	32 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,201
						Total of Vr no 32 - MIS:	1,201
	77 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 77 - EST:	97,484
	9 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	17,692
						Total of Vr no 9 - MIS:	17,692
						Total of KANPUR NAGAR (20):	**5,85,45,602**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,932
						03 Dearness Allowance	20,116
						Total of Vr no 10 - EST:	73,048
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,796
						03 Dearness Allowance	58,068
						Total of Vr no 11 - EST:	2,10,864
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	66,400
						03 Dearness Allowance	25,232
						06 Other Allowances	370
						55 House rent allowance	1,840
						Total of Vr no 12 - EST:	93,842
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,500
						03 Dearness Allowance	1,32,050
						06 Other Allowances	3,290
						55 House rent allowance	10,890
						Total of Vr no 13 - EST:	4,93,730
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,052
						03 Dearness Allowance	14,080
						Total of Vr no 14 - EST:	51,132
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						Total of Vr no 20 - EST:	28,427
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	51,900
						03 Dearness Allowance	3,65,900
						Total of Vr no 21 - EST:	4,17,800
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,088
						Total of Vr no 22 - EST:	56,088
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						06 Other Allowances	1,140
						55 House rent allowance	6,260
						Total of Vr no 7 - EST:	2,20,334
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,000
						03 Dearness Allowance	2,01,400
						06 Other Allowances	5,160
						55 House rent allowance	21,560
						Total of Vr no 8 - EST:	7,58,120
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,680
						03 Dearness Allowance	1,68,978

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	9 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	5,120
						55 House rent allowance	14,700
						Total of Vr no 9 - EST:	6,33,478

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	14,94,600
						03 Dearness Allowance	5,67,948
						06 Other Allowances	2,600
						55 House rent allowance	43,660
						Total of Vr no 1 - EST:	21,08,808
	1 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,17,677
						Total of Vr no 1 - MIS:	1,17,677
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,200
						03 Dearness Allowance	1,47,516
						06 Other Allowances	6,000
						55 House rent allowance	14,000
						Total of Vr no 15 - EST:	5,55,716
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,05,900
						03 Dearness Allowance	1,92,242
						06 Other Allowances	8,500
						55 House rent allowance	15,560
						Total of Vr no 16 - EST:	7,22,202
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,28,400
						03 Dearness Allowance	2,38,792
						06 Other Allowances	6,000
						55 House rent allowance	17,970
						Total of Vr no 17 - EST:	8,91,162
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	100
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	64,412
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,139
						Total of Vr no 19 - EST:	41,139

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,48,400
						03 Dearness Allowance	3,60,392
						06 Other Allowances	15,500
						55 House rent allowance	29,970
						Total of Vr no 2 - EST:	13,54,262
	2 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,887
						Total of Vr no 2 - TA:	1,887
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,81,410
						03 Dearness Allowance	1,40,189
						Total of Vr no 23 - EST:	11,21,599
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						06 Other Allowances	500
						55 House rent allowance	980
						Total of Vr no 24 - EST:	48,814
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,413
						03 Dearness Allowance	16,616
						06 Other Allowances	90
						Total of Vr no 25 - EST:	65,119
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						06 Other Allowances	1,000
						55 House rent allowance	2,680
						Total of Vr no 26 - EST:	1,47,328
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,86,100
						03 Dearness Allowance	1,84,718
						06 Other Allowances	5,000
						55 House rent allowance	12,260
						Total of Vr no 27 - EST:	6,88,078
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,48,400
						03 Dearness Allowance	3,60,392
						06 Other Allowances	15,500
						55 House rent allowance	29,970
						Total of Vr no 28 - EST:	13,54,262
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,28,400
						03 Dearness Allowance	2,38,792
						06 Other Allowances	6,000
						55 House rent allowance	17,970
						Total of Vr no 29 - EST:	8,91,162

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,86,100
						03 Dearness Allowance	1,84,718
						06 Other Allowances	5,000
						55 House rent allowance	12,260
						Total of Vr no 3 - EST:	6,88,078
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,930
						Total of Vr no 3 - MIS:	61,930
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,06,000
						03 Dearness Allowance	1,92,280
						06 Other Allowances	8,500
						55 House rent allowance	15,560
						Total of Vr no 30 - EST:	7,22,340
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,26,600
						03 Dearness Allowance	5,42,108
						06 Other Allowances	2,500
						55 House rent allowance	40,900
						Total of Vr no 31 - EST:	20,12,108
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						06 Other Allowances	200
						55 House rent allowance	7,050
						Total of Vr no 4 - EST:	2,57,996
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	37,020
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,29,900
						03 Dearness Allowance	3,15,362
						06 Other Allowances	8,400
						55 House rent allowance	30,810
						Total of Vr no 6 - EST:	11,84,472
	6 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,177
						Total of Vr no 6 - MIS:	8,177
	7 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,368
						Total of Vr no 8 - MIS:	4,368
	9 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,16,348

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	DECEMBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	9 - MIS					Total of Vr no 9 - MIS:	1,16,348
						Total of KANSHIRAM NAGAR (88):	1,83,12,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,500
						03 Dearness Allowance	62,130
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	2,27,470
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,100
						03 Dearness Allowance	1,80,918
						06 Other Allowances	3,950
						55 House rent allowance	14,450
						Total of Vr no 10 - EST:	6,75,418
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,36,344
						06 Other Allowances	3,010
						55 House rent allowance	10,890
						Total of Vr no 15 - EST:	5,09,044
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,13,202
						06 Other Allowances	1,950
						55 House rent allowance	8,150
						Total of Vr no 16 - EST:	4,21,202
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,000
						03 Dearness Allowance	31,540
						55 House rent allowance	1,600
						Total of Vr no 2 - EST:	1,16,140
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						06 Other Allowances	1,210
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	2,16,390
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,65,700
						03 Dearness Allowance	2,90,966
						06 Other Allowances	6,780
						55 House rent allowance	19,340
						Total of Vr no 4 - EST:	10,82,786
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,26,400
						03 Dearness Allowance	86,032
						06 Other Allowances	1,210
						55 House rent allowance	6,180
						Total of Vr no 9 - EST:	3,19,822

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,60,100
						03 Dearness Allowance	3,26,838
						06 Other Allowances	11,600
						55 House rent allowance	20,360
						Total of Vr no 11 - EST:	12,18,898
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,47,500
						03 Dearness Allowance	3,60,012
						06 Other Allowances	9,600
						55 House rent allowance	26,360
						Total of Vr no 12 - EST:	13,43,472
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,53,500
						03 Dearness Allowance	2,10,292
						06 Other Allowances	5,620
						55 House rent allowance	16,500
						Total of Vr no 13 - EST:	7,85,912
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,45,000
						03 Dearness Allowance	2,45,100
						06 Other Allowances	10,900
						55 House rent allowance	18,530
						Total of Vr no 14 - EST:	9,19,530
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,500
						03 Dearness Allowance	8,170
						55 House rent allowance	730
						Total of Vr no 17 - EST:	30,400
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,54,100
						03 Dearness Allowance	58,558
						06 Other Allowances	120
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	2,14,618
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,27,500
						03 Dearness Allowance	7,32,450
						55 House rent allowance	56,510
						Total of Vr no 19 - EST:	27,16,460
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,890
						Total of Vr no 2 - MIS:	4,890
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,200
						03 Dearness Allowance	29,202

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	21 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 21 - EST:	1,25,802
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	99,497
						Total of Vr no 5 - EST:	99,497
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,040
						Total of Vr no 6 - EST:	1,04,040
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,35,660
						03 Dearness Allowance	3,20,720
						06 Other Allowances	9,600
						55 House rent allowance	23,634
						Total of Vr no 7 - EST:	11,89,614
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,66,233
						03 Dearness Allowance	3,29,131
						06 Other Allowances	12,090
						55 House rent allowance	24,850
						Total of Vr no 8 - EST:	12,32,304

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	24,20,000
						Total of Vr no 14 - MIS:	24,20,000
	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	4,72,00,000
						Total of Vr no 6 - MIS:	4,72,00,000
						Total of KAUSHAMBI (82):	**6,32,77,329**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,24,450
						06 Other Allowances	3,920
						55 House rent allowance	8,960
						Total of Vr no 10 - EST:	4,64,830
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,41,900
						03 Dearness Allowance	1,29,922
						06 Other Allowances	3,430
						55 House rent allowance	8,860
						Total of Vr no 11 - EST:	4,84,112
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,72,700
						03 Dearness Allowance	1,41,626
						06 Other Allowances	3,110
						55 House rent allowance	8,950
						Total of Vr no 12 - EST:	5,26,386
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,59,100
						03 Dearness Allowance	3,64,458
						06 Other Allowances	8,620
						55 House rent allowance	36,880
						Total of Vr no 13 - EST:	13,69,058
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,84,000
						03 Dearness Allowance	2,21,920
						06 Other Allowances	8,530
						55 House rent allowance	26,330
						Total of Vr no 14 - EST:	8,40,780
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,500
						03 Dearness Allowance	1,21,790
						06 Other Allowances	4,000
						55 House rent allowance	9,161
						Total of Vr no 15 - EST:	4,55,451
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,792
						Total of Vr no 16 - EST:	39,792
	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,724
						Total of Vr no 17 - EST:	44,724
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,04,956
						06 Other Allowances	3,160
						55 House rent allowance	7,580
						Total of Vr no 31 - EST:	3,91,896

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,600
						03 Dearness Allowance	52,288
						06 Other Allowances	1,220
						55 House rent allowance	3,450
						Total of Vr no 32 - EST:	1,94,558
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,17,306
						06 Other Allowances	4,430
						55 House rent allowance	14,900
						Total of Vr no 33 - EST:	4,45,336
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,000
						03 Dearness Allowance	1,70,240
						06 Other Allowances	4,230
						55 House rent allowance	17,750
						Total of Vr no 34 - EST:	6,40,220
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,300
						03 Dearness Allowance	87,894
						06 Other Allowances	2,230
						55 House rent allowance	3,130
						Total of Vr no 35 - EST:	3,24,554
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	51,072
						06 Other Allowances	930
						55 House rent allowance	1,530
						Total of Vr no 36 - EST:	1,87,932
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,128
						Total of Vr no 41 - EST:	16,128
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,020
						Total of Vr no 42 - EST:	26,020
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,300
						03 Dearness Allowance	1,61,614
						06 Other Allowances	4,240
						55 House rent allowance	13,567
						Total of Vr no 44 - EST:	6,04,721
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,72,100
						03 Dearness Allowance	2,17,398
						06 Other Allowances	3,890
						55 House rent allowance	12,650
						Total of Vr no 45 - EST:	8,06,038

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 48 - EST:	89,804
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 49 - EST:	96,712
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,68,500
						03 Dearness Allowance	2,92,030
						06 Other Allowances	750
						55 House rent allowance	29,060
						Total of Vr no 5 - EST:	10,90,340
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,200
						03 Dearness Allowance	2,736
						Total of Vr no 53 - EST:	9,936
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,348
						Total of Vr no 54 - EST:	87,348
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,984
						Total of Vr no 55 - EST:	48,984
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,261
						03 Dearness Allowance	3,057
						55 House rent allowance	1,021
						Total of Vr no 58 - EST:	42,339
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,08,200
						03 Dearness Allowance	1,55,116
						55 House rent allowance	14,060
						Total of Vr no 6 - EST:	5,77,376
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,21,600
						03 Dearness Allowance	3,50,208
						06 Other Allowances	8,250
						55 House rent allowance	35,410
						Total of Vr no 65 - EST:	13,15,468
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,15,444
						06 Other Allowances	3,090
						55 House rent allowance	7,880
						Total of Vr no 67 - EST:	4,30,214
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,68,500
						03 Dearness Allowance	2,92,030
						06 Other Allowances	750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	69 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	29,060
						Total of Vr no 69 - EST:	10,90,340
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,512
						Total of Vr no 8 - EST:	16,512
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,144
						Total of Vr no 9 - EST:	33,144

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,451
						03 Dearness Allowance	2,310
						55 House rent allowance	816
						Total of Vr no 1 - EST:	10,577
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,63,513
						03 Dearness Allowance	4,80,135
						06 Other Allowances	10,147
						55 House rent allowance	34,513
						Total of Vr no 18 - EST:	17,88,308
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,75,400
						03 Dearness Allowance	5,98,652
						06 Other Allowances	17,900
						55 House rent allowance	47,270
						Total of Vr no 19 - EST:	22,39,222
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,300
						03 Dearness Allowance	25,823
						55 House rent allowance	2,800
						Total of Vr no 2 - EST:	1,11,923
	2 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	11,724
						Total of Vr no 2 - MIS:	11,724
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						06 Other Allowances	100
						55 House rent allowance	1,200
						Total of Vr no 20 - EST:	33,178
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,09,100

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,69,458
						06 Other Allowances	10,500
						55 House rent allowance	15,620
						Total of Vr no 21 - EST:	10,04,678
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,65,800
						03 Dearness Allowance	2,91,004
						06 Other Allowances	8,500
						55 House rent allowance	20,720
						Total of Vr no 22 - EST:	10,86,024
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,32,100
						03 Dearness Allowance	3,54,198
						06 Other Allowances	15,900
						55 House rent allowance	27,560
						Total of Vr no 23 - EST:	13,29,758
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,87,300
						03 Dearness Allowance	1,85,174
						06 Other Allowances	5,000
						55 House rent allowance	13,330
						Total of Vr no 24 - EST:	6,90,804
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,800
						03 Dearness Allowance	1,89,924
						06 Other Allowances	5,000
						55 House rent allowance	9,230
						Total of Vr no 25 - EST:	7,03,954
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,75,300
						03 Dearness Allowance	13,96,614
						06 Other Allowances	1,085
						55 House rent allowance	1,06,600
						Total of Vr no 26 - EST:	51,79,599
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,62,700
						03 Dearness Allowance	2,89,826
						06 Other Allowances	14,500
						55 House rent allowance	8,000
						Total of Vr no 27 - EST:	10,75,026
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	31
						55 House rent allowance	1,660
						Total of Vr no 28 - EST:	57,443
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,75,600

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,728
						06 Other Allowances	2,400
						55 House rent allowance	8,040
						Total of Vr no 29 - EST:	3,90,768
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,35,000
						03 Dearness Allowance	3,55,300
						06 Other Allowances	11,700
						55 House rent allowance	29,290
						Total of Vr no 30 - EST:	13,31,290
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,08,300
						03 Dearness Allowance	1,55,154
						06 Other Allowances	3,600
						55 House rent allowance	11,140
						Total of Vr no 37 - EST:	5,78,194
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,88,500
						03 Dearness Allowance	4,13,630
						06 Other Allowances	15,400
						55 House rent allowance	33,150
						Total of Vr no 38 - EST:	15,50,680
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,20,920
						Total of Vr no 40 - EST:	2,20,920
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,66,170
						Total of Vr no 43 - EST:	1,66,170
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,249
						03 Dearness Allowance	2,247
						55 House rent allowance	794
						Total of Vr no 47 - EST:	10,290
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,24,300
						03 Dearness Allowance	2,75,234
						06 Other Allowances	5,600
						55 House rent allowance	20,740
						Total of Vr no 51 - EST:	10,25,874
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,30,900
						03 Dearness Allowance	4,29,742
						06 Other Allowances	15,200
						55 House rent allowance	34,340
						Total of Vr no 52 - EST:	16,10,182

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	500
						55 House rent allowance	1,340
						Total of Vr no 56 - EST:	65,624
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,583
						03 Dearness Allowance	9,973
						55 House rent allowance	4,219
						Total of Vr no 57 - EST:	3,51,775
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,586
						03 Dearness Allowance	8,862
						55 House rent allowance	3,128
						Total of Vr no 59 - EST:	40,576
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,650
						03 Dearness Allowance	7,572
						55 House rent allowance	1,220
						Total of Vr no 60 - EST:	44,442
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,02,200
						03 Dearness Allowance	5,110
						06 Other Allowances	200
						55 House rent allowance	2,000
						Total of Vr no 61 - EST:	1,09,510
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,14,633
						03 Dearness Allowance	36,176
						55 House rent allowance	2,400
						Total of Vr no 63 - EST:	1,53,209
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,700
						03 Dearness Allowance	30,286
						55 House rent allowance	2,400
						Total of Vr no 64 - EST:	1,12,386
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,600
						03 Dearness Allowance	26,068
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 66 - EST:	96,158
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,800
						03 Dearness Allowance	15,884
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,66,600
						03 Dearness Allowance	5,19,308
						06 Other Allowances	8,200
						55 House rent allowance	53,880
						Total of Vr no 3 - EST:	19,47,988
	3 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	4,400
						Total of Vr no 3 - MIS:	4,400
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,26,490
						03 Dearness Allowance	14,05,398
						06 Other Allowances	6,045
						55 House rent allowance	1,14,480
						Total of Vr no 4 - EST:	51,52,413
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,944
						Total of Vr no 4 - TA:	8,944
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,652
						03 Dearness Allowance	23,808
						55 House rent allowance	2,200
						Total of Vr no 50 - EST:	88,660
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,02,183
						03 Dearness Allowance	13,96,162
						06 Other Allowances	5,993
						55 House rent allowance	1,14,480
						Total of Vr no 62 - EST:	51,18,818
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,66,600
						03 Dearness Allowance	5,19,308
						06 Other Allowances	8,200
						55 House rent allowance	53,880
						Total of Vr no 68 - EST:	19,47,988
						Total of KHERI (48):	**5,03,33,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,04,700
						03 Dearness Allowance	77,786
						55 House rent allowance	7,640
						Total of Vr no 33 - EST:	2,90,126
	34 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	43,814
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 34 - EST:	1,62,094
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	18,800
						03 Dearness Allowance	7,000
						55 House rent allowance	500
						Total of Vr no 47 - EST:	26,300

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	57,062
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,400
						03 Dearness Allowance	1,76,852
						55 House rent allowance	12,710
						Total of Vr no 10 - EST:	6,54,962
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,300
						03 Dearness Allowance	83,334
						06 Other Allowances	600
						55 House rent allowance	5,220
						Total of Vr no 11 - EST:	3,08,454
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,28,440
						06 Other Allowances	2,990
						55 House rent allowance	5,930
						Total of Vr no 2 - EST:	4,75,360
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,654
						06 Other Allowances	200
						55 House rent allowance	770
						Total of Vr no 24 - EST:	46,924
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,600
						03 Dearness Allowance	92,568
						06 Other Allowances	2,600
						55 House rent allowance	6,190
						Total of Vr no 25 - EST:	3,44,958
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,409
						Total of Vr no 27 - EST:	23,409
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,848
						Total of Vr no 28 - EST:	55,848
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,000
						03 Dearness Allowance	74,860
						06 Other Allowances	2,250
						55 House rent allowance	4,840
						Total of Vr no 29 - EST:	2,78,950
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,39,640
						03 Dearness Allowance	1,67,010
						06 Other Allowances	5,520
						55 House rent allowance	7,480
						Total of Vr no 30 - EST:	6,19,650
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,500
						03 Dearness Allowance	55,290
						06 Other Allowances	1,270
						55 House rent allowance	5,760
						Total of Vr no 31 - EST:	2,07,820
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,39,670
						03 Dearness Allowance	2,05,048
						06 Other Allowances	6,540
						55 House rent allowance	15,270
						Total of Vr no 32 - EST:	7,66,528
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,460
						Total of Vr no 48 - EST:	17,460
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,36,547
						03 Dearness Allowance	41,995
						55 House rent allowance	4,769
						Total of Vr no 56 - EST:	1,83,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,19,300
						03 Dearness Allowance	83,334
						06 Other Allowances	600
						55 House rent allowance	5,220
						Total of Vr no 62 - EST:	3,08,454

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,398
						Total of Vr no 14 - EST:	55,398
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,456
						Total of Vr no 15 - EST:	49,456
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,720
						Total of Vr no 16 - EST:	40,720
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,499
						03 Dearness Allowance	20,839
						Total of Vr no 17 - EST:	77,338
	2 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 2 - MIS:	4,850
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,26,970
						03 Dearness Allowance	1,24,021
						06 Other Allowances	4,827
						55 House rent allowance	1,960
						Total of Vr no 3 - EST:	4,57,778
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,13,000
						03 Dearness Allowance	1,56,940
						06 Other Allowances	3,570
						55 House rent allowance	6,450
						Total of Vr no 4 - EST:	5,79,960
	4 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling 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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	4 - LTC					Total of Vr no 4 - LTC:	1,200
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,62,400
						03 Dearness Allowance	3,27,712
						06 Other Allowances	8,750
						55 House rent allowance	22,350
						Total of Vr no 41 - EST:	12,21,212
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,800
						03 Dearness Allowance	1,15,444
						06 Other Allowances	5,500
						55 House rent allowance	8,980
						Total of Vr no 42 - EST:	4,33,724
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,007
						Total of Vr no 43 - EST:	34,007
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,51,488
						Total of Vr no 44 - EST:	1,51,488
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,15,060
						03 Dearness Allowance	4,99,723
						06 Other Allowances	12,680
						55 House rent allowance	32,380
						Total of Vr no 45 - EST:	18,59,843
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,31,700
						03 Dearness Allowance	1,26,046
						06 Other Allowances	5,200
						55 House rent allowance	8,800
						Total of Vr no 46 - EST:	4,71,746
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,31,400
						03 Dearness Allowance	8,47,419
						06 Other Allowances	17,745
						55 House rent allowance	68,240
						Total of Vr no 5 - EST:	31,64,804
	5 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	2,75,000
						Total of Vr no 5 - MIS:	2,75,000
	50 - EST	Second	Voted	No Objection	202900103 04 00	52 Arrear of Revised Salary (Govt.)	11,919
						Total of Vr no 50 - EST:	11,919
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,000
						03 Dearness Allowance	5,772
						Total of Vr no 51 - EST:	23,772
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,69,900

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	64,562
						55 House rent allowance	5,150
						Total of Vr no 57 - EST:	2,39,612
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,73,400
						03 Dearness Allowance	1,79,892
						06 Other Allowances	4,070
						55 House rent allowance	7,790
						Total of Vr no 58 - EST:	6,65,152
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,41,400
						03 Dearness Allowance	1,29,504
						06 Other Allowances	5,000
						55 House rent allowance	1,960
						Total of Vr no 59 - EST:	4,77,864
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,54,400
						03 Dearness Allowance	1,72,672
						06 Other Allowances	6,700
						55 House rent allowance	13,340
						Total of Vr no 6 - EST:	6,47,112
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,54,400
						03 Dearness Allowance	1,72,672
						06 Other Allowances	6,700
						55 House rent allowance	13,340
						Total of Vr no 60 - EST:	6,47,112
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,83,650
						03 Dearness Allowance	8,67,274
						06 Other Allowances	18,145
						55 House rent allowance	68,240
						Total of Vr no 61 - EST:	32,37,309
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,08,597
						03 Dearness Allowance	1,93,267
						06 Other Allowances	9,000
						55 House rent allowance	13,600
						Total of Vr no 63 - EST:	7,24,464
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,77,100
						03 Dearness Allowance	4,47,298
						06 Other Allowances	9,500
						55 House rent allowance	31,030
						Total of Vr no 64 - EST:	16,64,928
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,31,700
						03 Dearness Allowance	1,26,046

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	65 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	5,200
						55 House rent allowance	8,800
						Total of Vr no 65 - EST:	4,71,746
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,36,403
						03 Dearness Allowance	4,69,833
						06 Other Allowances	11,965
						55 House rent allowance	30,540
						Total of Vr no 66 - EST:	17,48,741
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 67 - EST:	75,988
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 68 - EST:	1,10,528
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,900
						03 Dearness Allowance	64,562
						55 House rent allowance	5,150
						Total of Vr no 7 - EST:	2,39,612
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,09,150
						03 Dearness Allowance	1,93,477
						06 Other Allowances	9,000
						55 House rent allowance	13,600
						Total of Vr no 8 - EST:	7,25,227
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,77,100
						03 Dearness Allowance	4,47,298
						06 Other Allowances	9,500
						55 House rent allowance	31,030
						Total of Vr no 9 - EST:	16,64,928

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 (`)
58004212	1 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	14,928
						Total of Vr no 1 - MIS:	14,928
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,08,269
						03 Dearness Allowance	14,85,141
						06 Other Allowances	5,447
						55 House rent allowance	1,31,000

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	18 - EST					Total of Vr no 18 - EST:	55,29,857
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,14,840
						03 Dearness Allowance	6,51,640
						06 Other Allowances	10,680
						55 House rent allowance	63,870
						Total of Vr no 19 - EST:	24,41,030
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,18,833
						03 Dearness Allowance	1,97,157
						06 Other Allowances	2,120
						55 House rent allowance	48,320
						Total of Vr no 20 - EST:	7,66,430
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,03,020
						03 Dearness Allowance	2,29,148
						06 Other Allowances	125
						55 House rent allowance	50,420
						Total of Vr no 21 - EST:	8,82,713
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,47,000
						03 Dearness Allowance	93,860
						06 Other Allowances	2,000
						55 House rent allowance	24,000
						Total of Vr no 22 - EST:	3,66,860
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	1
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	69,711
	3 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 3 - MIS:	500
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 35 - EST:	36,880
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,74,367
						Total of Vr no 36 - EST:	4,74,367
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	82,896
						Total of Vr no 37 - EST:	82,896
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,51,976
						Total of Vr no 38 - 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,09,403
						03 Dearness Allowance	37,697
						55 House rent allowance	2,400
						Total of Vr no 39 - EST:	1,49,500
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,419
						03 Dearness Allowance	14,274
						06 Other Allowances	303
						55 House rent allowance	1,213
						Total of Vr no 40 - EST:	55,209
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,983
						03 Dearness Allowance	7,751
						Total of Vr no 49 - EST:	29,734
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	54,072
						03 Dearness Allowance	19,524
						Total of Vr no 52 - EST:	73,596
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,445
						03 Dearness Allowance	5,931
						Total of Vr no 53 - EST:	23,376
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,95,483
						03 Dearness Allowance	74,995
						Total of Vr no 54 - EST:	3,70,478
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,46,556
						03 Dearness Allowance	39,011
						06 Other Allowances	147
						Total of Vr no 55 - EST:	1,85,714
						Total of LALITPUR (58):	**3,89,26,123**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001236	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 58 - EST:	2,05,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001709	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 19 - EST:	2,00,280
	35 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	16,140
						Total of Vr no 35 - EST:	16,140
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 54 - EST:	2,00,280
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	7,23,600
						03 Dearness Allowance	2,74,968
						06 Other Allowances	11,660
						55 House rent allowance	56,120
						Total of Vr no 49 - EST:	10,66,348
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,54,900
						03 Dearness Allowance	96,862
						06 Other Allowances	5,930
						55 House rent allowance	26,260
						Total of Vr no 50 - EST:	3,83,952
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	202900001 03 00	16 Payment for Commercial and Special Services	9,500
						Total of Vr no 10 - MIS:	9,500
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,49,100
						03 Dearness Allowance	94,658
						06 Other Allowances	140
						55 House rent allowance	22,040

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	11 - EST					Total of Vr no 11 - EST:	3,65,938
	12 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	28,286
						Total of Vr no 12 - MIS:	28,286
	13 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	6,988
						Total of Vr no 13 - MIS:	6,988
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,73,600
						03 Dearness Allowance	65,968
						06 Other Allowances	600
						55 House rent allowance	13,480
						Total of Vr no 18 - EST:	2,53,648
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	220
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	56,088
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,38,050
						03 Dearness Allowance	32,297
						55 House rent allowance	19,853
						Total of Vr no 21 - EST:	1,90,200
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	80,288
						03 Dearness Allowance	21,577
						55 House rent allowance	21,997
						Total of Vr no 22 - EST:	1,23,862
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	5,11,400
						03 Dearness Allowance	1,94,332
						06 Other Allowances	480
						55 House rent allowance	37,220
						Total of Vr no 27 - EST:	7,43,432
	29 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	30,576
						Total of Vr no 29 - EST:	30,576
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,54,800
						03 Dearness Allowance	96,824
						06 Other Allowances	1,280
						55 House rent allowance	21,740
						Total of Vr no 3 - EST:	3,74,644
	30 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	28,316
						Total of Vr no 30 - EST:	28,316
	37 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	61,368
						Total of Vr no 37 - EST:	61,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	38 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	17,912
						Total of Vr no 38 - EST:	17,912
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	4,33,534
						03 Dearness Allowance	12,886
						Total of Vr no 41 - EST:	4,46,420
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,54,800
						03 Dearness Allowance	96,824
						06 Other Allowances	1,280
						55 House rent allowance	21,740
						Total of Vr no 51 - EST:	3,74,644
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,49,100
						03 Dearness Allowance	94,658
						06 Other Allowances	140
						55 House rent allowance	22,040
						Total of Vr no 52 - EST:	3,65,938
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,73,600
						03 Dearness Allowance	65,968
						06 Other Allowances	600
						55 House rent allowance	13,480
						Total of Vr no 53 - EST:	2,53,648
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	5,11,400
						03 Dearness Allowance	1,94,332
						06 Other Allowances	480
						55 House rent allowance	37,220
						Total of Vr no 55 - EST:	7,43,432
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,16,000
						03 Dearness Allowance	82,080
						06 Other Allowances	480
						55 House rent allowance	17,000
						Total of Vr no 56 - EST:	3,15,560
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,98,400
						03 Dearness Allowance	75,392
						06 Other Allowances	480
						55 House rent allowance	13,640
						Total of Vr no 57 - EST:	2,87,912
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,33,200
						03 Dearness Allowance	50,616
						06 Other Allowances	80
						55 House rent allowance	10,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	59 - EST					Total of Vr no 59 - EST:	1,94,616
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,36,000
						03 Dearness Allowance	89,680
						55 House rent allowance	19,660
						Total of Vr no 60 - EST:	3,45,340
	7 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,74,300
						Total of Vr no 7 - MIS:	1,74,300
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,33,200
						03 Dearness Allowance	50,616
						06 Other Allowances	80
						55 House rent allowance	10,720
						Total of Vr no 8 - EST:	1,94,616
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,36,000
						03 Dearness Allowance	89,680
						55 House rent allowance	19,660
						Total of Vr no 9 - EST:	3,45,340

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,000
						03 Dearness Allowance	1,860
						06 Other Allowances	100
						55 House rent allowance	735
						Total of Vr no 1 - EST:	8,695
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,70,460
						03 Dearness Allowance	6,34,615
						06 Other Allowances	14,071
						55 House rent allowance	1,24,940
						Total of Vr no 13 - EST:	24,44,086
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,60,400
						03 Dearness Allowance	4,78,952
						06 Other Allowances	17,670
						55 House rent allowance	1,21,780
						Total of Vr no 14 - EST:	18,78,802
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,780

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	20 - EST					Total of Vr no 20 - EST:	23,780
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,155
						03 Dearness Allowance	3,766
						Total of Vr no 31 - EST:	25,921
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,536
						Total of Vr no 33 - EST:	4,536
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,23,654
						03 Dearness Allowance	92,859
						55 House rent allowance	50,056
						Total of Vr no 36 - EST:	5,66,569
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,44,000
						03 Dearness Allowance	8,16,848
						06 Other Allowances	9,180
						55 House rent allowance	1,79,360
						Total of Vr no 4 - EST:	31,49,388
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,19,210
						03 Dearness Allowance	8,81,220
						06 Other Allowances	28,590
						55 House rent allowance	2,25,640
						Total of Vr no 5 - EST:	34,54,660
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,60,400
						03 Dearness Allowance	4,78,952
						06 Other Allowances	17,670
						55 House rent allowance	1,21,780
						Total of Vr no 61 - EST:	18,78,802
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,53,810
						03 Dearness Allowance	8,94,368
						06 Other Allowances	28,590
						55 House rent allowance	2,28,980
						Total of Vr no 62 - EST:	35,05,748
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,55,400
						03 Dearness Allowance	7,83,332
						06 Other Allowances	8,810
						55 House rent allowance	1,74,160
						Total of Vr no 63 - EST:	30,21,702
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,75,120
						03 Dearness Allowance	5,98,386
						06 Other Allowances	13,200
						55 House rent allowance	1,16,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	65 - EST					Total of Vr no 65 - EST:	23,03,166

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	22 - MIS	Second	Voted	No Objection	202900103 03 00	49 Medical Expenses	34,221
						Total of Vr no 22 - MIS:	34,221
	42 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,68,300
						03 Dearness Allowance	1,01,954
						06 Other Allowances	5,560
						55 House rent allowance	24,480
						Total of Vr no 42 - EST:	4,00,294
	44 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	12,77,605
						03 Dearness Allowance	4,86,476
						06 Other Allowances	23,020
						55 House rent allowance	94,160
						Total of Vr no 44 - EST:	18,81,261
	9 - MIS	Second	Voted	No Objection	202900103 03 00	49 Medical Expenses	10,086
						Total of Vr no 9 - MIS:	10,086

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	71,660
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	65,847
						Total of Vr no 11 - MIS:	65,847
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,978
						Total of Vr no 14 - MIS:	22,978
	20 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	10,590
						Total of Vr no 20 - MIS:	10,590
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	24 - EST					Total of Vr no 24 - EST:	71,660
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,96,773
						03 Dearness Allowance	15,19,914
						06 Other Allowances	15,567
						55 House rent allowance	3,35,950
						Total of Vr no 25 - EST:	58,68,204
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,27,900
						03 Dearness Allowance	21,09,756
						06 Other Allowances	56,831
						55 House rent allowance	4,53,860
						Total of Vr no 26 - EST:	78,48,347
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,040
						03 Dearness Allowance	51,070
						55 House rent allowance	17,237
						Total of Vr no 32 - EST:	2,19,347
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,300
						03 Dearness Allowance	32,034
						55 House rent allowance	6,980
						Total of Vr no 6 - EST:	1,23,314
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	4,040
						Total of Vr no 64 - EST:	71,660
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,300
						03 Dearness Allowance	32,034
						55 House rent allowance	6,980
						Total of Vr no 66 - EST:	1,23,314
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,440
						Total of Vr no 67 - EST:	86,204
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,26,180
						03 Dearness Allowance	15,31,088
						06 Other Allowances	15,536
						55 House rent allowance	3,39,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	68 - EST					Total of Vr no 68 - EST:	59,12,094
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	4,040
						Total of Vr no 69 - EST:	71,660
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,100
						03 Dearness Allowance	21,698
						55 House rent allowance	6,440
						Total of Vr no 7 - EST:	85,238
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,13,797
						03 Dearness Allowance	19,81,205
						06 Other Allowances	57,158
						55 House rent allowance	4,56,260
						Total of Vr no 70 - EST:	77,08,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	15 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	17,105
						Total of Vr no 15 - MIS:	17,105
	21 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,215
						Total of Vr no 21 - MIS:	10,215
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,000
						03 Dearness Allowance	35,340
						55 House rent allowance	10,020
						Total of Vr no 45 - EST:	1,38,360
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,23,800
						03 Dearness Allowance	85,044
						06 Other Allowances	80
						55 House rent allowance	18,440
						Total of Vr no 46 - EST:	3,27,364
	8 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 8 - MIS:	730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						06 Other Allowances	790
						55 House rent allowance	2,200
						Total of Vr no 47 - EST:	31,832
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,352
						06 Other Allowances	880
						55 House rent allowance	3,340
						Total of Vr no 48 - EST:	59,972
	6 - MIS	First	Voted	Missing vchr	202900103 04 00	49 Medical Expenses	9,117
						Total of Vr no 6 - MIS:	9,117

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	43 - EST	Second	Voted	No Objection	202900103 05 01	01 Pay	3,19,400
						03 Dearness Allowance	1,21,372
						06 Other Allowances	5,190
						55 House rent allowance	26,520
						Total of Vr no 43 - EST:	4,72,482

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	16 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	95,600
						03 Dearness Allowance	36,328
						06 Other Allowances	40
						55 House rent allowance	8,860
						Total of Vr no 16 - EST:	1,40,828
	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	49,800
						03 Dearness Allowance	18,924
						06 Other Allowances	40
						55 House rent allowance	4,800
						Total of Vr no 17 - EST:	73,564
	24 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary & Printing of Forms	3,960
						Total of Vr no 24 - MIS:	3,960

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of cars and	4,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	1 - MIS	First	Voted	No Objection	202900800 03 02	purchasing of petrol etc	
						Total of Vr no 1 - MIS:	4,000
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,79,107
						03 Dearness Allowance	6,38,061
						06 Other Allowances	1,903
						55 House rent allowance	1,49,680
						Total of Vr no 15 - EST:	24,68,751
	2 - MIS	First	Voted	Missing vchr	202900800 03 02	49 Medical Expenses	16,714
						Total of Vr no 2 - MIS:	16,714
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	47,128
						03 Dearness Allowance	14,108
						55 House rent allowance	14,433
						Total of Vr no 23 - EST:	75,669
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,976
						Total of Vr no 23 - MIS:	3,976
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,36,673
						03 Dearness Allowance	3,93,936
						06 Other Allowances	3,240
						55 House rent allowance	95,540
						Total of Vr no 28 - EST:	15,29,389
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,18,026
						03 Dearness Allowance	35,190
						55 House rent allowance	58,939
						Total of Vr no 34 - EST:	2,12,155
	4 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	1,01,290
						Total of Vr no 4 - MIS:	1,01,290

Sub Head	05	Not Available	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	12 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 12 - EST:	97,484
	18 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	39,943
						Total of Vr no 18 - MIS:	39,943
	19 - MIS	Second	Voted	No Objection	202900800 05 00	26 Machines &	59,999

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	19 - MIS	Second	Voted	No Objection	202900800 05 00	accessories/Appliances & Instrument	
						Total of Vr no 19 - MIS:	59,999
	3 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,900
						Total of Vr no 3 - MIS:	1,900

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001110	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	4,617
						03 Dearness Allowance	1,754
						55 House rent allowance	461
						Total of Vr no 1 - EST:	6,832
	14 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	18,651
						Total of Vr no 14 - TA:	18,651
	51 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	2,960
						Total of Vr no 51 - TA:	2,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	2 - EST	First	Voted	No Objection	205200099 03 00	06 Other Allowances	6,750
						Total of Vr no 2 - EST:	6,750
	20 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	11,328
						Total of Vr no 20 - TA:	11,328
	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 21 - EST:	2,30,736

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001479	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	1,550
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	1,25,878

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001512	42 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	6,668

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001512	42 - TA					Total of Vr no 42 - TA:	6,668
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001513	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	1,400
						Total of Vr no 13 - EST:	3,10,658
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						06 Other Allowances	1,550
						55 House rent allowance	7,560
						Total of Vr no 8 - EST:	1,38,554
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001574	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	13,820
						Total of Vr no 20 - EST:	2,04,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 10 - EST:	2,60,832
	49 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	5,410
						Total of Vr no 49 - MIS:	5,410
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001760	53 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	19,104
						Total of Vr no 53 - TA:	19,104
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001774	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						06 Other Allowances	18,220
						55 House rent allowance	30,096
						Total of Vr no 11 - EST:	2,79,052

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001794	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						06 Other Allowances	19,320
						Total of Vr no 18 - EST:	2,56,956
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001818	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						06 Other Allowances	19,320
						55 House rent allowance	30,996
						Total of Vr no 12 - EST:	2,87,952
	19 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,047
						Total of Vr no 19 - MIS:	1,047
	48 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	326
						Total of Vr no 48 - MIS:	326
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 9 - EST:	2,60,832
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003120	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	31,367
						03 Dearness Allowance	11,919
						Total of Vr no 3 - EST:	43,286
	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,41,656
						03 Dearness Allowance	53,830
						Total of Vr no 4 - EST:	1,95,486
	55 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	12,829
						Total of Vr no 55 - TA:	12,829
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture & Instrument	57,300
						Total of Vr no 1 - MIS:	57,300
	10 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	19,957
						Total of Vr no 10 - MIS:	19,957
	11 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	86,552
						Total of Vr no 11 - MIS:	86,552

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	12 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	72,243
						Total of Vr no 12 - MIS:	72,243
	13 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	2,960
						Total of Vr no 13 - TA:	2,960
	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	52,800
						03 Dearness Allowance	20,064
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	80,424
	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,33,500
						03 Dearness Allowance	50,730
						55 House rent allowance	20,160
						Total of Vr no 15 - EST:	2,04,390
	15 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	33,986
						Total of Vr no 15 - MIS:	33,986
	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	8,20,938
						03 Dearness Allowance	3,11,956
						06 Other Allowances	3,380
						55 House rent allowance	54,262
						Total of Vr no 16 - EST:	11,90,536
	16 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	47,114
						Total of Vr no 16 - MIS:	47,114
	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	63,68,725
						03 Dearness Allowance	24,20,116
						06 Other Allowances	1,17,262
						55 House rent allowance	4,75,680
						Total of Vr no 17 - EST:	93,81,783
	17 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	30,920
						Total of Vr no 17 - MIS:	30,920
	18 - MIS	First	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	96,174
						Total of Vr no 18 - MIS:	96,174
	2 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	945
						Total of Vr no 2 - MIS:	945
	21 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,816
						Total of Vr no 21 - MIS:	4,816
	23 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	1,13,490
						Total of Vr no 23 - MIS:	1,13,490
	24 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	4,57,610

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	24 - MIS					Total of Vr no 24 - MIS:	4,57,610
	25 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	6,120
						Total of Vr no 25 - MIS:	6,120
	26 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,890
						Total of Vr no 26 - MIS:	2,890
	27 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	6,596
						Total of Vr no 27 - MIS:	6,596
	28 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	8,576
						Total of Vr no 28 - MIS:	8,576
	29 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	11,506
						Total of Vr no 29 - MIS:	11,506
	3 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	21,588
						Total of Vr no 3 - MIS:	21,588
	30 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	13,123
						Total of Vr no 30 - MIS:	13,123
	31 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	20,839
						Total of Vr no 31 - MIS:	20,839
	32 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	29,656
						Total of Vr no 32 - MIS:	29,656
	33 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	45,732
						Total of Vr no 33 - MIS:	45,732
	34 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	10,606
						Total of Vr no 34 - MIS:	10,606
	35 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	99,357
						Total of Vr no 35 - MIS:	99,357
	36 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,100
						Total of Vr no 36 - MIS:	1,100
	37 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	7,264
						Total of Vr no 37 - MIS:	7,264
	38 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	1,09,067
						Total of Vr no 38 - MIS:	1,09,067
	39 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	36,318
						Total of Vr no 39 - TA:	36,318
	4 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	12,000
						Total of Vr no 4 - MIS:	12,000
	40 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	68,055

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	40 - MIS					Total of Vr no 40 - MIS:	68,055
	41 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	96,850
						Total of Vr no 41 - MIS:	96,850
	43 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	40,580
						Total of Vr no 43 - MIS:	40,580
	45 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	13,571
						Total of Vr no 45 - MIS:	13,571
	46 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	77,545
						Total of Vr no 46 - MIS:	77,545
	47 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,250
						Total of Vr no 47 - MIS:	4,250
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	4,36,516
						03 Dearness Allowance	49,102
						55 House rent allowance	8,357
						Total of Vr no 5 - EST:	4,93,975
	5 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	18,262
						Total of Vr no 5 - MIS:	18,262
	50 - MIS	Second	Voted	No Objection	205200099 03 00	46 Purchase of Computer Hardware/ Software	53,945
						Total of Vr no 50 - MIS:	53,945
	52 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	9,678
						Total of Vr no 52 - TA:	9,678
	54 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	19,224
						Total of Vr no 54 - TA:	19,224
	56 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	4,970
						Total of Vr no 56 - MIS:	4,970
	57 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	840
						Total of Vr no 57 - MIS:	840
	58 - MIS	Second	Voted	No Objection	205200099 03 00	46 Purchase of Computer Hardware/ Software	1,80,000
						Total of Vr no 58 - MIS:	1,80,000
	59 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	11,100
						Total of Vr no 59 - MIS:	11,100
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	41,05,800
						03 Dearness Allowance	15,60,204
						06 Other Allowances	1,09,360
						55 House rent allowance	3,43,340
						Total of Vr no 6 - EST:	61,18,704

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	6 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	9,617
						Total of Vr no 6 - MIS:	9,617
	60 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	5,776
						Total of Vr no 60 - MIS:	5,776
	61 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,10,808
						Total of Vr no 61 - MIS:	1,10,808
	62 - MIS	Second	Voted	No Objection	205200099 03 00	12 Office Furniture & Instrument	1,11,298
						Total of Vr no 62 - MIS:	1,11,298
	63 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	26,865
						Total of Vr no 63 - MIS:	26,865
	64 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	65,632
						Total of Vr no 64 - MIS:	65,632
	65 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	3,79,575
						Total of Vr no 65 - MIS:	3,79,575
	66 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,09,978
						Total of Vr no 66 - MIS:	1,09,978
	7 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	11,677
						Total of Vr no 7 - MIS:	11,677
	8 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	18,608
						Total of Vr no 8 - MIS:	18,608
	9 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	25,547
						Total of Vr no 9 - MIS:	25,547

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005001	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 19 - EST:	1,91,130

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,43,00,000
						Total of Vr no 28 - MIS:	1,43,00,000
	54 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2022** | **GRANT NO** | **52** | **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME | **LUCKNOW (43)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	54 - MIS					Total of Vr no 54 - MIS:	5,00,000
						Total of LUCKNOW (43):	**10,53,91,408**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003575	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						55 House rent allowance	13,820
						Total of Vr no 6 - EST:	1,83,698
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	4,284
						Total of Vr no 1 - EST:	1,41,594
	1 - MIS	Second	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	6,240
						Total of Vr no 1 - MIS:	6,240
	2 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,89,200
						03 Dearness Allowance	5,27,896
						06 Other Allowances	1,520
						55 House rent allowance	1,02,460
						Total of Vr no 2 - EST:	20,21,076
	2 - MIS	Second	Voted	No Objection	202900800 03 01	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	19,58,400
						03 Dearness Allowance	7,44,572
						55 House rent allowance	1,70,700
						Total of Vr no 3 - EST:	28,73,672
	3 - MIS	Second	Voted	No Objection	202900800 03 01	46 Purchase of Computer Hardware/ Software	46,440
						Total of Vr no 3 - MIS:	46,440
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	11,50,013
						03 Dearness Allowance	4,37,575
						06 Other Allowances	1,680
						55 House rent allowance	95,675
						Total of Vr no 4 - EST:	16,84,943
	4 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of cars and purchasing of petrol etc	93,653
						Total of Vr no 4 - MIS:	93,653
	5 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,36,100
						03 Dearness Allowance	2,42,098
						55 House rent allowance	60,860
						Total of Vr no 5 - EST:	9,39,058

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110	Gazetter and Statistical Memoirs
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	3 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	1,90,800
						03 Dearness Allowance	72,504
						55 House rent allowance	11,480
						Total of Vr no 3 - EST:	2,74,784
	3 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	3,891
						Total of Vr no 3 - MIS:	3,891
	4 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,04,500
						03 Dearness Allowance	1,91,710
						55 House rent allowance	48,540
						Total of Vr no 4 - EST:	7,44,750
	5 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	3,48,500
						03 Dearness Allowance	1,32,430
						06 Other Allowances	120
						55 House rent allowance	25,780
						Total of Vr no 5 - EST:	5,06,830
						Total of LUCKNOW-2 (60):	**95,45,629**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,237
						Total of Vr no 1 - LTC:	3,237
	2 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,612
						Total of Vr no 2 - LTC:	1,612
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,25,100
						03 Dearness Allowance	47,538
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	1,75,578

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,16,700
						03 Dearness Allowance	5,76,346
						06 Other Allowances	9,170
						55 House rent allowance	45,740
						Total of Vr no 1 - EST:	21,47,956
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,35,000
						03 Dearness Allowance	89,300
						Total of Vr no 10 - EST:	3,24,300
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						Total of Vr no 11 - EST:	2,09,622
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 12 - EST:	52,930
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,600
						03 Dearness Allowance	1,81,108
						06 Other Allowances	4,320
						55 House rent allowance	11,340
						Total of Vr no 13 - EST:	6,73,368
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,50,860
						Total of Vr no 14 - EST:	5,47,860

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,760
						03 Dearness Allowance	1,01,364
						06 Other Allowances	756
						Total of Vr no 15 - EST:	3,68,880
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,500
						03 Dearness Allowance	24,510
						06 Other Allowances	400
						55 House rent allowance	730
						Total of Vr no 16 - EST:	90,140
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,99,100
						03 Dearness Allowance	3,41,658
						06 Other Allowances	7,470
						55 House rent allowance	25,260
						Total of Vr no 17 - EST:	12,73,488
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,13,500
						03 Dearness Allowance	1,95,130
						06 Other Allowances	2,150
						55 House rent allowance	17,030
						Total of Vr no 2 - EST:	7,27,810
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,04,500
						03 Dearness Allowance	2,67,710
						06 Other Allowances	1,750
						Total of Vr no 25 - EST:	9,73,960
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,192
						Total of Vr no 27 - EST:	57,192
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,500
						Total of Vr no 28 - EST:	4,500
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,79,844
						Total of Vr no 31 - EST:	1,79,844
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,456
						Total of Vr no 32 - EST:	65,456
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,334
						Total of Vr no 37 - EST:	61,334
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,670
						Total of Vr no 38 - EST:	56,670
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,900
						03 Dearness Allowance	98,002
						06 Other Allowances	1,540
						55 House rent allowance	5,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	6 - EST					Total of Vr no 6 - EST:	3,63,202
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,100
						03 Dearness Allowance	1,48,238
						06 Other Allowances	3,250
						55 House rent allowance	11,350
						Total of Vr no 7 - EST:	5,52,938
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,050
						03 Dearness Allowance	26,999
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	99,389
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						55 House rent allowance	2,450
						Total of Vr no 9 - EST:	88,010

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,34,250
						03 Dearness Allowance	2,03,015
						06 Other Allowances	4,100
						55 House rent allowance	13,285
						Total of Vr no 18 - EST:	7,54,650
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,13,500
						03 Dearness Allowance	2,71,130
						06 Other Allowances	9,400
						55 House rent allowance	20,720
						Total of Vr no 19 - EST:	10,14,750
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,01,500
						03 Dearness Allowance	2,66,570
						06 Other Allowances	5,200
						55 House rent allowance	16,770
						Total of Vr no 20 - EST:	9,90,040
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,94,650
						03 Dearness Allowance	4,91,967
						06 Other Allowances	17,300
						55 House rent allowance	35,733

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	21 - EST					Total of Vr no 21 - EST:	18,39,650
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,09,400
						03 Dearness Allowance	1,17,572
						06 Other Allowances	2,400
						55 House rent allowance	8,310
						Total of Vr no 22 - EST:	4,37,682
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,88,400
						03 Dearness Allowance	2,23,592
						06 Other Allowances	8,700
						55 House rent allowance	16,000
						Total of Vr no 23 - EST:	8,36,692
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 24 - EST:	2,21,056
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,479
						03 Dearness Allowance	76,129
						55 House rent allowance	21,340
						Total of Vr no 26 - EST:	1,91,948
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,28,203
						03 Dearness Allowance	8,84,717
						06 Other Allowances	52
						55 House rent allowance	64,450
						Total of Vr no 29 - EST:	32,77,422
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,57,034
						03 Dearness Allowance	8,59,294
						06 Other Allowances	52
						55 House rent allowance	62,610
						Total of Vr no 3 - EST:	31,78,990
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,75,800
						03 Dearness Allowance	1,42,804
						55 House rent allowance	11,180
						Total of Vr no 30 - EST:	5,29,784
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,33,500
						03 Dearness Allowance	2,40,730
						06 Other Allowances	4,800
						55 House rent allowance	14,930
						Total of Vr no 33 - EST:	8,93,960
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,71,869
						03 Dearness Allowance	4,83,311
						06 Other Allowances	16,735
						55 House rent allowance	34,490

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	34 - EST					Total of Vr no 34 - EST:	18,06,405
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,84,839
						03 Dearness Allowance	1,84,239
						06 Other Allowances	3,874
						55 House rent allowance	13,890
						Total of Vr no 35 - EST:	6,86,842
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,23,300
						03 Dearness Allowance	3,50,854
						06 Other Allowances	11,200
						55 House rent allowance	18,580
						Total of Vr no 36 - EST:	13,03,934
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	400
						55 House rent allowance	1,340
						Total of Vr no 39 - EST:	69,860
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,75,800
						03 Dearness Allowance	1,42,804
						55 House rent allowance	11,180
						Total of Vr no 4 - EST:	5,29,784
						Total of MAHARAJGANJ (70):	**2,76,62,725**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,900
						03 Dearness Allowance	90,402
						06 Other Allowances	800
						55 House rent allowance	5,880
						Total of Vr no 12 - EST:	3,34,982
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	58,100
						03 Dearness Allowance	22,078
						06 Other Allowances	540
						55 House rent allowance	2,670
						Total of Vr no 13 - EST:	83,388
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,36,700
						03 Dearness Allowance	51,946
						06 Other Allowances	470
						55 House rent allowance	3,020
						Total of Vr no 14 - EST:	1,92,136
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,700
						03 Dearness Allowance	18,126
						06 Other Allowances	370
						Total of Vr no 15 - EST:	66,196
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,264
						Total of Vr no 21 - EST:	42,264
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,100
						03 Dearness Allowance	22,078
						06 Other Allowances	540
						55 House rent allowance	2,670
						Total of Vr no 30 - EST:	83,388
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,37,900
						03 Dearness Allowance	90,402
						06 Other Allowances	800
						55 House rent allowance	5,880
						Total of Vr no 31 - EST:	3,34,982
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,35,800
						03 Dearness Allowance	51,604
						55 House rent allowance	5,730
						Total of Vr no 32 - EST:	1,93,134
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,25,096
						55 House rent allowance	7,970
						Total of Vr no 33 - EST:	4,62,266

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,900
						03 Dearness Allowance	35,302
						06 Other Allowances	400
						55 House rent allowance	2,960
						Total of Vr no 35 - EST:	1,31,562
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,52,200
						03 Dearness Allowance	1,33,836
						06 Other Allowances	1,950
						55 House rent allowance	8,860
						Total of Vr no 37 - EST:	4,96,846

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,100
						03 Dearness Allowance	2,05,998
						06 Other Allowances	1,400
						55 House rent allowance	15,730
						Total of Vr no 1 - EST:	7,65,228
	1 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 1 - MIS:	75,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	57,432
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,55,300
						03 Dearness Allowance	2,86,976
						06 Other Allowances	8,560
						55 House rent allowance	24,640
						Total of Vr no 11 - EST:	10,75,476
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,100
						03 Dearness Allowance	23,978
						06 Other Allowances	9,465
						Total of Vr no 16 - EST:	96,543
	17 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	93,492

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	17 - EST					Total of Vr no 17 - EST:	93,492
	18 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	67,464
						Total of Vr no 18 - EST:	67,464
	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,408
						Total of Vr no 19 - EST:	53,408
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,59,700
						03 Dearness Allowance	2,50,686
						06 Other Allowances	8,300
						55 House rent allowance	19,320
						Total of Vr no 2 - EST:	9,38,006
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,900
						Total of Vr no 20 - EST:	3,900
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,704
						Total of Vr no 22 - EST:	4,704
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	2,220
	24 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	1,04,340
						01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	1,840
	25 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	82,708
						01 Pay	13,92,400
						03 Dearness Allowance	5,29,112
						06 Other Allowances	5,600
						55 House rent allowance	46,010
	26 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	19,73,122
						01 Pay	7,61,700
						03 Dearness Allowance	2,89,408
						06 Other Allowances	8,600
						55 House rent allowance	24,240
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	10,83,948
						01 Pay	7,79,100
						03 Dearness Allowance	2,96,058
						06 Other Allowances	11,600
						55 House rent allowance	19,380
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	11,06,138
						01 Pay	6,59,700
						03 Dearness Allowance	2,50,686

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	28 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	8,300
						55 House rent allowance	19,320
						Total of Vr no 28 - EST:	9,38,006
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,42,100
						03 Dearness Allowance	2,05,998
						06 Other Allowances	1,400
						55 House rent allowance	15,730
						Total of Vr no 29 - EST:	7,65,228
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,92,400
						03 Dearness Allowance	5,29,112
						06 Other Allowances	5,600
						55 House rent allowance	46,930
						Total of Vr no 3 - EST:	19,74,042
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,19,200
						03 Dearness Allowance	3,49,296
						06 Other Allowances	3,200
						55 House rent allowance	27,420
						Total of Vr no 34 - EST:	12,99,116
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						Total of Vr no 36 - EST:	54,096
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 38 - EST:	57,432
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,744
						Total of Vr no 4 - EST:	5,744
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,308
						Total of Vr no 5 - EST:	4,308
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,188
						Total of Vr no 6 - EST:	4,188
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,188
						Total of Vr no 7 - EST:	4,188
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,60,713
						03 Dearness Allowance	3,27,071
						06 Other Allowances	3,200
						55 House rent allowance	26,310
						Total of Vr no 8 - EST:	12,17,294

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,79,100
						03 Dearness Allowance	2,96,058
						06 Other Allowances	11,600
						55 House rent allowance	19,380
						Total of Vr no 9 - EST:	11,06,138
						Total of MAHOBA (71):	**1,74,31,833**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,47,562
						03 Dearness Allowance	11,31,551
						06 Other Allowances	27,190
						55 House rent allowance	95,480
						Total of Vr no 15 - EST:	44,01,783
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,11,800
						03 Dearness Allowance	2,70,484
						06 Other Allowances	2,010
						55 House rent allowance	16,610
						Total of Vr no 16 - EST:	10,00,904
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,43,134
						03 Dearness Allowance	2,44,392
						Total of Vr no 33 - EST:	8,87,526

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 (`)
09004217	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 21 - EST:	34,044
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,93,800
						03 Dearness Allowance	3,01,644
						06 Other Allowances	11,850
						55 House rent allowance	24,490
						Total of Vr no 22 - EST:	11,31,784
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 23 - EST:	1,17,436
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	48,432
						Total of Vr no 25 - EST:	48,432
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,888
						Total of Vr no 26 - EST:	9,888
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,641

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,401
						55 House rent allowance	1,256
						Total of Vr no 27 - EST:	51,298
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,28,842
						03 Dearness Allowance	1,62,944
						06 Other Allowances	5,590
						55 House rent allowance	13,750
						Total of Vr no 29 - EST:	6,11,126
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,700
						03 Dearness Allowance	35,606
						06 Other Allowances	550
						55 House rent allowance	4,880
						Total of Vr no 3 - EST:	1,34,736
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						06 Other Allowances	800
						55 House rent allowance	1,910
						Total of Vr no 30 - EST:	1,16,422
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,16,300
						03 Dearness Allowance	3,10,194
						06 Other Allowances	11,600
						55 House rent allowance	24,280
						Total of Vr no 31 - EST:	11,62,374
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,200
						03 Dearness Allowance	42,636
						06 Other Allowances	800
						55 House rent allowance	3,180
						Total of Vr no 32 - EST:	1,58,816
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,629
						03 Dearness Allowance	29,652
						Total of Vr no 36 - EST:	2,30,281
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,26,400
						03 Dearness Allowance	1,62,032
						06 Other Allowances	3,600
						55 House rent allowance	16,460
						Total of Vr no 4 - EST:	6,08,492
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,100
						03 Dearness Allowance	74,138
						06 Other Allowances	1,600
						55 House rent allowance	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	5 - EST					Total of Vr no 5 - EST:	2,76,238
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,08,142
						03 Dearness Allowance	3,83,078
						06 Other Allowances	13,850
						55 House rent allowance	30,180
						Total of Vr no 6 - EST:	14,35,250
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,15,000
						03 Dearness Allowance	81,700
						06 Other Allowances	1,400
						55 House rent allowance	5,900
						Total of Vr no 7 - EST:	3,04,000
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,80,350
						03 Dearness Allowance	1,06,533
						06 Other Allowances	4,250
						55 House rent allowance	9,160
						Total of Vr no 8 - EST:	4,00,293

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,66,700
						03 Dearness Allowance	7,09,346
						06 Other Allowances	1,671
						55 House rent allowance	62,600
						Total of Vr no 1 - EST:	26,40,317
	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,52,347
						03 Dearness Allowance	10,84,348
						06 Other Allowances	3,499
						55 House rent allowance	1,30,460
						Total of Vr no 10 - EST:	40,70,654
	10 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	27,489
						Total of Vr no 10 - TA:	27,489
	11 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	15,120
						Total of Vr no 11 - EST:	15,120

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	11 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,057
						Total of Vr no 11 - TA:	10,057
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,539
						03 Dearness Allowance	2,565
						Total of Vr no 12 - EST:	10,104
	12 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,138
						Total of Vr no 12 - TA:	1,138
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,33,538
						03 Dearness Allowance	13,75,493
						06 Other Allowances	6,111
						55 House rent allowance	1,22,440
						Total of Vr no 13 - EST:	50,37,582
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,06,260
						03 Dearness Allowance	6,48,379
						06 Other Allowances	5,940
						55 House rent allowance	65,570
						Total of Vr no 14 - EST:	24,26,149
	17 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,92,746
						Total of Vr no 17 - EST:	2,92,746
	18 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,59,986
						Total of Vr no 18 - EST:	4,59,986
	19 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,00,436
						Total of Vr no 19 - EST:	2,00,436
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,78,940
						03 Dearness Allowance	4,09,997
						06 Other Allowances	4,800
						55 House rent allowance	45,240
						Total of Vr no 2 - EST:	15,38,977
	2 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,280
						Total of Vr no 2 - TA:	2,280
	20 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,980
						Total of Vr no 20 - EST:	7,980
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,800
						03 Dearness Allowance	26,144
						06 Other Allowances	300
						55 House rent allowance	2,140
						Total of Vr no 28 - EST:	97,384
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,811

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	3 - TA					Total of Vr no 3 - TA:	1,811
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,500
						03 Dearness Allowance	11,625
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 34 - EST:	50,145
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,610
						03 Dearness Allowance	6,312
						55 House rent allowance	852
						Total of Vr no 35 - EST:	23,774
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,811
						Total of Vr no 4 - TA:	1,811
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,811
						Total of Vr no 5 - TA:	1,811
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,149
						Total of Vr no 6 - MIS:	12,149
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	22,725
						Total of Vr no 7 - MIS:	22,725
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,74,930
						03 Dearness Allowance	4,46,473
						06 Other Allowances	3,300
						55 House rent allowance	62,660
						Total of Vr no 9 - EST:	16,87,363
						Total of MAINPURI (09):	**3,17,89,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,72,300
						03 Dearness Allowance	65,474
						06 Other Allowances	80
						55 House rent allowance	7,550
						Total of Vr no 53 - EST:	2,45,404
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,22,500
						03 Dearness Allowance	46,550
						06 Other Allowances	36
						55 House rent allowance	2,260
						Total of Vr no 54 - EST:	1,71,346

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,63,600
						03 Dearness Allowance	2,14,168
						06 Other Allowances	2,930
						55 House rent allowance	16,030
						Total of Vr no 10 - EST:	7,96,728
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,64,200
						03 Dearness Allowance	1,76,396
						06 Other Allowances	2,320
						55 House rent allowance	11,270
						Total of Vr no 11 - EST:	6,54,186
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						06 Other Allowances	100
						55 House rent allowance	720
						Total of Vr no 12 - EST:	86,380
	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,460
						Total of Vr no 16 - EST:	5,460
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,723
						03 Dearness Allowance	14,273
						06 Other Allowances	27,277
						Total of Vr no 17 - EST:	1,11,273
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,800
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	18 - EST					Total of Vr no 18 - EST:	3,752
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,31,083
						03 Dearness Allowance	2,39,811
						Total of Vr no 19 - EST:	8,70,894
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,100
						Total of Vr no 20 - EST:	29,100
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,684
						Total of Vr no 22 - EST:	9,684
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,87,118
						03 Dearness Allowance	1,47,104
						06 Other Allowances	1,012
						Total of Vr no 24 - EST:	5,35,234
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,54,600
						03 Dearness Allowance	58,748
						06 Other Allowances	470
						55 House rent allowance	4,050
						Total of Vr no 27 - EST:	2,17,868
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,79,700
						03 Dearness Allowance	2,58,286
						06 Other Allowances	3,490
						55 House rent allowance	16,760
						Total of Vr no 28 - EST:	9,58,236
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	1,840
						Total of Vr no 29 - EST:	87,676
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,47,840
						03 Dearness Allowance	2,08,176
						Total of Vr no 34 - EST:	7,56,016
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						06 Other Allowances	220
						55 House rent allowance	3,070
						Total of Vr no 36 - EST:	1,64,198
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,13,700
						03 Dearness Allowance	1,95,206
						06 Other Allowances	1,720

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	37 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	14,420
						Total of Vr no 37 - EST:	7,25,046
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,826
						03 Dearness Allowance	13,200
						06 Other Allowances	158
						55 House rent allowance	1,036
						Total of Vr no 40 - EST:	53,220
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						06 Other Allowances	100
						55 House rent allowance	720
						Total of Vr no 41 - EST:	86,380
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,64,200
						03 Dearness Allowance	1,76,396
						06 Other Allowances	2,320
						55 House rent allowance	11,270
						Total of Vr no 42 - EST:	6,54,186
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 43 - EST:	88,596
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	99,200
						03 Dearness Allowance	37,696
						55 House rent allowance	2,760
						Total of Vr no 44 - EST:	1,39,656
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	1,840
						Total of Vr no 45 - EST:	87,676
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,340
						Total of Vr no 46 - EST:	71,030
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						Total of Vr no 47 - EST:	45,402
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,18,700
						03 Dearness Allowance	83,106
						55 House rent allowance	9,880

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	48 - EST					Total of Vr no 48 - EST:	3,11,686
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,200
						03 Dearness Allowance	86,336
						06 Other Allowances	740
						55 House rent allowance	8,050
						Total of Vr no 49 - EST:	3,22,326
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	93,600
						03 Dearness Allowance	30,441
						06 Other Allowances	540
						55 House rent allowance	3,060
						Total of Vr no 5 - EST:	1,27,641
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,75,800
						03 Dearness Allowance	2,56,804
						06 Other Allowances	3,570
						55 House rent allowance	25,570
						Total of Vr no 50 - EST:	9,61,744
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,05,456
						Total of Vr no 6 - EST:	3,05,456

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,375
						Total of Vr no 1 - EST:	15,375
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,000
						03 Dearness Allowance	2,660
						06 Other Allowances	161
						55 House rent allowance	258
						Total of Vr no 13 - EST:	10,079
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,33,500
						03 Dearness Allowance	5,06,730
						06 Other Allowances	13,700
						55 House rent allowance	38,610
						Total of Vr no 14 - EST:	18,92,540
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,24,564
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	15 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	9,960
						Total of Vr no 15 - EST:	4,68,324
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	88,596
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,916
						03 Dearness Allowance	14,247
						55 House rent allowance	1,660
						Total of Vr no 25 - EST:	38,823
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,51,322
						Total of Vr no 26 - EST:	2,51,322
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,06,400
						03 Dearness Allowance	1,54,432
						06 Other Allowances	3,200
						55 House rent allowance	13,190
	30 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	5,77,222
						01 Pay	3,44,400
						03 Dearness Allowance	1,30,872
						55 House rent allowance	3,680
	31 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	4,78,952
						01 Pay	3,44,400
						03 Dearness Allowance	1,30,872
						55 House rent allowance	3,680
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	4,78,952
						01 Pay	1,88,925
						03 Dearness Allowance	78,378
						06 Other Allowances	2,977
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	2,70,280
						01 Pay	41,448
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	41,448
						01 Pay	60,300
						03 Dearness Allowance	22,914
						55 House rent allowance	3,220
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	86,434
						01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 38 - EST:	88,596

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 39 - EST:	49,734
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,88,342
						03 Dearness Allowance	2,64,195
						06 Other Allowances	12,000
						55 House rent allowance	13,290
						Total of Vr no 4 - EST:	9,77,827
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,76,000
						03 Dearness Allowance	6,36,880
						55 House rent allowance	48,670
						Total of Vr no 51 - EST:	23,61,550
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,200
						03 Dearness Allowance	24,396
						55 House rent allowance	2,310
						Total of Vr no 52 - EST:	90,906
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,33,500
						03 Dearness Allowance	3,92,730
						06 Other Allowances	10,000
						55 House rent allowance	28,790
						Total of Vr no 7 - EST:	14,65,020
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,56,500
						03 Dearness Allowance	2,49,470
						06 Other Allowances	12,000
						55 House rent allowance	15,930
						Total of Vr no 8 - EST:	9,33,900
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,200
						03 Dearness Allowance	24,396
						55 House rent allowance	2,310
						Total of Vr no 9 - EST:	90,906

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 (`)
07004217	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,94,75,000

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 **DECEMBER 2022** **GRANT NO** **52** **Revenue Department (Board of Revenue 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	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 (`)
07004217	4 - MIS					Total of Vr no 4 - MIS:	1,94,75,000
	5 - MIS	First	Voted	No Objection	223560110 06 00 42	Other Expenditure	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
						Total of MATHURA (07):	**4,01,92,898**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,784
						Total of Vr no 1 - EST:	8,784
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,500
						03 Dearness Allowance	1,45,350
						06 Other Allowances	2,420
						55 House rent allowance	6,710
						Total of Vr no 13 - EST:	5,33,980
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,02,300
						03 Dearness Allowance	2,66,874
						06 Other Allowances	6,030
						55 House rent allowance	18,540
						Total of Vr no 14 - EST:	9,93,744
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,200
						03 Dearness Allowance	88,996
						06 Other Allowances	1,070
						55 House rent allowance	5,290
						Total of Vr no 15 - EST:	3,29,556
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,100
						03 Dearness Allowance	1,48,618
						06 Other Allowances	4,020
						55 House rent allowance	13,680
						Total of Vr no 16 - EST:	5,57,418
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,300
						03 Dearness Allowance	28,994
						55 House rent allowance	3,220
						Total of Vr no 17 - EST:	1,08,514
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						Total of Vr no 18 - EST:	2,09,622
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	2,12,610
						Total of Vr no 19 - EST:	7,72,110
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,284
						Total of Vr no 26 - EST:	55,284
	27 - EST	First	Voted	No Objection	202900101 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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	27 - EST					Total of Vr no 27 - EST:	75,988
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,508
						Total of Vr no 28 - EST:	32,508
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,02,942
						06 Other Allowances	1,540
						55 House rent allowance	7,250
						Total of Vr no 29 - EST:	3,82,632
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,808
						Total of Vr no 3 - EST:	41,808
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,700
						03 Dearness Allowance	1,75,066
						06 Other Allowances	4,620
						55 House rent allowance	15,140
						Total of Vr no 30 - EST:	6,55,526
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,93,907
						03 Dearness Allowance	2,25,685
						Total of Vr no 31 - EST:	8,19,592
	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,19,565
						Total of Vr no 33 - EST:	1,19,565
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,28,400
						03 Dearness Allowance	7,70,792
						Total of Vr no 34 - EST:	27,99,192
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,41,004
						Total of Vr no 35 - EST:	2,41,004
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,491
						Total of Vr no 4 - EST:	50,491
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	73,638
						03 Dearness Allowance	25,902
						55 House rent allowance	980
						Total of Vr no 52 - EST:	1,00,520
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,304
						Total of Vr no 53 - EST:	93,304
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,338
						Total of Vr no 54 - EST:	65,338
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,816
						06 Other Allowances	470
						55 House rent allowance	1,910
						Total of Vr no 7 - EST:	1,03,396
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,400
						03 Dearness Allowance	1,32,392
						06 Other Allowances	3,420
						55 House rent allowance	12,350
						Total of Vr no 8 - EST:	4,96,562
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	2,12,610
						Total of Vr no 9 - EST:	7,72,110

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,86,800
						03 Dearness Allowance	3,74,984
						06 Other Allowances	10,000
						55 House rent allowance	31,920
						Total of Vr no 10 - EST:	14,03,704
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,15,833
						03 Dearness Allowance	8,80,017
						06 Other Allowances	41,000
						55 House rent allowance	78,870
						Total of Vr no 11 - EST:	33,15,720
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	54,278
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,800
						03 Dearness Allowance	32,224
						55 House rent allowance	2,560
						Total of Vr no 20 - EST:	1,19,584
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,84,000
						03 Dearness Allowance	7,15,920

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	21 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	448
						55 House rent allowance	58,020
						Total of Vr no 21 - EST:	26,58,388
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,53,300
						03 Dearness Allowance	2,86,254
						06 Other Allowances	7,500
						55 House rent allowance	21,930
						Total of Vr no 22 - EST:	10,68,984
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,56,600
						03 Dearness Allowance	5,91,508
						06 Other Allowances	28,000
						55 House rent allowance	48,580
						Total of Vr no 23 - EST:	22,24,688
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	58,558
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,550
						Total of Vr no 3 - MIS:	15,550
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 32 - EST:	53,728
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,48,600
						03 Dearness Allowance	1,70,468
						06 Other Allowances	4,500
						55 House rent allowance	12,570
						Total of Vr no 36 - EST:	6,36,138
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,38,492
						Total of Vr no 39 - EST:	3,38,492
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	18,441
						Total of Vr no 40 - EST:	64,641
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,084
						Total of Vr no 41 - EST:	84,084

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 42 - EST:	89,804
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,89,660
						Total of Vr no 43 - EST:	1,89,660
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,756
						Total of Vr no 44 - EST:	3,93,756
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,56,200
						03 Dearness Allowance	5,15,356
						06 Other Allowances	25,500
						55 House rent allowance	40,980
						Total of Vr no 45 - EST:	19,38,036
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,33,463
						03 Dearness Allowance	2,40,716
						06 Other Allowances	6,453
						55 House rent allowance	13,810
						Total of Vr no 46 - EST:	8,94,442
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,85,600
						03 Dearness Allowance	6,02,528
						06 Other Allowances	28,500
						55 House rent allowance	47,430
						Total of Vr no 47 - EST:	22,64,058
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,184
						Total of Vr no 48 - EST:	11,184
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,24,544
						Total of Vr no 50 - EST:	2,24,544
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 51 - EST:	2,41,780
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 55 - EST:	58,558
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,43,848
						03 Dearness Allowance	2,82,662
						06 Other Allowances	7,436
						55 House rent allowance	21,930

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	59 - EST					Total of Vr no 59 - EST:	10,55,876
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 6 - EST:	1,38,160
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,56,600
						03 Dearness Allowance	5,91,508
						06 Other Allowances	28,000
						55 House rent allowance	48,580
						Total of Vr no 60 - EST:	22,24,688

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	56 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 56 - EST:	49,822

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,566
						Total of Vr no 1 - TA:	4,566
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,54,000
						03 Dearness Allowance	5,14,558
						06 Other Allowances	7,440
						55 House rent allowance	51,590
						Total of Vr no 57 - EST:	19,27,588
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,92,100
						03 Dearness Allowance	10,98,998
						06 Other Allowances	3,134
						55 House rent allowance	1,04,155
						Total of Vr no 58 - EST:	40,98,387
						Total of MAU (66):	**3,85,27,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001592	80 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 80 - EST:	1,50,744
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	202900001 03 00	01 Pay	68,800
						03 Dearness Allowance	26,144
						55 House rent allowance	6,980
						Total of Vr no 1 - EST:	1,01,924
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,35,600
						03 Dearness Allowance	51,528
						55 House rent allowance	8,860
						Total of Vr no 2 - EST:	1,95,988
	22 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	1,970
						Total of Vr no 22 - MIS:	1,970
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,25,600
						03 Dearness Allowance	47,728
						55 House rent allowance	12,320
						Total of Vr no 3 - EST:	1,85,648
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,30,834
						06 Other Allowances	40
						55 House rent allowance	25,060
						Total of Vr no 4 - EST:	5,00,234
	88 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,30,834
						06 Other Allowances	40
						55 House rent allowance	25,060
						Total of Vr no 88 - EST:	5,00,234
	89 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,848
						03 Dearness Allowance	21,222
						55 House rent allowance	5,546
						Total of Vr no 89 - EST:	82,616
	90 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,35,600
						03 Dearness Allowance	51,528
						55 House rent allowance	8,860
						Total of Vr no 90 - EST:	1,95,988
	91 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,25,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	91 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	47,728
						55 House rent allowance	12,320
						Total of Vr no 91 - EST:	1,85,648

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 (`)
04004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,98,800
						03 Dearness Allowance	3,41,544
						Total of Vr no 10 - EST:	12,40,344
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						Total of Vr no 11 - EST:	29,946
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,27,718
						06 Other Allowances	1,280
						55 House rent allowance	11,660
						Total of Vr no 35 - EST:	4,76,758
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,16,500
						03 Dearness Allowance	3,10,270
						06 Other Allowances	5,031
						55 House rent allowance	33,260
						Total of Vr no 36 - EST:	11,65,061
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,02,280
						03 Dearness Allowance	1,52,866
						Total of Vr no 37 - EST:	5,55,146
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,22,385
						Total of Vr no 48 - EST:	1,22,385
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,49,466
						Total of Vr no 49 - EST:	1,49,466
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,35,906
						03 Dearness Allowance	2,79,644
						06 Other Allowances	1,250
						Total of Vr no 5 - EST:	10,16,800
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	99,772
						Total of Vr no 50 - EST:	99,772

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,34,900
						03 Dearness Allowance	3,93,262
						06 Other Allowances	6,040
						55 House rent allowance	46,180
						Total of Vr no 6 - EST:	14,80,382
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,65,700
						03 Dearness Allowance	2,90,966
						06 Other Allowances	1,000
						55 House rent allowance	55,985
						Total of Vr no 65 - EST:	11,13,651
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,74,600
						03 Dearness Allowance	1,80,348
						55 House rent allowance	30,340
						Total of Vr no 66 - EST:	6,85,288
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,34,100
						03 Dearness Allowance	2,40,958
						06 Other Allowances	3,230
						55 House rent allowance	24,450
						Total of Vr no 7 - EST:	9,02,738
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,76,900
						03 Dearness Allowance	3,71,222
						06 Other Allowances	5,670
						55 House rent allowance	45,020
						Total of Vr no 76 - EST:	13,98,812
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,34,100
						03 Dearness Allowance	2,40,958
						06 Other Allowances	3,230
						55 House rent allowance	24,450
						Total of Vr no 77 - EST:	9,02,738
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,02,300
						03 Dearness Allowance	4,18,874
						06 Other Allowances	7,030
						55 House rent allowance	95,700
						Total of Vr no 8 - EST:	16,23,904
	8 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	16,669
						Total of Vr no 8 - MIS:	16,669
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,48,500
						03 Dearness Allowance	3,22,430
						06 Other Allowances	5,301
						55 House rent allowance	33,260

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	82 - EST					Total of Vr no 82 - EST:	12,09,491
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,15,444
						06 Other Allowances	1,110
						55 House rent allowance	10,190
						Total of Vr no 83 - EST:	4,30,544
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,70,971
						03 Dearness Allowance	4,44,855
						06 Other Allowances	5,108
						55 House rent allowance	77,301
						Total of Vr no 86 - EST:	16,98,235
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,02,300
						03 Dearness Allowance	4,18,874
						06 Other Allowances	7,030
						55 House rent allowance	95,700
						Total of Vr no 87 - EST:	16,23,904
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,21,200
						03 Dearness Allowance	4,63,942
						06 Other Allowances	5,340
						55 House rent allowance	82,520
						Total of Vr no 9 - EST:	17,73,002

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001603	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						55 House rent allowance	13,820
						Total of Vr no 73 - EST:	1,83,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,65,200
						03 Dearness Allowance	3,32,006
						06 Other Allowances	6,800
						55 House rent allowance	63,100
						Total of Vr no 13 - EST:	12,67,106
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,94,400

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,11,872
						06 Other Allowances	4,000
						55 House rent allowance	13,920
						Total of Vr no 14 - EST:	4,24,192
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,94,050
						03 Dearness Allowance	4,15,644
						06 Other Allowances	9,250
						55 House rent allowance	31,320
						Total of Vr no 15 - EST:	15,50,264
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,04,100
						03 Dearness Allowance	2,29,558
						06 Other Allowances	8,000
						55 House rent allowance	18,140
						Total of Vr no 16 - EST:	8,59,798
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,54,700
						03 Dearness Allowance	4,38,786
						06 Other Allowances	1,870
						55 House rent allowance	65,680
						Total of Vr no 17 - EST:	16,61,036
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,300
						03 Dearness Allowance	47,994
						55 House rent allowance	8,800
						Total of Vr no 18 - EST:	1,83,094
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,14,200
						03 Dearness Allowance	3,47,396
						06 Other Allowances	11,900
						55 House rent allowance	59,700
						Total of Vr no 19 - EST:	13,33,196
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,79,300
						03 Dearness Allowance	2,20,134
						06 Other Allowances	5,100
						55 House rent allowance	37,720
						Total of Vr no 20 - EST:	8,42,254
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,60,000
						03 Dearness Allowance	82,160
						06 Other Allowances	2,000
						55 House rent allowance	6,700
						Total of Vr no 21 - EST:	3,50,860
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,600
						03 Dearness Allowance	22,597

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	22 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 22 - EST:	1,01,597
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,815
						Total of Vr no 23 - EST:	1,10,815
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 24 - EST:	2,00,332
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 56 - EST:	38,584
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,048
						Total of Vr no 57 - EST:	54,048
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,900
						03 Dearness Allowance	27,322
						55 House rent allowance	7,298
						Total of Vr no 64 - EST:	1,06,520
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						55 House rent allowance	9,560
						Total of Vr no 67 - EST:	1,53,080
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	300
						55 House rent allowance	1,840
						Total of Vr no 68 - EST:	64,852
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	400
						55 House rent allowance	5,520
						Total of Vr no 69 - EST:	70,504
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,226
						03 Dearness Allowance	37,567
						55 House rent allowance	4,335
						Total of Vr no 70 - EST:	1,61,128
	71 - EST	Second	Voted	No Objection	202900103 04 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	71 - EST					Total of Vr no 71 - EST:	1,45,068
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 72 - EST:	27,632
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,50,400
						03 Dearness Allowance	1,71,152
						06 Other Allowances	760
						55 House rent allowance	36,650
						Total of Vr no 74 - EST:	6,58,962
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,60,300
						03 Dearness Allowance	1,36,914
						06 Other Allowances	400
						55 House rent allowance	12,960
						Total of Vr no 75 - EST:	5,10,574
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,86,700
						03 Dearness Allowance	4,12,946
						06 Other Allowances	1,870
						55 House rent allowance	60,160
						Total of Vr no 78 - EST:	15,61,676
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,300
						03 Dearness Allowance	47,994
						55 House rent allowance	8,800
						Total of Vr no 79 - EST:	1,83,094
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,94,050
						03 Dearness Allowance	4,15,644
						06 Other Allowances	9,250
						55 House rent allowance	31,320
						Total of Vr no 84 - EST:	15,50,264
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,04,100
						03 Dearness Allowance	2,29,558
						06 Other Allowances	8,000
						55 House rent allowance	18,140
						Total of Vr no 85 - EST:	8,59,798
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,64,800
						03 Dearness Allowance	3,32,006
						06 Other Allowances	6,800
						55 House rent allowance	63,100
						Total of Vr no 92 - EST:	12,66,706
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,79,300
						03 Dearness Allowance	2,20,134
						06 Other Allowances	5,100

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	93 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	37,720
						Total of Vr no 93 - EST:	8,42,254
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,14,200
						03 Dearness Allowance	3,47,396
						06 Other Allowances	11,900
						55 House rent allowance	63,260
						Total of Vr no 94 - EST:	13,36,756
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,94,400
						03 Dearness Allowance	1,11,872
						06 Other Allowances	4,000
						55 House rent allowance	13,920
						Total of Vr no 95 - EST:	4,24,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,452
						Total of Vr no 33 - EST:	31,452
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,624
						Total of Vr no 34 - EST:	6,624
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,536
						Total of Vr no 4 - MIS:	17,536
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,394
						03 Dearness Allowance	18,010
						55 House rent allowance	5,540
						Total of Vr no 61 - EST:	70,944
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,100
						03 Dearness Allowance	99,598
						06 Other Allowances	40
						55 House rent allowance	14,480
						Total of Vr no 62 - EST:	3,76,218
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,245
						03 Dearness Allowance	2,123
						55 House rent allowance	355
						Total of Vr no 63 - EST:	8,723

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	25 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 25 - EST:	60,788
	38 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 38 - EST:	34,044
	39 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 39 - EST:	34,044

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 (`)
04004212	11 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	21,652
						Total of Vr no 12 - LTC:	21,652
	14 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,960
						Total of Vr no 14 - LTC:	10,960
	15 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	11,648
						Total of Vr no 15 - MIS:	11,648
	16 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	9,738
						Total of Vr no 16 - MIS:	9,738
	18 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,992
						Total of Vr no 18 - LTC:	8,992
	19 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture & Instrument	6,115
						Total of Vr no 19 - MIS:	6,115
	20 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	14,991
						Total of Vr no 20 - MIS:	14,991
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,70,980
						03 Dearness Allowance	5,20,980
						06 Other Allowances	6,800
						55 House rent allowance	1,07,550
						Total of Vr no 27 - EST:	20,06,310

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,14,100
						03 Dearness Allowance	10,34,018
						06 Other Allowances	5,321
						55 House rent allowance	1,93,010
						Total of Vr no 28 - EST:	39,46,449
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,62,860
						03 Dearness Allowance	4,03,887
						06 Other Allowances	5,700
						55 House rent allowance	37,840
						Total of Vr no 29 - EST:	15,10,287
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,09,200
						03 Dearness Allowance	9,21,006
						06 Other Allowances	2,527
						55 House rent allowance	84,320
						Total of Vr no 30 - EST:	34,17,053
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,48,200
						03 Dearness Allowance	5,88,316
						06 Other Allowances	788
						55 House rent allowance	1,08,430
						Total of Vr no 31 - EST:	22,45,734
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,80,800
						03 Dearness Allowance	2,96,704
						06 Other Allowances	4,000
						55 House rent allowance	45,040
						Total of Vr no 32 - EST:	11,26,544
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,27,964
						Total of Vr no 40 - EST:	2,27,964
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,03,952
						Total of Vr no 41 - EST:	3,03,952
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,46,895
						Total of Vr no 42 - EST:	2,46,895
	43 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	3,97,458
						Total of Vr no 43 - EST:	3,97,458
	44 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	73,568
						Total of Vr no 44 - EST:	73,568
	45 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,03,575
						Total of Vr no 45 - EST:	1,03,575
	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,36,675

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	46 - EST					Total of Vr no 46 - EST:	3,36,675
	47 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,37,466
						Total of Vr no 47 - EST:	1,37,466
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	2,980
						Total of Vr no 51 - EST:	1,44,844
	52 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,120
						Total of Vr no 52 - EST:	3,120
	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	50,196
						Total of Vr no 53 - EST:	50,196
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,70,300
						03 Dearness Allowance	57,902
						55 House rent allowance	6,810
						Total of Vr no 54 - EST:	2,35,012
	55 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	75,141
						Total of Vr no 55 - EST:	75,141
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	78,000
						03 Dearness Allowance	28,600
						55 House rent allowance	3,600
						Total of Vr no 58 - EST:	1,10,200
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,92,300
						03 Dearness Allowance	1,49,074
						06 Other Allowances	3,000
						55 House rent allowance	18,360
						Total of Vr no 59 - EST:	5,62,734
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,28,975
						03 Dearness Allowance	2,01,011
						06 Other Allowances	82
						55 House rent allowance	21,970
						Total of Vr no 60 - EST:	7,52,038
	96 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,200
						03 Dearness Allowance	15,028
						55 House rent allowance	800
						Total of Vr no 96 - EST:	60,028
	97 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,62,128
						03 Dearness Allowance	50,259
						55 House rent allowance	3,330
						Total of Vr no 97 - EST:	2,15,717

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	1 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	988
						Total of Vr no 1 - MIS:	988
	12 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 12 - EST:	97,484
	2 - MIS	First	Voted	No Objection	202900800 05 00	09 Electrical Dues	2,752
						Total of Vr no 2 - MIS:	2,752
	21 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	48,057
						Total of Vr no 21 - MIS:	48,057
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	47,594
						Total of Vr no 3 - MIS:	47,594
	81 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 81 - EST:	97,484

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	44 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,30,00,000
						Total of Vr no 44 - MIS:	1,30,00,000
						Total of MEERUT (04):	**7,32,57,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	54,834
						55 House rent allowance	5,300
						Total of Vr no 1 - EST:	2,04,434
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,78,974
						03 Dearness Allowance	68,010
						06 Other Allowances	60
						55 House rent allowance	5,589
						Total of Vr no 18 - EST:	2,52,633
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	54,834
						55 House rent allowance	5,300
						Total of Vr no 70 - EST:	2,04,434

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,600
						03 Dearness Allowance	70,528
						06 Other Allowances	800
						55 House rent allowance	6,890
						Total of Vr no 10 - EST:	2,63,818
	12 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,060
						Total of Vr no 12 - MIS:	3,060
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,41,664
						06 Other Allowances	2,220
						55 House rent allowance	9,040
						Total of Vr no 13 - EST:	5,25,724
	13 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,729
						Total of Vr no 13 - LTC:	2,729
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,37,100
						03 Dearness Allowance	2,04,098
						06 Other Allowances	4,160
						55 House rent allowance	16,430
						Total of Vr no 14 - EST:	7,61,788

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,850
						03 Dearness Allowance	1,62,203
						06 Other Allowances	2,620
						55 House rent allowance	8,010
						Total of Vr no 27 - EST:	5,99,683
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,55,950
						03 Dearness Allowance	4,39,261
						06 Other Allowances	10,120
						55 House rent allowance	34,722
						Total of Vr no 28 - EST:	16,40,053
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,90,874
						Total of Vr no 29 - EST:	1,90,874
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,39,900
						03 Dearness Allowance	2,43,162
						06 Other Allowances	3,170
						55 House rent allowance	23,620
						Total of Vr no 38 - EST:	9,09,852
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,24,000
						03 Dearness Allowance	5,79,120
						06 Other Allowances	13,967
						55 House rent allowance	59,960
						Total of Vr no 39 - EST:	21,77,047
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,756
						Total of Vr no 40 - EST:	84,756
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,85,460
						Total of Vr no 41 - EST:	1,85,460
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,78,700
						03 Dearness Allowance	67,906
						06 Other Allowances	1,070
						55 House rent allowance	4,350
						Total of Vr no 45 - EST:	2,52,026
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,52,300
						03 Dearness Allowance	2,09,874
						06 Other Allowances	5,300
						55 House rent allowance	16,940
						Total of Vr no 46 - EST:	7,84,414
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	51 - EST	Second	Voted	No Objection	202900101 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	51 - EST					Total of Vr no 51 - EST:	13,816
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,17,192
						55 House rent allowance	6,610
						Total of Vr no 54 - EST:	4,32,202
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,39,900
						03 Dearness Allowance	2,43,162
						06 Other Allowances	3,307
						55 House rent allowance	23,620
						Total of Vr no 64 - EST:	9,09,989
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,25,362
						55 House rent allowance	9,360
						Total of Vr no 9 - EST:	4,64,622

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,146
						Total of Vr no 1 - MIS:	36,146
	10 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,217
						Total of Vr no 10 - MIS:	5,217
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	60,394
	11 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	8,691
						Total of Vr no 11 - MIS:	8,691
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,100
						03 Dearness Allowance	21,698
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	79,998
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,19,968
						Total of Vr no 14 - MIS:	1,19,968
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,08,133
						03 Dearness Allowance	3,81,761

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	15 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	10,500
						55 House rent allowance	30,173
						Total of Vr no 15 - EST:	14,30,567
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,53,200
						03 Dearness Allowance	1,71,836
						06 Other Allowances	3,000
						55 House rent allowance	11,750
						Total of Vr no 16 - EST:	6,39,786
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,200
						03 Dearness Allowance	11,856
						55 House rent allowance	1,992
						Total of Vr no 17 - EST:	45,048
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,220
						Total of Vr no 19 - EST:	16,220
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	38,340
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,225
						Total of Vr no 2 - MIS:	7,225
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,66,000
						03 Dearness Allowance	3,67,080
						06 Other Allowances	800
						55 House rent allowance	38,040
						Total of Vr no 3 - EST:	13,71,920
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,86,726
						Total of Vr no 3 - MIS:	1,86,726
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,77,000
						03 Dearness Allowance	1,43,260
						55 House rent allowance	12,910
						Total of Vr no 4 - EST:	5,33,170
	4 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,89,756
						Total of Vr no 4 - MIS:	1,89,756
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 42 - EST:	47,464

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	1,100
						Total of Vr no 43 - EST:	26,630
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,98,463
						03 Dearness Allowance	1,52,928
						55 House rent allowance	12,274
						Total of Vr no 48 - EST:	6,63,665
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,11,067
						03 Dearness Allowance	9,16,205
						55 House rent allowance	70,750
						Total of Vr no 5 - EST:	33,98,022
	5 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,23,241
						Total of Vr no 5 - MIS:	1,23,241
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 50 - EST:	38,340
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,300
						03 Dearness Allowance	46,094
						06 Other Allowances	120
						55 House rent allowance	4,980
						Total of Vr no 52 - EST:	1,72,494
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						06 Other Allowances	400
						55 House rent allowance	980
						Total of Vr no 53 - EST:	48,714
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,100
						03 Dearness Allowance	21,698
						55 House rent allowance	1,200
						Total of Vr no 55 - EST:	79,998
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 56 - EST:	60,394
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,16,500
						03 Dearness Allowance	4,99,282

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	57 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	7,800
						55 House rent allowance	36,690
						Total of Vr no 57 - EST:	18,60,272
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,74,931
						03 Dearness Allowance	6,34,187
						06 Other Allowances	17,700
						55 House rent allowance	50,850
						Total of Vr no 58 - EST:	23,77,668
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 59 - EST:	40,392
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	21,584
						Total of Vr no 6 - EST:	78,384
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,77,000
						03 Dearness Allowance	1,43,260
						55 House rent allowance	12,910
						Total of Vr no 60 - EST:	5,33,170
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,81,000
						03 Dearness Allowance	3,72,780
						06 Other Allowances	800
						55 House rent allowance	38,950
						Total of Vr no 61 - EST:	13,93,530
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,53,200
						03 Dearness Allowance	1,71,836
						06 Other Allowances	3,000
						55 House rent allowance	11,750
						Total of Vr no 62 - EST:	6,39,786
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,01,200
						03 Dearness Allowance	3,79,126
						06 Other Allowances	10,500
						55 House rent allowance	29,960
						Total of Vr no 63 - EST:	14,20,786
	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,18,480
						Total of Vr no 65 - EST:	1,18,480
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,264
						Total of Vr no 66 - EST:	54,264

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,020
						Total of Vr no 67 - EST:	78,196
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,21,400
						03 Dearness Allowance	7,66,688
						06 Other Allowances	9,000
						55 House rent allowance	68,870
						Total of Vr no 68 - EST:	28,65,958
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,13,406
						03 Dearness Allowance	6,86,595
						06 Other Allowances	15,555
						55 House rent allowance	61,562
						Total of Vr no 69 - EST:	25,77,118
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,21,400
						03 Dearness Allowance	7,66,688
						06 Other Allowances	9,000
						55 House rent allowance	68,870
						Total of Vr no 7 - EST:	28,65,958
	7 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	8,999
						Total of Vr no 7 - MIS:	8,999
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,62,100
						03 Dearness Allowance	5,53,603
						06 Other Allowances	16,600
						55 House rent allowance	45,090
						Total of Vr no 71 - EST:	20,77,393
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,49,700
						03 Dearness Allowance	3,60,202
						06 Other Allowances	5,400
						55 House rent allowance	28,100
						Total of Vr no 72 - EST:	13,43,402
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,85,370
						03 Dearness Allowance	6,75,982
						06 Other Allowances	15,300
						55 House rent allowance	61,330
						Total of Vr no 8 - EST:	25,37,982
	8 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,38,552
						Total of Vr no 8 - MIS:	1,38,552
	9 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	5,244

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	9 - MIS					Total of Vr no 9 - MIS:	5,244

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	20 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 20 - EST:	47,424
	21 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 21 - EST:	49,822
	30 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	4,188
						Total of Vr no 30 - EST:	4,188
	36 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,996
						Total of Vr no 36 - EST:	3,996

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,11,000
						03 Dearness Allowance	1,56,180
						06 Other Allowances	361
						55 House rent allowance	16,530
						Total of Vr no 22 - EST:	5,84,071
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,14,000
						03 Dearness Allowance	1,57,396
						06 Other Allowances	3,300
						55 House rent allowance	18,190
						Total of Vr no 23 - EST:	5,92,886
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,05,800
						03 Dearness Allowance	1,92,204
						06 Other Allowances	2,800
						55 House rent allowance	23,190
						Total of Vr no 24 - EST:	7,23,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,15,700
						03 Dearness Allowance	2,71,966
						06 Other Allowances	403
						55 House rent allowance	29,020
						Total of Vr no 25 - EST:	10,17,089
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,95,638
						03 Dearness Allowance	10,61,212
						06 Other Allowances	16,217
						55 House rent allowance	1,03,780
						Total of Vr no 26 - EST:	39,76,847
	31 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	85,680
						Total of Vr no 31 - EST:	85,680
	32 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	50,220
						Total of Vr no 32 - EST:	50,220
	33 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,39,744
						Total of Vr no 33 - EST:	3,39,744
	34 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	57,576
						Total of Vr no 34 - EST:	57,576
	35 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,83,488
						Total of Vr no 35 - EST:	3,83,488
	37 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	49,320
						Total of Vr no 37 - EST:	49,320
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,42,617
						03 Dearness Allowance	12,21,544
						06 Other Allowances	1,120
						55 House rent allowance	1,11,450
						Total of Vr no 44 - EST:	45,76,731
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	71,100
						03 Dearness Allowance	27,018
						55 House rent allowance	3,150
						Total of Vr no 47 - EST:	1,01,268
						Total of MIRZAPUR (28):	**5,59,58,334**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,85,000
						03 Dearness Allowance	70,300
						06 Other Allowances	200
						55 House rent allowance	17,260
						Total of Vr no 63 - EST:	2,72,760
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,34,569
						03 Dearness Allowance	1,27,072
						06 Other Allowances	480
						55 House rent allowance	29,740
						Total of Vr no 64 - EST:	4,91,861

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	7,87,900
						03 Dearness Allowance	2,99,402
						06 Other Allowances	1,500
						55 House rent allowance	53,760
						Total of Vr no 11 - EST:	11,42,562
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,42,800
						03 Dearness Allowance	3,58,264
						06 Other Allowances	6,110
						55 House rent allowance	81,670
						Total of Vr no 13 - EST:	13,88,844
	17 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	2,000
						Total of Vr no 17 - MIS:	2,000
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,01,900
						03 Dearness Allowance	2,66,722
						06 Other Allowances	8,270
						55 House rent allowance	19,340
						Total of Vr no 19 - EST:	9,96,232
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,05,222
						06 Other Allowances	1,800
						55 House rent allowance	4,930
						Total of Vr no 20 - EST:	3,88,852
	22 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/	6,993

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	22 - MIS	Second	Voted	No Objection	202900101 03 00	Purchase of related Stationary	
						Total of Vr no 22 - MIS:	6,993
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,210
						03 Dearness Allowance	7,300
						Total of Vr no 29 - EST:	26,510
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,700
						03 Dearness Allowance	30,286
						06 Other Allowances	70
						55 House rent allowance	1,960
						Total of Vr no 31 - EST:	1,12,016
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,28,600
						03 Dearness Allowance	2,00,868
						06 Other Allowances	770
						55 House rent allowance	16,600
						Total of Vr no 32 - EST:	7,46,838
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,59,900
						03 Dearness Allowance	98,762
						Total of Vr no 33 - EST:	3,58,662
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	1,96,118
						Total of Vr no 42 - EST:	7,12,218
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,60,900
						03 Dearness Allowance	5,17,142
						Total of Vr no 46 - EST:	18,78,042
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 47 - EST:	96,712
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 48 - EST:	48,356
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 49 - EST:	75,988
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 50 - EST:	1,24,344
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,200
						03 Dearness Allowance	43,396
						55 House rent allowance	11,040
						Total of Vr no 59 - EST:	1,68,636
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	1,74,192

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	6 - EST					Total of Vr no 6 - EST:	6,32,592
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,300
						03 Dearness Allowance	22,534
						55 House rent allowance	3,340
						Total of Vr no 60 - EST:	85,174
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,800
						03 Dearness Allowance	76,684
						06 Other Allowances	840
						55 House rent allowance	5,780
						Total of Vr no 8 - EST:	2,85,104
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						06 Other Allowances	440
						55 House rent allowance	4,780
						Total of Vr no 9 - EST:	2,33,058

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001530	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						Total of Vr no 67 - EST:	1,80,228

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	12,00,200
						03 Dearness Allowance	4,56,038
						06 Other Allowances	21,400
						55 House rent allowance	36,710
						Total of Vr no 12 - EST:	17,14,348
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,657
						Total of Vr no 12 - MIS:	30,657
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	21,683
						Total of Vr no 13 - MIS:	21,683
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,17,950
						03 Dearness Allowance	3,10,821
						06 Other Allowances	8,000
						55 House rent allowance	50,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	16 - EST					Total of Vr no 16 - EST:	11,86,801
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,81,600
						03 Dearness Allowance	7,14,704
						06 Other Allowances	32,500
						55 House rent allowance	1,21,940
						Total of Vr no 17 - EST:	27,50,744
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,49,796
						Total of Vr no 18 - EST:	1,49,796
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,64,300
						03 Dearness Allowance	2,14,434
						06 Other Allowances	5,500
						55 House rent allowance	17,520
						Total of Vr no 26 - EST:	8,01,754
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,06,000
						03 Dearness Allowance	1,92,280
						06 Other Allowances	8,500
						55 House rent allowance	15,380
						Total of Vr no 27 - EST:	7,22,160
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,24,830
						Total of Vr no 28 - EST:	1,24,830
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,500
						03 Dearness Allowance	28,310
						55 House rent allowance	3,660
						Total of Vr no 30 - EST:	1,06,470
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,87,700
						03 Dearness Allowance	3,75,326
						06 Other Allowances	15,100
						55 House rent allowance	29,340
						Total of Vr no 36 - EST:	14,07,466
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,38,700
						03 Dearness Allowance	2,80,706
						06 Other Allowances	5,200
						55 House rent allowance	24,330
						Total of Vr no 37 - EST:	10,48,936
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,24,578
						03 Dearness Allowance	6,63,252
						06 Other Allowances	682
						55 House rent allowance	71,690
						Total of Vr no 4 - EST:	24,60,202

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,38,166
						Total of Vr no 4 - MIS:	2,38,166
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 40 - EST:	1,31,252
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 41 - EST:	75,988
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,74,300
						03 Dearness Allowance	1,42,234
						06 Other Allowances	320
						55 House rent allowance	16,290
						Total of Vr no 57 - EST:	5,33,144
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,700
						03 Dearness Allowance	20,406
						55 House rent allowance	5,740
						Total of Vr no 58 - EST:	79,846
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,25,500
						03 Dearness Allowance	85,690
						06 Other Allowances	2,000
						55 House rent allowance	6,130
						Total of Vr no 7 - EST:	3,19,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	20,639
						Total of Vr no 2 - MIS:	20,639
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,000
						03 Dearness Allowance	47,120
						55 House rent allowance	13,360
						Total of Vr no 65 - EST:	1,84,480
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,82,000
						03 Dearness Allowance	69,160
						55 House rent allowance	14,380
						Total of Vr no 66 - EST:	2,65,540

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	57,300
						03 Dearness Allowance	21,774
						55 House rent allowance	2,860
						Total of Vr no 2 - EST:	81,934
	72 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	57,300
						03 Dearness Allowance	21,774
						55 House rent allowance	2,860
						Total of Vr no 72 - EST:	81,934

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,10,510
						03 Dearness Allowance	13,33,994
						06 Other Allowances	4,971
						55 House rent allowance	2,72,310
						Total of Vr no 1 - EST:	51,21,785
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,901
						Total of Vr no 10 - MIS:	24,901
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,832
						Total of Vr no 11 - MIS:	14,832
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,02,100
						03 Dearness Allowance	4,58,318
						06 Other Allowances	2,401
						55 House rent allowance	46,260
						Total of Vr no 14 - EST:	17,09,079
	14 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	17,900
						Total of Vr no 14 - MIS:	17,900
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,79,100
						03 Dearness Allowance	2,59,958
						06 Other Allowances	2,600
						55 House rent allowance	29,270
						Total of Vr no 15 - EST:	9,70,928
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	61,766
						Total of Vr no 15 - MIS:	61,766
	18 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	42,165
						Total of Vr no 18 - MIS:	42,165
	19 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	19 - MIS	Second	Voted	No Objection	202900800 03 02	Purchase of related Stationary	
						Total of Vr no 19 - MIS:	6,000
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,86,468
						03 Dearness Allowance	5,24,970
						06 Other Allowances	5,600
						55 House rent allowance	47,410
						Total of Vr no 22 - EST:	19,64,448
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,22,450
						03 Dearness Allowance	17,18,531
						06 Other Allowances	8,000
						55 House rent allowance	1,45,840
						Total of Vr no 23 - EST:	63,94,821
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,18,852
						03 Dearness Allowance	36,844
						55 House rent allowance	1,840
						Total of Vr no 24 - EST:	1,57,536
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	53,305
						03 Dearness Allowance	20,256
						Total of Vr no 25 - EST:	73,561
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,28,634
						03 Dearness Allowance	4,28,880
						06 Other Allowances	4,320
						55 House rent allowance	1,07,500
						Total of Vr no 3 - EST:	16,69,334
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	13,300
						Total of Vr no 3 - TA:	13,300
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	88,200
						03 Dearness Allowance	29,988
						06 Other Allowances	400
						55 House rent allowance	4,450
						Total of Vr no 35 - EST:	1,23,038
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,574
						03 Dearness Allowance	12,122
						55 House rent allowance	51,657
						Total of Vr no 43 - EST:	1,12,353
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,12,000
						03 Dearness Allowance	23,294
						55 House rent allowance	64,880
						Total of Vr no 45 - EST:	2,00,174

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	54,910
						Total of Vr no 5 - MIS:	54,910
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,774
						03 Dearness Allowance	191
						06 Other Allowances	13
						55 House rent allowance	86
						Total of Vr no 51 - EST:	5,064
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,20,946
						03 Dearness Allowance	45,260
						Total of Vr no 52 - EST:	1,66,206
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	81,470
						03 Dearness Allowance	16,987
						55 House rent allowance	6,268
						Total of Vr no 53 - EST:	1,04,725
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,09,384
						03 Dearness Allowance	22,279
						55 House rent allowance	78,535
						Total of Vr no 54 - EST:	2,10,198
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,200
						03 Dearness Allowance	5,004
						Total of Vr no 56 - EST:	33,204
	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,618
						Total of Vr no 6 - MIS:	14,618
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,700
						03 Dearness Allowance	7,486
						55 House rent allowance	1,100
						Total of Vr no 61 - EST:	28,286
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,89,335
						03 Dearness Allowance	1,03,206
						Total of Vr no 62 - EST:	3,92,541
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,56,000
						03 Dearness Allowance	4,39,280
						06 Other Allowances	4,400
						55 House rent allowance	1,07,500
						Total of Vr no 68 - EST:	17,07,180
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,39,102
						03 Dearness Allowance	13,44,858
						06 Other Allowances	5,004
						55 House rent allowance	2,74,730

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	69 - EST					Total of Vr no 69 - EST:	51,63,694
	7 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,81,500
						03 Dearness Allowance	5,24,970
						06 Other Allowances	5,600
						55 House rent allowance	47,410
						Total of Vr no 70 - EST:	19,59,480
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,72,050
						03 Dearness Allowance	16,61,379
						06 Other Allowances	7,800
						55 House rent allowance	1,41,050
						Total of Vr no 71 - EST:	61,82,279
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,500
						03 Dearness Allowance	34,010
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 73 - EST:	1,25,930
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,958
						Total of Vr no 8 - MIS:	32,958
	9 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	21,600
						Total of Vr no 9 - MIS:	21,600

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 (`)
14004222	34 - EST	Second	Voted	No Objection	202900800 05 00	55 House rent allowance	57,400
						Total of Vr no 34 - EST:	57,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	9 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	20,00,000
						Total of Vr no 9 - MIS:	20,00,000
						Total of MORADABAD (14):	**6,19,35,866**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,000
						03 Dearness Allowance	1,71,380
						06 Other Allowances	3,710
						55 House rent allowance	11,980
						Total of Vr no 1 - EST:	6,38,070
	1 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	7,670
						Total of Vr no 1 - MIS:	7,670
	10 - MIS	Second	Voted	No Objection	202900101 03 00	46 Purchase of Computer Hardware/ Software	1,10,000
						Total of Vr no 10 - MIS:	1,10,000
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,600
						03 Dearness Allowance	1,73,128
						06 Other Allowances	3,350
						55 House rent allowance	11,850
						Total of Vr no 14 - EST:	6,43,928
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,32,550
						03 Dearness Allowance	1,64,369
						06 Other Allowances	3,510
						55 House rent allowance	12,440
						Total of Vr no 15 - EST:	6,12,869
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,384
						03 Dearness Allowance	64,368
						06 Other Allowances	296
						Total of Vr no 17 - EST:	2,34,048
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	71,364
						Total of Vr no 18 - EST:	71,364
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,527
						Total of Vr no 19 - EST:	87,527
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,06,600
						03 Dearness Allowance	1,92,508
						06 Other Allowances	4,040
						55 House rent allowance	18,810
						Total of Vr no 2 - EST:	7,21,958
	2 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	14,990
						Total of Vr no 2 - MIS:	14,990
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,703
						03 Dearness Allowance	27,454
						55 House rent allowance	18,017
						Total of Vr no 20 - EST:	1,53,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,538
						03 Dearness Allowance	1,40,798
						06 Other Allowances	658
						Total of Vr no 21 - EST:	5,11,994
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,15,900
						03 Dearness Allowance	2,34,042
						06 Other Allowances	3,330
						55 House rent allowance	15,110
						Total of Vr no 22 - EST:	8,68,382
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,000
						03 Dearness Allowance	1,47,440
						06 Other Allowances	2,490
						55 House rent allowance	8,760
						Total of Vr no 25 - EST:	5,46,690
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,32,335
						03 Dearness Allowance	50,285
						06 Other Allowances	235
						Total of Vr no 26 - EST:	1,82,855
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,32,335
						03 Dearness Allowance	50,285
						06 Other Allowances	235
						Total of Vr no 27 - EST:	1,82,855
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,28,950
						03 Dearness Allowance	4,67,001
						06 Other Allowances	9,790
						55 House rent allowance	53,600
						Total of Vr no 3 - EST:	17,59,341
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,401
						03 Dearness Allowance	16,491
						Total of Vr no 31 - EST:	59,892
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,040
						Total of Vr no 36 - EST:	48,040
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,908
						Total of Vr no 37 - EST:	73,908
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,32,735
						03 Dearness Allowance	47,391
						55 House rent allowance	3,867
						Total of Vr no 38 - EST:	1,83,993
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,35,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,79,376
						06 Other Allowances	4,280
						55 House rent allowance	32,270
						Total of Vr no 4 - EST:	10,51,126
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,11,400
						03 Dearness Allowance	3,08,332
						55 House rent allowance	29,610
						Total of Vr no 49 - EST:	11,49,342
	9 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,392
						Total of Vr no 9 - MIS:	14,392

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	1,25,670
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,37,600
						03 Dearness Allowance	8,12,288
						55 House rent allowance	72,550
						Total of Vr no 13 - EST:	30,22,438
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,26,248
						03 Dearness Allowance	1,20,840
						06 Other Allowances	3,800
						55 House rent allowance	13,470
						Total of Vr no 23 - EST:	4,64,358
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,38,900
						03 Dearness Allowance	2,04,782
						06 Other Allowances	5,000
						55 House rent allowance	17,940
						Total of Vr no 24 - EST:	7,66,622
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 32 - EST:	1,65,792
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,764
						Total of Vr no 34 - EST:	10,764

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,792
						Total of Vr no 35 - EST:	42,792
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,16,300
						03 Dearness Allowance	3,48,194
						06 Other Allowances	9,500
						55 House rent allowance	29,170
						Total of Vr no 39 - EST:	13,03,164
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	99,564
						Total of Vr no 40 - EST:	99,564
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	800
						Total of Vr no 41 - EST:	35,640
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,200
						03 Dearness Allowance	39,848
						55 House rent allowance	3,680
						Total of Vr no 42 - EST:	1,60,728
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,53,241
						Total of Vr no 43 - EST:	1,53,241
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,10,084
						Total of Vr no 44 - EST:	1,10,084
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,87,900
						03 Dearness Allowance	71,402
						06 Other Allowances	200
						55 House rent allowance	5,470
						Total of Vr no 46 - EST:	2,64,972
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,900
						03 Dearness Allowance	26,942
						06 Other Allowances	40
						55 House rent allowance	3,320
						Total of Vr no 47 - EST:	1,01,202
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,400
						03 Dearness Allowance	2,448
						Total of Vr no 48 - EST:	16,848
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,05,000
						03 Dearness Allowance	5,71,900
						06 Other Allowances	9,200
						55 House rent allowance	56,530
						Total of Vr no 50 - EST:	21,42,630

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,88,800
						03 Dearness Allowance	1,09,744
						06 Other Allowances	3,100
						55 House rent allowance	9,260
						Total of Vr no 51 - EST:	4,10,904
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,69,600
						03 Dearness Allowance	7,86,448
						55 House rent allowance	70,710
						Total of Vr no 52 - EST:	29,26,758
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	1,470
						Total of Vr no 53 - EST:	1,25,670
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,38,757
						Total of Vr no 54 - EST:	1,38,757

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	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,00,300
						03 Dearness Allowance	38,114
						06 Other Allowances	40
						55 House rent allowance	3,970
						Total of Vr no 8 - EST:	1,42,424

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,74,000
						03 Dearness Allowance	15,47,284
						06 Other Allowances	3,681
						55 House rent allowance	1,38,190
						Total of Vr no 10 - EST:	57,63,155
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,09,700
						03 Dearness Allowance	4,97,610
						06 Other Allowances	3,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	11 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	60,510
						Total of Vr no 11 - EST:	18,71,220
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,313
						Total of Vr no 11 - MIS:	7,313
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,612
						Total of Vr no 12 - MIS:	32,612
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	82,800
						03 Dearness Allowance	25,668
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	1,10,488
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,890
						03 Dearness Allowance	16,963
						55 House rent allowance	1,145
						Total of Vr no 28 - EST:	67,998
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,20,097
						03 Dearness Allowance	73,273
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	3,00,730
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,482
						Total of Vr no 3 - MIS:	11,482
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	93,200
						03 Dearness Allowance	17,506
						Total of Vr no 30 - EST:	1,10,706
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	57,377
						03 Dearness Allowance	18,480
						55 House rent allowance	2,400
						Total of Vr no 33 - EST:	78,257
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	37,314
						Total of Vr no 4 - MIS:	37,314
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	73,150
						03 Dearness Allowance	12,436
						Total of Vr no 45 - EST:	85,586
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,78,000
						03 Dearness Allowance	1,43,184
						55 House rent allowance	15,090
						Total of Vr no 5 - EST:	5,36,274
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,867
						Total of Vr no 5 - MIS:	3,867

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						Total of Vr no 6 - EST:	1,46,142
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,670
						Total of Vr no 6 - MIS:	15,670
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,96,900
						03 Dearness Allowance	4,16,214
						06 Other Allowances	4,600
						55 House rent allowance	41,730
						Total of Vr no 7 - EST:	15,59,444
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,161
						Total of Vr no 7 - MIS:	12,161
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	26,174
						Total of Vr no 8 - MIS:	26,174
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,27,300
						03 Dearness Allowance	86,374
						06 Other Allowances	40
						55 House rent allowance	9,940
						Total of Vr no 9 - EST:	3,23,654
						Total of MUZAFFARNAGAR (03):	**3,37,59,677**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,550
						03 Dearness Allowance	1,84,509
						55 House rent allowance	9,750
						Total of Vr no 1 - EST:	6,79,809
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,800
						03 Dearness Allowance	66,424
						06 Other Allowances	900
						55 House rent allowance	3,620
						Total of Vr no 11 - EST:	2,45,744
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,976
						Total of Vr no 12 - EST:	20,976
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,076
						Total of Vr no 13 - EST:	48,076
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,948
						Total of Vr no 14 - EST:	56,948
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,740
						Total of Vr no 15 - EST:	40,740
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,38,200
						03 Dearness Allowance	2,04,516
						06 Other Allowances	4,600
						55 House rent allowance	15,050
						Total of Vr no 16 - EST:	7,62,366
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,300
						03 Dearness Allowance	49,134
						06 Other Allowances	850
						55 House rent allowance	4,180
						Total of Vr no 17 - EST:	1,83,464
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,100
						03 Dearness Allowance	1,67,998
						06 Other Allowances	2,160
						55 House rent allowance	12,440
						Total of Vr no 18 - EST:	6,24,698
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,265
						03 Dearness Allowance	71,547
						06 Other Allowances	336
						Total of Vr no 19 - EST:	2,60,148
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,81,032
						06 Other Allowances	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	2 - EST					Total of Vr no 2 - EST:	6,58,272
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,906
						Total of Vr no 20 - EST:	3,906
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	2,07,176
						06 Other Allowances	1,120
						Total of Vr no 21 - EST:	7,53,496
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,33,700
						03 Dearness Allowance	3,16,806
						06 Other Allowances	1,470
						Total of Vr no 22 - EST:	11,51,976
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,000
						03 Dearness Allowance	1,54,280
						06 Other Allowances	2,700
						55 House rent allowance	9,370
						Total of Vr no 23 - EST:	5,72,350
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,11,500
						03 Dearness Allowance	1,94,370
						06 Other Allowances	4,270
						55 House rent allowance	13,230
						Total of Vr no 24 - EST:	7,23,370
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,700
						03 Dearness Allowance	1,31,746
						06 Other Allowances	3,100
						55 House rent allowance	10,970
						Total of Vr no 25 - EST:	4,92,516
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,484
						03 Dearness Allowance	1,185
						06 Other Allowances	19
						Total of Vr no 26 - EST:	4,688
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,900
						03 Dearness Allowance	2,01,742
						06 Other Allowances	1,190
						Total of Vr no 28 - EST:	7,33,832
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,400
						03 Dearness Allowance	66,272
						06 Other Allowances	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	3 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	5,880
						Total of Vr no 3 - EST:	2,48,152
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,600
						03 Dearness Allowance	12,768
						Total of Vr no 31 - EST:	46,368
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	98,952
						Total of Vr no 32 - EST:	3,59,352
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,05,400
						03 Dearness Allowance	1,92,052
						06 Other Allowances	5,100
						55 House rent allowance	15,110
						Total of Vr no 33 - EST:	7,17,662
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,29,010
						06 Other Allowances	2,270
						55 House rent allowance	8,820
						Total of Vr no 35 - EST:	4,79,600
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	87,628
						06 Other Allowances	1,900
						55 House rent allowance	6,570
						Total of Vr no 4 - EST:	3,26,698
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,81,032
						06 Other Allowances	840
						Total of Vr no 49 - EST:	6,58,272
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,812
						Total of Vr no 5 - EST:	16,812
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,250
						03 Dearness Allowance	31,084
						Total of Vr no 51 - EST:	1,18,334
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,628
						Total of Vr no 52 - EST:	56,628
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,984
						Total of Vr no 53 - EST:	46,984
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	54 - EST					Total of Vr no 54 - EST:	34,226
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,051
						Total of Vr no 55 - EST:	93,051
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,888
						Total of Vr no 56 - EST:	27,888
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,452
						Total of Vr no 6 - EST:	25,452
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,116
						Total of Vr no 60 - EST:	4,116
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,685
						Total of Vr no 61 - EST:	49,685
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,03,000
						03 Dearness Allowance	1,91,140
						55 House rent allowance	9,750
						Total of Vr no 63 - EST:	7,03,890
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,866
						03 Dearness Allowance	56,186
						06 Other Allowances	276
						Total of Vr no 7 - EST:	2,04,328
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,56,900
						03 Dearness Allowance	2,49,622
						06 Other Allowances	1,190
						Total of Vr no 8 - EST:	9,07,712
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,35,367
						03 Dearness Allowance	1,65,439
						06 Other Allowances	4,700
						55 House rent allowance	11,495
						Total of Vr no 9 - EST:	6,17,001

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	12,812
						Total of Vr no 1 - TA:	12,812
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,05,800
						03 Dearness Allowance	40,204

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	300
						55 House rent allowance	3,610
						Total of Vr no 10 - EST:	1,49,914
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,50,096
						Total of Vr no 29 - EST:	1,50,096
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,312
						Total of Vr no 30 - EST:	15,312
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,06,000
						03 Dearness Allowance	4,57,976
						06 Other Allowances	11,750
						55 House rent allowance	30,780
						Total of Vr no 34 - EST:	17,06,506
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,91,750
						03 Dearness Allowance	7,56,694
						06 Other Allowances	23,600
						55 House rent allowance	61,130
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	28,33,174
						01 Pay	3,09,900
						03 Dearness Allowance	1,17,724
						06 Other Allowances	2,700
						55 House rent allowance	8,270
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	4,38,594
						01 Pay	1,86,530
						03 Dearness Allowance	70,848
						06 Other Allowances	1,910
						55 House rent allowance	3,690
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	2,62,978
						01 Pay	1,54,800
						03 Dearness Allowance	58,824
						06 Other Allowances	1,200
						55 House rent allowance	4,330
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	2,19,154
						01 Pay	10,13,200
						03 Dearness Allowance	3,85,016
						06 Other Allowances	9,600
						55 House rent allowance	24,220
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	14,32,036
						03 Dearness Allowance	96,684
						Total of Vr no 41 - EST:	96,684

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	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	03 Dearness Allowance	6,174
						Total of Vr no 43 - EST:	6,174
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,13,100
						03 Dearness Allowance	7,64,978
						06 Other Allowances	18,100
						55 House rent allowance	52,040
						Total of Vr no 44 - EST:	28,48,218
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,600
						03 Dearness Allowance	47,728
						06 Other Allowances	1,600
						55 House rent allowance	2,580
						Total of Vr no 45 - EST:	1,77,508
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,224
						Total of Vr no 46 - EST:	19,224
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,46,200
						03 Dearness Allowance	5,11,252
						06 Other Allowances	12,900
						55 House rent allowance	31,500
						Total of Vr no 47 - EST:	19,01,852
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,700
						03 Dearness Allowance	61,066
						06 Other Allowances	1,500
						55 House rent allowance	4,720
						Total of Vr no 48 - EST:	2,27,986
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,47,100
						03 Dearness Allowance	6,25,784
						06 Other Allowances	1,724
						55 House rent allowance	45,360
						Total of Vr no 50 - EST:	23,19,968
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,400
						03 Dearness Allowance	60,192
						06 Other Allowances	1,230
						55 House rent allowance	4,330
						Total of Vr no 57 - EST:	2,24,152
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,06,100
						03 Dearness Allowance	3,06,166
						06 Other Allowances	7,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	58 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	23,620
						Total of Vr no 58 - EST:	11,43,286
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,323
						03 Dearness Allowance	50,500
						06 Other Allowances	6,445
						Total of Vr no 59 - EST:	2,07,268
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,600
						03 Dearness Allowance	2,976
						06 Other Allowances	1,440
						Total of Vr no 62 - EST:	14,016

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 (`)
73004217	9 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	6,66,20,000
						Total of Vr no 9 - MIS:	6,66,20,000
						Total of PADRAUNA (73):	**9,68,00,314**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	8,556
						06 Other Allowances	270
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	37,626
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,400
						03 Dearness Allowance	532
						Total of Vr no 13 - EST:	1,932
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,00,700
						03 Dearness Allowance	34,238
						06 Other Allowances	694
						55 House rent allowance	1,750
						Total of Vr no 2 - EST:	1,37,382
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,100
						Total of Vr no 20 - EST:	27,100
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,136
						Total of Vr no 22 - EST:	2,90,136
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,548
						Total of Vr no 23 - EST:	31,548
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,885
						Total of Vr no 24 - EST:	27,885
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,576
						Total of Vr no 25 - EST:	20,576
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,960
						Total of Vr no 26 - EST:	3,960
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,300
						Total of Vr no 27 - EST:	84,300
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,696
						03 Dearness Allowance	2,357
						55 House rent allowance	322
						Total of Vr no 28 - EST:	9,375
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,120
						03 Dearness Allowance	4,761
						Total of Vr no 29 - EST:	18,881
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	3 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	270
						55 House rent allowance	800
						Total of Vr no 3 - EST:	34,838
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,91,400
						03 Dearness Allowance	72,732
						06 Other Allowances	118
						55 House rent allowance	5,160
						Total of Vr no 42 - EST:	2,69,410
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,43,800
						03 Dearness Allowance	2,06,644
						06 Other Allowances	936
						55 House rent allowance	14,490
						Total of Vr no 43 - EST:	7,65,870
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	86,400
						Total of Vr no 44 - EST:	86,400
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	980
						Total of Vr no 45 - EST:	51,212
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	83,616
						Total of Vr no 46 - EST:	83,616
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,32,400
						03 Dearness Allowance	88,312
						06 Other Allowances	1,182
						55 House rent allowance	5,360
						Total of Vr no 56 - EST:	3,27,254
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,47,200
						03 Dearness Allowance	55,936
						06 Other Allowances	564
						55 House rent allowance	2,730
						Total of Vr no 57 - EST:	2,06,430
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	74,900
						03 Dearness Allowance	28,462
						06 Other Allowances	24
						55 House rent allowance	2,090
						Total of Vr no 58 - EST:	1,05,476
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,13,126
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	59 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	9,740
						Total of Vr no 59 - EST:	4,20,942
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,82,500
						03 Dearness Allowance	4,11,350
						06 Other Allowances	5,610
						55 House rent allowance	41,160
						Total of Vr no 60 - EST:	15,40,620
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,32,962
						06 Other Allowances	1,178
						55 House rent allowance	11,490
						Total of Vr no 61 - EST:	4,95,530
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,46,800
						03 Dearness Allowance	2,83,784
						06 Other Allowances	3,320
						55 House rent allowance	26,017
						Total of Vr no 62 - EST:	10,59,921
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,65,800
						03 Dearness Allowance	2,91,004
						06 Other Allowances	2,426
						55 House rent allowance	26,860
						Total of Vr no 64 - EST:	10,86,090
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,08,148
						55 House rent allowance	15,040
						Total of Vr no 71 - EST:	4,07,788
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,99,600
						03 Dearness Allowance	1,89,848
						55 House rent allowance	18,390
						Total of Vr no 72 - EST:	7,07,838
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,02,200
						03 Dearness Allowance	4,18,836
						06 Other Allowances	9,722
						55 House rent allowance	41,890
						Total of Vr no 73 - EST:	15,72,648
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,32,962
						06 Other Allowances	2,178
						55 House rent allowance	11,490

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	74 - EST					Total of Vr no 74 - EST:	4,96,530

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,44,000
						03 Dearness Allowance	2,44,720
						06 Other Allowances	11,900
						55 House rent allowance	18,450
						Total of Vr no 10 - EST:	9,19,070
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,75,200
						03 Dearness Allowance	2,18,576
						06 Other Allowances	5,500
						55 House rent allowance	16,150
						Total of Vr no 11 - EST:	8,15,426
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,32,736
						03 Dearness Allowance	9,35,484
						55 House rent allowance	81,650
						Total of Vr no 12 - EST:	34,49,870
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,534
						03 Dearness Allowance	22,079
						55 House rent allowance	8,715
						Total of Vr no 14 - EST:	84,328
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,600
						03 Dearness Allowance	40,508
						55 House rent allowance	3,130
						Total of Vr no 16 - EST:	1,50,238
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 30 - EST:	2,90,136
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,700
						03 Dearness Allowance	2,681
						55 House rent allowance	1,399
						Total of Vr no 32 - EST:	39,780
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,352

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,377
						55 House rent allowance	1,303
						Total of Vr no 33 - EST:	35,032
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,419
						03 Dearness Allowance	28,394
						Total of Vr no 34 - EST:	1,49,813
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,030
						03 Dearness Allowance	58,283
						Total of Vr no 35 - EST:	2,41,313
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,600
						03 Dearness Allowance	34,808
						55 House rent allowance	2,860
						Total of Vr no 36 - EST:	1,29,268
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,998
						03 Dearness Allowance	8,907
						Total of Vr no 37 - EST:	34,905
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,37,400
						03 Dearness Allowance	5,84,212
						06 Other Allowances	20,750
						55 House rent allowance	50,100
						Total of Vr no 38 - EST:	21,92,462
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,300
						03 Dearness Allowance	1,47,554
						06 Other Allowances	3,300
						55 House rent allowance	13,240
						Total of Vr no 39 - EST:	5,52,394
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,300
						03 Dearness Allowance	1,95,434
						06 Other Allowances	4,400
						55 House rent allowance	14,600
						Total of Vr no 4 - EST:	7,28,734
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,44,300
						03 Dearness Allowance	4,34,834
						06 Other Allowances	20,400
						55 House rent allowance	35,670
						Total of Vr no 40 - EST:	16,35,204
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,900
						03 Dearness Allowance	1,10,542
						06 Other Allowances	3,300

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	41 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	8,810
						Total of Vr no 41 - EST:	4,13,552
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,93,296
						Total of Vr no 47 - EST:	2,93,296
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,936
						03 Dearness Allowance	31,508
						Total of Vr no 48 - EST:	1,45,444
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,27,674
						Total of Vr no 49 - EST:	1,27,674
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,80,400
						03 Dearness Allowance	2,20,552
						06 Other Allowances	9,000
						55 House rent allowance	16,670
						Total of Vr no 5 - EST:	8,26,622
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,96,719
						03 Dearness Allowance	3,78,860
						06 Other Allowances	14,200
						55 House rent allowance	31,780
						Total of Vr no 50 - EST:	14,21,559
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,47,753
						03 Dearness Allowance	2,08,146
						06 Other Allowances	4,227
						55 House rent allowance	17,390
						Total of Vr no 51 - EST:	7,77,516
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,668
						Total of Vr no 52 - EST:	30,668
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	56,202
						Total of Vr no 53 - EST:	56,202
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,587
						03 Dearness Allowance	12,383
						Total of Vr no 63 - EST:	44,970
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,14,300
						03 Dearness Allowance	1,95,434
						06 Other Allowances	4,400
						55 House rent allowance	14,600
						Total of Vr no 65 - EST:	7,28,734
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,29,200
						03 Dearness Allowance	2,01,096
						06 Other Allowances	7,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	66 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	14,270
						Total of Vr no 66 - EST:	7,52,466
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,32,736
						03 Dearness Allowance	9,35,484
						55 House rent allowance	81,650
						Total of Vr no 67 - EST:	34,49,870
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,600
						03 Dearness Allowance	34,808
						55 House rent allowance	2,860
						Total of Vr no 68 - EST:	1,29,268
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,06,600
						03 Dearness Allowance	40,508
						55 House rent allowance	3,130
						Total of Vr no 69 - EST:	1,50,238
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,75,200
						03 Dearness Allowance	2,18,576
						06 Other Allowances	5,500
						55 House rent allowance	16,150
						Total of Vr no 70 - EST:	8,15,426
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,39,600
						03 Dearness Allowance	5,85,048
						06 Other Allowances	20,350
						55 House rent allowance	50,100
						Total of Vr no 75 - EST:	21,95,098
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,88,897
						03 Dearness Allowance	1,47,781
						06 Other Allowances	3,307
						55 House rent allowance	13,240
						Total of Vr no 76 - EST:	5,53,225
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,02,903
						03 Dearness Allowance	2,29,504
						06 Other Allowances	11,259
						55 House rent allowance	17,650
						Total of Vr no 77 - EST:	8,61,316

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,763
						Total of Vr no 1 - TA:	1,763
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,47,740
						03 Dearness Allowance	3,98,141
						06 Other Allowances	4,200
						55 House rent allowance	40,380
						Total of Vr no 17 - EST:	14,90,461
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	43,50,820
						03 Dearness Allowance	16,61,094
						06 Other Allowances	7,018
						55 House rent allowance	1,53,780
						Total of Vr no 18 - EST:	61,72,712
	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,88,080
						03 Dearness Allowance	51,264
						55 House rent allowance	65,850
						Total of Vr no 54 - EST:	3,05,194
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
						Total of PILIBHIT (16):	**4,37,55,337**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	96,204
						Total of Vr no 10 - EST:	96,204
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,920
						03 Dearness Allowance	1,65,946
						55 House rent allowance	14,080
						Total of Vr no 11 - EST:	6,16,946
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,405
						Total of Vr no 12 - EST:	42,405
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,056
						03 Dearness Allowance	95,022
						Total of Vr no 13 - EST:	3,45,078
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,08,512
						Total of Vr no 15 - EST:	2,08,512
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,100
						03 Dearness Allowance	80,978
						06 Other Allowances	540
						55 House rent allowance	5,970
						Total of Vr no 19 - EST:	3,00,588
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,283
						Total of Vr no 2 - MIS:	36,283
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,13,200
						03 Dearness Allowance	3,85,016
						06 Other Allowances	4,520
						55 House rent allowance	30,670
						Total of Vr no 20 - EST:	14,33,406
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,300
						03 Dearness Allowance	81,434
						06 Other Allowances	540
						55 House rent allowance	8,560
						Total of Vr no 21 - EST:	3,04,834
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,53,900
						03 Dearness Allowance	2,48,482
						06 Other Allowances	3,050
						55 House rent allowance	29,540
						Total of Vr no 22 - EST:	9,34,972
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,400
						03 Dearness Allowance	40,812
						06 Other Allowances	270
						55 House rent allowance	2,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	23 - EST					Total of Vr no 23 - EST:	1,51,432
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,14,600
						03 Dearness Allowance	3,09,548
						06 Other Allowances	3,210
						55 House rent allowance	25,180
						Total of Vr no 24 - EST:	11,52,538
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,000
						03 Dearness Allowance	13,300
						06 Other Allowances	50
						55 House rent allowance	730
						Total of Vr no 25 - EST:	49,080
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,600
						03 Dearness Allowance	1,71,228
						06 Other Allowances	1,960
						55 House rent allowance	15,160
						Total of Vr no 26 - EST:	6,38,948
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,716
						Total of Vr no 27 - EST:	25,716
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,404
						Total of Vr no 28 - EST:	52,404
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	77,935
						Total of Vr no 29 - EST:	77,935
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,508
						Total of Vr no 30 - EST:	29,508
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,36,806
						03 Dearness Allowance	51,986
						Total of Vr no 47 - EST:	1,88,792
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,800
						03 Dearness Allowance	17,024
						Total of Vr no 51 - EST:	61,824
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	41,230
						Total of Vr no 52 - EST:	1,49,730
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,01,574
						Total of Vr no 53 - EST:	3,68,874
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,170
						03 Dearness Allowance	97,280
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	7,250
						Total of Vr no 6 - EST:	3,61,360
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	8,170
						06 Other Allowances	1,050
						Total of Vr no 64 - EST:	30,720
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,22,276
						03 Dearness Allowance	46,466
						Total of Vr no 69 - EST:	1,68,742
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,900
						03 Dearness Allowance	93,442
						55 House rent allowance	8,190
						Total of Vr no 7 - EST:	3,47,532
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	68,590
						Total of Vr no 70 - EST:	2,49,090
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,96,100
						03 Dearness Allowance	1,12,518
						Total of Vr no 73 - EST:	4,08,618
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	75,430
						Total of Vr no 74 - EST:	2,73,930
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,738
						03 Dearness Allowance	5,128
						06 Other Allowances	4,163
						Total of Vr no 75 - EST:	33,029
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,361
						03 Dearness Allowance	8,096
						06 Other Allowances	7,763
						Total of Vr no 76 - EST:	60,220
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,87,440
						03 Dearness Allowance	4,88,908
						06 Other Allowances	4,790
						55 House rent allowance	42,190
						Total of Vr no 8 - EST:	18,23,328
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,07,400
						03 Dearness Allowance	40,812
						06 Other Allowances	270
						55 House rent allowance	2,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	82 - EST					Total of Vr no 82 - EST:	1,51,432
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,300
						03 Dearness Allowance	81,434
						06 Other Allowances	540
						55 House rent allowance	8,560
						Total of Vr no 83 - EST:	3,04,834
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,53,900
						03 Dearness Allowance	2,48,482
						06 Other Allowances	3,050
						55 House rent allowance	29,540
						Total of Vr no 84 - EST:	9,34,972
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,45,900
						03 Dearness Allowance	93,442
						55 House rent allowance	8,190
						Total of Vr no 85 - EST:	3,47,532
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,920
						03 Dearness Allowance	1,65,946
						55 House rent allowance	14,080
						Total of Vr no 86 - EST:	6,16,946
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,80,100
						03 Dearness Allowance	68,438
						06 Other Allowances	490
						55 House rent allowance	4,860
						Total of Vr no 87 - EST:	2,53,888
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,048
						Total of Vr no 9 - EST:	21,048
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,88,600
						03 Dearness Allowance	2,99,668
						06 Other Allowances	3,040
						55 House rent allowance	24,380
						Total of Vr no 90 - EST:	11,15,688
	93 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,91,700
						03 Dearness Allowance	3,76,846
						06 Other Allowances	4,470
						55 House rent allowance	29,940
						Total of Vr no 93 - EST:	14,02,956

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	58,558
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,900
						03 Dearness Allowance	39,482
						55 House rent allowance	4,420
						Total of Vr no 16 - EST:	1,47,802
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,23,407
						03 Dearness Allowance	3,12,895
						06 Other Allowances	15,000
						55 House rent allowance	25,160
						Total of Vr no 17 - EST:	11,76,462
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,72,500
						03 Dearness Allowance	4,45,550
						06 Other Allowances	10,700
						55 House rent allowance	38,830
						Total of Vr no 18 - EST:	16,67,580
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,15,564
						03 Dearness Allowance	81,914
						Total of Vr no 31 - EST:	2,97,478
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,37,000
						03 Dearness Allowance	2,04,060
						06 Other Allowances	5,300
						55 House rent allowance	17,060
						Total of Vr no 32 - EST:	7,63,420
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,25,800
						03 Dearness Allowance	4,27,804
						06 Other Allowances	20,400
						55 House rent allowance	34,500
						Total of Vr no 33 - EST:	16,08,504
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,949
						Total of Vr no 34 - EST:	81,949
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,43,168
						Total of Vr no 35 - EST:	1,43,168
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,71,090

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	36 - EST					Total of Vr no 36 - EST:	1,71,090
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,00,400
						03 Dearness Allowance	3,42,152
						06 Other Allowances	14,000
						55 House rent allowance	27,300
						Total of Vr no 43 - EST:	12,83,852
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,43,200
						03 Dearness Allowance	5,48,302
						06 Other Allowances	14,500
						55 House rent allowance	42,770
						Total of Vr no 44 - EST:	20,48,772
	45 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,66,752
						Total of Vr no 45 - EST:	1,66,752
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,43,000
						03 Dearness Allowance	1,30,340
						Total of Vr no 46 - EST:	4,73,340
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,127
						03 Dearness Allowance	3,443
						06 Other Allowances	233
						55 House rent allowance	373
						Total of Vr no 54 - EST:	14,176
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	1,840
						Total of Vr no 55 - EST:	80,364
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,31,200
						03 Dearness Allowance	3,91,856
						06 Other Allowances	19,500
						55 House rent allowance	31,740
						Total of Vr no 56 - EST:	14,74,296
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,20,900
						03 Dearness Allowance	5,77,942
						06 Other Allowances	15,000
						55 House rent allowance	45,790
						Total of Vr no 57 - EST:	21,59,632
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,903
						03 Dearness Allowance	20,607
						Total of Vr no 58 - EST:	70,510
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,974

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,875
						Total of Vr no 59 - EST:	74,849
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	1,840
						Total of Vr no 61 - EST:	85,192
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,03,360
						06 Other Allowances	7,390
						Total of Vr no 62 - EST:	3,82,750
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	3,680
						Total of Vr no 63 - EST:	1,70,384
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,44,950
						03 Dearness Allowance	2,45,081
						06 Other Allowances	10,500
						55 House rent allowance	20,800
						Total of Vr no 67 - EST:	9,21,331
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,80,450
						03 Dearness Allowance	3,34,571
						06 Other Allowances	8,500
						55 House rent allowance	26,310
						Total of Vr no 68 - EST:	12,49,831
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 71 - EST:	82,896
	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,060
						Total of Vr no 72 - EST:	6,060
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,39,100
						03 Dearness Allowance	2,42,858
						06 Other Allowances	6,300
						55 House rent allowance	20,610
						Total of Vr no 79 - EST:	9,08,868
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,91,100
						03 Dearness Allowance	4,52,618

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	80 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	21,400
						55 House rent allowance	36,280
						Total of Vr no 80 - EST:	17,01,398
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,100
						03 Dearness Allowance	22,838
						06 Other Allowances	80
						55 House rent allowance	2,660
						Total of Vr no 81 - EST:	85,678
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 88 - EST:	69,640
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,900
						03 Dearness Allowance	39,482
						55 House rent allowance	4,420
						Total of Vr no 89 - EST:	1,47,802
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,43,200
						03 Dearness Allowance	5,48,302
						06 Other Allowances	14,500
						55 House rent allowance	42,770
						Total of Vr no 91 - EST:	20,48,772
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,75,900
						03 Dearness Allowance	3,32,842
						06 Other Allowances	15,000
						55 House rent allowance	26,500
						Total of Vr no 92 - EST:	12,50,242

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	39 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	4,188
						Total of Vr no 39 - EST:	4,188
	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	31,100
						03 Dearness Allowance	11,818
						06 Other Allowances	20
						55 House rent allowance	1,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	4 - EST					Total of Vr no 4 - EST:	44,098
	4 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary & Printing of Forms	4,965
						Total of Vr no 4 - MIS:	4,965
	40 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,732
						Total of Vr no 40 - EST:	3,732
	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	49,822
	5 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	2,060
						Total of Vr no 5 - MIS:	2,060

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,25,700
						03 Dearness Allowance	8,50,706
						06 Other Allowances	2,690
						55 House rent allowance	71,730
						Total of Vr no 2 - EST:	31,50,826
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,15,333
						03 Dearness Allowance	8,03,827
						06 Other Allowances	12,340
						55 House rent allowance	83,877
						Total of Vr no 3 - EST:	30,15,377
	37 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,93,588
						Total of Vr no 37 - EST:	2,93,588
	38 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,65,488
						Total of Vr no 38 - EST:	2,65,488
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,300
						03 Dearness Allowance	13,414
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 41 - EST:	50,384
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	47,241
						03 Dearness Allowance	17,952
						55 House rent allowance	1,890
						Total of Vr no 42 - EST:	67,083

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,100
						Total of Vr no 6 - MIS:	2,100
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	30,500
						03 Dearness Allowance	11,590
						55 House rent allowance	980
						Total of Vr no 60 - EST:	43,070
	7 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	1,400
						Total of Vr no 7 - MIS:	1,400
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,667
						03 Dearness Allowance	3,293
						55 House rent allowance	400
						Total of Vr no 77 - EST:	12,360
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,594
						03 Dearness Allowance	12,102
						55 House rent allowance	1,550
						Total of Vr no 78 - EST:	49,246
						Total of PRATAPGARH (53):	**4,63,32,691**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	2 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,180
						Total of Vr no 2 - MIS:	3,180
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,96,300
						03 Dearness Allowance	1,50,594
						06 Other Allowances	30
						55 House rent allowance	21,760
						Total of Vr no 3 - EST:	5,68,684
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	49,894
						55 House rent allowance	7,540
						Total of Vr no 4 - EST:	1,88,734
	79 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 79 - EST:	57,408
	80 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,71,100
						03 Dearness Allowance	1,03,018
						06 Other Allowances	150
						55 House rent allowance	20,280
						Total of Vr no 80 - EST:	3,94,548

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	1,14,800
						03 Dearness Allowance	43,624
						06 Other Allowances	670
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	1,65,374
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	14,554
						06 Other Allowances	270
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	55,524
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,43,400
						03 Dearness Allowance	3,58,492
						06 Other Allowances	9,530

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	13 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	94,000
						Total of Vr no 13 - EST:	14,05,422
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,27,900
						03 Dearness Allowance	86,602
						06 Other Allowances	1,340
						55 House rent allowance	5,580
						Total of Vr no 14 - EST:	3,21,422
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,41,700
						03 Dearness Allowance	3,19,846
						06 Other Allowances	8,130
						55 House rent allowance	27,310
						Total of Vr no 15 - EST:	11,96,986
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,31,366
						06 Other Allowances	2,220
						55 House rent allowance	9,210
						Total of Vr no 16 - EST:	4,88,496
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,98,300
						03 Dearness Allowance	3,03,354
						06 Other Allowances	7,580
						55 House rent allowance	25,040
						Total of Vr no 17 - EST:	11,34,274
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,384
						Total of Vr no 18 - EST:	12,384
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,540
						Total of Vr no 19 - EST:	34,540
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,69,000
						03 Dearness Allowance	2,16,220
						06 Other Allowances	5,640
						55 House rent allowance	53,540
						Total of Vr no 2 - EST:	8,44,400
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,04,912
						Total of Vr no 20 - EST:	1,04,912
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,13,208
						Total of Vr no 21 - EST:	1,13,208
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,120
						Total of Vr no 22 - EST:	6,120
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,600
						03 Dearness Allowance	68,248

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	36 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,710
						55 House rent allowance	4,290
						Total of Vr no 36 - EST:	2,53,848
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,39,700
						03 Dearness Allowance	2,43,086
						06 Other Allowances	8,640
						55 House rent allowance	20,980
						Total of Vr no 37 - EST:	9,12,406
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,15,500
						03 Dearness Allowance	81,890
						06 Other Allowances	2,010
						55 House rent allowance	18,220
						Total of Vr no 38 - EST:	3,17,620
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,16,500
						03 Dearness Allowance	2,72,270
						06 Other Allowances	9,470
						55 House rent allowance	63,581
						Total of Vr no 39 - EST:	10,61,821
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,800
						03 Dearness Allowance	85,424
						06 Other Allowances	1,720
						55 House rent allowance	6,060
						Total of Vr no 48 - EST:	3,18,004
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,36,500
						03 Dearness Allowance	2,41,870
						06 Other Allowances	9,100
						55 House rent allowance	21,210
						Total of Vr no 49 - EST:	9,08,680
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						06 Other Allowances	670
						55 House rent allowance	1,750
						Total of Vr no 50 - EST:	94,604
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,11,033
						03 Dearness Allowance	2,32,193
						06 Other Allowances	8,930
						55 House rent allowance	20,827
						Total of Vr no 51 - EST:	8,72,983
	54 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,160

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	54 - EST					Total of Vr no 54 - EST:	74,160
	55 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,016
						Total of Vr no 55 - EST:	8,016
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	4,040
						Total of Vr no 81 - EST:	66,002
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						55 House rent allowance	1,840
						Total of Vr no 82 - EST:	1,51,984
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						55 House rent allowance	3,750
						Total of Vr no 83 - EST:	2,17,650
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	5,520
						Total of Vr no 84 - EST:	81,696
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						Total of Vr no 85 - EST:	80,868
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,100
						03 Dearness Allowance	57,418
						55 House rent allowance	13,600
						Total of Vr no 86 - EST:	2,22,118
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,48,200
						55 House rent allowance	30,360
						Total of Vr no 87 - EST:	5,68,560
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,800
						03 Dearness Allowance	39,444
						55 House rent allowance	1,110
						Total of Vr no 88 - EST:	1,44,354
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	2,640
						Total of Vr no 89 - EST:	1,30,152
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,300

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	91 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,554
						06 Other Allowances	270
						55 House rent allowance	2,400
						Total of Vr no 91 - EST:	55,524
	92 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,43,400
						03 Dearness Allowance	3,58,492
						06 Other Allowances	9,530
						55 House rent allowance	94,000
						Total of Vr no 92 - EST:	14,05,422
	93 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,800
						03 Dearness Allowance	43,624
						06 Other Allowances	670
						55 House rent allowance	6,280
						Total of Vr no 93 - EST:	1,65,374
	94 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,69,000
						03 Dearness Allowance	2,16,220
						06 Other Allowances	5,640
						55 House rent allowance	53,540
						Total of Vr no 94 - EST:	8,44,400

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,29,000
						03 Dearness Allowance	2,39,020
						06 Other Allowances	8,900
						55 House rent allowance	53,660
						Total of Vr no 10 - EST:	9,30,580
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,21,700
						03 Dearness Allowance	1,98,246
						06 Other Allowances	3,200
						55 House rent allowance	37,280
						Total of Vr no 11 - EST:	7,60,426
	11 - MIS	Second	Voted	No Objection	202900103 04 00	10 Water Tax/Water Surcharge	5,60,401
						Total of Vr no 11 - MIS:	5,60,401
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,619

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	13 - MIS					Total of Vr no 13 - MIS:	43,619
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,98,100
						03 Dearness Allowance	4,93,278
						06 Other Allowances	10,000
						55 House rent allowance	84,110
						Total of Vr no 31 - EST:	18,85,488
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,41,200
						03 Dearness Allowance	3,95,656
						06 Other Allowances	15,050
						55 House rent allowance	52,250
						Total of Vr no 32 - EST:	15,04,156
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,22,300
						03 Dearness Allowance	2,74,474
						06 Other Allowances	5,600
						55 House rent allowance	41,710
						Total of Vr no 33 - EST:	10,44,084
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,49,300
						03 Dearness Allowance	2,84,734
						06 Other Allowances	10,400
						55 House rent allowance	30,703
						Total of Vr no 34 - EST:	10,75,137
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,54,807
						03 Dearness Allowance	21,10,827
						06 Other Allowances	4,000
						55 House rent allowance	2,57,992
						Total of Vr no 40 - EST:	79,27,626
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,880
						03 Dearness Allowance	51,634
						55 House rent allowance	5,113
						Total of Vr no 41 - EST:	1,92,627
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,35,900
						03 Dearness Allowance	2,03,642
						06 Other Allowances	4,000
						55 House rent allowance	15,510
						Total of Vr no 42 - EST:	7,59,052
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,34,750
						03 Dearness Allowance	2,79,205
						06 Other Allowances	8,800
						55 House rent allowance	21,587
						Total of Vr no 43 - EST:	10,44,342

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	44 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,35,132
						Total of Vr no 44 - EST:	1,35,132
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,64,424
						03 Dearness Allowance	71,732
						55 House rent allowance	18,158
						Total of Vr no 45 - EST:	3,54,314
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,587
						03 Dearness Allowance	28,042
						06 Other Allowances	1,600
						Total of Vr no 46 - EST:	1,25,229
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,262
						03 Dearness Allowance	23,033
						06 Other Allowances	385
						55 House rent allowance	8,280
						Total of Vr no 47 - EST:	1,13,960
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,73,400
						03 Dearness Allowance	1,79,892
						55 House rent allowance	34,120
						Total of Vr no 5 - EST:	6,87,412
	52 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,21,304
						Total of Vr no 52 - EST:	1,21,304
	53 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,63,692
						Total of Vr no 53 - EST:	1,63,692
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,85,400
						03 Dearness Allowance	4,88,452
						06 Other Allowances	10,900
						55 House rent allowance	69,350
						Total of Vr no 57 - EST:	18,54,102
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,11,000
						03 Dearness Allowance	4,60,180
						06 Other Allowances	16,400
						55 House rent allowance	75,100
						Total of Vr no 58 - EST:	17,62,680
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,72,333
						03 Dearness Allowance	4,07,487
						06 Other Allowances	7,875
						55 House rent allowance	63,580
						Total of Vr no 59 - EST:	15,51,275
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	65,512
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 6 - EST:	2,45,332
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,53,100
						03 Dearness Allowance	4,00,178
						06 Other Allowances	14,400
						55 House rent allowance	66,950
						Total of Vr no 60 - EST:	15,34,628
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,65,586
						03 Dearness Allowance	3,66,923
						06 Other Allowances	7,066
						55 House rent allowance	28,632
						Total of Vr no 61 - EST:	13,68,207
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,04,131
						03 Dearness Allowance	4,57,573
						06 Other Allowances	18,000
						55 House rent allowance	36,964
						Total of Vr no 62 - EST:	17,16,668
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,63,665
						03 Dearness Allowance	55,646
						55 House rent allowance	14,958
						Total of Vr no 64 - EST:	2,34,269
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	400
						55 House rent allowance	980
						Total of Vr no 65 - EST:	51,630
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,24,756
						Total of Vr no 67 - EST:	7,24,756
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,522
						Total of Vr no 68 - EST:	17,522
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	71,660
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,95,400
						03 Dearness Allowance	1,12,252
						06 Other Allowances	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	70 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	21,040
						Total of Vr no 70 - EST:	4,29,012
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,100
						03 Dearness Allowance	39,558
						06 Other Allowances	120
						55 House rent allowance	2,990
						Total of Vr no 71 - EST:	1,46,768
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,09,000
						03 Dearness Allowance	41,420
						06 Other Allowances	120
						55 House rent allowance	3,340
						Total of Vr no 72 - EST:	1,53,880
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,900
						03 Dearness Allowance	59,622
						06 Other Allowances	160
						55 House rent allowance	12,960
						Total of Vr no 73 - EST:	2,29,642
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 74 - EST:	85,784
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,600
						03 Dearness Allowance	21,508
						06 Other Allowances	40
						55 House rent allowance	5,540
						Total of Vr no 75 - EST:	83,688
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 76 - EST:	55,246
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,79,100
						03 Dearness Allowance	1,06,058
						55 House rent allowance	26,700
						Total of Vr no 77 - EST:	4,11,858
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	78 - EST					Total of Vr no 78 - EST:	55,246
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,36,400
						03 Dearness Allowance	2,79,832
						06 Other Allowances	5,200
						55 House rent allowance	22,270
						Total of Vr no 8 - EST:	10,43,702
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,63,500
						03 Dearness Allowance	2,14,130
						06 Other Allowances	7,600
						55 House rent allowance	16,006
						Total of Vr no 9 - EST:	8,01,236
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,73,400
						03 Dearness Allowance	1,79,892
						55 House rent allowance	34,120
						Total of Vr no 90 - EST:	6,87,412
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,400
						03 Dearness Allowance	65,512
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 95 - EST:	2,45,332
	96 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,27,497
						03 Dearness Allowance	2,76,449
						06 Other Allowances	5,152
						55 House rent allowance	22,270
						Total of Vr no 96 - EST:	10,31,368
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,63,500
						03 Dearness Allowance	2,14,130
						06 Other Allowances	7,600
						55 House rent allowance	16,006
						Total of Vr no 97 - EST:	8,01,236

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	28 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	81,900
						03 Dearness Allowance	31,122
						55 House rent allowance	7,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	28 - EST					Total of Vr no 28 - EST:	1,20,402

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	5,700
						Total of Vr no 10 - MIS:	5,700
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,89,450
						03 Dearness Allowance	9,83,744
						06 Other Allowances	2,002
						55 House rent allowance	86,890
						Total of Vr no 23 - EST:	36,62,086
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,90,000
						03 Dearness Allowance	6,42,200
						06 Other Allowances	10,960
						55 House rent allowance	58,740
						Total of Vr no 24 - EST:	24,01,900
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	43,30,233
						03 Dearness Allowance	16,45,489
						06 Other Allowances	4,160
						55 House rent allowance	2,26,529
						Total of Vr no 25 - EST:	62,06,411
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,45,400
						03 Dearness Allowance	2,41,756
						06 Other Allowances	6,500
						55 House rent allowance	37,620
						Total of Vr no 26 - EST:	9,31,276
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,26,760
						03 Dearness Allowance	9,63,965
						06 Other Allowances	18,860
						55 House rent allowance	1,45,030
						Total of Vr no 27 - EST:	36,54,615
	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	14,500
						Total of Vr no 4 - MIS:	14,500
	5 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture & Instrument	15,000
						Total of Vr no 5 - MIS:	15,000
	56 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,600
						03 Dearness Allowance	3,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	56 - EST					Total of Vr no 56 - EST:	15,546
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,496
						03 Dearness Allowance	5,114
						06 Other Allowances	21
						Total of Vr no 63 - EST:	21,631
	66 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,506
						Total of Vr no 66 - EST:	2,506
	8 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	21,285
						Total of Vr no 8 - MIS:	21,285
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	12,131
						Total of Vr no 9 - TA:	12,131

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 (`)
22004217	29 - MIS	Second	Voted	Missing vchr	223560110 06 00	42 Other Expenditure	3,77,00,000
						Total of Vr no 29 - MIS:	3,77,00,000
						Total of PRAYAGRAJ (22):	**10,76,61,571**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,41,900
						03 Dearness Allowance	1,29,922
						55 House rent allowance	27,060
						Total of Vr no 1 - EST:	4,98,882
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,000
						03 Dearness Allowance	47,120
						55 House rent allowance	13,360
						Total of Vr no 2 - EST:	1,84,480

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	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						06 Other Allowances	19,320
						55 House rent allowance	30,996
						Total of Vr no 4 - EST:	2,87,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003207	1 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	73,644
						06 Other Allowances	21,480
						Total of Vr no 1 - EST:	2,88,924
	11 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	10,842
						Total of Vr no 11 - MIS:	10,842
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	73,644
						06 Other Allowances	21,480
						Total of Vr no 5 - EST:	2,88,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003233	18 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	8,459
						Total of Vr no 18 - MIS:	8,459
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						06 Other Allowances	18,820
						55 House rent allowance	30,096

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003233	6 - EST					Total of Vr no 6 - EST:	2,79,652
64004216	10 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	17,140
						Total of Vr no 10 - MIS:	17,140
	15 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,737
						Total of Vr no 15 - MIS:	21,737
	16 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,741
						Total of Vr no 16 - MIS:	1,741
	17 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,863
						Total of Vr no 17 - MIS:	4,863
	19 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	19,060
						Total of Vr no 19 - MIS:	19,060
	2 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	11,04,800
						03 Dearness Allowance	4,19,824
						06 Other Allowances	22,920
						55 House rent allowance	77,660
						Total of Vr no 2 - EST:	16,25,204
	20 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	72,481
						Total of Vr no 20 - MIS:	72,481
	21 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	22,029
						Total of Vr no 21 - MIS:	22,029
	22 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	19,234
						Total of Vr no 22 - MIS:	19,234
	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	12,46,900
						03 Dearness Allowance	4,73,822
						06 Other Allowances	28,000
						55 House rent allowance	1,18,940
						Total of Vr no 3 - EST:	18,67,662
	3 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - MIS	First	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,240
						Total of Vr no 4 - MIS:	20,240
	5 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	17,950
						Total of Vr no 5 - MIS:	17,950
	6 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	58,715

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	6 - MIS					Total of Vr no 6 - MIS:	58,715
	7 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	9,530
						Total of Vr no 7 - MIS:	9,530
	8 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	9,654
						Total of Vr no 9 - MIS:	9,654
						Total of PRAYAGRAJ-2 (64):	**56,58,305**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,09,782
						06 Other Allowances	80
						55 House rent allowance	12,300
						Total of Vr no 20 - EST:	4,11,062
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,36,700
						03 Dearness Allowance	51,946
						06 Other Allowances	40
						55 House rent allowance	5,970
						Total of Vr no 21 - EST:	1,94,656

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,64,250
						03 Dearness Allowance	2,52,415
						55 House rent allowance	19,450
						Total of Vr no 1 - EST:	9,36,115
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,94,500
						03 Dearness Allowance	3,39,910
						06 Other Allowances	9,910
						55 House rent allowance	24,450
						Total of Vr no 10 - EST:	12,68,770
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	44,080
						55 House rent allowance	4,950
						Total of Vr no 2 - EST:	1,65,030
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,300
						03 Dearness Allowance	54,074
						06 Other Allowances	1,270
						Total of Vr no 22 - EST:	1,97,644
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	92,074
						06 Other Allowances	2,680
						55 House rent allowance	6,510
						Total of Vr no 23 - EST:	3,43,564
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,88,600

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,23,668
						06 Other Allowances	5,820
						55 House rent allowance	14,450
						Total of Vr no 24 - EST:	8,32,538
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	56,430
						06 Other Allowances	1,340
						55 House rent allowance	3,920
						Total of Vr no 25 - EST:	2,10,190
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,020
						Total of Vr no 26 - EST:	22,020
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,080
						Total of Vr no 28 - EST:	69,080
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,625
						03 Dearness Allowance	2,592
						Total of Vr no 29 - EST:	10,217
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,62,600
						03 Dearness Allowance	2,89,788
						06 Other Allowances	6,630
						55 House rent allowance	23,150
						Total of Vr no 3 - EST:	10,82,168
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,475
						03 Dearness Allowance	36,477
						Total of Vr no 30 - EST:	1,44,952
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,33,300
						03 Dearness Allowance	2,40,654
						06 Other Allowances	7,320
						55 House rent allowance	23,290
						Total of Vr no 4 - EST:	9,04,564
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,48,656
						06 Other Allowances	4,550
						55 House rent allowance	11,010
						Total of Vr no 5 - EST:	5,55,416
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,076
						Total of Vr no 58 - EST:	17,076
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,832
						Total of Vr no 59 - EST:	28,832
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,184
						06 Other Allowances	670
						55 House rent allowance	980
						Total of Vr no 6 - EST:	1,07,634
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,390
						03 Dearness Allowance	3,166
						Total of Vr no 63 - EST:	12,556
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,900
						03 Dearness Allowance	3,324
						Total of Vr no 64 - EST:	13,224
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,06,896
						Total of Vr no 65 - EST:	1,06,896
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,704
						Total of Vr no 66 - EST:	16,704
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,545
						03 Dearness Allowance	4,945
						Total of Vr no 67 - EST:	19,490
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,861
						03 Dearness Allowance	5,695
						Total of Vr no 68 - EST:	22,556
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,600
						03 Dearness Allowance	2,70,788
						06 Other Allowances	9,510
						55 House rent allowance	21,300
						Total of Vr no 7 - EST:	10,14,198
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,169
						03 Dearness Allowance	38,879
						Total of Vr no 79 - EST:	1,54,048
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,83,400
						03 Dearness Allowance	1,45,692
						06 Other Allowances	3,560
						55 House rent allowance	9,590
						Total of Vr no 8 - EST:	5,42,242
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,60,094
						03 Dearness Allowance	37,727
						Total of Vr no 82 - EST:	1,97,821
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	56,430
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	83 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	3,920
						Total of Vr no 83 - EST:	2,10,190
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,88,600
						03 Dearness Allowance	2,23,668
						06 Other Allowances	5,820
						55 House rent allowance	14,450
						Total of Vr no 84 - EST:	8,32,538
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,48,656
						06 Other Allowances	4,550
						55 House rent allowance	11,010
						Total of Vr no 85 - EST:	5,55,416
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,800
						03 Dearness Allowance	29,184
						06 Other Allowances	670
						55 House rent allowance	980
						Total of Vr no 86 - EST:	1,07,634
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,42,300
						03 Dearness Allowance	54,074
						06 Other Allowances	1,270
						Total of Vr no 87 - EST:	1,97,644
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	92,074
						06 Other Allowances	2,680
						55 House rent allowance	6,510
						Total of Vr no 88 - EST:	3,43,564
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,39,200
						03 Dearness Allowance	52,896
						06 Other Allowances	1,340
						55 House rent allowance	3,500
						Total of Vr no 9 - EST:	1,96,936

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,95,127
						03 Dearness Allowance	13,66,148

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,14,030
						Total of Vr no 11 - EST:	50,75,305
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,58,500
						03 Dearness Allowance	3,26,230
						06 Other Allowances	14,500
						55 House rent allowance	26,170
						Total of Vr no 12 - EST:	12,25,400
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,600
						03 Dearness Allowance	1,36,648
						06 Other Allowances	3,500
						55 House rent allowance	11,400
						Total of Vr no 13 - EST:	5,11,148
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,49,600
						03 Dearness Allowance	4,36,848
						06 Other Allowances	19,750
						55 House rent allowance	35,380
						Total of Vr no 14 - EST:	16,41,578
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,050
						03 Dearness Allowance	83,904
						06 Other Allowances	2,000
						55 House rent allowance	5,860
						Total of Vr no 15 - EST:	3,12,814
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,82,900
						03 Dearness Allowance	1,83,502
						06 Other Allowances	4,000
						55 House rent allowance	13,370
						Total of Vr no 16 - EST:	6,83,772
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,50,800
						03 Dearness Allowance	4,37,304
						06 Other Allowances	22,600
						55 House rent allowance	34,870
						Total of Vr no 17 - EST:	16,45,574
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,800
						03 Dearness Allowance	1,07,084
						06 Other Allowances	2,500
						55 House rent allowance	5,770
						Total of Vr no 18 - EST:	3,97,154
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,96,500
						03 Dearness Allowance	2,64,670
						06 Other Allowances	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	19 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	10,400
						Total of Vr no 19 - EST:	9,84,570
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,992
						Total of Vr no 27 - EST:	4,992
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,35,987
						Total of Vr no 3 - MIS:	1,35,987
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	74,070
						Total of Vr no 31 - EST:	74,070
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,672
						Total of Vr no 32 - EST:	16,672
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,09,992
						Total of Vr no 33 - EST:	1,09,992
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 36 - EST:	1,51,976
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						06 Other Allowances	1,000
						55 House rent allowance	4,290
						Total of Vr no 38 - EST:	1,99,042
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,28,650
						03 Dearness Allowance	2,38,887
						06 Other Allowances	11,100
						55 House rent allowance	18,690
						Total of Vr no 39 - EST:	8,97,327
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,41,767
						03 Dearness Allowance	5,47,871
						06 Other Allowances	24,667
						55 House rent allowance	54,100
						Total of Vr no 40 - EST:	20,68,405
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,32,900
						03 Dearness Allowance	2,78,426
						06 Other Allowances	7,750
						55 House rent allowance	29,680
						Total of Vr no 41 - EST:	10,48,756
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 42 - EST:	1,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 43 - EST:	48,356
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,816
						Total of Vr no 44 - EST:	33,816
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,672
						Total of Vr no 45 - EST:	81,672
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,189
						Total of Vr no 46 - EST:	52,189
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,156
						Total of Vr no 47 - EST:	24,156
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,22,892
						Total of Vr no 48 - EST:	1,22,892
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,57,166
						Total of Vr no 49 - EST:	2,57,166
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,65,138
						Total of Vr no 50 - EST:	1,65,138
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,38,112
						Total of Vr no 51 - EST:	1,38,112
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,496
						Total of Vr no 52 - EST:	26,496
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,440
						Total of Vr no 53 - EST:	96,440
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,72,893
						Total of Vr no 54 - EST:	1,72,893
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,230
						03 Dearness Allowance	49,492
						06 Other Allowances	763
						55 House rent allowance	1,110
						Total of Vr no 55 - EST:	2,11,595
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,078
						03 Dearness Allowance	12,946
						Total of Vr no 56 - EST:	51,024
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,173
						03 Dearness Allowance	8,899
						Total of Vr no 57 - EST:	35,072
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	14,060

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	89 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,660
						Total of Vr no 89 - EST:	52,720
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 90 - EST:	58,558
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,92,100
						03 Dearness Allowance	13,64,998
						55 House rent allowance	1,14,030
						Total of Vr no 91 - EST:	50,71,128

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	4 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture & Instrument	14,300
						Total of Vr no 4 - MIS:	14,300
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,481
						Total of Vr no 5 - MIS:	3,481
	60 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,458
						Total of Vr no 60 - EST:	4,458
	61 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	796
						Total of Vr no 61 - EST:	796
	62 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	10,692
						Total of Vr no 62 - EST:	10,692
	69 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,724
						Total of Vr no 69 - EST:	2,724
	70 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,308
						Total of Vr no 70 - EST:	4,308
	71 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,032
						Total of Vr no 71 - EST:	7,032
	72 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,292
						Total of Vr no 72 - EST:	5,292
	73 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	13,092
						Total of Vr no 73 - EST:	13,092

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	74 - EST	Second	Voted	No Objection	202900800 03 02	03Dearness Allowance	5,598
						Total of Vr no 74 - EST:	5,598
	75 - EST	Second	Voted	No Objection	202900800 03 02	03Dearness Allowance	6,282
						Total of Vr no 75 - EST:	6,282
	76 - EST	Second	Voted	No Objection	202900800 03 02	03Dearness Allowance	7,488
						Total of Vr no 76 - EST:	7,488
	77 - EST	Second	Voted	No Objection	202900800 03 02	03Dearness Allowance	1,125
						Total of Vr no 77 - EST:	1,125
	78 - EST	Second	Voted	No Objection	202900800 03 02	03Dearness Allowance	10,242
						Total of Vr no 78 - EST:	10,242
	80 - EST	Second	Voted	No Objection	202900800 03 02	03Dearness Allowance	5,136
						Total of Vr no 80 - EST:	5,136
	81 - EST	Second	Voted	No Objection	202900800 03 02	03Dearness Allowance	3,840
						Total of Vr no 81 - EST:	3,840
						Total of RAIBAREILLY (45):	**3,62,28,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,700
						03 Dearness Allowance	94,506
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	3,44,546
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,11,568
						55 House rent allowance	11,660
						Total of Vr no 16 - EST:	4,16,828
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,800
						03 Dearness Allowance	1,77,004
						06 Other Allowances	2,390
						55 House rent allowance	16,160
						Total of Vr no 17 - EST:	6,61,354
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,600
						03 Dearness Allowance	2,42,288
						06 Other Allowances	5,990
						55 House rent allowance	25,670
						Total of Vr no 18 - EST:	9,11,548
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,100
						03 Dearness Allowance	1,46,718
						06 Other Allowances	1,890
						55 House rent allowance	7,230
						Total of Vr no 19 - EST:	5,41,938
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,21,100
						03 Dearness Allowance	2,74,018
						06 Other Allowances	5,830
						55 House rent allowance	19,830
						Total of Vr no 20 - EST:	10,20,778
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,040
						03 Dearness Allowance	48,276
						Total of Vr no 21 - EST:	1,75,316
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,22,300
						03 Dearness Allowance	1,98,474
						06 Other Allowances	1,930
						55 House rent allowance	9,100
						Total of Vr no 22 - EST:	7,31,804
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,45,600
						03 Dearness Allowance	2,45,328
						06 Other Allowances	4,620
						55 House rent allowance	13,610

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	23 - EST					Total of Vr no 23 - EST:	9,09,158
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,760
						03 Dearness Allowance	61,470
	25 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	2,23,230
						01 Pay	38,600
						03 Dearness Allowance	14,668
						06 Other Allowances	260
						55 House rent allowance	980
	26 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	54,508
						01 Pay	3,44,070
						03 Dearness Allowance	1,30,750
	27 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	4,74,820
						01 Pay	5,10,000
						03 Dearness Allowance	1,93,800
						06 Other Allowances	4,050
						55 House rent allowance	15,725
	28 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	7,23,575
						01 Pay	62,172
	29 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 28 - EST:	62,172
						01 Pay	1,93,424
	30 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	1,93,424
						03 Dearness Allowance	82,590
	31 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	82,590
						03 Dearness Allowance	1,12,644
	32 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	1,12,644
						03 Dearness Allowance	76,512
	33 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	76,512
						03 Dearness Allowance	33,720
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	33,720
						03 Dearness Allowance	55,896
	42 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	55,896
						03 Dearness Allowance	29,772
	49 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 42 - EST:	29,772
						01 Pay	1,82,300
						03 Dearness Allowance	69,274
						06 Other Allowances	940
						55 House rent allowance	4,730
						Total of Vr no 49 - EST:	2,57,244

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,91,000
						03 Dearness Allowance	1,48,580
						06 Other Allowances	3,170
						55 House rent allowance	11,480
						Total of Vr no 50 - EST:	5,54,230
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,339
						03 Dearness Allowance	33,189
						Total of Vr no 51 - EST:	1,20,528
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,300
						03 Dearness Allowance	74,214
						06 Other Allowances	1,020
						55 House rent allowance	3,870
						Total of Vr no 52 - EST:	2,69,404
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,93,400
						03 Dearness Allowance	1,87,492
						06 Other Allowances	4,390
						55 House rent allowance	14,250
						Total of Vr no 53 - EST:	6,99,532
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,840
						03 Dearness Allowance	31,860
						Total of Vr no 54 - EST:	1,15,700
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,20,690
						Total of Vr no 55 - EST:	4,38,290

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	4,38,095
						03 Dearness Allowance	1,66,476
						06 Other Allowances	4,980
						55 House rent allowance	15,280
						Total of Vr no 1 - EST:	6,24,831
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	10 - EST					Total of Vr no 10 - EST:	51,702
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						Total of Vr no 11 - EST:	42,780
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,600
						03 Dearness Allowance	32,148
						55 House rent allowance	1,460
						Total of Vr no 12 - EST:	1,18,208
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						Total of Vr no 13 - EST:	52,578
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,64,400
						03 Dearness Allowance	9,76,372
						55 House rent allowance	68,760
						Total of Vr no 14 - EST:	36,09,532
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,90,647
						03 Dearness Allowance	3,00,446
						06 Other Allowances	14,380
						55 House rent allowance	23,260
						Total of Vr no 2 - EST:	11,28,733
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,23,800
						03 Dearness Allowance	2,76,944
						06 Other Allowances	13,000
						55 House rent allowance	18,760
						Total of Vr no 3 - EST:	10,32,504
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,350
						03 Dearness Allowance	66,918
						06 Other Allowances	1,500
						55 House rent allowance	4,830
						Total of Vr no 34 - EST:	2,49,598
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,40,000
						03 Dearness Allowance	3,19,200
						06 Other Allowances	15,500
						55 House rent allowance	25,340
						Total of Vr no 35 - EST:	12,00,040
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,90,900
						03 Dearness Allowance	1,48,542
						06 Other Allowances	3,500
						55 House rent allowance	10,290

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	36 - EST					Total of Vr no 36 - EST:	5,53,232
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,14,000
						03 Dearness Allowance	3,09,320
						06 Other Allowances	14,000
						55 House rent allowance	22,760
						Total of Vr no 37 - EST:	11,60,080
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,27,400
						03 Dearness Allowance	3,52,412
						06 Other Allowances	8,000
						55 House rent allowance	26,590
						Total of Vr no 38 - EST:	13,14,402
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,94,000
						03 Dearness Allowance	2,63,720
						06 Other Allowances	12,400
						55 House rent allowance	20,540
						Total of Vr no 39 - EST:	9,90,660
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,010
						03 Dearness Allowance	1,83,464
						06 Other Allowances	4,500
						55 House rent allowance	11,590
						Total of Vr no 4 - EST:	6,82,564
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,660
						Total of Vr no 41 - EST:	4,660
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 44 - EST:	2,07,240
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,13,496
						Total of Vr no 45 - EST:	3,13,496
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,152
						Total of Vr no 46 - EST:	10,152
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						06 Other Allowances	1,500
						55 House rent allowance	3,560
						Total of Vr no 47 - EST:	1,91,360
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,45,800
						03 Dearness Allowance	2,07,404
						06 Other Allowances	9,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	48 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	16,000
						Total of Vr no 48 - EST:	7,79,104
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,634
						03 Dearness Allowance	90,707
						Total of Vr no 56 - EST:	3,60,341
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,190
						Total of Vr no 57 - EST:	81,190
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 59 - EST:	1,38,160
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 6 - EST:	1,38,160
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,27,400
						03 Dearness Allowance	3,52,412
						06 Other Allowances	8,000
						55 House rent allowance	26,590
						Total of Vr no 60 - EST:	13,14,402
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,94,000
						03 Dearness Allowance	2,63,720
						06 Other Allowances	12,400
						55 House rent allowance	20,540
						Total of Vr no 61 - EST:	9,90,660
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,42,010
						03 Dearness Allowance	1,67,884
						06 Other Allowances	4,000
						55 House rent allowance	10,480
						Total of Vr no 62 - EST:	6,24,374
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,80,800
						03 Dearness Allowance	2,96,704
						06 Other Allowances	14,000
						55 House rent allowance	20,360
						Total of Vr no 63 - EST:	11,11,864
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	8 - EST					Total of Vr no 8 - EST:	1,93,424
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	80,115
						Total of Vr no 9 - EST:	80,115

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,50,00,000
						Total of Vr no 28 - MIS:	3,50,00,000
						Total of RAMPUR (17):	**6,49,03,711**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,97,100
						03 Dearness Allowance	1,50,898
						55 House rent allowance	31,500
						Total of Vr no 3 - EST:	5,79,498
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,97,100
						03 Dearness Allowance	1,50,898
						55 House rent allowance	31,500
						Total of Vr no 65 - EST:	5,79,498

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	First	Voted	No Objection	202900101 03 00	01 Pay	8,35,200
						03 Dearness Allowance	3,17,072
						06 Other Allowances	10,180
						55 House rent allowance	36,340
						Total of Vr no 13 - EST:	11,98,792
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,66,900
						03 Dearness Allowance	2,15,422
						Total of Vr no 14 - EST:	7,82,322
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,741
						03 Dearness Allowance	1,09,759
						06 Other Allowances	2,380
						55 House rent allowance	11,940
						Total of Vr no 15 - EST:	4,27,820
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,344
						Total of Vr no 20 - EST:	8,344
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,34,558
						06 Other Allowances	910
						Total of Vr no 22 - EST:	4,89,568
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,55,583
						03 Dearness Allowance	3,25,122
						06 Other Allowances	8,030
						55 House rent allowance	25,810
						Total of Vr no 23 - EST:	12,14,545

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,89,129
						03 Dearness Allowance	7,17,870
						Total of Vr no 33 - EST:	26,06,999
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,26,300
						03 Dearness Allowance	85,994
						06 Other Allowances	1,360
						55 House rent allowance	11,940
						Total of Vr no 34 - EST:	3,25,594
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,42,600
						03 Dearness Allowance	4,72,188
						06 Other Allowances	10,920
						55 House rent allowance	1,02,290
						Total of Vr no 36 - EST:	18,27,998
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,26,500
						03 Dearness Allowance	2,38,070
						06 Other Allowances	5,665
						55 House rent allowance	17,190
						Total of Vr no 39 - EST:	8,87,425
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,800
						03 Dearness Allowance	47,804
						06 Other Allowances	550
						55 House rent allowance	2,520
						Total of Vr no 4 - EST:	1,76,674
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,76,000
						03 Dearness Allowance	2,94,880
						Total of Vr no 40 - EST:	10,70,880
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,99,400
						03 Dearness Allowance	2,27,772
						06 Other Allowances	4,770
						55 House rent allowance	14,780
						Total of Vr no 5 - EST:	8,46,722
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,700
						03 Dearness Allowance	90,706
						Total of Vr no 59 - EST:	3,29,406
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,00,300
						03 Dearness Allowance	2,66,114
						06 Other Allowances	70

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	6 - EST					Total of Vr no 6 - EST:	9,66,484
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,14,100
						03 Dearness Allowance	1,57,358
						06 Other Allowances	400
						55 House rent allowance	27,600
						Total of Vr no 60 - EST:	5,99,458
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,13,900
						03 Dearness Allowance	81,282
						55 House rent allowance	5,170
						Total of Vr no 61 - EST:	3,00,352
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,316
						03 Dearness Allowance	10,232
						Total of Vr no 64 - EST:	44,548
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,39,500
						03 Dearness Allowance	2,43,010
						06 Other Allowances	5,800
						55 House rent allowance	17,190
						Total of Vr no 66 - EST:	9,05,500
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,58,000
						03 Dearness Allowance	2,88,040
						Total of Vr no 67 - EST:	10,46,040
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,800
						03 Dearness Allowance	47,804
						06 Other Allowances	550
						55 House rent allowance	2,520
						Total of Vr no 68 - EST:	1,76,674
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,00,300
						03 Dearness Allowance	2,66,114
						Total of Vr no 69 - EST:	9,66,414
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,100
						03 Dearness Allowance	1,57,358
						06 Other Allowances	400
						55 House rent allowance	27,600
						Total of Vr no 7 - EST:	5,99,458
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,91,300
						03 Dearness Allowance	7,18,694
						Total of Vr no 70 - EST:	26,09,994
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,26,300
						03 Dearness Allowance	85,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	71 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	1,360
						55 House rent allowance	11,940
						Total of Vr no 71 - EST:	3,25,594
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,900
						03 Dearness Allowance	80,142
						55 House rent allowance	5,170
						Total of Vr no 8 - EST:	2,96,212
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,700
						03 Dearness Allowance	90,706
						Total of Vr no 9 - EST:	3,29,406

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	82,562
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,63,200
						03 Dearness Allowance	3,66,016
						06 Other Allowances	13,100
						55 House rent allowance	28,240
						Total of Vr no 10 - EST:	13,70,556
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,44,197
						03 Dearness Allowance	8,89,466
						06 Other Allowances	21,700
						55 House rent allowance	1,58,090
						Total of Vr no 11 - EST:	34,13,453
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,600
						03 Dearness Allowance	54,188
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 12 - EST:	1,96,358
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,112
						Total of Vr no 16 - EST:	17,112
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,642
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	52,882
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,900
						03 Dearness Allowance	13,537
						Total of Vr no 21 - EST:	57,437
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,72,547
						03 Dearness Allowance	15,15,972
						06 Other Allowances	1,000
						55 House rent allowance	1,88,180
						Total of Vr no 24 - EST:	56,77,699
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,45,732
						Total of Vr no 26 - EST:	5,45,732
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 27 - EST:	66,184
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,80,788
						Total of Vr no 28 - EST:	2,80,788
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,08,822
						Total of Vr no 29 - EST:	4,08,822
	3 - TA	Second	Voted	Missing vchr	202900103 04 00	04 Travelling Allowance	20,212
						Total of Vr no 3 - TA:	20,212
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,86,578
						Total of Vr no 30 - EST:	2,86,578
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,13,284
						Total of Vr no 31 - EST:	1,13,284
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,15,822
						03 Dearness Allowance	3,95,466
						06 Other Allowances	15,000
						55 House rent allowance	33,600
						Total of Vr no 32 - EST:	14,59,888
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,64,030
						03 Dearness Allowance	5,60,861
						06 Other Allowances	21,000
						55 House rent allowance	33,580
						Total of Vr no 35 - EST:	20,79,471

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,86,420
						Total of Vr no 37 - EST:	4,86,420
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,100
						03 Dearness Allowance	59,698
						06 Other Allowances	120
						55 House rent allowance	6,680
						Total of Vr no 38 - EST:	2,23,598
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,15,000
						03 Dearness Allowance	5,37,700
						06 Other Allowances	19,500
						55 House rent allowance	56,040
						Total of Vr no 41 - EST:	20,28,240
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 42 - EST:	33,556
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,700
						03 Dearness Allowance	23,446
						55 House rent allowance	1,750
						Total of Vr no 43 - EST:	86,896
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,71,204
						Total of Vr no 45 - EST:	1,71,204
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	500
						55 House rent allowance	1,840
						Total of Vr no 46 - EST:	66,530
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 47 - EST:	34,312
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,090
						03 Dearness Allowance	4,368
						06 Other Allowances	155
						Total of Vr no 50 - EST:	18,613
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,760
						03 Dearness Allowance	3,646

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	51 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	187
						Total of Vr no 51 - EST:	15,593
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,077
						03 Dearness Allowance	8,186
						Total of Vr no 52 - EST:	32,263
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,755
						03 Dearness Allowance	3,024
						06 Other Allowances	155
						Total of Vr no 53 - EST:	12,934
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	770
						Total of Vr no 55 - EST:	43,688
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	3,340
						Total of Vr no 62 - EST:	52,882
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	4,040
						Total of Vr no 63 - EST:	82,562

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	18 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	73,100
						03 Dearness Allowance	27,778
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 18 - EST:	1,07,598
	57 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	73,100
						03 Dearness Allowance	27,778
						06 Other Allowances	40
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	57 - EST					Total of Vr no 57 - EST:	1,07,598

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,53,600
						03 Dearness Allowance	5,52,368
						06 Other Allowances	8,000
						55 House rent allowance	85,590
						Total of Vr no 17 - EST:	20,99,558
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,35,027
						03 Dearness Allowance	12,31,210
						06 Other Allowances	5,558
						55 House rent allowance	2,09,410
						Total of Vr no 19 - EST:	46,81,205
	2 - TA	Second	Voted	Missing vchr	202900800 03 02	04 Travelling Allowance	2,433
						Total of Vr no 2 - TA:	2,433
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 44 - EST:	32,312
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	400
						55 House rent allowance	2,000
						Total of Vr no 48 - EST:	74,160
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,406
						03 Dearness Allowance	13,454
						Total of Vr no 49 - EST:	48,860
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,83,296
						03 Dearness Allowance	5,63,652
						06 Other Allowances	8,377
						55 House rent allowance	88,790
						Total of Vr no 56 - EST:	21,44,115
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,87,110
						03 Dearness Allowance	12,13,002
						06 Other Allowances	5,557
						55 House rent allowance	2,06,470

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	58 - EST					Total of Vr no 58 - EST:	46,12,139

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	22 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,10,00,000
						Total of Vr no 22 - MIS:	5,10,00,000
						Total of SAHARANPUR (02):	**10,69,60,322**

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,00,200
						03 Dearness Allowance	38,076
						55 House rent allowance	4,060
						Total of Vr no 1 - EST:	1,42,336
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,50,550
						03 Dearness Allowance	95,209
						06 Other Allowances	1,410
						55 House rent allowance	8,238
						Total of Vr no 18 - EST:	3,55,407
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,500
						03 Dearness Allowance	79,610
						06 Other Allowances	1,480
						55 House rent allowance	4,890
						Total of Vr no 19 - EST:	2,95,480
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,34,500
						03 Dearness Allowance	3,93,034
						06 Other Allowances	9,210
						55 House rent allowance	49,680
						Total of Vr no 2 - EST:	14,86,424
	2 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,960
						Total of Vr no 2 - MIS:	3,960
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,82,100
						03 Dearness Allowance	2,59,198
						06 Other Allowances	5,861
						55 House rent allowance	27,570
						Total of Vr no 25 - EST:	9,74,729
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,02,600
						03 Dearness Allowance	1,52,988
						06 Other Allowances	1,080
						55 House rent allowance	12,160
						Total of Vr no 26 - EST:	5,68,828
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,13,900
						03 Dearness Allowance	1,95,282
						06 Other Allowances	1,880
						55 House rent allowance	20,740
						Total of Vr no 3 - EST:	7,31,802
	3 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	4 - MIS					Total of Vr no 4 - MIS:	4,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,42,000
						03 Dearness Allowance	6,99,960
						55 House rent allowance	70,200
						Total of Vr no 10 - EST:	26,12,160
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	2,490
						Total of Vr no 11 - EST:	1,74,990
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,24,100
						03 Dearness Allowance	1,61,158
						06 Other Allowances	4,400
						55 House rent allowance	13,240
						Total of Vr no 12 - EST:	6,02,898
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,98,500
						03 Dearness Allowance	3,79,430
						06 Other Allowances	17,300
						55 House rent allowance	27,780
						Total of Vr no 13 - EST:	14,23,010
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 14 - EST:	35,360
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 15 - EST:	35,360
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	500
						55 House rent allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	16 - EST					Total of Vr no 16 - EST:	35,360
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 17 - EST:	35,360
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 20 - EST:	1,17,436
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,768
						Total of Vr no 21 - EST:	87,768
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 22 - EST:	2,07,240
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,14,384
						Total of Vr no 23 - EST:	1,14,384
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,347
						Total of Vr no 24 - EST:	76,347
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 27 - EST:	55,264
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 28 - EST:	1,10,528
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,87,656
						Total of Vr no 29 - EST:	2,87,656
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,715
						55 House rent allowance	70,478
						Total of Vr no 4 - EST:	1,77,193
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,86,780
						03 Dearness Allowance	4,12,976
						06 Other Allowances	16,370
						55 House rent allowance	33,905
						Total of Vr no 5 - EST:	15,50,031
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,05,800
						03 Dearness Allowance	3,06,204
						06 Other Allowances	6,700
						55 House rent allowance	26,290
						Total of Vr no 6 - EST:	11,44,994
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,20,700
						03 Dearness Allowance	2,35,866
						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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	15,200
						Total of Vr no 7 - EST:	8,81,766
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,97,200
						03 Dearness Allowance	2,26,936
						06 Other Allowances	5,800
						55 House rent allowance	15,510
						Total of Vr no 8 - EST:	8,45,446
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 9 - EST:	37,180
						Total of SAMBHAL (92):	**1,52,18,697**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,071
						Total of Vr no 10 - EST:	36,071
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	2,07,176
						06 Other Allowances	1,120
						Total of Vr no 11 - EST:	7,53,496
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,116
						Total of Vr no 12 - EST:	51,116
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,22,094
						06 Other Allowances	630
						Total of Vr no 13 - EST:	4,44,024
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,800
						03 Dearness Allowance	1,90,684
						06 Other Allowances	980
						Total of Vr no 14 - EST:	6,93,464
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	49,476
						Total of Vr no 15 - EST:	1,79,676
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,900
						03 Dearness Allowance	52,402
						06 Other Allowances	470
						55 House rent allowance	5,940
						Total of Vr no 2 - EST:	1,96,712
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 20 - EST:	1,17,436
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,900
						03 Dearness Allowance	1,04,082
						55 House rent allowance	12,180
						Total of Vr no 3 - EST:	3,90,162
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						Total of Vr no 4 - EST:	48,162
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,900

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,082
						06 Other Allowances	200
						55 House rent allowance	2,090
						Total of Vr no 5 - EST:	1,04,272
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,19,738
						06 Other Allowances	2,420
						55 House rent allowance	10,640
						Total of Vr no 6 - EST:	4,47,898
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,000
						03 Dearness Allowance	28,500
						06 Other Allowances	540
						55 House rent allowance	1,960
						Total of Vr no 7 - EST:	1,06,000
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,47,400
						03 Dearness Allowance	1,70,012
						06 Other Allowances	3,330
						55 House rent allowance	21,082
						Total of Vr no 8 - EST:	6,41,824
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,24,602
						06 Other Allowances	2,760
						55 House rent allowance	10,050
						Total of Vr no 9 - EST:	4,65,312

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Pay	18,01,900
						03 Dearness Allowance	6,84,722
						06 Other Allowances	32,100
						55 House rent allowance	55,380
						Total of Vr no 1 - EST:	25,74,102
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,63,725
						Total of Vr no 1 - MIS:	1,63,725
	17 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,48,767

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	17 - EST					Total of Vr no 17 - EST:	14,48,767
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,69,301
						03 Dearness Allowance	18,772
						55 House rent allowance	8,880
						Total of Vr no 18 - EST:	4,96,953
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,53,100
						03 Dearness Allowance	9,70,178
						06 Other Allowances	43,150
						55 House rent allowance	91,000
						Total of Vr no 19 - EST:	36,57,428
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,59,823
						Total of Vr no 2 - MIS:	1,59,823
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,54,200
						03 Dearness Allowance	1,72,596
						06 Other Allowances	3,800
						55 House rent allowance	11,840
	23 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	6,42,436
						01 Pay	22,06,000
						03 Dearness Allowance	8,38,280
						06 Other Allowances	37,600
						55 House rent allowance	67,790
	24 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	31,49,670
						01 Pay	7,93,400
						03 Dearness Allowance	3,01,492
						06 Other Allowances	1,860
						55 House rent allowance	20,290
	25 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	11,17,042
						01 Pay	16,32,300
						03 Dearness Allowance	6,20,274
						06 Other Allowances	12,900
						55 House rent allowance	71,850
	26 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	23,37,324
						01 Pay	6,20,600
						03 Dearness Allowance	2,35,828
						06 Other Allowances	5,200
						55 House rent allowance	16,770
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	8,78,398
						01 Pay	15,75,400
						03 Dearness Allowance	5,98,652
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	27 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	69,090
						Total of Vr no 27 - EST:	22,55,842
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,53,100
						03 Dearness Allowance	9,70,178
						06 Other Allowances	43,150
						55 House rent allowance	91,000
						Total of Vr no 28 - EST:	36,57,428
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,06,000
						03 Dearness Allowance	8,38,280
						06 Other Allowances	37,600
						55 House rent allowance	67,790
						Total of Vr no 29 - EST:	31,49,670
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,200
						03 Dearness Allowance	1,46,756
						06 Other Allowances	3,600
						55 House rent allowance	10,000
						Total of Vr no 30 - EST:	5,46,556
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,20,600
						03 Dearness Allowance	2,35,828
						06 Other Allowances	5,200
						55 House rent allowance	16,770
						Total of Vr no 31 - EST:	8,78,398
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,93,513
						03 Dearness Allowance	6,81,535
						06 Other Allowances	31,971
						55 House rent allowance	55,380
						Total of Vr no 32 - EST:	25,62,399

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	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	80,00,000
						Total of Vr no 23 - MIS:	80,00,000
						Total of SANT KABIR NAGAR (80):	**4,23,79,218**

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,15,600
						03 Dearness Allowance	43,928
						06 Other Allowances	80
						55 House rent allowance	4,600
						Total of Vr no 1 - EST:	1,64,208
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,00,900
						03 Dearness Allowance	76,342
						06 Other Allowances	40
						55 House rent allowance	8,740
						Total of Vr no 2 - EST:	2,86,022

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	Second	Voted	No Objection	202900101 03 00	01 Pay	5,57,700
						03 Dearness Allowance	2,11,926
						06 Other Allowances	3,230
						55 House rent allowance	23,030
						Total of Vr no 22 - EST:	7,95,886
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,07,000
						03 Dearness Allowance	3,44,660
						06 Other Allowances	7,580
						55 House rent allowance	41,250
						Total of Vr no 23 - EST:	13,00,490
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,08,840
						Total of Vr no 25 - EST:	1,08,840
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,780
						Total of Vr no 26 - EST:	74,780
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,278
						Total of Vr no 27 - EST:	19,278
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,236
						Total of Vr no 28 - EST:	13,236
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,29,500
						03 Dearness Allowance	3,15,210
						06 Other Allowances	7,580
						55 House rent allowance	26,670

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	35 - EST					Total of Vr no 35 - EST:	11,78,960
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,400
						03 Dearness Allowance	90,592
						06 Other Allowances	970
						55 House rent allowance	5,220
						Total of Vr no 36 - EST:	3,35,182
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,200
						03 Dearness Allowance	2,736
						06 Other Allowances	80
						55 House rent allowance	292
						Total of Vr no 37 - EST:	10,308
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,15,400
						03 Dearness Allowance	3,47,852
						06 Other Allowances	4,510
						55 House rent allowance	40,590
						Total of Vr no 4 - EST:	13,08,352
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	41,914
						55 House rent allowance	3,180
						Total of Vr no 40 - EST:	1,55,394
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,67,700
						03 Dearness Allowance	2,15,726
						06 Other Allowances	1,450
						55 House rent allowance	19,470
						Total of Vr no 5 - EST:	8,04,346
	5 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 5 - MIS:	2,700
	6 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture & Instrument	18,986
						Total of Vr no 6 - MIS:	18,986

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	7,160
						Total of Vr no 1 - MIS:	7,160
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,99,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,13,772
						06 Other Allowances	2,400
						55 House rent allowance	8,460
						Total of Vr no 10 - EST:	4,24,032
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 11 - EST:	35,260
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 12 - EST:	57,254
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,67,800
						03 Dearness Allowance	4,81,764
						06 Other Allowances	18,200
						55 House rent allowance	35,120
						Total of Vr no 13 - EST:	18,02,884
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,321
						03 Dearness Allowance	21,260
						Total of Vr no 14 - EST:	88,581
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,080
						03 Dearness Allowance	11,965
						55 House rent allowance	1,200
						Total of Vr no 15 - EST:	49,245
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,710
						03 Dearness Allowance	10,140
						Total of Vr no 16 - EST:	42,850
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	400
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	56,556
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,44,368
						03 Dearness Allowance	48,849
						55 House rent allowance	3,600
						Total of Vr no 18 - EST:	2,96,817
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,110
						Total of Vr no 19 - EST:	25,820
	2 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,000
						Total of Vr no 2 - MIS:	9,000
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 20 - EST:	36,440
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,85,133
						03 Dearness Allowance	7,16,351
						06 Other Allowances	26,937
						55 House rent allowance	83,040
						Total of Vr no 21 - EST:	27,11,461
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,200
						03 Dearness Allowance	1,49,416
						06 Other Allowances	3,200
						55 House rent allowance	11,660
						Total of Vr no 24 - EST:	5,57,476
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,32,718
						Total of Vr no 29 - EST:	3,32,718
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	730
						Total of Vr no 3 - EST:	42,406
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,968
						Total of Vr no 3 - TA:	4,968
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,184
						Total of Vr no 30 - EST:	47,184
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	80,586
						Total of Vr no 31 - EST:	80,586
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,23,416
						Total of Vr no 32 - EST:	2,23,416
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,274
						Total of Vr no 33 - EST:	5,274
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,73,330
						Total of Vr no 34 - EST:	2,73,330
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,94,850

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,58,043
						06 Other Allowances	26,900
						55 House rent allowance	86,650
						Total of Vr no 38 - EST:	28,66,443
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,74,200
						03 Dearness Allowance	1,04,196
						06 Other Allowances	2,400
						55 House rent allowance	10,130
						Total of Vr no 39 - EST:	3,90,926
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,436
						Total of Vr no 4 - MIS:	27,436
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,99,400
						03 Dearness Allowance	1,13,772
						06 Other Allowances	2,400
						55 House rent allowance	8,460
						Total of Vr no 41 - EST:	4,24,032
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,67,800
						03 Dearness Allowance	4,81,764
						06 Other Allowances	18,200
						55 House rent allowance	35,120
						Total of Vr no 42 - EST:	18,02,884
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	730
						Total of Vr no 43 - EST:	42,406
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,94,327
						03 Dearness Allowance	5,67,844
						06 Other Allowances	1,287
						55 House rent allowance	57,790
						Total of Vr no 6 - EST:	21,21,248
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,74,200
						03 Dearness Allowance	1,04,196
						06 Other Allowances	2,400
						55 House rent allowance	10,130
						Total of Vr no 7 - EST:	3,90,926
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,81,850
						03 Dearness Allowance	7,53,103
						06 Other Allowances	26,900
						55 House rent allowance	86,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	8 - EST					Total of Vr no 8 - EST:	28,48,503
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,99,400
						03 Dearness Allowance	1,13,772
						06 Other Allowances	2,400
						55 House rent allowance	8,460
						Total of Vr no 9 - EST:	4,24,032
						Total of SANT RAVIDAS NAGAR (72):	**2,51,26,522**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,86,100
						03 Dearness Allowance	1,46,718
						06 Other Allowances	40
						55 House rent allowance	15,660
						Total of Vr no 7 - EST:	5,48,518

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	11,07,235
						03 Dearness Allowance	4,20,559
						06 Other Allowances	5,590
						55 House rent allowance	52,050
						Total of Vr no 17 - EST:	15,85,434
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,600
						03 Dearness Allowance	2,56,348
						06 Other Allowances	3,200
						55 House rent allowance	19,930
						Total of Vr no 18 - EST:	9,54,078
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,44,100
						03 Dearness Allowance	6,24,758
						06 Other Allowances	8,030
						55 House rent allowance	74,900
						Total of Vr no 23 - EST:	23,51,788
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,43,100
						03 Dearness Allowance	6,62,378
						06 Other Allowances	8,430
						55 House rent allowance	52,060
						Total of Vr no 25 - EST:	24,65,968
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	85,876
						Total of Vr no 28 - EST:	85,876
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,700
						03 Dearness Allowance	2,618
						55 House rent allowance	426
						Total of Vr no 29 - EST:	10,744

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,85,650
						03 Dearness Allowance	14,00,186
						06 Other Allowances	5,318
						55 House rent allowance	1,16,550
						Total of Vr no 1 - EST:	52,07,704
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,83,346
						Total of Vr no 10 - EST:	1,83,346
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,69,100
						03 Dearness Allowance	5,58,258
						06 Other Allowances	23,300
						55 House rent allowance	51,200
						Total of Vr no 11 - EST:	21,01,858
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,30,700
						03 Dearness Allowance	5,81,666
						06 Other Allowances	12,500
						55 House rent allowance	52,880
						Total of Vr no 12 - EST:	21,77,746
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	65,776
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,41,234
						03 Dearness Allowance	4,70,212
						06 Other Allowances	12,200
						55 House rent allowance	36,740
						Total of Vr no 14 - EST:	17,60,386
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	95,030
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,800
						03 Dearness Allowance	61,484
						06 Other Allowances	200
						55 House rent allowance	5,510
						Total of Vr no 16 - EST:	2,28,994
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,04,942
						03 Dearness Allowance	6,85,786
						06 Other Allowances	28,400
						55 House rent allowance	61,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	19 - EST					Total of Vr no 19 - EST:	25,80,728
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,900
						03 Dearness Allowance	28,842
						06 Other Allowances	80
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	1,07,952
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,10,900
						03 Dearness Allowance	3,84,142
						06 Other Allowances	10,500
						55 House rent allowance	30,310
						Total of Vr no 20 - EST:	14,35,852
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,77,602
						03 Dearness Allowance	7,13,348
						06 Other Allowances	32,900
						55 House rent allowance	57,960
						Total of Vr no 21 - EST:	26,81,810
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,00,917
						03 Dearness Allowance	3,80,348
						06 Other Allowances	10,150
						55 House rent allowance	25,640
						Total of Vr no 22 - EST:	14,17,055
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,18,450
						03 Dearness Allowance	5,75,244
						06 Other Allowances	18,200
						55 House rent allowance	41,370
						Total of Vr no 24 - EST:	21,53,264
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,107
						Total of Vr no 26 - EST:	41,107
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,16,323
						03 Dearness Allowance	36,047
						Total of Vr no 27 - EST:	1,52,370
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	33,516
						06 Other Allowances	120
						55 House rent allowance	2,330
						Total of Vr no 3 - EST:	1,24,166
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,10,479
						Total of Vr no 3 - MIS:	1,10,479
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,80,584
						06 Other Allowances	1,908
						55 House rent allowance	34,220
						Total of Vr no 30 - EST:	14,75,312
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,100
						03 Dearness Allowance	82,498
						06 Other Allowances	240
						55 House rent allowance	7,240
						Total of Vr no 4 - EST:	3,07,078
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 5 - EST:	57,408
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	51,760
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,880
						Total of Vr no 8 - EST:	11,880
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,77,852
						Total of Vr no 9 - EST:	1,77,852
						Total of SHAHJAHANPUR (15):	**3,27,09,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,54,000
						03 Dearness Allowance	2,86,520
						06 Other Allowances	6,150
						55 House rent allowance	32,170
						Total of Vr no 10 - EST:	10,78,840
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,900
						03 Dearness Allowance	67,602
						06 Other Allowances	1,140
						55 House rent allowance	5,990
						Total of Vr no 11 - EST:	2,52,632
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	16,492
						Total of Vr no 12 - EST:	59,892
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	52,098
						Total of Vr no 13 - EST:	1,89,198
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,700
						03 Dearness Allowance	28,006
						06 Other Allowances	370
						55 House rent allowance	2,090
						Total of Vr no 14 - EST:	1,04,166
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,100
						03 Dearness Allowance	1,53,558
						06 Other Allowances	2,690
						55 House rent allowance	11,440
						Total of Vr no 15 - EST:	5,71,788
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	45,258
						Total of Vr no 24 - EST:	1,64,358
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,892
						03 Dearness Allowance	10,218
						Total of Vr no 25 - EST:	37,110
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,892
						Total of Vr no 28 - EST:	14,892
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,977
						Total of Vr no 29 - EST:	10,977
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,400
						03 Dearness Allowance	1,62,792
						06 Other Allowances	3,280

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	3 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	18,900
						Total of Vr no 3 - EST:	6,13,372
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,600
						03 Dearness Allowance	47,728
						55 House rent allowance	5,320
						Total of Vr no 30 - EST:	1,78,648
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						06 Other Allowances	1,000
						55 House rent allowance	3,360
						Total of Vr no 32 - EST:	1,31,872
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,04,100
						03 Dearness Allowance	1,53,558
						06 Other Allowances	2,690
						55 House rent allowance	11,440
						Total of Vr no 33 - EST:	5,71,788
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,77,900
						03 Dearness Allowance	67,602
						06 Other Allowances	1,140
						55 House rent allowance	5,990
						Total of Vr no 35 - EST:	2,52,632
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,54,000
						03 Dearness Allowance	2,86,520
						06 Other Allowances	6,150
						55 House rent allowance	32,170
						Total of Vr no 36 - EST:	10,78,840
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	52,098
						Total of Vr no 37 - EST:	1,89,198
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,000
						03 Dearness Allowance	75,848
						06 Other Allowances	1,250
						55 House rent allowance	8,300
						Total of Vr no 4 - EST:	2,85,398

Major Head	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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,42,300
						03 Dearness Allowance	2,82,074
						06 Other Allowances	13,500
						55 House rent allowance	21,230
						Total of Vr no 1 - EST:	10,59,104
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,634
						Total of Vr no 16 - EST:	41,634
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,933
						03 Dearness Allowance	10,018
						55 House rent allowance	1,519
						Total of Vr no 17 - EST:	70,470
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,913
						03 Dearness Allowance	33,787
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	1,24,540
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,51,437
						Total of Vr no 19 - EST:	1,51,437
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,17,200
						03 Dearness Allowance	1,60,436
						06 Other Allowances	3,500
						55 House rent allowance	13,540
						Total of Vr no 2 - EST:	5,94,676
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,008
						Total of Vr no 20 - EST:	27,008
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	80,116
						Total of Vr no 21 - EST:	80,116
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,600
						03 Dearness Allowance	5,166
						Total of Vr no 23 - EST:	80,766
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,700
						03 Dearness Allowance	21,915
						Total of Vr no 26 - EST:	69,615
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,993
						03 Dearness Allowance	2,478
						Total of Vr no 27 - EST:	10,471
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						06 Other Allowances	40
						55 House rent allowance	3,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	31 - EST					Total of Vr no 31 - EST:	1,13,846
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,16,794
						03 Dearness Allowance	1,60,282
						06 Other Allowances	3,500
						55 House rent allowance	13,540
						Total of Vr no 34 - EST:	5,94,116
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,84,300
						03 Dearness Allowance	3,07,534
						55 House rent allowance	25,400
						Total of Vr no 5 - EST:	11,17,234
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,14,000
						03 Dearness Allowance	43,320
						06 Other Allowances	1,000
						55 House rent allowance	3,180
						Total of Vr no 6 - EST:	1,61,500
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,84,600
						03 Dearness Allowance	2,22,148
						06 Other Allowances	10,900
						55 House rent allowance	22,300
						Total of Vr no 7 - EST:	8,39,948
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,58,850
						03 Dearness Allowance	98,363
						06 Other Allowances	4,300
						55 House rent allowance	6,140
						Total of Vr no 8 - EST:	3,67,653
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,59,022
						03 Dearness Allowance	2,20,704
						06 Other Allowances	5,100
						55 House rent allowance	13,560
						Total of Vr no 9 - EST:	7,98,386
						Total of SHAMLI (91):	**1,20,88,121**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,03,400
						03 Dearness Allowance	77,292
						55 House rent allowance	7,060
						Total of Vr no 10 - EST:	2,87,752
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,18,800
						03 Dearness Allowance	1,21,144
						06 Other Allowances	100
						55 House rent allowance	10,860
						Total of Vr no 11 - EST:	4,50,904
	13 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,020
						03 Dearness Allowance	4,948
						Total of Vr no 1 - EST:	17,968
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,09,600
						03 Dearness Allowance	1,93,648
						06 Other Allowances	5,330
						55 House rent allowance	15,420
						Total of Vr no 12 - EST:	7,23,998
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	370
						55 House rent allowance	980
						Total of Vr no 13 - EST:	51,582
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,02,068
						06 Other Allowances	1,710
						55 House rent allowance	5,070
						Total of Vr no 14 - EST:	3,77,448
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,20,460
						06 Other Allowances	3,490
						55 House rent allowance	9,650

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	16 - EST					Total of Vr no 16 - EST:	4,50,600
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,68,400
						03 Dearness Allowance	1,77,992
						06 Other Allowances	5,270
						55 House rent allowance	19,490
						Total of Vr no 17 - EST:	6,71,152
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,100
						03 Dearness Allowance	92,378
						06 Other Allowances	1,980
						55 House rent allowance	9,770
						Total of Vr no 18 - EST:	3,47,228
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,18,100
						03 Dearness Allowance	2,34,878
						55 House rent allowance	15,090
						Total of Vr no 19 - EST:	8,68,068
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	91,000
						03 Dearness Allowance	34,580
						55 House rent allowance	2,270
						Total of Vr no 20 - EST:	1,27,850
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						06 Other Allowances	670
						55 House rent allowance	5,110
						Total of Vr no 21 - EST:	2,56,526
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,55,700
						03 Dearness Allowance	2,11,166
						06 Other Allowances	4,840
						55 House rent allowance	17,960
						Total of Vr no 22 - EST:	7,89,666
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,232
						Total of Vr no 29 - EST:	32,232
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,248
						Total of Vr no 30 - EST:	36,248
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,880
						03 Dearness Allowance	34,156
						06 Other Allowances	168
						Total of Vr no 31 - EST:	1,24,204
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,78,500
						03 Dearness Allowance	1,81,526

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	32 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	5,270
						55 House rent allowance	13,760
						Total of Vr no 32 - EST:	6,79,056
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,735
						03 Dearness Allowance	21,939
						06 Other Allowances	95
						Total of Vr no 33 - EST:	79,769
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	15,085
						06 Other Allowances	70
						Total of Vr no 34 - EST:	54,855
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	60,374
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,641
						03 Dearness Allowance	23,044
						06 Other Allowances	112
						Total of Vr no 37 - EST:	83,797
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,348
						03 Dearness Allowance	16,092
						06 Other Allowances	76
						Total of Vr no 38 - EST:	58,516
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,813
						03 Dearness Allowance	19,848
						06 Other Allowances	1,540
						Total of Vr no 39 - EST:	82,201
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	16,492
						Total of Vr no 48 - EST:	59,892
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,600
						03 Dearness Allowance	23,788
						55 House rent allowance	1,470
						Total of Vr no 49 - EST:	87,858
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,00,100
						03 Dearness Allowance	1,90,038
						55 House rent allowance	10,460
						Total of Vr no 50 - EST:	7,00,598

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,600
						03 Dearness Allowance	16,188
						06 Other Allowances	1,160
						Total of Vr no 51 - EST:	59,948

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,318
						Total of Vr no 10 - MIS:	12,318
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,935
						Total of Vr no 11 - MIS:	40,935
	14 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 14 - MIS:	9,000
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,71,900
						03 Dearness Allowance	8,63,322
						06 Other Allowances	40,600
						55 House rent allowance	65,210
						Total of Vr no 15 - EST:	32,41,032
	15 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 15 - MIS:	9,000
	16 - MIS	Second	Voted	No Objection	202900103 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	18,820
						Total of Vr no 17 - MIS:	18,820
	18 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	11,180
						Total of Vr no 18 - MIS:	11,180
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,234
						03 Dearness Allowance	6,583
						06 Other Allowances	407
						Total of Vr no 2 - EST:	28,224
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,06,726
						Total of Vr no 2 - MIS:	1,06,726
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,15,500
						03 Dearness Allowance	2,71,890

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	23 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	7,000
						55 House rent allowance	19,150
						Total of Vr no 23 - EST:	10,13,540
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,11,800
						03 Dearness Allowance	6,88,484
						06 Other Allowances	33,500
						55 House rent allowance	46,760
						Total of Vr no 24 - EST:	25,80,544
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,90,100
						03 Dearness Allowance	5,28,238
						06 Other Allowances	25,900
						55 House rent allowance	42,320
						Total of Vr no 25 - EST:	19,86,558
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,43,550
						03 Dearness Allowance	1,68,454
						06 Other Allowances	4,500
						55 House rent allowance	11,140
						Total of Vr no 26 - EST:	6,27,644
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,74,400
						03 Dearness Allowance	3,70,272
						06 Other Allowances	10,000
						55 House rent allowance	26,240
						Total of Vr no 27 - EST:	13,80,912
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,87,100
						03 Dearness Allowance	12,87,098
						06 Other Allowances	64,600
						55 House rent allowance	1,02,500
						Total of Vr no 28 - EST:	48,41,298
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,05,200
						03 Dearness Allowance	4,57,976
						06 Other Allowances	22,000
						55 House rent allowance	15,300
						Total of Vr no 3 - EST:	17,00,476
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,800
						Total of Vr no 3 - MIS:	30,800
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	200
						55 House rent allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	36 - EST					Total of Vr no 36 - EST:	73,560
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,50,600
						03 Dearness Allowance	2,47,228
						06 Other Allowances	7,100
						55 House rent allowance	18,770
						Total of Vr no 4 - EST:	9,23,698
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,400
						Total of Vr no 4 - MIS:	25,400
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,665
						03 Dearness Allowance	12,126
						06 Other Allowances	207
						Total of Vr no 40 - EST:	47,998
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,100
						03 Dearness Allowance	26,577
						06 Other Allowances	1,800
						55 House rent allowance	3,200
						Total of Vr no 41 - EST:	1,32,677
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,23,675
						03 Dearness Allowance	4,82,296
						55 House rent allowance	1,55,765
						Total of Vr no 43 - EST:	14,61,736
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,25,231
						03 Dearness Allowance	59,982
						55 House rent allowance	16,469
						Total of Vr no 44 - EST:	3,01,682
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,015
						03 Dearness Allowance	18,364
						06 Other Allowances	1,112
						55 House rent allowance	2,000
						Total of Vr no 45 - EST:	91,491
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						Total of Vr no 5 - EST:	44,160
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,160
						Total of Vr no 5 - MIS:	25,160
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,89,700
						03 Dearness Allowance	72,086
						55 House rent allowance	3,980
						Total of Vr no 52 - EST:	2,65,766

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,09,400
						03 Dearness Allowance	11,81,572
						06 Other Allowances	2,364
						55 House rent allowance	88,990
						Total of Vr no 53 - EST:	43,82,326
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,300
						03 Dearness Allowance	31,274
						55 House rent allowance	1,470
						Total of Vr no 54 - EST:	1,15,044
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,300
						03 Dearness Allowance	31,274
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	1,15,044
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,275
						Total of Vr no 6 - MIS:	11,275
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,700
						03 Dearness Allowance	72,086
						55 House rent allowance	3,980
						Total of Vr no 7 - EST:	2,65,766
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	74,305
						Total of Vr no 7 - MIS:	74,305
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,50,800
						03 Dearness Allowance	11,59,304
						06 Other Allowances	2,333
						55 House rent allowance	87,150
						Total of Vr no 8 - EST:	42,99,587
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	99,765
						Total of Vr no 8 - MIS:	99,765
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,56,465
						03 Dearness Allowance	5,53,457
						06 Other Allowances	14,300
						55 House rent allowance	44,550
						Total of Vr no 9 - EST:	20,68,772
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,058
						Total of Vr no 9 - MIS:	23,058

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	1 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,39,992
						Total of Vr no 1 - MIS:	1,39,992
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,70,800
						03 Dearness Allowance	9,76,904
						06 Other Allowances	2,075
						55 House rent allowance	77,230
						Total of Vr no 46 - EST:	36,27,009
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,15,300
						03 Dearness Allowance	5,37,814
						06 Other Allowances	9,200
						55 House rent allowance	51,100
						Total of Vr no 47 - EST:	20,13,414

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,05,00,000
						Total of Vr no 20 - MIS:	1,05,00,000
						Total of SIDDHARTH NAGAR (67):	**5,64,05,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	99,360
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,00,100
						03 Dearness Allowance	38,038
						55 House rent allowance	4,800
						Total of Vr no 16 - EST:	1,42,938

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,47,364
						06 Other Allowances	1,720
						55 House rent allowance	11,000
						Total of Vr no 12 - EST:	5,47,884
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,56,000
						03 Dearness Allowance	1,35,280
						06 Other Allowances	1,210
						55 House rent allowance	10,150
						Total of Vr no 13 - EST:	5,02,640
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,68,000
						03 Dearness Allowance	2,91,840
						06 Other Allowances	1,000
						55 House rent allowance	28,280
						Total of Vr no 20 - EST:	10,89,120
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,31,800
						03 Dearness Allowance	1,64,084
						55 House rent allowance	14,120
						Total of Vr no 21 - EST:	6,10,004
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,900
						03 Dearness Allowance	1,72,862
						06 Other Allowances	1,680
						55 House rent allowance	13,260
						Total of Vr no 22 - EST:	6,42,702
	23 - EST	First	Voted	No Objection	202900101 03 00	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,428
						06 Other Allowances	610
						55 House rent allowance	7,130
						Total of Vr no 23 - EST:	2,70,768
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						06 Other Allowances	780
						55 House rent allowance	3,948
						Total of Vr no 24 - EST:	2,01,516
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,500
						03 Dearness Allowance	2,00,070
						06 Other Allowances	1,890
						55 House rent allowance	11,780
						Total of Vr no 25 - EST:	7,40,240
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	2,020
						55 House rent allowance	18,290
						Total of Vr no 26 - EST:	6,46,830
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,800
						03 Dearness Allowance	2,70,864
						06 Other Allowances	1,770
						55 House rent allowance	24,210
						Total of Vr no 27 - EST:	10,09,644
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 28 - EST:	89,804
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,300
						03 Dearness Allowance	1,70,354
						06 Other Allowances	1,590
						55 House rent allowance	11,180
						Total of Vr no 36 - EST:	6,31,424
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,18,990
						03 Dearness Allowance	1,21,216
						06 Other Allowances	1,190
						55 House rent allowance	9,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	37 - EST					Total of Vr no 37 - EST:	4,50,646
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,800
						03 Dearness Allowance	1,93,344
						06 Other Allowances	1,720
						55 House rent allowance	18,400
						Total of Vr no 38 - EST:	7,22,264
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,23,766
						06 Other Allowances	2,150
						55 House rent allowance	14,440
						Total of Vr no 39 - EST:	4,66,056
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,21,100
						03 Dearness Allowance	1,98,018
						06 Other Allowances	4,290
						55 House rent allowance	16,970
						Total of Vr no 45 - EST:	7,40,378
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,100
						03 Dearness Allowance	66,918
						06 Other Allowances	1,880
						55 House rent allowance	7,510
						Total of Vr no 46 - EST:	2,52,408
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,12,300
						03 Dearness Allowance	42,674
						06 Other Allowances	1,050
						55 House rent allowance	3,130
						Total of Vr no 53 - EST:	1,59,154

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	5,50,617
						03 Dearness Allowance	2,09,234
						06 Other Allowances	8,000
						55 House rent allowance	16,540
						Total of Vr no 1 - EST:	7,84,391
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	20,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	2,760
						Total of Vr no 10 - EST:	76,728
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,700
						03 Dearness Allowance	21,546
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	79,446
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,900
						03 Dearness Allowance	28,462
						55 House rent allowance	2,450
						Total of Vr no 14 - EST:	1,05,812
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,65,315
						03 Dearness Allowance	1,76,740
						06 Other Allowances	5,440
						55 House rent allowance	13,220
						Total of Vr no 17 - EST:	6,60,715
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,800
						03 Dearness Allowance	2,80,364
						06 Other Allowances	12,000
						55 House rent allowance	21,920
						Total of Vr no 18 - EST:	10,52,084
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,626
						Total of Vr no 19 - EST:	1,00,626
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,07,850
						03 Dearness Allowance	4,20,983
						06 Other Allowances	19,500
						55 House rent allowance	35,530
						Total of Vr no 2 - EST:	15,83,863
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,89,500
						03 Dearness Allowance	1,10,010
						06 Other Allowances	2,000
						55 House rent allowance	10,160
						Total of Vr no 3 - EST:	4,11,670
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,848
						03 Dearness Allowance	25,639
						55 House rent allowance	34,100
						Total of Vr no 31 - EST:	2,33,587
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,78,700
						03 Dearness Allowance	4,47,906
						06 Other Allowances	21,966

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	32 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	32,730
						Total of Vr no 32 - EST:	16,81,302
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,22,300
						03 Dearness Allowance	1,22,474
						06 Other Allowances	3,000
						55 House rent allowance	10,640
						Total of Vr no 33 - EST:	4,58,414
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,57,883
						03 Dearness Allowance	1,35,882
						06 Other Allowances	4,000
						55 House rent allowance	8,280
						Total of Vr no 34 - EST:	5,06,045
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,63,800
						03 Dearness Allowance	4,80,244
						06 Other Allowances	23,000
						55 House rent allowance	38,940
						Total of Vr no 4 - EST:	18,05,984
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,84,900
						03 Dearness Allowance	6,02,262
						06 Other Allowances	29,500
						55 House rent allowance	39,200
						Total of Vr no 40 - EST:	22,55,862
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,050
						03 Dearness Allowance	37,639
						06 Other Allowances	1,000
						55 House rent allowance	2,090
						Total of Vr no 41 - EST:	1,39,779
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,85,600
						03 Dearness Allowance	1,08,528
						06 Other Allowances	3,000
						55 House rent allowance	8,030
						Total of Vr no 42 - EST:	4,05,158
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,38,000
						03 Dearness Allowance	4,32,402
						06 Other Allowances	20,047
						55 House rent allowance	33,520
						Total of Vr no 43 - EST:	16,23,969
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,58,300
						03 Dearness Allowance	1,36,154
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	44 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	10,840
						Total of Vr no 44 - EST:	5,08,794
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,69,000
						03 Dearness Allowance	36,476
						Total of Vr no 47 - EST:	2,05,476
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,600
						03 Dearness Allowance	11,166
						55 House rent allowance	2,300
						Total of Vr no 48 - EST:	77,066
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,190
						03 Dearness Allowance	43,489
						55 House rent allowance	12,020
						Total of Vr no 49 - EST:	2,89,699
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,93,300
						03 Dearness Allowance	11,37,454
						06 Other Allowances	1,402
						55 House rent allowance	1,01,820
						Total of Vr no 5 - EST:	42,33,976
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,22,200
						03 Dearness Allowance	4,64,436
						06 Other Allowances	18,500
						55 House rent allowance	45,450
						Total of Vr no 50 - EST:	17,50,586
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,51,600
						03 Dearness Allowance	1,33,608
						06 Other Allowances	2,500
						55 House rent allowance	11,220
						Total of Vr no 51 - EST:	4,98,928
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,52,200
						03 Dearness Allowance	52,586
						06 Other Allowances	2,000
						55 House rent allowance	3,200
						Total of Vr no 54 - EST:	2,09,986
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,52,035
						03 Dearness Allowance	54,307
						55 House rent allowance	14,737
						Total of Vr no 55 - EST:	2,21,079
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	58 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	31
						55 House rent allowance	2,760
						Total of Vr no 58 - EST:	91,249
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 6 - EST:	74,360
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,66,700
						03 Dearness Allowance	63,346
						06 Other Allowances	850
						55 House rent allowance	4,710
						Total of Vr no 7 - EST:	2,35,606
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,84,800
						03 Dearness Allowance	70,224
						55 House rent allowance	5,700
						Total of Vr no 8 - EST:	2,60,724
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	71,710

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	14 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,815
						Total of Vr no 14 - TA:	10,815
	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	35 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,552
						Total of Vr no 35 - EST:	6,552
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,923
						03 Dearness Allowance	20,047
						Total of Vr no 52 - EST:	72,970
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,34,103
						03 Dearness Allowance	13,04,959

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	56 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	4,094
						55 House rent allowance	1,41,740
						Total of Vr no 56 - EST:	48,84,896
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,97,900
						03 Dearness Allowance	6,07,202
						06 Other Allowances	11,540
						55 House rent allowance	70,810
						Total of Vr no 57 - EST:	22,87,452
	7 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	976
						Total of Vr no 7 - MIS:	976

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 (`)
46004217	12 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,93,70,000
						Total of Vr no 12 - MIS:	5,93,70,000
						Total of SITAPUR (46):	**9,93,87,563**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,808
						Total of Vr no 10 - EST:	17,808
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	3,300
						55 House rent allowance	12,990
						Total of Vr no 11 - EST:	6,42,948
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	370
						55 House rent allowance	2,090
						Total of Vr no 12 - EST:	1,07,616
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,200
						03 Dearness Allowance	93,176
						06 Other Allowances	2,220
						55 House rent allowance	7,610
						Total of Vr no 13 - EST:	3,48,206
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,41,350
						03 Dearness Allowance	3,95,713
						06 Other Allowances	6,590
						55 House rent allowance	29,490
						Total of Vr no 24 - EST:	14,73,143
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,600
						03 Dearness Allowance	68,248
						06 Other Allowances	500
						55 House rent allowance	3,740
						Total of Vr no 25 - EST:	2,52,088
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,344
						Total of Vr no 34 - EST:	36,344
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,09,200
						03 Dearness Allowance	1,93,496
						55 House rent allowance	17,140
						Total of Vr no 39 - EST:	7,19,836
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						Total of Vr no 40 - EST:	29,946
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,400
						03 Dearness Allowance	56,392
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	8 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	3,070
						Total of Vr no 8 - EST:	2,09,062
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,12,442
						06 Other Allowances	4,090
						55 House rent allowance	8,560
						Total of Vr no 9 - EST:	4,20,992

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	5,55,001
						03 Dearness Allowance	2,15,156
						55 House rent allowance	21,370
						Total of Vr no 1 - EST:	7,91,527
	1 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	7,315
						Total of Vr no 1 - MIS:	7,315
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,548
						Total of Vr no 10 - MIS:	33,548
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,196
						Total of Vr no 11 - MIS:	92,196
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,12,500
						03 Dearness Allowance	2,32,750
						06 Other Allowances	8,000
						55 House rent allowance	17,770
						Total of Vr no 14 - EST:	8,71,020
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,65,200
						03 Dearness Allowance	3,28,776
						06 Other Allowances	13,500
						55 House rent allowance	26,000
						Total of Vr no 15 - EST:	12,33,476
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,74,400
						03 Dearness Allowance	1,04,272
						55 House rent allowance	8,000
						Total of Vr no 16 - EST:	3,86,672
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	17 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,144
						55 House rent allowance	360
						Total of Vr no 17 - EST:	26,304
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,69,600
						03 Dearness Allowance	2,54,448
						06 Other Allowances	12,000
						55 House rent allowance	9,810
						Total of Vr no 18 - EST:	9,45,858
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,62,750
						03 Dearness Allowance	2,51,845
						06 Other Allowances	6,500
						55 House rent allowance	13,060
						Total of Vr no 19 - EST:	9,34,155
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,51,437
						03 Dearness Allowance	5,17,346
						55 House rent allowance	44,450
						Total of Vr no 2 - EST:	19,13,233
	2 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	3,100
						Total of Vr no 2 - MIS:	3,100
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,256
						Total of Vr no 20 - EST:	2,256
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,928
						Total of Vr no 21 - EST:	32,928
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,45,500
						03 Dearness Allowance	6,63,290
						06 Other Allowances	30,500
						55 House rent allowance	51,640
						Total of Vr no 22 - EST:	24,90,930
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,45,300
						03 Dearness Allowance	2,83,214
						06 Other Allowances	8,000
						55 House rent allowance	21,210
						Total of Vr no 23 - EST:	10,57,724
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						06 Other Allowances	3,500
						55 House rent allowance	5,780
						Total of Vr no 26 - EST:	2,74,378
	27 - EST	Second	Voted	No Objection	202900103 04 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,088
						06 Other Allowances	1,840
						Total of Vr no 27 - EST:	67,528
	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	1,14,163
						03 Dearness Allowance	8,779
						55 House rent allowance	4,005
						Total of Vr no 29 - EST:	1,26,947
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	3 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	8,400
						Total of Vr no 3 - MIS:	8,400
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,35,414
						Total of Vr no 30 - EST:	1,35,414
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,99,990
						Total of Vr no 31 - EST:	2,99,990
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 32 - EST:	4,21,388
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 33 - EST:	1,24,344
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,54,537
						03 Dearness Allowance	4,00,724
						06 Other Allowances	1,436
						55 House rent allowance	27,370
						Total of Vr no 35 - EST:	14,84,067
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,600
						03 Dearness Allowance	30,248
						55 House rent allowance	1,160
						Total of Vr no 36 - EST:	1,11,008
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,13,608
						Total of Vr no 37 - EST:	2,13,608
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 38 - EST:	51,702
	4 - EST	First	Voted	No Objection	202900103 04 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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	4 - EST					Total of Vr no 4 - EST:	2,34,872
	4 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,882
						Total of Vr no 4 - LTC:	1,882
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,51,316
						03 Dearness Allowance	7,03,500
						06 Other Allowances	32,500
						55 House rent allowance	56,640
						Total of Vr no 41 - EST:	26,43,956
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,29,200
						03 Dearness Allowance	3,91,096
						06 Other Allowances	13,000
						55 House rent allowance	29,700
						Total of Vr no 42 - EST:	14,62,996
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	51,702
	5 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,558
						Total of Vr no 5 - LTC:	4,558
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,59,800
						03 Dearness Allowance	7,06,724
						06 Other Allowances	33,000
						55 House rent allowance	56,490
						Total of Vr no 6 - EST:	26,56,014
	6 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,190
						Total of Vr no 6 - LTC:	3,190
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,29,200
						03 Dearness Allowance	3,91,096
						06 Other Allowances	13,000
						55 House rent allowance	29,700
						Total of Vr no 7 - EST:	14,62,996
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	72,651
						Total of Vr no 9 - MIS:	72,651

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 **DECEMBER 2022** **GRANT NO** **52** **Revenue Department (Board of Revenue 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	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 (`)
69004217	17 - MIS	Second	Voted	Missing vchr	223560110 06 00	42 Other Expenditure	2,69,50,000
						Total of Vr no 17 - MIS:	2,69,50,000
						Total of SONBHADRA (69):	**5,40,88,890**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	570
						55 House rent allowance	1,750
						Total of Vr no 10 - EST:	91,468
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,100
						03 Dearness Allowance	1,52,038
						06 Other Allowances	2,880
						55 House rent allowance	13,440
						Total of Vr no 11 - EST:	5,68,458
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						06 Other Allowances	570
						55 House rent allowance	1,710
						Total of Vr no 12 - EST:	86,046
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,800
						03 Dearness Allowance	4,291
						55 House rent allowance	2,340
						Total of Vr no 14 - EST:	35,431
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,639
						03 Dearness Allowance	11,804
						Total of Vr no 17 - EST:	45,443
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,58,400
						03 Dearness Allowance	98,192
						06 Other Allowances	1,910
						55 House rent allowance	5,730
						Total of Vr no 7 - EST:	3,64,232
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	370
						55 House rent allowance	800
						Total of Vr no 8 - EST:	45,744
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,900
						03 Dearness Allowance	41,382
						06 Other Allowances	940
						55 House rent allowance	1,960
						Total of Vr no 9 - EST:	1,53,182

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,500
						03 Dearness Allowance	72,770
						06 Other Allowances	1,200
						55 House rent allowance	5,170
						Total of Vr no 1 - EST:	2,70,640
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,61,400
						03 Dearness Allowance	1,75,332
						06 Other Allowances	2,700
						55 House rent allowance	12,580
						Total of Vr no 15 - EST:	6,52,012
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,30,300
						03 Dearness Allowance	1,25,514
						06 Other Allowances	3,300
						55 House rent allowance	9,340
						Total of Vr no 16 - EST:	4,68,454
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,00,567
						03 Dearness Allowance	3,80,215
						06 Other Allowances	9,534
						55 House rent allowance	28,460
						Total of Vr no 2 - EST:	14,18,776
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,89,167
						03 Dearness Allowance	5,65,883
						06 Other Allowances	981
						55 House rent allowance	44,130
						Total of Vr no 3 - EST:	21,00,161
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,700
						03 Dearness Allowance	31,426
						55 House rent allowance	2,920
						Total of Vr no 4 - EST:	1,17,046
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,74,500
						03 Dearness Allowance	1,42,310
						06 Other Allowances	3,600
						55 House rent allowance	8,670
						Total of Vr no 5 - EST:	5,29,080
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,77,000
						03 Dearness Allowance	1,05,260
						06 Other Allowances	1,500
						55 House rent allowance	7,670
						Total of Vr no 6 - EST:	3,91,430

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 **DECEMBER 2022** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
85004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,11,50,000
						Total of Vr no 14 - MIS:	2,11,50,000
						Total of SRAVASTI (85):	**2,84,94,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,87,700
						03 Dearness Allowance	71,326
						55 House rent allowance	7,090
						Total of Vr no 53 - EST:	2,66,116
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						55 House rent allowance	2,020
						Total of Vr no 54 - EST:	2,11,642

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	5,67,700
						03 Dearness Allowance	2,15,726
						06 Other Allowances	3,570
						55 House rent allowance	20,250
						Total of Vr no 1 - EST:	8,07,246
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,500
						03 Dearness Allowance	89,110
						06 Other Allowances	800
						55 House rent allowance	8,960
						Total of Vr no 10 - EST:	3,33,370
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,432
						Total of Vr no 11 - EST:	40,432
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,932
						Total of Vr no 12 - EST:	68,932
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,500
						03 Dearness Allowance	8,568
						Total of Vr no 13 - EST:	34,068
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						Total of Vr no 14 - EST:	29,946
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,800
						03 Dearness Allowance	1,90,646
						06 Other Allowances	3,960
						55 House rent allowance	14,030

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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	15 - EST					Total of Vr no 15 - EST:	7,10,436
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,750
						03 Dearness Allowance	1,39,745
						06 Other Allowances	2,620
						55 House rent allowance	9,965
						Total of Vr no 16 - EST:	5,20,080
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,88,900
						03 Dearness Allowance	2,23,782
						06 Other Allowances	4,860
						55 House rent allowance	17,570
						Total of Vr no 18 - EST:	8,35,112
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,500
						03 Dearness Allowance	1,92,090
						06 Other Allowances	1,816
						55 House rent allowance	14,000
						Total of Vr no 19 - EST:	7,13,406
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,01,100
						03 Dearness Allowance	3,42,418
						06 Other Allowances	8,130
						55 House rent allowance	37,790
						Total of Vr no 2 - EST:	12,89,438
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,815
						Total of Vr no 2 - MIS:	19,815
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,680
						Total of Vr no 20 - EST:	46,680
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,044
						Total of Vr no 21 - EST:	58,044
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,184
						Total of Vr no 22 - EST:	62,184
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,668
						Total of Vr no 23 - EST:	70,668
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 24 - EST:	1,65,792
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,82,300
						03 Dearness Allowance	2,21,274
						06 Other Allowances	6,470
						55 House rent allowance	17,590

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	3 - EST					Total of Vr no 3 - EST:	8,27,634
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,690
						Total of Vr no 3 - MIS:	23,690
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,98,100
						03 Dearness Allowance	1,51,278
						06 Other Allowances	4,510
						55 House rent allowance	12,710
						Total of Vr no 35 - EST:	5,66,598
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,26,730
						06 Other Allowances	2,080
						55 House rent allowance	9,350
						Total of Vr no 36 - EST:	4,71,660
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,020
						Total of Vr no 37 - EST:	40,020
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,744
						Total of Vr no 38 - EST:	47,744
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,43,271
						03 Dearness Allowance	53,954
						55 House rent allowance	1,540
						Total of Vr no 39 - EST:	1,98,765
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,200
						03 Dearness Allowance	1,39,156
						06 Other Allowances	2,680
						55 House rent allowance	8,620
						Total of Vr no 4 - EST:	5,16,656
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,876
						Total of Vr no 40 - EST:	3,876
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,66,200
						03 Dearness Allowance	1,39,156
						06 Other Allowances	2,680
						55 House rent allowance	8,620
						Total of Vr no 56 - EST:	5,16,656
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,16,600
						03 Dearness Allowance	2,34,308
						06 Other Allowances	6,840
						55 House rent allowance	18,570
						Total of Vr no 57 - EST:	8,76,318
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,67,700

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,15,726
						06 Other Allowances	3,570
						55 House rent allowance	20,250
						Total of Vr no 58 - EST:	8,07,246
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,01,100
						03 Dearness Allowance	3,42,418
						06 Other Allowances	8,130
						55 House rent allowance	37,790
						Total of Vr no 59 - EST:	12,89,438
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,12,100
						03 Dearness Allowance	80,598
						55 House rent allowance	8,160
						Total of Vr no 60 - EST:	3,00,858
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,69,900
						03 Dearness Allowance	1,02,562
						55 House rent allowance	8,870
						Total of Vr no 61 - EST:	3,81,332
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,73,810
						03 Dearness Allowance	1,42,048
						06 Other Allowances	2,620
						55 House rent allowance	10,400
						Total of Vr no 70 - EST:	5,28,878
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,26,730
						06 Other Allowances	2,080
						55 House rent allowance	9,350
						Total of Vr no 71 - EST:	4,71,660
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,20,156
						06 Other Allowances	3,670
						55 House rent allowance	10,130
						Total of Vr no 72 - EST:	4,50,156
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,91,232
						03 Dearness Allowance	1,86,630
						06 Other Allowances	3,960
						55 House rent allowance	14,030
						Total of Vr no 73 - EST:	6,95,852
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,21,182
						55 House rent allowance	10,210

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	9 - EST					Total of Vr no 9 - EST:	4,50,292

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 (`)
52004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,600
						03 Dearness Allowance	58,368
						06 Other Allowances	160
						55 House rent allowance	1,110
						Total of Vr no 17 - EST:	2,13,238
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,28,450
						03 Dearness Allowance	2,38,811
						06 Other Allowances	7,600
						55 House rent allowance	18,940
						Total of Vr no 26 - EST:	8,93,801
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,55,000
						03 Dearness Allowance	4,76,900
						06 Other Allowances	8,200
						55 House rent allowance	40,480
						Total of Vr no 27 - EST:	17,80,580
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	12,540
						Total of Vr no 28 - EST:	45,540
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,89,900
						03 Dearness Allowance	1,86,162
						06 Other Allowances	5,400
						55 House rent allowance	14,005
						Total of Vr no 29 - EST:	6,95,467
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,18,720
						03 Dearness Allowance	4,25,114
						06 Other Allowances	7,977
						55 House rent allowance	36,180
						Total of Vr no 30 - EST:	15,87,991
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,71,100
						03 Dearness Allowance	10,17,298
						06 Other Allowances	14,800
						55 House rent allowance	1,09,360

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	31 - EST					Total of Vr no 31 - EST:	38,12,558
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,08,500
						03 Dearness Allowance	2,69,230
						06 Other Allowances	8,200
						55 House rent allowance	23,660
						Total of Vr no 32 - EST:	10,09,590
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 33 - EST:	3,17,768
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 34 - EST:	1,72,700
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,46,585
						03 Dearness Allowance	33,917
						Total of Vr no 41 - EST:	1,80,502
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,39,680
						03 Dearness Allowance	63,674
						Total of Vr no 42 - EST:	4,03,354
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,538
						03 Dearness Allowance	19,034
						55 House rent allowance	13,986
						Total of Vr no 43 - EST:	1,04,558
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,254
						03 Dearness Allowance	29,526
						55 House rent allowance	756
						Total of Vr no 44 - EST:	1,09,536
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,470
						03 Dearness Allowance	29,526
						55 House rent allowance	3,780
						Total of Vr no 45 - EST:	1,18,776
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,287
						03 Dearness Allowance	23,669
						06 Other Allowances	65
						55 House rent allowance	1,110
						Total of Vr no 46 - EST:	87,131
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,800
						03 Dearness Allowance	17,784
						55 House rent allowance	1,110
						Total of Vr no 47 - EST:	65,694
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,00,200
						03 Dearness Allowance	2,66,076

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	48 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	9,600
						55 House rent allowance	21,120
						Total of Vr no 48 - EST:	9,96,996
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,30,822
						03 Dearness Allowance	6,21,756
						06 Other Allowances	10,100
						55 House rent allowance	53,580
						Total of Vr no 49 - EST:	23,16,258
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,00,200
						03 Dearness Allowance	2,66,076
						06 Other Allowances	9,600
						55 House rent allowance	21,120
						Total of Vr no 5 - EST:	9,96,996
	5 - MIS	Second	Voted	No Objection	202900103 04 00	12 Office Furniture & Instrument	14,950
						Total of Vr no 5 - MIS:	14,950
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						Total of Vr no 50 - EST:	80,592
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,22,800
						03 Dearness Allowance	46,664
						55 House rent allowance	5,580
						Total of Vr no 51 - EST:	1,75,044
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,58,800
						03 Dearness Allowance	15,42,344
						06 Other Allowances	4,120
						55 House rent allowance	1,25,430
						Total of Vr no 52 - EST:	57,30,694
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,96,344
						Total of Vr no 55 - EST:	1,96,344
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,30,822
						03 Dearness Allowance	6,21,756
						06 Other Allowances	10,100
						55 House rent allowance	53,580
						Total of Vr no 6 - EST:	23,16,258
	6 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,950
						Total of Vr no 6 - MIS:	8,950
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,36,700
						03 Dearness Allowance	4,69,946
						06 Other Allowances	8,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	62 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	39,860
						Total of Vr no 62 - EST:	17,55,306
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,89,900
						03 Dearness Allowance	1,86,162
						06 Other Allowances	5,400
						55 House rent allowance	14,005
						Total of Vr no 63 - EST:	6,95,467
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,21,200
						03 Dearness Allowance	4,64,056
						06 Other Allowances	8,200
						55 House rent allowance	38,640
						Total of Vr no 64 - EST:	17,32,096
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,41,145
						03 Dearness Allowance	2,43,635
						06 Other Allowances	8,261
						55 House rent allowance	19,740
						Total of Vr no 65 - EST:	9,12,781
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,70,126
						03 Dearness Allowance	10,16,928
						06 Other Allowances	14,800
						55 House rent allowance	1,09,360
						Total of Vr no 66 - EST:	38,11,214
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,82,500
						03 Dearness Allowance	2,59,350
						06 Other Allowances	8,200
						55 House rent allowance	23,660
						Total of Vr no 67 - EST:	9,73,710
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,65,300
						03 Dearness Allowance	5,18,814
						06 Other Allowances	10,400
						55 House rent allowance	41,530
						Total of Vr no 68 - EST:	19,36,044
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,88,200
						03 Dearness Allowance	2,23,516
						06 Other Allowances	8,400
						55 House rent allowance	18,330
						Total of Vr no 69 - EST:	8,38,446
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,88,200
						03 Dearness Allowance	2,23,516
						06 Other Allowances	8,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	18,330
						Total of Vr no 7 - EST:	8,38,446
	7 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	8,990
						Total of Vr no 7 - MIS:	8,990
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,20,500
						03 Dearness Allowance	5,39,790
						06 Other Allowances	10,800
						55 House rent allowance	43,370
						Total of Vr no 8 - EST:	20,14,460
						Total of SULTANPUR (52):	**5,58,01,182**

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 40 - EST:	55,264
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,06,600
						03 Dearness Allowance	78,508
						55 House rent allowance	9,770
						Total of Vr no 54 - EST:	2,94,878
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,11,500
						03 Dearness Allowance	80,370
						55 House rent allowance	8,200
						Total of Vr no 55 - EST:	3,00,070

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,98,800
						03 Dearness Allowance	1,51,544
						06 Other Allowances	1,630
						55 House rent allowance	10,460
						Total of Vr no 24 - EST:	5,62,434
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,29,900
						03 Dearness Allowance	2,01,362
						06 Other Allowances	2,100
						55 House rent allowance	12,460
						Total of Vr no 25 - EST:	7,45,822
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,112
						Total of Vr no 27 - EST:	14,112
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,18,900
						03 Dearness Allowance	3,49,182
						06 Other Allowances	9,800
						55 House rent allowance	38,720
						Total of Vr no 28 - EST:	13,16,602
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,00,472
						06 Other Allowances	1,170
						55 House rent allowance	4,680
						Total of Vr no 47 - EST:	3,70,722

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	71,700
						03 Dearness Allowance	27,246
						06 Other Allowances	440
						55 House rent allowance	800
						Total of Vr no 48 - EST:	1,00,186
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 49 - EST:	88,596
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,50,400
						03 Dearness Allowance	57,152
						55 House rent allowance	4,360
						Total of Vr no 50 - EST:	2,11,912
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	61,180
						55 House rent allowance	4,520
						Total of Vr no 51 - EST:	2,26,700
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,100
						03 Dearness Allowance	41,838
						55 House rent allowance	3,930
						Total of Vr no 52 - EST:	1,55,868
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,900
						03 Dearness Allowance	12,122
						55 House rent allowance	1,660
						Total of Vr no 53 - EST:	45,682
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,169
						Total of Vr no 59 - EST:	4,169
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,600
						03 Dearness Allowance	86,868
						06 Other Allowances	1,950
						55 House rent allowance	6,450
						Total of Vr no 6 - EST:	3,23,868
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,546
						Total of Vr no 60 - EST:	2,546
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,447
						03 Dearness Allowance	492
						Total of Vr no 61 - EST:	1,939
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	68 - EST					Total of Vr no 68 - EST:	67,620
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,00,472
						06 Other Allowances	1,170
						55 House rent allowance	4,680
						Total of Vr no 7 - EST:	3,70,722
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,700
						03 Dearness Allowance	27,246
						06 Other Allowances	440
						55 House rent allowance	800
						Total of Vr no 8 - EST:	1,00,186

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	6,63,750
						03 Dearness Allowance	2,52,225
						06 Other Allowances	12,700
						55 House rent allowance	17,650
						Total of Vr no 1 - EST:	9,46,325
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,30,000
						03 Dearness Allowance	87,400
						06 Other Allowances	60
						55 House rent allowance	10,880
						Total of Vr no 10 - EST:	3,28,340
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,22,700
						03 Dearness Allowance	1,98,588
						06 Other Allowances	8,500
						55 House rent allowance	14,400
						Total of Vr no 12 - EST:	7,44,188
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,400
						03 Dearness Allowance	56,392
						06 Other Allowances	2,500
						55 House rent allowance	4,000
						Total of Vr no 13 - EST:	2,11,292
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,33,500
						03 Dearness Allowance	2,78,730

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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 DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	14 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	13,300
						55 House rent allowance	22,090
						Total of Vr no 14 - EST:	10,47,620
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,35,900
						03 Dearness Allowance	89,642
						06 Other Allowances	2,400
						55 House rent allowance	6,240
						Total of Vr no 15 - EST:	3,34,182
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,77,900
						03 Dearness Allowance	1,05,602
						06 Other Allowances	4,600
						55 House rent allowance	8,000
						Total of Vr no 16 - EST:	3,96,102
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,93,100
						03 Dearness Allowance	6,43,378
						06 Other Allowances	28,200
						55 House rent allowance	50,670
						Total of Vr no 17 - EST:	24,15,348
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,78,600
						03 Dearness Allowance	2,95,868
						06 Other Allowances	8,500
						55 House rent allowance	20,800
						Total of Vr no 18 - EST:	11,03,768
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,05,900
						03 Dearness Allowance	2,30,242
						06 Other Allowances	6,070
						55 House rent allowance	18,390
						Total of Vr no 19 - EST:	8,60,602
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,97,150
						03 Dearness Allowance	1,12,917
						06 Other Allowances	4,150
						55 House rent allowance	9,770
						Total of Vr no 2 - EST:	4,23,987
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,400
						03 Dearness Allowance	816
						Total of Vr no 26 - EST:	3,216
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,61,700
						03 Dearness Allowance	4,79,446
						06 Other Allowances	9,750
						55 House rent allowance	45,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	29 - EST					Total of Vr no 29 - EST:	17,96,766
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,99,400
						03 Dearness Allowance	8,35,772
						06 Other Allowances	1,209
						55 House rent allowance	66,560
						Total of Vr no 3 - EST:	31,02,941
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,39,200
						03 Dearness Allowance	3,94,896
						06 Other Allowances	9,800
						55 House rent allowance	37,680
						Total of Vr no 30 - EST:	14,81,576
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,26,735
						Total of Vr no 32 - EST:	1,26,735
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,11,600
						03 Dearness Allowance	3,08,408
						06 Other Allowances	10,000
						55 House rent allowance	17,960
						Total of Vr no 33 - EST:	11,47,968
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,73,100
						03 Dearness Allowance	1,79,778
						06 Other Allowances	8,800
						55 House rent allowance	11,510
						Total of Vr no 34 - EST:	6,73,188
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,610
						Total of Vr no 35 - EST:	71,610
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,774
						03 Dearness Allowance	9,230
						06 Other Allowances	115
						Total of Vr no 38 - EST:	39,119
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 39 - EST:	29,727
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,84,400
						03 Dearness Allowance	70,072
						55 House rent allowance	5,970
						Total of Vr no 4 - EST:	2,60,442
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,75,447

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,671
						Total of Vr no 41 - EST:	1,97,118
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	95,040
						03 Dearness Allowance	14,033
						Total of Vr no 42 - EST:	1,09,073
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,568
						03 Dearness Allowance	26,056
						Total of Vr no 43 - EST:	1,03,624
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						Total of Vr no 44 - EST:	56,068
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,200
						03 Dearness Allowance	52,136
						55 House rent allowance	4,200
						Total of Vr no 5 - EST:	1,93,536
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,84,400
						03 Dearness Allowance	70,072
						55 House rent allowance	5,970
						Total of Vr no 56 - EST:	2,60,442
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,31,400
						03 Dearness Allowance	8,09,932
						06 Other Allowances	1,178
						55 House rent allowance	64,720
						Total of Vr no 57 - EST:	30,07,230
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,37,200
						03 Dearness Allowance	52,136
						55 House rent allowance	4,200
						Total of Vr no 58 - EST:	1,93,536
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,56,755
						03 Dearness Allowance	1,73,529
						06 Other Allowances	7,365
						55 House rent allowance	12,800
						Total of Vr no 62 - EST:	6,50,449
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,300
						03 Dearness Allowance	41,914
						06 Other Allowances	80
						55 House rent allowance	1,960
						Total of Vr no 63 - EST:	1,54,254
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,64,600

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,14,548
						06 Other Allowances	5,600
						55 House rent allowance	16,550
						Total of Vr no 64 - EST:	8,01,298
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,46,300
						03 Dearness Allowance	55,594
						06 Other Allowances	160
						55 House rent allowance	5,665
						Total of Vr no 65 - EST:	2,07,719
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						06 Other Allowances	160
						55 House rent allowance	5,880
						Total of Vr no 66 - EST:	2,03,104
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,08,674
						03 Dearness Allowance	79,296
						06 Other Allowances	231
						55 House rent allowance	2,990
						Total of Vr no 67 - EST:	2,91,191
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,58,200
						03 Dearness Allowance	2,12,116
						55 House rent allowance	21,230
						Total of Vr no 69 - EST:	7,91,546
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,30,000
						03 Dearness Allowance	87,400
						06 Other Allowances	60
						55 House rent allowance	10,880
						Total of Vr no 70 - EST:	3,28,340
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,100
						03 Dearness Allowance	42,978
						06 Other Allowances	40
						55 House rent allowance	3,070
						Total of Vr no 71 - EST:	1,59,188
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,98,600
						03 Dearness Allowance	2,27,468
						55 House rent allowance	22,890
						Total of Vr no 9 - EST:	8,48,958

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	11 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	49,822

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	2 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	66,996
						Total of Vr no 2 - MIS:	66,996
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,09,500
						03 Dearness Allowance	6,11,610
						06 Other Allowances	6,820
						55 House rent allowance	46,260
						Total of Vr no 20 - EST:	22,74,190
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,22,630
						03 Dearness Allowance	14,20,299
						06 Other Allowances	8
						55 House rent allowance	1,07,170
						Total of Vr no 21 - EST:	52,50,107
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,19,054
						03 Dearness Allowance	11,49,583
						06 Other Allowances	24,900
						55 House rent allowance	1,04,710
						Total of Vr no 22 - EST:	42,98,247
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	3 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 3 - MIS:	3,000
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,37,167
						03 Dearness Allowance	17,603
						Total of Vr no 31 - EST:	1,54,770
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,333
						03 Dearness Allowance	3,173
						55 House rent allowance	261
						Total of Vr no 36 - EST:	12,767
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,46,513
						03 Dearness Allowance	73,914

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	37 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	10,354
						Total of Vr no 37 - EST:	2,30,781
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	16,925
						Total of Vr no 4 - MIS:	16,925
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	79,413
						03 Dearness Allowance	26,572
						55 House rent allowance	1,600
						Total of Vr no 45 - EST:	1,07,585
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 46 - EST:	36,980
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	4,486
						Total of Vr no 5 - MIS:	4,486
	6 - MIS	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	27,374
						Total of Vr no 6 - MIS:	27,374
	7 - MIS	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	25,920
						Total of Vr no 7 - MIS:	25,920
	8 - MIS	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	23,174
						Total of Vr no 8 - MIS:	23,174
						Total of UNNAO (44):	**4,40,51,646**

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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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	4,10,100
						03 Dearness Allowance	1,55,838
						55 House rent allowance	31,140
						Total of Vr no 12 - EST:	5,97,078

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,33,000
						03 Dearness Allowance	6,58,540
						06 Other Allowances	3,500
						Total of Vr no 10 - EST:	23,95,040
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,31,663
						Total of Vr no 11 - EST:	2,31,663
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						Total of Vr no 13 - EST:	24,840
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,50,860
						06 Other Allowances	700
						Total of Vr no 14 - EST:	5,48,560
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,14,400
						03 Dearness Allowance	4,99,472
						06 Other Allowances	8,390
						55 House rent allowance	1,14,340
						Total of Vr no 15 - EST:	19,36,602
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,570
						Total of Vr no 18 - EST:	40,570
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,784
						Total of Vr no 19 - EST:	72,784
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,01,004
						Total of Vr no 20 - EST:	1,01,004
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,345
						Total of Vr no 21 - EST:	70,345
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	95,925

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	22 - EST					Total of Vr no 22 - EST:	95,925
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,710
						Total of Vr no 23 - EST:	39,710
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,204
						Total of Vr no 24 - EST:	50,204
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 28 - EST:	2,27,964
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,87,156
						Total of Vr no 29 - EST:	4,87,156
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,76,900
						Total of Vr no 34 - EST:	1,76,900
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,85,875
						03 Dearness Allowance	1,09,440
						55 House rent allowance	23,240
						Total of Vr no 38 - EST:	4,18,555
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,100
						03 Dearness Allowance	72,238
						06 Other Allowances	1,000
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	2,67,018
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,050
						03 Dearness Allowance	52,460
						06 Other Allowances	1,664
						Total of Vr no 52 - EST:	1,92,174
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,97,800
						03 Dearness Allowance	16,00,864
						06 Other Allowances	30,050
						55 House rent allowance	3,39,820
						Total of Vr no 6 - EST:	61,68,534

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001897	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						55 House rent allowance	13,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001897	4 - EST					Total of Vr no 4 - EST:	1,83,698
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						55 House rent allowance	13,820
						Total of Vr no 42 - EST:	1,83,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,700
						03 Dearness Allowance	64,486
						55 House rent allowance	15,220
						Total of Vr no 1 - EST:	2,49,406
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,10,800
						03 Dearness Allowance	6,88,104
						06 Other Allowances	18,200
						55 House rent allowance	91,900
						Total of Vr no 16 - EST:	26,09,004
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,800
						03 Dearness Allowance	90,364
						06 Other Allowances	1,534
						55 House rent allowance	19,940
						Total of Vr no 17 - EST:	3,49,638
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,220
						03 Dearness Allowance	2,115
						Total of Vr no 26 - EST:	8,335
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,09,044
						Total of Vr no 27 - EST:	1,09,044
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,59,800
						03 Dearness Allowance	12,76,724
						06 Other Allowances	27,000
						55 House rent allowance	2,52,970
						Total of Vr no 30 - EST:	49,16,494
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,384
						Total of Vr no 31 - EST:	47,384
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,364
						Total of Vr no 32 - EST:	20,364
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,89,860
						Total of Vr no 33 - EST:	2,89,860

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,37,800
						03 Dearness Allowance	90,364
						06 Other Allowances	1,267
						55 House rent allowance	19,940
						Total of Vr no 37 - EST:	3,49,371
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,69,700
						03 Dearness Allowance	64,486
						55 House rent allowance	15,220
						Total of Vr no 39 - EST:	2,49,406
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,531
						03 Dearness Allowance	28,196
						55 House rent allowance	6,440
						Total of Vr no 43 - EST:	1,01,167
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,523
						03 Dearness Allowance	25,504
						06 Other Allowances	89
						55 House rent allowance	1,600
						Total of Vr no 44 - EST:	98,716
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	27
						55 House rent allowance	800
						Total of Vr no 45 - EST:	36,707
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 46 - EST:	35,481
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,86,600
						03 Dearness Allowance	9,82,908
						55 House rent allowance	1,64,390
						Total of Vr no 5 - EST:	37,33,898
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,81,700
						03 Dearness Allowance	6,77,046
						06 Other Allowances	20,200
						55 House rent allowance	78,480
						Total of Vr no 7 - EST:	25,57,426
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,31,584
						Total of Vr no 9 - EST:	3,31,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,369
						Total of Vr no 1 - MIS:	11,369
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,79,730
						03 Dearness Allowance	1,82,297
						55 House rent allowance	32,162
						Total of Vr no 2 - EST:	6,94,189
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,000
						03 Dearness Allowance	23,940
						55 House rent allowance	5,660
						Total of Vr no 3 - EST:	92,600
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,000
						03 Dearness Allowance	23,940
						55 House rent allowance	5,660
						Total of Vr no 40 - EST:	92,600
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,46,600
						03 Dearness Allowance	2,07,708
						55 House rent allowance	37,220
						Total of Vr no 41 - EST:	7,91,528

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 (`)
27004212	2 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	20,006
						Total of Vr no 2 - MIS:	20,006
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,63,550
						03 Dearness Allowance	10,12,643
						06 Other Allowances	7,599
						55 House rent allowance	99,940
						Total of Vr no 48 - EST:	37,83,732
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,03,600
						03 Dearness Allowance	4,57,368
						06 Other Allowances	2,051
						55 House rent allowance	98,580
						Total of Vr no 49 - EST:	17,61,599
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,47,170
						03 Dearness Allowance	2,83,924

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 DECEMBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	50 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	1,022
						55 House rent allowance	71,560
						Total of Vr no 50 - EST:	11,03,676
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,69,900
						03 Dearness Allowance	2,92,562
						06 Other Allowances	3,000
						55 House rent allowance	65,840
						Total of Vr no 51 - EST:	11,31,302

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	3 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	35,400
						Total of Vr no 3 - MIS:	35,400
	35 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	62,796
						Total of Vr no 35 - EST:	62,796
	36 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	76,450
						03 Dearness Allowance	1,25,378
						38 Interim Relief	22,935
						Total of Vr no 36 - EST:	2,24,763
	4 - MIS	Second	Voted	No Objection	202900800 05 00	46 Purchase of Computer Hardware/ Software	1,650
						Total of Vr no 4 - MIS:	1,650
	5 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	861
						Total of Vr no 5 - MIS:	861
	6 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,250
						Total of Vr no 6 - MIS:	6,250

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,56,00,000
						Total of Vr no 10 - MIS:	1,56,00,000
						Total of VARANASI (27):	**5,61,21,248**

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

Grand Total:	3,84,56,75,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	AGRA (08)	3,62,10,595	1,07,49,751	4,69,60,346	81,36,853	Missing vchr
	ALIGARH (06)	3,88,44,398	35,78,709	4,24,23,107	0	
	AMBEDKAR NAGAR (74)	1,43,11,394	83,58,910	2,26,70,304	0	
	AURAIYA (81)	96,58,247	36,18,187	1,32,76,434	0	
	AZAMGARH (34)	7,62,10,284	34,28,094	7,96,38,378	0	
	BADAUN (13)	2,34,51,680	1,47,47,705	3,81,99,385	0	
	BAGPAT (83)	49,77,783	92,05,318	1,41,83,101	0	
	BAHRAICH (51)	66,13,502	1,71,39,894	2,37,53,396	0	
	BALLIA (31)	1,71,41,196	2,40,67,742	4,12,08,938	1,42,696	Missing vchr
	BALRAMPUR (79)	1,91,18,172	1,67,344	1,92,85,516	0	
	BANDA (26)	2,33,00,134	1,04,77,010	3,37,77,144	0	
	BARABANKY (54)	4,29,12,880	1,22,61,420	5,51,74,300	0	
	BAREILLY (11)	3,49,48,531	2,25,28,884	5,74,77,415	0	
	BASTI (33)	1,84,09,891	2,16,66,587	4,00,76,478	0	
	BIJNORE (12)	4,87,36,564	34,71,542	5,22,08,106	0	
	BULANDSHAHAR (05)	3,55,75,732	23,93,117	3,79,68,849	0	
	CHANDAULI (77)	2,40,19,565	94,19,201	3,34,38,766	0	
	CHATRAPATI S M NAGAR (89)	1,74,47,854	1,02,37,557	2,76,85,411	0	
	CHITRAKOOT (87)	1,56,63,013	1,86,46,840	3,43,09,853	0	
	DEORIA (35)	2,66,20,432	52,53,634	3,18,74,066	0	
	ETAH (10)	40,64,848	1,60,60,665	2,01,25,513	0	
	ETAWAH (19)	1,64,22,669	2,38,56,667	4,02,79,336	0	
	FAIZABAD (49)	3,45,09,082	1,73,23,884	5,18,32,966	0	
	FATEHGARH (18)	2,36,89,018	2,72,96,729	5,09,85,747	0	
	FATEHPUR (21)	2,49,75,514	71,70,371	3,21,45,885	0	
	FIROZABAD (68)	32,60,322	1,63,61,717	1,96,22,039	0	
	GAUTAM BUDHA NAGAR (76)	54,16,078	48,14,360	1,02,30,438	0	
	GAZIPUR (30)	3,33,69,139	2,37,42,112	5,71,11,251	0	
	GHAZIABAD (59)	74,80,864	76,24,149	1,51,05,013	0	
	GONDA (50)	3,06,57,273	1,45,72,313	4,52,29,586	0	
	GORAKHPUR (32)	7,08,75,067	3,38,48,101	10,47,23,168	0	
	HAMIRPUR (25)	1,42,62,627	80,33,482	2,22,96,109	0	
	HAPUR (90)	62,28,048	9,07,706	71,35,754	0	
	HARDOI (47)	3,88,23,846	1,46,06,076	5,34,29,922	0	
	HATHRAS (78)	83,61,681	49,54,789	1,33,16,470	0	
	JALAUN (24)	1,94,16,408	1,03,20,075	2,97,36,483	0	
	JAUNPUR (29)	4,93,88,415	1,87,56,233	6,81,44,648	0	
	JHANSI (23)	1,89,69,093	1,50,67,777	3,40,36,870	0	
	JYOTIBA FULLE NAGAR (86)	1,72,34,119	2,00,95,557	3,73,29,676	0	
	KANNAUJ (84)	1,40,42,670	2,82,287	1,43,24,957	0	
	KANPUR DEHAT (62)	1,82,97,441	75,39,069	2,58,36,510	0	
	KANPUR NAGAR (20)	4,22,48,983	1,62,96,619	5,85,45,602	1,60,211	Missing vchr
	KANSHIRAM NAGAR (88)	1,10,67,536	72,44,791	1,83,12,327	0	
	KAUSHAMBI (82)	1,35,31,527	1,25,802	1,36,57,329	0	
	KHERI (48)	3,44,61,528	1,58,72,426	5,03,33,954	0	
	LALITPUR (58)	2,30,99,786	1,58,26,337	3,89,26,123	0	
	LUCKNOW (43)	3,26,27,780	3,46,74,953	6,73,02,733	25,831	Missing vchr
	LUCKNOW-2 (60)	1,41,594	78,73,780	80,15,374	0	
	MAHARAJGANJ (70)	1,14,09,094	1,62,53,631	2,76,62,725	0	
	MAHOBA (71)	79,25,289	95,06,544	1,74,31,833	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	MAINPURI (09)	2,69,64,110		48,25,817		3,17,89,927	0	
	MATHURA (07)	53,78,671		1,50,89,227		2,04,67,898	0	
	MAU (66)	2,11,43,084		1,73,84,150		3,85,27,234	0	
	MEERUT (04)	3,41,59,893		2,60,97,215		6,02,57,108	0	
	MIRZAPUR (28)	2,65,08,857		2,94,49,477		5,59,58,334	0	
	MORADABAD (14)	3,39,20,238		2,60,15,628		5,99,35,866	0	
	MUZAFFARNAGAR (03)	2,38,25,848		99,33,829		3,37,59,677	0	
	PADRAUNA (73)	1,11,04,292		1,90,76,022		3,01,80,314	0	
	PILIBHIT (16)	2,22,50,299		2,15,05,038		4,37,55,337	0	
	PRATAPGARH (53)	2,62,49,695		2,00,82,996		4,63,32,691	0	
	PRAYAGRAJ (22)	4,94,44,529		2,05,17,042		6,99,61,571	0	
	PRAYAGRAJ-2 (64)	6,83,362		0		6,83,362	0	
	RAIBAREILLY (45)	2,16,91,303		1,45,37,149		3,62,28,452	0	
	RAMPUR (17)	2,11,87,756		87,15,955		2,99,03,711	0	
	SAHARANPUR (02)	4,03,77,074		1,55,83,248		5,59,60,322	22,645	Missing vchr
	SAMBHAL (92)	98,00,282		54,18,415		1,52,18,697	0	
	SANT KABIR NAGAR (80)	71,53,015		2,72,26,203		3,43,79,218	0	
	SANT RAVIDAS NAGAR (72)	1,07,09,473		1,44,17,049		2,51,26,522	0	
	SHAHJAHANPUR (15)	1,98,74,025		1,28,35,294		3,27,09,319	0	
	SHAMLI (91)	88,71,226		32,16,895		1,20,88,121	0	
	SIDDHARTH NAGAR (67)	3,21,18,158		1,37,87,824		4,59,05,982	0	
	SITAPUR (46)	2,92,57,231		1,07,60,332		4,00,17,563	0	
	SONBHADRA (69)	1,11,28,077		1,60,10,813		2,71,38,890	0	
	SRAVASTI (85)	61,36,263		12,08,248		73,44,511	0	
	SULTANPUR (52)	1,67,37,815		3,90,63,367		5,58,01,182	0	
	UNNAO (44)	2,72,69,933		1,67,81,713		4,40,51,646	0	
	VARANASI (27)	2,90,38,284		1,14,82,964		4,05,21,248	0	
	Total of Mj Hd 2029:	**********	**0**	**********	**0**	**2,79,27,60,337**	**84,88,236**	
2052	LUCKNOW (43)	5,97,683		2,26,90,992		2,32,88,675	0	
	PRAYAGRAJ-2 (64)	23,190		49,51,753		49,74,943	0	
	Total of Mj Hd 2052:	**6,20,873**	**0**	**2,76,42,745**	**0**	**2,82,63,618**	**0**	
2235	AMBEDKAR NAGAR (74)	0		7,96,70,000		7,96,70,000	0	
	AURAIYA (81)	0		1,36,00,000		1,36,00,000	0	
	AZAMGARH (34)	1,14,50,000		3,27,00,000		4,41,50,000	0	
	BAGPAT (83)	0		1,35,00,000		1,35,00,000	0	
	BAREILLY (11)	4,84,50,000		1,74,70,000		6,59,20,000	0	
	BASTI (33)	3,90,00,000		0		3,90,00,000	0	
	BIJNORE (12)	4,76,90,000		0		4,76,90,000	0	
	CHATRAPATI S M NAGAR (89)	5,00,000		0		5,00,000	0	
	ETAWAH (19)	0		2,66,40,000		2,66,40,000	0	
	FAIZABAD (49)	2,91,00,000		2,38,00,000		5,29,00,000	0	
	FIROZABAD (68)	0		1,00,00,000		1,00,00,000	0	
	GAZIPUR (30)	5,37,00,000		15,00,000		5,52,00,000	0	
	GHAZIABAD (59)	20,00,000		0		20,00,000	0	
	GONDA (50)	0		1,86,00,000		1,86,00,000	0	
	GORAKHPUR (32)	0		2,16,00,000		2,16,00,000	0	
	HAMIRPUR (25)	0		2,66,666		2,66,666	0	
	JALAUN (24)	2,90,00,000		0		2,90,00,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	JAUNPUR (29)	4,28,50,000		0		4,28,50,000	0	
	JYOTIBA FULLE NAGAR (86)	2,90,00,000		0		2,90,00,000	0	
	KAUSHAMBI (82)	0		4,96,20,000		4,96,20,000	0	
	LUCKNOW (43)	0		1,48,00,000		1,48,00,000	0	
	MATHURA (07)	1,97,25,000		0		1,97,25,000	0	
	MEERUT (04)	0		1,30,00,000		1,30,00,000	0	
	MORADABAD (14)	20,00,000		0		20,00,000	0	
	PADRAUNA (73)	6,66,20,000		0		6,66,20,000	0	
	PRAYAGRAJ (22)	0		3,77,00,000		3,77,00,000	3,77,00,000	Missing vchr
	RAMPUR (17)	0		3,50,00,000		3,50,00,000	0	
	SAHARANPUR (02)	5,10,00,000		0		5,10,00,000	0	
	SANT KABIR NAGAR (80)	0		80,00,000		80,00,000	0	
	SIDDHARTH NAGAR (67)	0		1,05,00,000		1,05,00,000	0	
	SITAPUR (46)	5,93,70,000		0		5,93,70,000	0	
	SONBHADRA (69)	0		2,69,50,000		2,69,50,000	2,69,50,000	Missing vchr
	SRAVASTI (85)	0		2,11,50,000		2,11,50,000	0	
	VARANASI (27)	1,56,00,000		0		1,56,00,000	0	
	Total of Mj Hd 2235:	**54,70,55,000**	**0**	**47,60,66,666**	**0**	**1,02,31,21,666**	**6,46,50,000**	
3454	LUCKNOW-2 (60)	0		15,30,255		15,30,255	0	
	Total of Mj Hd 3454:	**0**	**0**	**15,30,255**	**0**	**15,30,255**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**3,84,56,75,876**	**7,31,38,236**	

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	DECEMBER 2022	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	12	Not Available	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	7 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expenditure	5,000
						Total of Vr no 7 - 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	DECEMBER 2022	GRANT NO	53	National Integration Department

TREASURY NAME	CHANDAULI (77)

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 (`)
77004217	13 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	35,000
						Total of Vr no 13 - MIS:	35,000
						Total of CHANDAULI (77):	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 DECEMBER 2022 **GRANT NO** 53 National Integration Department

TREASURY NAME HAMIRPUR (25)

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 (`)
25004217	9 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	5,000
						Total of Vr no 9 - MIS:	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 (`)
25004217	8 - MIS	Second	Voted	No Objection	207000800 10 00	42 Other Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
						Total of HAMIRPUR (25):	**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 DECEMBER 2022 **GRANT NO** 53 National Integration Department

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	07	Not Available	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	207000800 07 00	42 Other Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000

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 (`)
91004217	2 - MIS	First	Voted	No Objection	207000800 08 00	42 Other Expenditure	14,000
						Total of Vr no 2 - MIS:	14,000

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 (`)
91004217	5 - MIS	First	Voted	No Objection	207000800 09 00	42 Other Expenditure	5,000
						Total of Vr no 5 - MIS:	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 (`)
91004217	4 - MIS	First	Voted	No Objection	207000800 10 00	42 Other Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
						Total of SHAMLI (91):	**29,000**
						Grand Total:	**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

S U 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	AURAIYA (81)	5,000		0		5,000	0	
	CHANDAULI (77)	0		35,000		35,000	0	
	HAMIRPUR (25)	0		10,000		10,000	0	
	SHAMLI (91)	29,000		0		29,000	0	
	Total of Mj Hd 2070:	**34,000**	**0**	**45,000**	**0**	**79,000**	**0**	
	Grand Total:	**34,000**	**0**	**45,000**	**0**	**79,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME BAHRAICH (51)

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 (`)
51004182	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,49,78,000
						Total of Vr no 1 - MIS:	1,49,78,000
						Total of BAHRAICH (51):	**1,49,78,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME BANDA (26)

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 (`)
26004182	1 - MIS	Second	Voted	No Objection	457560800 04 00	24 Major Construction Works	96,00,000
						Total of Vr no 1 - MIS:	96,00,000
	2 - MIS	Second	Voted	No Objection	457560800 04 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000
	4 - MIS	Second	Voted	No Objection	457560800 04 00	24 Major Construction Works	3,20,07,000
						Total of Vr no 4 - MIS:	3,20,07,000
	5 - MIS	Second	Voted	No Objection	457560800 04 00	24 Major Construction Works	48,00,000
						Total of Vr no 5 - MIS:	48,00,000
	6 - MIS	Second	Voted	No Objection	457560800 04 00	24 Major Construction Works	2,50,93,000
						Total of Vr no 6 - MIS:	2,50,93,000
						Total of BANDA (26):	**8,15,00,000**

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 DECEMBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME BARABANKY (54)

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 (`)
54004182	3 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	82,50,000
						Total of Vr no 3 - MIS:	82,50,000
						Total of BARABANKY (54):	**82,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME BASTI (33)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	1 - MIS	First	Voted	No Objection	4575608000 03 00	24 Major Construction Works	83,88,000
						Total of Vr no 1 - MIS:	83,88,000
	2 - MIS	First	Voted	No Objection	4575608000 03 00	24 Major Construction Works	82,84,000
						Total of Vr no 2 - MIS:	82,84,000
	3 - MIS	First	Voted	No Objection	4575608000 03 00	24 Major Construction Works	1,27,93,000
						Total of Vr no 3 - MIS:	1,27,93,000
	4 - MIS	First	Voted	No Objection	4575608000 03 00	24 Major Construction Works	1,35,99,000
						Total of Vr no 4 - MIS:	1,35,99,000
						Total of BASTI (33):	**4,30,64,000**

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 DECEMBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME CHITRAKOOT (87)

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 (`)
87004182	3 - MIS	First	Voted	No Objection	457560800 04 00	24 Major Construction Works	2,27,97,000
						Total of Vr no 3 - MIS:	2,27,97,000
						Total of CHITRAKOOT (87):	**2,27,97,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	2 - MIS	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,53,28,000
						Total of Vr no 2 - MIS:	1,53,28,000
	3 - MIS	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,45,25,000
						Total of Vr no 3 - MIS:	1,45,25,000
	4 - MIS	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	4,30,48,000
						Total of Vr no 4 - MIS:	4,30,48,000
	6 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,97,16,000
						Total of Vr no 6 - MIS:	1,97,16,000
	7 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	2,39,10,000
						Total of Vr no 7 - MIS:	2,39,10,000
	8 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	2,54,99,000
						Total of Vr no 8 - MIS:	2,54,99,000
						Total of GONDA (50):	**14,20,26,000**

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 DECEMBER 2022 **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	4 - MIS	First	Voted	No Objection	457560800 04 00	24Major Construction Works	2,94,93,000
						Total of Vr no 4 - MIS:	2,94,93,000
						Total of HAMIRPUR (25):	**2,94,93,000**

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 DECEMBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME PRATAPGARH (53)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004182	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,18,32,000
						Total of Vr no 1 - MIS:	1,18,32,000
	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	94,52,000
						Total of Vr no 2 - MIS:	94,52,000
						Total of PRATAPGARH (53):	**2,12,84,000**

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 DECEMBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME SRAVASTI (85)

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 (`)
85004182	1 - MIS	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	43,19,000
						Total of Vr no 1 - MIS:	43,19,000
						Total of SRAVASTI (85):	**43,19,000**
						Grand Total:	**36,77,11,000**

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

S U 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	BAHRAICH (51)	0		1,49,78,000		1,49,78,000	0	
	BANDA (26)	0		8,15,00,000		8,15,00,000	0	
	BARABANKY (54)	0		82,50,000		82,50,000	0	
	BASTI (33)	4,30,64,000		0		4,30,64,000	0	
	CHITRAKOOT (87)	2,27,97,000		0		2,27,97,000	0	
	GONDA (50)	7,29,01,000		6,91,25,000		14,20,26,000	0	
	HAMIRPUR (25)	2,94,93,000		0		2,94,93,000	0	
	PRATAPGARH (53)	0		2,12,84,000		2,12,84,000	0	
	SRAVASTI (85)	43,19,000		0		43,19,000	0	
	Total of Mj Hd 4575:	**17,25,74,000**	**0**	**19,51,37,000**	**0**	**36,77,11,000**	**0**	
	Grand Total:	**17,25,74,000**	**0**	**19,51,37,000**	**0**	**36,77,11,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,59,660
						Total of Vr no 1 - PEN:	46,59,660
	2 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,92,737
						Total of Vr no 2 - PEN:	3,14,92,737
	3 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,876
						Total of Vr no 3 - PEN:	46,876
	4 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,98,736
						Total of Vr no 4 - PEN:	63,98,736
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**4,25,98,009**

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,907
						Total of Vr no 10 - PEN:	3,84,907
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,65,275
						Total of Vr no 11 - PEN:	98,65,275
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,098
						Total of Vr no 12 - PEN:	7,098
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,047
						Total of Vr no 13 - PEN:	5,41,047
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,598
						Total of Vr no 14 - PEN:	74,598
	15 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,78,504
						Total of Vr no 15 - PEN:	37,78,504
	16 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,254
						Total of Vr no 16 - PEN:	5,78,254
	17 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,735
						Total of Vr no 17 - PEN:	1,01,735
	18 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,80,779
						Total of Vr no 18 - PEN:	53,80,779
	19 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,975
						Total of Vr no 19 - PEN:	1,44,975
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,78,338
						Total of Vr no 2 - PEN:	1,06,78,338
	20 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,69,076
						Total of Vr no 20 - PEN:	2,52,69,076
	21 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,975
						Total of Vr no 21 - PEN:	5,30,975
	22 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,51,540
						Total of Vr no 22 - PEN:	27,51,540
	23 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,74,741

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN					Total of Vr no 23 - PEN:	16,74,741
	24 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,62,25,414
						Total of Vr no 24 - PEN:	5,62,25,414
	25 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,788
						Total of Vr no 25 - PEN:	1,57,788
	26 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,048
						Total of Vr no 26 - PEN:	3,69,048
	27 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,78,681
						Total of Vr no 27 - PEN:	40,78,681
	28 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,64,974
						Total of Vr no 28 - PEN:	34,64,974
	29 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,57,231
						Total of Vr no 29 - PEN:	5,30,57,231
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,74,626
						Total of Vr no 3 - PEN:	5,74,626
	30 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,40,090
						Total of Vr no 30 - PEN:	62,40,090
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,48,105
						Total of Vr no 4 - PEN:	5,85,48,105
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,19,965
						Total of Vr no 5 - PEN:	37,19,965
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,562
						Total of Vr no 6 - PEN:	79,562
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,56,150
						Total of Vr no 7 - PEN:	69,56,150
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,254
						Total of Vr no 8 - PEN:	1,88,254
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,492
						Total of Vr no 9 - PEN:	2,58,492

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
	1 - PEN	Second	Voted	No Objection	207101800 10 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,00,00,000
						Total of Vr no 1 - PEN:	2,00,00,00,000
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**2,25,56,80,222**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,12,54,089
						Total of Vr no 1 - PEN:	45,12,54,089

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 (`)
08002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,95,22,955
						Total of Vr no 2 - PEN:	25,95,22,955

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	1,13,74,535
						Total of Vr no 3 - PEN:	1,13,74,535

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 (`)
08002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,99,822
						Total of Vr no 4 - PEN:	3,63,99,822

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	1,53,49,072
						Total of Vr no 5 - PEN:	1,53,49,072

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,62,71,783
						Total of Vr no 6 - PEN:	4,62,71,783

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	17,46,80,902
						Total of Vr no 7 - PEN:	17,46,80,902

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,14,65,028
						Total of Vr no 8 - PEN:	6,14,65,028

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,93,75,283
						Total of Vr no 13 - PEN:	13,93,75,283

Sub Head	03	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,47,04,710
						Total of Vr no 14 - PEN:	5,47,04,710

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,51,51,727
						Total of Vr no 15 - PEN:	9,51,51,727

Sub Head	04	Not Available	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 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,41,40,612
						Total of Vr no 16 - PEN:	4,41,40,612

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	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,40,746
						Total of Vr no 17 - PEN:	79,40,746

Sub Head	05	Not Available	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 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,85,392
						Total of Vr no 18 - PEN:	11,85,392

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	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,87,983
						Total of Vr no 19 - PEN:	5,87,983

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	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,58,509
						Total of Vr no 20 - PEN:	3,58,509

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	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 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,454
						Total of Vr no 21 - PEN:	3,42,454

Sub Head	07	Not Available	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 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,618
						Total of Vr no 22 - PEN:	2,51,618

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	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,358
						Total of Vr no 23 - PEN:	17,358

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	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,844
						Total of Vr no 24 - PEN:	16,844

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	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,40,659
						Total of Vr no 25 - PEN:	1,64,40,659

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	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,73,867
						Total of Vr no 26 - PEN:	1,23,73,867

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,52,74,995
						Total of Vr no 27 - PEN:	17,52,74,995

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	28 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,79,27,010
						Total of Vr no 28 - PEN:	10,79,27,010

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	29 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,028
						Total of Vr no 29 - PEN:	80,028

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	30 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,990
						Total of Vr no 30 - PEN:	61,990

Major Head	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	31 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,54,622
						Total of Vr no 31 - PEN:	26,54,622

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	32 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	32 - PEN					Total of Vr no 32 - PEN:	2,24,443

Major Head	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	3,15,54,684
						Total of Vr no 9 - PEN:	3,15,54,684

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,63,45,798
						Total of Vr no 10 - PEN:	7,63,45,798

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,65,353
						Total of Vr no 33 - PEN:	44,65,353

Major 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	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,54,53,227
						Total of Vr no 34 - PEN:	12,54,53,227

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,91,002
						Total of Vr no 35 - PEN:	4,95,91,002

Sub Head	04	Not Available	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	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,798
						Total of Vr no 36 - PEN:	2,64,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,44,006
						Total of Vr no 11 - PEN:	10,44,006

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,55,49,938
						Total of Vr no 12 - PEN:	1,55,49,938

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	63 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 63 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004227	53 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 53 - 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 **DECEMBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **AGRA (08)**

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 (`)
08004625	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 41 - MIS:	60,000
						Total of AGRA (08):	**2,01,98,77,842**

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,83,96,805
						Total of Vr no 1 - PEN:	14,83,96,805

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 (`)
06002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,49,17,611
						Total of Vr no 2 - PEN:	8,49,17,611

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	67,33,941
						Total of Vr no 3 - PEN:	67,33,941

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 (`)
06002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,75,859
						Total of Vr no 4 - PEN:	2,42,75,859

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	1,02,29,798
						Total of Vr no 5 - PEN:	1,02,29,798

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,40,19,906
						Total of Vr no 6 - PEN:	3,40,19,906

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 (`)
06002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,86,97,233
						Total of Vr no 7 - PEN:	6,86,97,233

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 (`)
06002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,70,071
						Total of Vr no 8 - PEN:	2,19,70,071

Major Head	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	6,07,41,650
						Total of Vr no 13 - PEN:	6,07,41,650

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,34,95,264
						Total of Vr no 14 - PEN:	2,34,95,264

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,27,271
						Total of Vr no 15 - PEN:	2,01,27,271

Sub Head	04	Not Available	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	73,41,046
						Total of Vr no 16 - PEN:	73,41,046

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	1,93,720
						Total of Vr no 17 - PEN:	1,93,720

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	30,619
						Total of Vr no 18 - PEN:	30,619

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	2,85,564
						Total of Vr no 19 - PEN:	2,85,564

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	1,97,698
						Total of Vr no 20 - PEN:	1,97,698

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,13,720
						Total of Vr no 21 - PEN:	30,13,720

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	28,30,332
						Total of Vr no 22 - PEN:	28,30,332

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	7,21,26,270
						Total of Vr no 23 - PEN:	7,21,26,270

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	4,10,19,024
						Total of Vr no 24 - PEN:	4,10,19,024

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,493
						Total of Vr no 25 - PEN:	5,56,493

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	4,87,057
						Total of Vr no 26 - PEN:	4,87,057

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,37,192
						Total of Vr no 27 - PEN:	13,37,192

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,421
						Total of Vr no 28 - PEN:	1,41,421

Major Head	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	3,92,46,474
						Total of Vr no 9 - PEN:	3,92,46,474

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,67,51,316
						Total of Vr no 10 - PEN:	5,67,51,316

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,03,712
						Total of Vr no 29 - PEN:	8,03,712

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,68,903
						Total of Vr no 30 - PEN:	50,68,903

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,17,244
						Total of Vr no 31 - PEN:	70,17,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,60,83,849
						Total of Vr no 32 - PEN:	14,60,83,849

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,13,668
						Total of Vr no 33 - PEN:	4,61,13,668

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,490
						Total of Vr no 34 - PEN:	65,490

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	35 - PEN					Total of Vr no 35 - PEN:	33,139

Major 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	1,93,803
						Total of Vr no 11 - PEN:	1,93,803

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	79,28,785
						Total of Vr no 12 - PEN:	79,28,785

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	11 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004622	15 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of ALIGARH (06):	**94,25,91,948**

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,36,391
						Total of Vr no 1 - PEN:	4,45,36,391

Sub Head	03	Not Available	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	2,99,14,022
						Total of Vr no 2 - PEN:	2,99,14,022

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	21,95,200
						Total of Vr no 3 - PEN:	21,95,200

Sub Head	03	Not Available	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	61,05,650
						Total of Vr no 4 - PEN:	61,05,650

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	29,14,608
						Total of Vr no 5 - PEN:	29,14,608

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,80,662
						Total of Vr no 6 - PEN:	75,80,662

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	2,12,64,291
						Total of Vr no 7 - PEN:	2,12,64,291

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 (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,58,699
						Total of Vr no 8 - PEN:	80,58,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,26,434
						Total of Vr no 14 - PEN:	3,85,26,434

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,69,252
						Total of Vr no 15 - PEN:	1,65,69,252

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,22,707
						Total of Vr no 16 - PEN:	73,22,707

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,16,970
						Total of Vr no 17 - PEN:	55,16,970

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,887
						Total of Vr no 18 - PEN:	86,887

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,967
						Total of Vr no 19 - PEN:	43,967

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 (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,561
						Total of Vr no 20 - PEN:	20,561

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,728
						Total of Vr no 21 - PEN:	7,728

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,416
						Total of Vr no 22 - PEN:	61,416

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,624
						Total of Vr no 23 - PEN:	53,624

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,01,131
						Total of Vr no 24 - PEN:	23,01,131

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,40,011
						Total of Vr no 25 - PEN:	26,40,011

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,05,867
						Total of Vr no 26 - PEN:	75,05,867

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,09,648
						Total of Vr no 27 - PEN:	91,09,648

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,69,30,961
						Total of Vr no 28 - PEN:	6,69,30,961

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,57,983
						Total of Vr no 29 - PEN:	3,27,57,983

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,75,074
						Total of Vr no 30 - PEN:	9,75,074

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,85,687
						Total of Vr no 31 - PEN:	10,85,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,474
						Total of Vr no 32 - PEN:	4,15,474

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,526

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN					Total of Vr no 33 - PEN:	17,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,750
						Total of Vr no 9 - PEN:	62,750

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 (`)
74002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,64,717
						Total of Vr no 10 - PEN:	1,23,64,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,46,434
						Total of Vr no 11 - PEN:	3,47,46,434

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,057
						Total of Vr no 34 - PEN:	34,057

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,06,415

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN					Total of Vr no 35 - PEN:	30,06,415

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,98,885
						Total of Vr no 36 - PEN:	38,98,885

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 (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,44,913
						Total of Vr no 37 - PEN:	1,16,44,913

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 (`)
74002003	38 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,47,901
						Total of Vr no 38 - PEN:	91,47,901

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	39 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,375
						Total of Vr no 39 - PEN:	1,43,375

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	40 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,514
						Total of Vr no 40 - PEN:	75,514

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	53,424
						Total of Vr no 12 - PEN:	53,424

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	22,71,144
						Total of Vr no 13 - PEN:	22,71,144
						Total of AMBEDKAR NAGAR (74):	**39,19,67,960**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,70,854
						Total of Vr no 1 - PEN:	4,12,70,854

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 (`)
81002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,83,001
						Total of Vr no 2 - PEN:	2,52,83,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,39,351
						Total of Vr no 3 - PEN:	42,39,351

Sub Head	03	Not Available	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	64,80,499
						Total of Vr no 4 - PEN:	64,80,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,24,976
						Total of Vr no 5 - PEN:	47,24,976

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,02,837
						Total of Vr no 6 - PEN:	1,67,02,837

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,76,588
						Total of Vr no 7 - PEN:	1,76,76,588

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 (`)
81002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,82,637
						Total of Vr no 8 - PEN:	80,82,637

Major Head	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	3,72,26,429
						Total of Vr no 13 - PEN:	3,72,26,429

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,57,15,378
						Total of Vr no 14 - PEN:	1,57,15,378

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,91,493
						Total of Vr no 15 - PEN:	65,91,493

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,05,326
						Total of Vr no 16 - PEN:	28,05,326

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	74,28,363
						Total of Vr no 17 - PEN:	74,28,363

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	70,45,724
						Total of Vr no 18 - PEN:	70,45,724

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,06,782
						Total of Vr no 19 - PEN:	5,17,06,782

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,69,794
						Total of Vr no 20 - PEN:	3,34,69,794

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,969
						Total of Vr no 21 - PEN:	3,50,969

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,031
						Total of Vr no 22 - PEN:	5,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,76,267
						Total of Vr no 9 - PEN:	87,76,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,83,324
						Total of Vr no 10 - PEN:	1,96,83,324

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,608
						Total of Vr no 23 - PEN:	27,608

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,41,882
						Total of Vr no 24 - PEN:	34,41,882

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,78,042
						Total of Vr no 25 - PEN:	6,78,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,23,556
						Total of Vr no 26 - PEN:	27,23,556

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,836
						Total of Vr no 27 - PEN:	5,78,836

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,879
						Total of Vr no 28 - PEN:	84,879

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,524

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
81002003	29 - PEN					Total of Vr no 29 - PEN:	10,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	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	49Medical Expenses	22,500
						Total of Vr no 11 - PEN:	22,500

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 (`)
81002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	4,99,832
						Total of Vr no 12 - PEN:	4,99,832
						Total of AURAIYA (81):	**32,33,33,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,24,65,475
						Total of Vr no 1 - PEN:	12,24,65,475

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,92,494
						Total of Vr no 2 - PEN:	7,56,92,494

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	73,17,018
						Total of Vr no 3 - PEN:	73,17,018

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,48,352
						Total of Vr no 4 - PEN:	2,86,48,352

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	1,53,53,271
						Total of Vr no 5 - PEN:	1,53,53,271

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,24,357
						Total of Vr no 6 - PEN:	3,14,24,357

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,45,67,797
						Total of Vr no 7 - PEN:	5,45,67,797

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,23,610
						Total of Vr no 8 - PEN:	2,02,23,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,93,94,922
						Total of Vr no 13 - PEN:	6,93,94,922

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,02,23,757
						Total of Vr no 14 - PEN:	3,02,23,757

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,82,936
						Total of Vr no 15 - PEN:	2,04,82,936

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,07,139
						Total of Vr no 16 - PEN:	1,07,07,139

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,047
						Total of Vr no 17 - PEN:	1,34,047

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,033
						Total of Vr no 18 - PEN:	1,033

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,362
						Total of Vr no 19 - PEN:	2,99,362

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,579
						Total of Vr no 20 - PEN:	1,40,579

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,07,782
						Total of Vr no 21 - PEN:	1,03,07,782

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,00,612
						Total of Vr no 22 - PEN:	1,02,00,612

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,67,45,572
						Total of Vr no 23 - PEN:	9,67,45,572

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,10,92,047
						Total of Vr no 24 - PEN:	5,10,92,047

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,85,432
						Total of Vr no 25 - PEN:	10,85,432

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,69,003
						Total of Vr no 26 - PEN:	19,69,003

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,54,690
						Total of Vr no 27 - PEN:	12,54,690

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 (`)
34002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,020
						Total of Vr no 28 - PEN:	2,56,020

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,53,082
						Total of Vr no 9 - PEN:	3,60,53,082

Major Head	2071	Pensions and Other 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	9,89,35,277
						Total of Vr no 10 - PEN:	9,89,35,277

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,11,596
						Total of Vr no 29 - PEN:	93,11,596

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,40,423
						Total of Vr no 30 - PEN:	41,40,423

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,37,872
						Total of Vr no 31 - PEN:	3,11,37,872

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,23,712
						Total of Vr no 32 - PEN:	88,23,712

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 (`)
34002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,492
						Total of Vr no 33 - PEN:	1,74,492

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,314
						Total of Vr no 34 - PEN:	89,314

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	5,97,480
						Total of Vr no 11 - PEN:	5,97,480

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	81,59,432
						Total of Vr no 12 - PEN:	81,59,432
						Total of AZAMGARH (34):	**85,74,09,987**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,42,207
						Total of Vr no 1 - PEN:	5,90,42,207

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,16,207
						Total of Vr no 2 - PEN:	4,39,16,207

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	33,66,365
						Total of Vr no 3 - PEN:	33,66,365

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 (`)
13002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,25,765
						Total of Vr no 4 - PEN:	1,30,25,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,09,643
						Total of Vr no 5 - PEN:	87,09,643

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,04,662
						Total of Vr no 6 - PEN:	2,86,04,662

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,12,88,732
						Total of Vr no 7 - PEN:	4,12,88,732

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 (`)
13002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,88,890
						Total of Vr no 8 - PEN:	1,47,88,890

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,50,210
						Total of Vr no 13 - PEN:	2,30,50,210

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 (`)
13002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,60,735
						Total of Vr no 14 - PEN:	1,05,60,735

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,88,284
						Total of Vr no 15 - PEN:	31,88,284

Sub Head	04	Not Available	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	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,57,446
						Total of Vr no 16 - PEN:	12,57,446

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,288
						Total of Vr no 17 - PEN:	79,288

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,617
						Total of Vr no 18 - PEN:	26,617

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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,94,718
						Total of Vr no 19 - PEN:	34,94,718

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,44,118
						Total of Vr no 20 - PEN:	22,44,118

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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	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,60,101
						Total of Vr no 21 - PEN:	7,56,60,101

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,58,095
						Total of Vr no 22 - PEN:	3,91,58,095

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	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,637
						Total of Vr no 23 - PEN:	78,637

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	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,518
						Total of Vr no 24 - PEN:	1,15,518

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 (`)
13002003	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,59,470
						Total of Vr no 25 - PEN:	13,59,470

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,530

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TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	26 - PEN					Total of Vr no 26 - PEN:	1,87,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	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 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,01,240
						Total of Vr no 9 - PEN:	11,01,240

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,95,476
						Total of Vr no 10 - PEN:	2,41,95,476

Major Head	2071	Pensions and Other 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	11 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,91,96,258
						Total of Vr no 11 - PEN:	3,91,96,258

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,44,148
						Total of Vr no 27 - PEN:	6,44,148

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,52,519

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TREASURY NAME BADAUN (13)

Major 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 (`)
13002003	28 - PEN					Total of Vr no 28 - PEN:	71,52,519

Major 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	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,32,878
						Total of Vr no 29 - PEN:	1,07,32,878

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,35,859
						Total of Vr no 30 - PEN:	26,35,859

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,666
						Total of Vr no 31 - PEN:	27,666

Sub Head	04	Not Available	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	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,182
						Total of Vr no 32 - PEN:	30,182

Major 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	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,50,461

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TREASURY NAME BADAUN (13)

Major 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	12 - PEN					Total of Vr no 12 - PEN:	29,50,461

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 (`)
13004227	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of BADAUN (13):	**46,19,29,925**

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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	3,69,90,238
						Total of Vr no 1 - PEN:	3,69,90,238

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,58,665
						Total of Vr no 2 - PEN:	1,97,58,665

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	13,58,287
						Total of Vr no 3 - PEN:	13,58,287

Sub Head	03	Not Available	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	62,48,464
						Total of Vr no 4 - PEN:	62,48,464

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	25,77,112
						Total of Vr no 5 - PEN:	25,77,112

Sub Head	03	Not Available	Detail Head	02	Not Available		

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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	47,82,498
						Total of Vr no 6 - PEN:	47,82,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,20,05,808
						Total of Vr no 7 - PEN:	2,20,05,808

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 (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,44,626
						Total of Vr no 8 - PEN:	66,44,626

Major Head	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	4,92,90,355
						Total of Vr no 12 - PEN:	4,92,90,355

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 (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,47,497
						Total of Vr no 13 - PEN:	1,89,47,497

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,15,025
						Total of Vr no 14 - PEN:	1,16,15,025

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,84,362
						Total of Vr no 15 - PEN:	39,84,362

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,478
						Total of Vr no 16 - PEN:	11,478

Sub Head	05	Not Available	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	942
						Total of Vr no 17 - PEN:	942

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	10,66,515
						Total of Vr no 18 - PEN:	10,66,515

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	3,66,635
						Total of Vr no 19 - PEN:	3,66,635

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,242
						Total of Vr no 20 - PEN:	1,00,242

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	44,688
						Total of Vr no 21 - PEN:	44,688

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	28,45,262
						Total of Vr no 22 - PEN:	28,45,262

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	21,59,593
						Total of Vr no 23 - PEN:	21,59,593

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,67,750
						Total of Vr no 24 - PEN:	4,03,67,750

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	2,33,37,566
						Total of Vr no 25 - PEN:	2,33,37,566

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,383
						Total of Vr no 26 - PEN:	1,87,383

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617
						Total of Vr no 27 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,86,460
						Total of Vr no 9 - PEN:	1,20,86,460

Major Head	2071	Pensions and Other 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	1,92,21,788
						Total of Vr no 10 - PEN:	1,92,21,788

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,09,683
						Total of Vr no 28 - PEN:	18,09,683

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,20,368
						Total of Vr no 29 - PEN:	79,20,368

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,32,580
						Total of Vr no 30 - PEN:	19,32,580

Major 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	42,75,629
						Total of Vr no 11 - PEN:	42,75,629
						Total of BAGPAT (83):	**30,19,40,116**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,43,66,043
						Total of Vr no 1 - PEN:	6,43,66,043

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 (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,26,428
						Total of Vr no 2 - PEN:	4,30,26,428

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,87,566
						Total of Vr no 3 - PEN:	35,87,566

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,69,225
						Total of Vr no 4 - PEN:	1,69,69,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,88,867
						Total of Vr no 5 - PEN:	75,88,867

Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,00,431
						Total of Vr no 6 - PEN:	1,51,00,431

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 (`)
51002003	17 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,009
						Total of Vr no 17 - PEN:	27,009
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,04,85,722
						Total of Vr no 7 - PEN:	7,04,85,722

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,472
						Total of Vr no 18 - PEN:	20,472
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,44,413
						Total of Vr no 8 - PEN:	2,52,44,413

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,93,252
						Total of Vr no 13 - PEN:	1,75,93,252

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,93,430

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	14 - PEN					Total of Vr no 14 - PEN:	73,93,430

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,33,776
						Total of Vr no 15 - PEN:	41,33,776

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,95,640
						Total of Vr no 16 - PEN:	14,95,640

Sub Head	07	Not Available	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	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,150
						Total of Vr no 19 - PEN:	35,150

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,661
						Total of Vr no 20 - PEN:	78,661

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	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,746
						Total of Vr no 21 - PEN:	4,86,746

Sub Head	08	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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,406
						Total of Vr no 22 - PEN:	3,39,406

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 (`)
51002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,56,855
						Total of Vr no 23 - PEN:	21,56,855

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	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,35,586
						Total of Vr no 24 - PEN:	16,35,586

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	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,69,04,059
						Total of Vr no 25 - PEN:	6,69,04,059

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	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,33,430
						Total of Vr no 26 - PEN:	2,95,33,430

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	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,309
						Total of Vr no 27 - PEN:	4,31,309

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,37,775
						Total of Vr no 28 - PEN:	4,37,775

Major Head	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	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,99,800
						Total of Vr no 29 - PEN:	7,99,800

Sub Head	03	Not Available	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	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,850
						Total of Vr no 30 - PEN:	1,66,850

Major Head	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 (`)
51002003	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,110
						Total of Vr no 9 - PEN:	39,110

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 (`)
51002003	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,17,313
						Total of Vr no 10 - PEN:	1,94,17,313

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,42,152
						Total of Vr no 11 - PEN:	4,20,42,152

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,36,906
						Total of Vr no 31 - PEN:	14,36,906

Major 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	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,08,383
						Total of Vr no 32 - PEN:	92,08,383

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 (`)
51002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,52,820
						Total of Vr no 33 - PEN:	26,52,820

Sub Head	04	Not Available	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	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,918
						Total of Vr no 34 - PEN:	42,918

Major 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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	57,06,358
						Total of Vr no 12 - PEN:	57,06,358

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 25 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004801	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
						Total of BAHRAICH (51):	**46,08,23,861**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,66,64,080
						Total of Vr no 1 - PEN:	25,66,64,080

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 (`)
31002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,54,09,763
						Total of Vr no 2 - PEN:	14,54,09,763

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 (`)
31002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,85,631
						Total of Vr no 3 - PEN:	38,85,631

Sub Head	03	Not Available	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	76,48,296
						Total of Vr no 4 - PEN:	76,48,296

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	99,53,607
						Total of Vr no 5 - PEN:	99,53,607

Sub Head	03	Not Available	Detail Head	02	Not Available		

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	1,70,51,669
						Total of Vr no 6 - PEN:	1,70,51,669

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	12,25,83,099
						Total of Vr no 7 - PEN:	12,25,83,099

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 (`)
31002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,09,115
						Total of Vr no 8 - PEN:	4,15,09,115

Major Head	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	11,78,52,108
						Total of Vr no 13 - PEN:	11,78,52,108

Sub Head	03	Not Available	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	5,09,69,548
						Total of Vr no 14 - PEN:	5,09,69,548

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,49,753
						Total of Vr no 15 - PEN:	3,14,49,753

Sub Head	04	Not Available	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	1,42,39,111
						Total of Vr no 16 - PEN:	1,42,39,111

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,031
						Total of Vr no 17 - PEN:	2,53,031

Sub Head	05	Not Available	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	37 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,913
						Total of Vr no 37 - PEN:	1,28,913

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,99,634
						Total of Vr no 18 - PEN:	28,99,634

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,09,090
						Total of Vr no 19 - PEN:	8,09,090

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,114
						Total of Vr no 20 - PEN:	1,91,114

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,142
						Total of Vr no 21 - PEN:	90,142

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,90,729
						Total of Vr no 22 - PEN:	1,43,90,729

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,78,118
						Total of Vr no 23 - PEN:	1,84,78,118

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,92,36,517
						Total of Vr no 24 - PEN:	17,92,36,517

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 (`)
31002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,06,40,358
						Total of Vr no 25 - PEN:	9,06,40,358

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,846
						Total of Vr no 26 - PEN:	1,99,846

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,704
						Total of Vr no 27 - PEN:	4,09,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,99,519
						Total of Vr no 28 - PEN:	14,99,519

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 (`)
31002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,481
						Total of Vr no 29 - PEN:	2,39,481

Major Head	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	1,45,80,768
						Total of Vr no 9 - PEN:	1,45,80,768

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,03,950
						Total of Vr no 10 - PEN:	5,04,03,950

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 (`)
31002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,25,880
						Total of Vr no 30 - PEN:	16,25,880

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 (`)
31002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,59,925
						Total of Vr no 31 - PEN:	37,59,925

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,20,701
						Total of Vr no 32 - PEN:	75,20,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,42,282
						Total of Vr no 33 - PEN:	4,04,42,282

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 (`)
31002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,03,118

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	34 - PEN					Total of Vr no 34 - PEN:	1,22,03,118

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,381
						Total of Vr no 35 - PEN:	3,64,381

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,291
						Total of Vr no 36 - PEN:	2,99,291

Major 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	1,15,895
						Total of Vr no 11 - PEN:	1,15,895

Sub Head	04	Not Available	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	26,47,103
						Total of Vr no 12 - PEN:	26,47,103
						Total of BALLIA (31):	**1,26,26,45,270**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,10,591
						Total of Vr no 1 - PEN:	4,98,10,591

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,27,227
						Total of Vr no 2 - PEN:	3,35,27,227

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,34,767
						Total of Vr no 3 - PEN:	15,34,767

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 (`)
79002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,00,193
						Total of Vr no 4 - PEN:	48,00,193

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	40,92,156
						Total of Vr no 5 - PEN:	40,92,156

Sub Head	03	Not Available	Detail Head	02	Not Available		

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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	79,86,629
						Total of Vr no 6 - PEN:	79,86,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,97,04,107
						Total of Vr no 7 - PEN:	2,97,04,107

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,36,008
						Total of Vr no 8 - PEN:	1,13,36,008

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,22,61,237
						Total of Vr no 13 - PEN:	2,22,61,237

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 (`)
79002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,24,368
						Total of Vr no 14 - PEN:	96,24,368

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,25,367
						Total of Vr no 15 - PEN:	61,25,367

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,46,494
						Total of Vr no 16 - PEN:	43,46,494

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	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,512
						Total of Vr no 17 - PEN:	1,12,512

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	42,390
						Total of Vr no 18 - PEN:	42,390

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,824
						Total of Vr no 19 - PEN:	13,824

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	28,03,702
						Total of Vr no 20 - PEN:	28,03,702

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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	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	21,36,902
						Total of Vr no 21 - PEN:	21,36,902

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	5,49,32,899
						Total of Vr no 22 - PEN:	5,49,32,899

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	2,31,91,415
						Total of Vr no 23 - PEN:	2,31,91,415

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	45,45,372
						Total of Vr no 24 - PEN:	45,45,372

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 (`)
79002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,46,523
						Total of Vr no 25 - PEN:	43,46,523

Major Head	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	6,26,602

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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					Total of Vr no 26 - PEN:	6,26,602

Sub Head	03	Not Available	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	93,398
						Total of Vr no 27 - PEN:	93,398

Major Head	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	1,24,08,740
						Total of Vr no 9 - PEN:	1,24,08,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,69,562
						Total of Vr no 10 - PEN:	3,98,69,562

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,42,352
						Total of Vr no 28 - PEN:	8,42,352

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,78,876

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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					Total of Vr no 29 - PEN:	14,78,876

Major 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	1,30,20,896
						Total of Vr no 30 - PEN:	1,30,20,896

Sub Head	03	Not Available	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	34,35,233
						Total of Vr no 31 - PEN:	34,35,233

Sub Head	04	Not Available	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	49,680
						Total of Vr no 32 - PEN:	49,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,38,678
						Total of Vr no 11 - PEN:	1,38,678

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 (`)
79002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	21,73,666

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	12 - PEN					Total of Vr no 12 - PEN:	21,73,666

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 (`)
79002551	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 (`)
79004634	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of BALRAMPUR (79):	**35,15,42,366**

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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	6,55,25,884
						Total of Vr no 1 - PEN:	6,55,25,884

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 (`)
26002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,88,054
						Total of Vr no 2 - PEN:	4,75,88,054

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 (`)
26002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,01,232
						Total of Vr no 3 - PEN:	43,01,232

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,00,975
						Total of Vr no 4 - PEN:	1,75,00,975

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	82,93,271
						Total of Vr no 5 - PEN:	82,93,271

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	1,82,69,719
						Total of Vr no 6 - PEN:	1,82,69,719

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	2,71,67,389
						Total of Vr no 7 - PEN:	2,71,67,389

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 (`)
26002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,38,137
						Total of Vr no 8 - PEN:	1,08,38,137

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,06,232
						Total of Vr no 14 - PEN:	2,07,06,232

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,54,255
						Total of Vr no 15 - PEN:	77,54,255

Sub Head	04	Not Available	Detail Head	01	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	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,08,272
						Total of Vr no 16 - PEN:	63,08,272

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,41,423
						Total of Vr no 17 - PEN:	23,41,423

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 (`)
26002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,244
						Total of Vr no 18 - PEN:	65,244

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,842
						Total of Vr no 19 - PEN:	39,842

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,799
						Total of Vr no 20 - PEN:	1,08,799

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,42,508
						Total of Vr no 21 - PEN:	8,42,508

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,77,796
						Total of Vr no 22 - PEN:	4,77,796

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,18,64,576
						Total of Vr no 25 - PEN:	6,18,64,576

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,36,12,634
						Total of Vr no 26 - PEN:	3,36,12,634

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,717
						Total of Vr no 27 - PEN:	31,717

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,951
						Total of Vr no 28 - PEN:	1,21,951

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,905

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	23 - PEN					Total of Vr no 23 - PEN:	4,26,905

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	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,095
						Total of Vr no 24 - 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	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,72,537
						Total of Vr no 10 - PEN:	2,62,72,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,66,242
						Total of Vr no 11 - PEN:	4,68,66,242

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,86,261
						Total of Vr no 29 - PEN:	24,86,261

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,97,354

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	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					Total of Vr no 30 - PEN:	15,97,354

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,51,791
						Total of Vr no 31 - PEN:	22,51,791

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,74,390
						Total of Vr no 32 - PEN:	95,74,390

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,90,137
						Total of Vr no 33 - PEN:	60,90,137

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 (`)
26002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,741
						Total of Vr no 34 - PEN:	1,13,741

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,337
						Total of Vr no 35 - PEN:	51,337

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	14,52,231
						Total of Vr no 12 - PEN:	14,52,231

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	40,79,888
						Total of Vr no 13 - PEN:	40,79,888

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 (`)
26002661	5 - MIS	First	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of BANDA (26):	**43,51,28,819**

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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	7,28,05,309
						Total of Vr no 1 - PEN:	7,28,05,309

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,62,047
						Total of Vr no 2 - PEN:	4,85,62,047

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	32,89,872
						Total of Vr no 3 - PEN:	32,89,872

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,91,417
						Total of Vr no 4 - PEN:	1,29,91,417

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	71,68,029
						Total of Vr no 5 - PEN:	71,68,029

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,59,39,679
						Total of Vr no 6 - PEN:	2,59,39,679

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	3,94,04,938
						Total of Vr no 7 - PEN:	3,94,04,938

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,55,085
						Total of Vr no 8 - PEN:	1,29,55,085

Major Head	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	1,62,63,118
						Total of Vr no 13 - PEN:	1,62,63,118

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,88,808
						Total of Vr no 14 - PEN:	68,88,808

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,03,338
						Total of Vr no 15 - PEN:	18,03,338

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 (`)
54002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,72,414
						Total of Vr no 16 - PEN:	8,72,414

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	79,624
						Total of Vr no 17 - PEN:	79,624

Sub Head	05	Not Available	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	26,910
						Total of Vr no 18 - PEN:	26,910

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,224
						Total of Vr no 19 - PEN:	40,224

Sub Head	07	Not Available	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	995
						Total of Vr no 20 - PEN:	995

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,109
						Total of Vr no 21 - PEN:	1,69,109

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	13,23,369
						Total of Vr no 22 - PEN:	13,23,369

Sub Head	09	Not Available	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	12,420
						Total of Vr no 23 - PEN:	12,420

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,11,974
						Total of Vr no 24 - PEN:	16,11,974

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	28,94,600
						Total of Vr no 25 - PEN:	28,94,600

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	7,85,86,591
						Total of Vr no 26 - PEN:	7,85,86,591

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,00,73,026
						Total of Vr no 27 - PEN:	4,00,73,026

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	15,21,982
						Total of Vr no 28 - PEN:	15,21,982

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	22,48,581
						Total of Vr no 29 - PEN:	22,48,581

Major Head	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	6,35,127
						Total of Vr no 30 - PEN:	6,35,127

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,673
						Total of Vr no 31 - PEN:	2,38,673

Major Head	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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,62,821
						Total of Vr no 9 - PEN:	2,29,62,821

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,63,71,058
						Total of Vr no 10 - PEN:	5,63,71,058

Sub Head	04	Not Available	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	8,60,413
						Total of Vr no 32 - PEN:	8,60,413

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,26,902
						Total of Vr no 33 - PEN:	23,26,902

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,90,835
						Total of Vr no 34 - PEN:	9,90,835

Major 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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,31,765
						Total of Vr no 35 - PEN:	1,11,31,765

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	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,04,502
						Total of Vr no 36 - PEN:	28,04,502

Sub Head	04	Not Available	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	51,033
						Total of Vr no 37 - PEN:	51,033

Sub Head	04	Not Available	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	1,30,067
						Total of Vr no 38 - PEN:	1,30,067

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,42,262
						Total of Vr no 11 - PEN:	3,42,262

Sub Head	04	Not Available	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	40,88,173
						Total of Vr no 12 - PEN:	40,88,173

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 18 - MIS:	60,000
	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 19 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004227	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of BARABANKY (54):	**48,06,47,090**

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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	33,38,97,158
						Total of Vr no 1 - PEN:	33,38,97,158

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 (`)
11002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,74,87,371
						Total of Vr no 2 - PEN:	20,74,87,371

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	1,11,14,553
						Total of Vr no 3 - PEN:	1,11,14,553

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,15,937
						Total of Vr no 4 - PEN:	2,40,15,937

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	1,61,58,391
						Total of Vr no 5 - PEN:	1,61,58,391

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,13,80,112
						Total of Vr no 6 - PEN:	3,13,80,112

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	15,92,19,949
						Total of Vr no 7 - PEN:	15,92,19,949

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 (`)
11002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,77,87,430
						Total of Vr no 8 - PEN:	5,77,87,430

Major Head	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	7,95,23,397
						Total of Vr no 12 - PEN:	7,95,23,397
	20 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,728
						Total of Vr no 20 - PEN:	1,22,728

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 (`)
11002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,77,056
						Total of Vr no 13 - PEN:	3,14,77,056

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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	3,19,08,869
						Total of Vr no 14 - PEN:	3,19,08,869

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,10,730
						Total of Vr no 15 - PEN:	1,43,10,730

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	18,76,236
						Total of Vr no 16 - PEN:	18,76,236

Sub Head	05	Not Available	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	36,58,493
						Total of Vr no 17 - PEN:	36,58,493

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 (`)
11002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,012
						Total of Vr no 18 - PEN:	60,012

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 (`)
11002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,970
						Total of Vr no 19 - PEN:	9,970

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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	07	Not Available	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 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,588
						Total of Vr no 21 - PEN:	83,588

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	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,772
						Total of Vr no 22 - PEN:	4,20,772

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	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,470
						Total of Vr no 23 - PEN:	3,22,470

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	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,92,761
						Total of Vr no 24 - PEN:	42,92,761

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	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,78,996
						Total of Vr no 25 - PEN:	34,78,996

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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,53,54,987
						Total of Vr no 26 - PEN:	16,53,54,987

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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	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	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,97,76,934
						Total of Vr no 27 - PEN:	10,97,76,934

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 (`)
11002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,508
						Total of Vr no 28 - PEN:	3,34,508

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	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,814
						Total of Vr no 29 - PEN:	4,35,814

Major Head	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	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,28,740
						Total of Vr no 30 - PEN:	14,28,740

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,060
						Total of Vr no 31 - PEN:	1,41,060

Major Head	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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	3,07,32,100
						Total of Vr no 9 - PEN:	3,07,32,100

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	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	7,68,00,893
						Total of Vr no 10 - PEN:	7,68,00,893

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,77,320
						Total of Vr no 32 - PEN:	8,77,320

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,12,419
						Total of Vr no 33 - PEN:	90,12,419

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,25,755
						Total of Vr no 34 - PEN:	41,25,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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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	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 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,52,88,057
						Total of Vr no 35 - PEN:	8,52,88,057

Sub Head	03	Not Available	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 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,47,082
						Total of Vr no 36 - PEN:	2,61,47,082

Sub Head	04	Not Available	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	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,485
						Total of Vr no 37 - PEN:	87,485

Sub Head	04	Not Available	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	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,741
						Total of Vr no 38 - PEN:	1,75,741

Major 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	93,82,088
						Total of Vr no 11 - PEN:	93,82,088

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 33 - MIS:	60,000
	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 (`)
11002551	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 35 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of BAREILLY (11):	**1,53,29,47,962**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,85,40,896
						Total of Vr no 1 - PEN:	9,85,40,896

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,93,729
						Total of Vr no 2 - PEN:	5,90,93,729

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	65,32,206
						Total of Vr no 3 - PEN:	65,32,206

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,04,452
						Total of Vr no 4 - PEN:	1,71,04,452

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	1,10,64,680
						Total of Vr no 5 - PEN:	1,10,64,680

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,49,02,254
						Total of Vr no 6 - PEN:	2,49,02,254

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	4,78,05,581
						Total of Vr no 7 - PEN:	4,78,05,581

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,96,144
						Total of Vr no 8 - PEN:	1,76,96,144

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,46,05,113
						Total of Vr no 13 - PEN:	4,46,05,113

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,00,545
						Total of Vr no 14 - PEN:	1,95,00,545

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	81,61,230
						Total of Vr no 15 - PEN:	81,61,230

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,59,859
						Total of Vr no 16 - PEN:	42,59,859

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,311
						Total of Vr no 17 - PEN:	1,55,311

Sub Head	05	Not Available	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	52,155
						Total of Vr no 18 - PEN:	52,155

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	31,202
						Total of Vr no 19 - PEN:	31,202

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	23,497
						Total of Vr no 20 - PEN:	23,497

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,82,044
						Total of Vr no 21 - PEN:	17,82,044
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,39,058
						Total of Vr no 22 - PEN:	22,39,058

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	39,96,193
						Total of Vr no 23 - PEN:	39,96,193

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	57,87,967
						Total of Vr no 24 - PEN:	57,87,967

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	6,49,77,592
						Total of Vr no 25 - PEN:	6,49,77,592

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	2,84,49,260
						Total of Vr no 26 - PEN:	2,84,49,260

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 (`)
33002003	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,368

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	27 - PEN					Total of Vr no 27 - PEN:	4,38,368

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	8,08,146
						Total of Vr no 28 - PEN:	8,08,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,38,831
						Total of Vr no 29 - PEN:	6,38,831

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 (`)
33002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,169
						Total of Vr no 30 - PEN:	88,169

Major Head	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	2,36,86,241
						Total of Vr no 9 - PEN:	2,36,86,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,09,87,943
						Total of Vr no 10 - PEN:	5,09,87,943

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,84,048
						Total of Vr no 31 - PEN:	21,84,048

Sub Head	05	Not Available	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	20,67,836
						Total of Vr no 32 - PEN:	20,67,836

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

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	2,39,36,948
						Total of Vr no 33 - PEN:	2,39,36,948

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,73,973
						Total of Vr no 34 - PEN:	94,73,973

Major 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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	49Medical Expenses	1,05,769
						Total of Vr no 11 - PEN:	1,05,769

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	68,74,198
						Total of Vr no 12 - PEN:	68,74,198
						Total of BASTI (33):	**58,80,51,438**

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,50,66,660
						Total of Vr no 1 - PEN:	9,50,66,660

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 (`)
12002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,92,36,538
						Total of Vr no 2 - PEN:	5,92,36,538

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	94,49,962
						Total of Vr no 3 - PEN:	94,49,962

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 (`)
12002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,53,208
						Total of Vr no 4 - PEN:	2,29,53,208

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	1,04,13,512
						Total of Vr no 5 - PEN:	1,04,13,512

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,68,43,742
						Total of Vr no 6 - PEN:	2,68,43,742

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	5,15,94,074
						Total of Vr no 7 - PEN:	5,15,94,074

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,56,370
						Total of Vr no 8 - PEN:	1,98,56,370

Major Head	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	4,01,41,209
						Total of Vr no 12 - PEN:	4,01,41,209

Sub Head	03	Not Available	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	1,67,09,766
						Total of Vr no 13 - PEN:	1,67,09,766

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,50,603
						Total of Vr no 14 - PEN:	1,21,50,603

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,17,752
						Total of Vr no 15 - PEN:	60,17,752

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,648
						Total of Vr no 16 - PEN:	44,648

Sub Head	07	Not Available	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	28,480
						Total of Vr no 17 - PEN:	28,480

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	5,47,240
						Total of Vr no 18 - PEN:	5,47,240

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,594
						Total of Vr no 19 - PEN:	5,09,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,90,130
						Total of Vr no 20 - PEN:	75,90,130

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	72,34,953
						Total of Vr no 21 - PEN:	72,34,953

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	6,99,41,664
						Total of Vr no 22 - PEN:	6,99,41,664

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,27,85,853
						Total of Vr no 23 - PEN:	4,27,85,853

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	1,85,235
						Total of Vr no 24 - PEN:	1,85,235

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,412
						Total of Vr no 25 - PEN:	3,14,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,675
						Total of Vr no 26 - PEN:	7,19,675

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,525
						Total of Vr no 27 - PEN:	56,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,55,778
						Total of Vr no 9 - PEN:	2,97,55,778

Major Head	2071	Pensions and Other 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	5,33,62,958
						Total of Vr no 10 - PEN:	5,33,62,958

Sub Head	04	Not Available	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	34,514
						Total of Vr no 28 - PEN:	34,514

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,72,299
						Total of Vr no 29 - PEN:	76,72,299

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,05,217
						Total of Vr no 30 - PEN:	51,05,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,32,656
						Total of Vr no 31 - PEN:	3,80,32,656

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,03,828
						Total of Vr no 32 - PEN:	1,17,03,828

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,602
						Total of Vr no 33 - PEN:	1,55,602

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,748

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	34 - PEN					Total of Vr no 34 - PEN:	93,748

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,17,575
						Total of Vr no 11 - PEN:	19,17,575

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002134	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 26 - MIS:	60,000
	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of BIJNORE (12):	**64,83,45,980**

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,74,74,419
						Total of Vr no 1 - PEN:	11,74,74,419

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,50,07,216
						Total of Vr no 2 - PEN:	6,50,07,216

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	73,16,331
						Total of Vr no 3 - PEN:	73,16,331

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,23,364
						Total of Vr no 4 - PEN:	2,57,23,364

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,63,099
						Total of Vr no 5 - PEN:	1,45,63,099

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,36,06,043
						Total of Vr no 6 - PEN:	3,36,06,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,15,67,669
						Total of Vr no 7 - PEN:	7,15,67,669

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,48,603
						Total of Vr no 8 - PEN:	2,19,48,603

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,36,88,395
						Total of Vr no 12 - PEN:	9,36,88,395

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,51,72,821
						Total of Vr no 13 - PEN:	3,51,72,821

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,17,615
						Total of Vr no 14 - PEN:	2,05,17,615

Sub Head	04	Not Available	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	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,41,579
						Total of Vr no 15 - PEN:	88,41,579

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,900
						Total of Vr no 16 - PEN:	17,900

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,338
						Total of Vr no 17 - PEN:	5,338

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,53,901
						Total of Vr no 18 - PEN:	22,53,901

Sub Head	07	Not Available	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	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,890
						Total of Vr no 19 - PEN:	5,75,890

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,545
						Total of Vr no 20 - PEN:	2,79,545

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	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,294
						Total of Vr no 21 - PEN:	1,63,294

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,84,707
						Total of Vr no 22 - PEN:	65,84,707

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	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,16,819
						Total of Vr no 23 - PEN:	43,16,819

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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,86,15,093
						Total of Vr no 26 - PEN:	8,86,15,093

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,35,132
						Total of Vr no 27 - PEN:	4,47,35,132

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,378
						Total of Vr no 28 - PEN:	1,00,378

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	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,382
						Total of Vr no 29 - PEN:	67,382

Major Head	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	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,31,636
						Total of Vr no 24 - PEN:	23,31,636

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 (`)
05002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,864
						Total of Vr no 25 - 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	1,99,88,197
						Total of Vr no 9 - PEN:	1,99,88,197

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,46,146
						Total of Vr no 10 - PEN:	4,08,46,146

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,45,822
						Total of Vr no 30 - PEN:	25,45,822

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,44,893
						Total of Vr no 31 - PEN:	36,44,893

Major 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	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,68,413
						Total of Vr no 32 - PEN:	5,08,68,413

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,22,181
						Total of Vr no 33 - PEN:	1,34,22,181

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,086

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	34 - PEN					Total of Vr no 34 - PEN:	1,99,086

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,342
						Total of Vr no 35 - PEN:	97,342

Major 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 (`)
05002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	71,41,034
						Total of Vr no 11 - PEN:	71,41,034

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 (`)
05002253	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
	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 (`)
05002551	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 (`)
05004801	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**80,46,87,147**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,89,143
						Total of Vr no 1 - PEN:	6,17,89,143

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,46,247
						Total of Vr no 2 - PEN:	3,55,46,247

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,96,692
						Total of Vr no 3 - PEN:	21,96,692

Sub Head	03	Not Available	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	1,49,39,864
						Total of Vr no 4 - PEN:	1,49,39,864

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	44,35,190
						Total of Vr no 5 - PEN:	44,35,190

Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,18,504
						Total of Vr no 6 - PEN:	85,18,504

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	2,97,23,880
						Total of Vr no 7 - PEN:	2,97,23,880

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,65,962
						Total of Vr no 8 - PEN:	91,65,962

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,25,60,045
						Total of Vr no 13 - PEN:	2,25,60,045

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 (`)
77002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,13,881
						Total of Vr no 14 - PEN:	92,13,881

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,96,332
						Total of Vr no 15 - PEN:	32,96,332

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,78,501
						Total of Vr no 16 - PEN:	25,78,501

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,373
						Total of Vr no 17 - PEN:	7,13,373

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,320
						Total of Vr no 18 - PEN:	2,00,320

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,066
						Total of Vr no 19 - PEN:	2,18,066

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,286
						Total of Vr no 20 - PEN:	38,286

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,91,053
						Total of Vr no 21 - PEN:	63,91,053

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,46,400
						Total of Vr no 22 - PEN:	35,46,400

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,72,24,463
						Total of Vr no 23 - PEN:	5,72,24,463

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,91,255
						Total of Vr no 24 - PEN:	3,05,91,255

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 (`)
77002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,204
						Total of Vr no 25 - PEN:	75,204

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,750
						Total of Vr no 26 - PEN:	94,750

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,258
						Total of Vr no 27 - PEN:	2,53,258

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 28 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,38,053
						Total of Vr no 9 - PEN:	2,47,38,053

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,71,712
						Total of Vr no 10 - PEN:	3,56,71,712

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,34,268
						Total of Vr no 29 - PEN:	64,34,268

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,98,073
						Total of Vr no 30 - PEN:	51,98,073

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 (`)
77002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,009
						Total of Vr no 31 - PEN:	1,28,009

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,29,585
						Total of Vr no 11 - PEN:	2,29,585

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,78,377
						Total of Vr no 12 - PEN:	12,78,377
						Total of CHANDAULI (77):	**37,70,07,488**

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,79,713
						Total of Vr no 1 - PEN:	1,63,79,713

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,17,337
						Total of Vr no 2 - PEN:	1,58,17,337

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	21,60,823
						Total of Vr no 3 - PEN:	21,60,823

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,76,484
						Total of Vr no 4 - PEN:	1,18,76,484

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	31,08,358
						Total of Vr no 5 - PEN:	31,08,358

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,61,731
						Total of Vr no 6 - PEN:	72,61,731

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	44,48,912
						Total of Vr no 7 - PEN:	44,48,912

Sub Head	03	Not Available	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	33,70,863
						Total of Vr no 8 - PEN:	33,70,863

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 (`)
89002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,04,143
						Total of Vr no 12 - PEN:	1,05,04,143

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,62,586
						Total of Vr no 13 - PEN:	73,62,586

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,36,351
						Total of Vr no 14 - PEN:	20,36,351

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 (`)
89002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,71,799
						Total of Vr no 15 - PEN:	16,71,799

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,825
						Total of Vr no 16 - PEN:	70,825

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,238
						Total of Vr no 17 - PEN:	24,238

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,705
						Total of Vr no 18 - PEN:	6,705

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,425
						Total of Vr no 19 - PEN:	11,425

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,577
						Total of Vr no 20 - PEN:	70,577

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,504
						Total of Vr no 21 - PEN:	51,504

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,394
						Total of Vr no 22 - PEN:	4,79,394

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,863
						Total of Vr no 23 - PEN:	4,20,863

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,60,873
						Total of Vr no 24 - PEN:	3,49,60,873

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,85,058
						Total of Vr no 25 - PEN:	1,64,85,058

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,095
						Total of Vr no 26 - PEN:	3,86,095

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,54,254
						Total of Vr no 27 - PEN:	4,54,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,000
						Total of Vr no 28 - PEN:	66,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,94,749
						Total of Vr no 9 - PEN:	1,08,94,749

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,00,098
						Total of Vr no 10 - PEN:	2,94,00,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,39,071
						Total of Vr no 29 - PEN:	10,39,071

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 (`)
89002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,06,853
						Total of Vr no 30 - PEN:	7,06,853

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 (`)
89002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,79,676
						Total of Vr no 31 - PEN:	5,79,676

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	32 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,520
						Total of Vr no 32 - PEN:	3,24,520

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 (`)
89002003	33 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,895
						Total of Vr no 33 - PEN:	1,43,895

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	5,77,125
						Total of Vr no 11 - PEN:	5,77,125
						Total of CHATRAPATI S M NAGAR (89):	**18,31,52,898**

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,53,558
						Total of Vr no 1 - PEN:	2,65,53,558

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 (`)
87002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,94,066
						Total of Vr no 2 - PEN:	2,24,94,066

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	8,48,438
						Total of Vr no 3 - PEN:	8,48,438

Sub Head	03	Not Available	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	94,91,735
						Total of Vr no 4 - PEN:	94,91,735

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	27,69,089
						Total of Vr no 5 - PEN:	27,69,089

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,62,590
						Total of Vr no 6 - PEN:	1,25,62,590

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,65,181
						Total of Vr no 7 - PEN:	1,10,65,181

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 (`)
87002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,84,400
						Total of Vr no 8 - PEN:	38,84,400

Major Head	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	1,44,44,054
						Total of Vr no 12 - PEN:	1,44,44,054

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,39,144
						Total of Vr no 13 - PEN:	68,39,144

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,00,837
						Total of Vr no 14 - PEN:	10,00,837

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,68,769
						Total of Vr no 15 - PEN:	5,68,769

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,153
						Total of Vr no 16 - PEN:	2,21,153

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,992
						Total of Vr no 17 - PEN:	1,15,992

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	3,58,28,891
						Total of Vr no 18 - PEN:	3,58,28,891

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	1,66,51,475
						Total of Vr no 19 - PEN:	1,66,51,475

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,800
						Total of Vr no 20 - PEN:	1,93,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,32,706
						Total of Vr no 10 - PEN:	1,95,32,706
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,79,916
						Total of Vr no 9 - PEN:	1,15,79,916

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,685
						Total of Vr no 21 - PEN:	4,35,685

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 (`)
87002003	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,31,533
						Total of Vr no 22 - PEN:	9,31,533

Major 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	31,20,869
						Total of Vr no 23 - PEN:	31,20,869

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	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	23,79,882
						Total of Vr no 24 - PEN:	23,79,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,94,610
						Total of Vr no 11 - PEN:	19,94,610

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 19 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of CHITRAKOOT (87):	**20,56,28,373**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,55,61,114
						Total of Vr no 1 - PEN:	24,55,61,114

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,04,64,886
						Total of Vr no 2 - PEN:	13,04,64,886

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	28,69,222
						Total of Vr no 3 - PEN:	28,69,222

Sub Head	03	Not Available	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	90,21,371
						Total of Vr no 4 - PEN:	90,21,371

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	71,44,822
						Total of Vr no 5 - PEN:	71,44,822

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,22,127
						Total of Vr no 6 - PEN:	1,59,22,127

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	10,49,90,432
						Total of Vr no 7 - PEN:	10,49,90,432

Sub Head	03	Not Available	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	3,44,14,234
						Total of Vr no 8 - PEN:	3,44,14,234

Major Head	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	16,35,40,492
						Total of Vr no 12 - PEN:	16,35,40,492

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,10,91,096
						Total of Vr no 13 - PEN:	7,10,91,096

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,84,842
						Total of Vr no 14 - PEN:	3,72,84,842

Sub Head	04	Not Available	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	1,76,16,517
						Total of Vr no 15 - PEN:	1,76,16,517

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,01,271
						Total of Vr no 16 - PEN:	16,01,271

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,706
						Total of Vr no 17 - PEN:	4,49,706

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,801
						Total of Vr no 18 - PEN:	2,57,801

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,745
						Total of Vr no 19 - PEN:	2,11,745

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,712
						Total of Vr no 20 - PEN:	98,712

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,396
						Total of Vr no 21 - PEN:	1,14,396

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,57,124
						Total of Vr no 22 - PEN:	98,57,124

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,58,771
						Total of Vr no 23 - PEN:	1,07,58,771

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,68,98,987
						Total of Vr no 24 - PEN:	13,68,98,987

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,23,029
						Total of Vr no 25 - PEN:	6,21,23,029

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,18,887
						Total of Vr no 26 - PEN:	11,18,887

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,35,412
						Total of Vr no 27 - PEN:	21,35,412

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,24,388
						Total of Vr no 28 - PEN:	14,24,388

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,612
						Total of Vr no 29 - PEN:	1,81,612

Major Head	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	1,93,52,732
						Total of Vr no 9 - PEN:	1,93,52,732

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	5,25,34,697
						Total of Vr no 10 - PEN:	5,25,34,697

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,59,713
						Total of Vr no 30 - PEN:	5,59,713

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,04,591
						Total of Vr no 31 - PEN:	35,04,591

Sub Head	05	Not Available	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	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,29,495
						Total of Vr no 32 - PEN:	28,29,495

Major 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	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,56,410
						Total of Vr no 33 - PEN:	4,64,56,410

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,37,508

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	34 - PEN					Total of Vr no 34 - PEN:	1,16,37,508

Sub Head	04	Not Available	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	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,498
						Total of Vr no 35 - PEN:	5,17,498

Sub Head	04	Not Available	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	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,104
						Total of Vr no 36 - PEN:	1,49,104

Major 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	37,39,523
						Total of Vr no 11 - PEN:	37,39,523

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of DEORIA (35):	**1,20,84,94,267**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,53,06,639
						Total of Vr no 1 - PEN:	6,53,06,639

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 (`)
10002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,01,599
						Total of Vr no 2 - PEN:	3,75,01,599

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	23,26,641
						Total of Vr no 3 - PEN:	23,26,641

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,73,649
						Total of Vr no 4 - PEN:	61,73,649

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	29,34,048
						Total of Vr no 5 - PEN:	29,34,048

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,85,311
						Total of Vr no 6 - PEN:	1,13,85,311

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 (`)
10002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,63,680
						Total of Vr no 7 - PEN:	3,46,63,680

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,00,019
						Total of Vr no 8 - PEN:	1,18,00,019

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,41,41,504
						Total of Vr no 13 - PEN:	3,41,41,504

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,86,812
						Total of Vr no 14 - PEN:	1,75,86,812

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,84,638
						Total of Vr no 15 - PEN:	33,84,638

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,06,144
						Total of Vr no 16 - PEN:	21,06,144

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	49,99,830
						Total of Vr no 17 - PEN:	49,99,830

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	60,77,381
						Total of Vr no 18 - PEN:	60,77,381

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	4,92,13,842
						Total of Vr no 19 - PEN:	4,92,13,842

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	2,58,56,375
						Total of Vr no 20 - PEN:	2,58,56,375

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,69,048
						Total of Vr no 21 - PEN:	5,69,048

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 (`)
10002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,952
						Total of Vr no 22 - PEN:	1,62,952

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,35,881
						Total of Vr no 9 - PEN:	1,05,35,881

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,14,742
						Total of Vr no 10 - PEN:	2,63,14,742

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,86,057
						Total of Vr no 23 - PEN:	27,86,057

Sub Head	05	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,86,165
						Total of Vr no 24 - PEN:	29,86,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,71,245
						Total of Vr no 25 - PEN:	1,06,71,245

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,76,291
						Total of Vr no 26 - PEN:	23,76,291

Major 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	1,02,303
						Total of Vr no 11 - PEN:	1,02,303

Sub Head	04	Not Available	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	38,13,914
						Total of Vr no 12 - PEN:	38,13,914
						Total of ETAH (10):	**37,57,76,710**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,60,51,981
						Total of Vr no 1 - PEN:	9,60,51,981

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,68,47,028
						Total of Vr no 2 - PEN:	5,68,47,028

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	24,88,204
						Total of Vr no 3 - PEN:	24,88,204

Sub Head	03	Not Available	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	1,82,02,395
						Total of Vr no 4 - PEN:	1,82,02,395

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	63,33,527
						Total of Vr no 5 - PEN:	63,33,527

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,26,373
						Total of Vr no 6 - PEN:	2,04,26,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,86,04,925
						Total of Vr no 7 - PEN:	4,86,04,925

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,49,461
						Total of Vr no 8 - PEN:	1,79,49,461

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 (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,87,40,095
						Total of Vr no 12 - PEN:	3,87,40,095

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 (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,88,407
						Total of Vr no 13 - PEN:	1,55,88,407

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,29,325
						Total of Vr no 14 - PEN:	91,29,325

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 (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,01,797
						Total of Vr no 15 - PEN:	42,01,797

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	12,420
						Total of Vr no 16 - PEN:	12,420

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	2,49,073
						Total of Vr no 17 - PEN:	2,49,073

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	13,59,040
						Total of Vr no 18 - PEN:	13,59,040

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	36,66,853
						Total of Vr no 19 - PEN:	36,66,853

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,50,443
						Total of Vr no 20 - PEN:	31,50,443

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,11,010
						Total of Vr no 21 - PEN:	5,30,11,010

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	3,16,35,616
						Total of Vr no 22 - PEN:	3,16,35,616

Major Head	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	5,12,401
						Total of Vr no 23 - PEN:	5,12,401

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,599
						Total of Vr no 24 - PEN:	79,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,71,544
						Total of Vr no 9 - PEN:	1,02,71,544

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	4,57,06,951
						Total of Vr no 10 - PEN:	4,57,06,951

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,06,822
						Total of Vr no 25 - PEN:	23,06,822

Sub Head	05	Not Available	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	1,96,021
						Total of Vr no 26 - PEN:	1,96,021

Major 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	93,53,852
						Total of Vr no 27 - PEN:	93,53,852

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,11,942
						Total of Vr no 28 - PEN:	22,11,942

Sub Head	04	Not Available	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	65,881
						Total of Vr no 29 - PEN:	65,881

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 (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,541
						Total of Vr no 30 - PEN:	48,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	58,74,681
						Total of Vr no 11 - PEN:	58,74,681

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004801	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of ETAWAH (19):	**50,43,36,208**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,02,59,724
						Total of Vr no 1 - PEN:	11,02,59,724

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 (`)
49002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,70,39,186
						Total of Vr no 2 - PEN:	6,70,39,186

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	76,87,454
						Total of Vr no 3 - PEN:	76,87,454

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,67,841
						Total of Vr no 4 - PEN:	1,78,67,841

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	1,24,51,396
						Total of Vr no 5 - PEN:	1,24,51,396

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,44,738
						Total of Vr no 6 - PEN:	1,98,44,738

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 (`)
49002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,13,01,036
						Total of Vr no 7 - PEN:	5,13,01,036

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,33,120
						Total of Vr no 8 - PEN:	1,75,33,120

Major Head	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	3,97,36,763
						Total of Vr no 12 - PEN:	3,97,36,763

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 (`)
49002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,45,513
						Total of Vr no 13 - PEN:	1,71,45,513

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,23,884
						Total of Vr no 14 - PEN:	1,38,23,884

Sub Head	04	Not Available	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	80,32,760
						Total of Vr no 15 - PEN:	80,32,760

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,482
						Total of Vr no 16 - PEN:	3,25,482

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,168
						Total of Vr no 17 - PEN:	1,64,168

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,367
						Total of Vr no 18 - PEN:	17,367

Sub Head	07	Not Available	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	26,530
						Total of Vr no 19 - PEN:	26,530

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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	1,97,33,067
						Total of Vr no 20 - PEN:	1,97,33,067

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	1,03,95,446
						Total of Vr no 21 - PEN:	1,03,95,446

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	41,53,234
						Total of Vr no 22 - PEN:	41,53,234

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,44,699
						Total of Vr no 23 - PEN:	47,44,699

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 (`)
49002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,96,048
						Total of Vr no 24 - PEN:	5,34,96,048

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	2,79,55,032
						Total of Vr no 25 - PEN:	2,79,55,032

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,043
						Total of Vr no 26 - PEN:	5,47,043

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	7,95,543
						Total of Vr no 27 - PEN:	7,95,543

Major Head	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	3,86,743
						Total of Vr no 28 - PEN:	3,86,743

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,257
						Total of Vr no 29 - PEN:	56,257

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,53,730
						Total of Vr no 9 - PEN:	3,11,53,730

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,15,110
						Total of Vr no 10 - PEN:	7,41,15,110

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 (`)
49002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,57,947
						Total of Vr no 30 - PEN:	28,57,947

Sub Head	05	Not Available	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 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,18,585
						Total of Vr no 31 - PEN:	31,18,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,66,527
						Total of Vr no 32 - PEN:	3,56,66,527

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 (`)
49002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,00,287
						Total of Vr no 33 - PEN:	1,22,00,287

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,772

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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	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	34 - PEN					Total of Vr no 34 - PEN:	2,03,772

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,471
						Total of Vr no 35 - PEN:	52,471

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 (`)
49002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	67,97,905
						Total of Vr no 11 - PEN:	67,97,905

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 (`)
49002551	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 25 - MIS:	60,000
	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	8,689
						Total of Vr no 41 - MIS:	8,689

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	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004801	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of FAIZABAD (49):	**67,18,45,097**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,89,022
						Total of Vr no 1 - PEN:	5,61,89,022

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,26,137
						Total of Vr no 2 - PEN:	3,15,26,137

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	18,23,503
						Total of Vr no 3 - PEN:	18,23,503

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,66,966
						Total of Vr no 4 - PEN:	96,66,966

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	25,44,070
						Total of Vr no 5 - PEN:	25,44,070

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,49,727
						Total of Vr no 6 - PEN:	97,49,727

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,21,16,310
						Total of Vr no 7 - PEN:	3,21,16,310

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,62,593
						Total of Vr no 8 - PEN:	1,05,62,593

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,35,824
						Total of Vr no 13 - PEN:	3,67,35,824

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 (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,85,222
						Total of Vr no 14 - PEN:	1,75,85,222

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,39,845
						Total of Vr no 15 - PEN:	68,39,845
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,13,165
						Total of Vr no 16 - PEN:	32,13,165

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,967
						Total of Vr no 17 - PEN:	11,967

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,758
						Total of Vr no 18 - PEN:	4,758

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,673
						Total of Vr no 19 - PEN:	37,673

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,199
						Total of Vr no 20 - PEN:	7,199

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,69,785

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TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN					Total of Vr no 21 - PEN:	41,69,785

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,35,075
						Total of Vr no 22 - PEN:	33,35,075

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,27,118
						Total of Vr no 23 - PEN:	5,29,27,118

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,17,494
						Total of Vr no 24 - PEN:	3,34,17,494

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,521
						Total of Vr no 25 - PEN:	73,521

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,299
						Total of Vr no 26 - PEN:	61,299

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,000
						Total of Vr no 27 - PEN:	4,07,000

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 (`)
18002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,38,143
						Total of Vr no 9 - PEN:	1,72,38,143

Major Head	2071	Pensions and Other 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	3,18,77,044
						Total of Vr no 10 - PEN:	3,18,77,044

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 (`)
18002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,56,090
						Total of Vr no 28 - PEN:	15,56,090

Major 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	1,07,20,253
						Total of Vr no 29 - PEN:	1,07,20,253

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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	24,40,049
						Total of Vr no 30 - PEN:	24,40,049

Major 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	3,27,636
						Total of Vr no 11 - PEN:	3,27,636

Sub Head	04	Not Available	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	22,72,791
						Total of Vr no 12 - PEN:	22,72,791

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 (`)
18002661	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	26,406
						Total of Vr no 23 - MIS:	26,406
						Total of FATEHGARH (18):	**37,94,63,685**

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TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,79,04,512
						Total of Vr no 1 - PEN:	7,79,04,512

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 (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,66,066
						Total of Vr no 2 - PEN:	4,66,66,066

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	87,39,637
						Total of Vr no 3 - PEN:	87,39,637

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,94,586
						Total of Vr no 4 - PEN:	88,94,586

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	1,91,52,430
						Total of Vr no 5 - PEN:	1,91,52,430

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	85,55,673
						Total of Vr no 6 - PEN:	85,55,673

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	4,18,05,362
						Total of Vr no 7 - PEN:	4,18,05,362

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,67,605
						Total of Vr no 8 - PEN:	1,38,67,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,07,929
						Total of Vr no 13 - PEN:	4,09,07,929

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 (`)
21002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,24,347
						Total of Vr no 14 - PEN:	1,61,24,347

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,62,520
						Total of Vr no 15 - PEN:	20,62,520

Sub Head	04	Not Available	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	12,26,099
						Total of Vr no 16 - PEN:	12,26,099

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	44,074
						Total of Vr no 17 - PEN:	44,074

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	79,477
						Total of Vr no 18 - PEN:	79,477

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,594
						Total of Vr no 19 - PEN:	1,00,594

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	81,18,090
						Total of Vr no 20 - PEN:	81,18,090

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,79,184
						Total of Vr no 21 - PEN:	68,79,184

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	7,57,98,380
						Total of Vr no 22 - PEN:	7,57,98,380

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,50,11,934
						Total of Vr no 23 - PEN:	4,50,11,934

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 (`)
21002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,758
						Total of Vr no 24 - PEN:	11,758

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,783
						Total of Vr no 25 - PEN:	69,783

Major Head	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	3,23,070

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	26 - PEN					Total of Vr no 26 - PEN:	3,23,070

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 (`)
21002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,930
						Total of Vr no 27 - PEN:	1,20,930

Major Head	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	1,94,39,272
						Total of Vr no 9 - PEN:	1,94,39,272

Major Head	2071	Pensions and Other 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	4,52,39,972
						Total of Vr no 10 - PEN:	4,52,39,972

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,08,900
						Total of Vr no 28 - PEN:	13,08,900

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,29,137

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	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					Total of Vr no 29 - PEN:	6,29,137

Major 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	1,00,61,582
						Total of Vr no 30 - PEN:	1,00,61,582

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,56,067
						Total of Vr no 31 - PEN:	25,56,067

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,835
						Total of Vr no 32 - PEN:	1,55,835

Sub Head	04	Not Available	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	51,485
						Total of Vr no 33 - PEN:	51,485

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,38,403

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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					Total of Vr no 11 - PEN:	2,38,403

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 (`)
21002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	53,41,619
						Total of Vr no 12 - PEN:	53,41,619

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	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of FATEHPUR (21):	**50,75,46,312**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,46,188
						Total of Vr no 1 - PEN:	5,56,46,188

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 (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,98,690
						Total of Vr no 2 - PEN:	3,59,98,690

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,71,621
						Total of Vr no 3 - PEN:	27,71,621
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,66,275
						Total of Vr no 4 - PEN:	1,14,66,275

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	38,19,111
						Total of Vr no 5 - PEN:	38,19,111

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 (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,60,201
						Total of Vr no 6 - PEN:	2,02,60,201

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,81,687
						Total of Vr no 7 - PEN:	2,41,81,687

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 (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,86,277
						Total of Vr no 8 - PEN:	1,05,86,277

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,44,137
						Total of Vr no 12 - PEN:	4,08,44,137

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 (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,99,829
						Total of Vr no 13 - PEN:	1,53,99,829

Sub Head	04	Not Available	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	1,25,34,258
						Total of Vr no 14 - PEN:	1,25,34,258

Sub Head	04	Not Available	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	43,63,982

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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	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					Total of Vr no 15 - PEN:	43,63,982

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,105
						Total of Vr no 16 - PEN:	1,10,105

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	99,699
						Total of Vr no 17 - PEN:	99,699

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	41,53,634
						Total of Vr no 18 - PEN:	41,53,634

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	41,25,814
						Total of Vr no 19 - PEN:	41,25,814

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	4,88,19,026
						Total of Vr no 20 - PEN:	4,88,19,026

Sub Head	12	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,07,36,455
						Total of Vr no 21 - PEN:	3,07,36,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,42,651
						Total of Vr no 22 - PEN:	4,42,651

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,349
						Total of Vr no 23 - PEN:	1,09,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,05,112
						Total of Vr no 9 - PEN:	2,45,05,112

Major Head	2071	Pensions and Other 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	1,70,62,586
						Total of Vr no 10 - PEN:	1,70,62,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	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	18,59,128
						Total of Vr no 24 - PEN:	18,59,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,49,406
						Total of Vr no 25 - PEN:	1,27,49,406

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,82,475
						Total of Vr no 26 - PEN:	42,82,475

Major 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	24,01,258
						Total of Vr no 11 - PEN:	24,01,258

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 (`)
68004801	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	38,94,48,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,65,983
						Total of Vr no 1 - PEN:	5,79,65,983

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 (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,17,344
						Total of Vr no 2 - PEN:	3,55,17,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,02,209
						Total of Vr no 3 - PEN:	19,02,209

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,37,788
						Total of Vr no 4 - PEN:	1,75,37,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,47,596
						Total of Vr no 5 - PEN:	38,47,596

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,77,866
						Total of Vr no 6 - PEN:	1,66,77,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,37,934
						Total of Vr no 7 - PEN:	1,61,37,934

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,39,024
						Total of Vr no 8 - PEN:	53,39,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,54,650
						Total of Vr no 12 - PEN:	2,62,54,650

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,11,673
						Total of Vr no 13 - PEN:	1,09,11,673

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,02,678
						Total of Vr no 14 - PEN:	52,02,678

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 (`)
76002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,13,479
						Total of Vr no 15 - PEN:	11,13,479

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,232
						Total of Vr no 16 - PEN:	3,20,232

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 (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,027
						Total of Vr no 17 - PEN:	1,02,027

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,588
						Total of Vr no 18 - PEN:	2,33,588

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,461
						Total of Vr no 19 - PEN:	42,461

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,212
						Total of Vr no 20 - PEN:	1,35,212

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,612
						Total of Vr no 21 - PEN:	4,75,612

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 (`)
76002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,898
						Total of Vr no 22 - PEN:	1,30,898

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,44,620
						Total of Vr no 23 - PEN:	7,44,620

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,924
						Total of Vr no 24 - PEN:	4,49,924

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,61,190
						Total of Vr no 25 - PEN:	1,58,61,190

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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 (`)
76002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,46,524
						Total of Vr no 26 - PEN:	1,05,46,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,28,745
						Total of Vr no 27 - PEN:	5,28,745

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,555
						Total of Vr no 28 - PEN:	30,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,90,534
						Total of Vr no 9 - PEN:	1,19,90,534

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,10,522
						Total of Vr no 10 - PEN:	4,70,10,522

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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	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,30,649
						Total of Vr no 29 - PEN:	23,30,649

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,014
						Total of Vr no 30 - PEN:	70,014

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,02,936
						Total of Vr no 31 - PEN:	3,29,02,936

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 (`)
76002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,71,380
						Total of Vr no 32 - PEN:	1,68,71,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	65,73,062
						Total of Vr no 11 - PEN:	65,73,062

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 DECEMBER 2022 **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 (`)
76002551	10 - MIS	First	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	First	Voted	Missing vchr	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 (`)
76004801	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 25 - MIS:	30,000
						Total of GAUTAM BUDHA NAGAR (76):	**34,59,68,909**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,27,89,564
						Total of Vr no 1 - PEN:	15,27,89,564

Sub Head	03	Not Available	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	8,22,10,155
						Total of Vr no 2 - PEN:	8,22,10,155

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	40,73,609
						Total of Vr no 3 - PEN:	40,73,609

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,07,739
						Total of Vr no 4 - PEN:	85,07,739

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	81,03,222
						Total of Vr no 5 - PEN:	81,03,222

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,64,358
						Total of Vr no 6 - PEN:	86,64,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,57,88,704
						Total of Vr no 7 - PEN:	7,57,88,704

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,33,422
						Total of Vr no 8 - PEN:	2,38,33,422

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,04,81,326
						Total of Vr no 12 - PEN:	6,04,81,326

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 (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,41,431
						Total of Vr no 13 - PEN:	3,01,41,431

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,11,271
						Total of Vr no 14 - PEN:	1,36,11,271

Sub Head	04	Not Available	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	71,19,236
						Total of Vr no 15 - PEN:	71,19,236

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,466
						Total of Vr no 16 - PEN:	2,60,466

Sub Head	05	Not Available	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	45,940
						Total of Vr no 17 - PEN:	45,940

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	19,55,462
						Total of Vr no 18 - PEN:	19,55,462

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,02,992
						Total of Vr no 19 - PEN:	32,02,992

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,26,138
						Total of Vr no 20 - PEN:	2,97,26,138

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,83,081
						Total of Vr no 21 - PEN:	3,56,83,081

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,90,15,471
						Total of Vr no 22 - PEN:	7,90,15,471

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,03,225
						Total of Vr no 23 - PEN:	2,60,03,225

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,05,127
						Total of Vr no 24 - PEN:	22,05,127

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,49,720
						Total of Vr no 25 - PEN:	28,49,720

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,29,166
						Total of Vr no 26 - PEN:	9,29,166

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,684
						Total of Vr no 27 - PEN:	1,00,684

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,47,719
						Total of Vr no 9 - PEN:	4,01,47,719

Major Head	2071	Pensions and Other 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	5,78,30,857
						Total of Vr no 10 - PEN:	5,78,30,857

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,370
						Total of Vr no 28 - PEN:	5,33,370

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,31,176
						Total of Vr no 29 - PEN:	25,31,176

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,179
						Total of Vr no 30 - PEN:	3,32,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,67,337
						Total of Vr no 31 - PEN:	2,39,67,337

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 (`)
30002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,91,405
						Total of Vr no 32 - PEN:	90,91,405

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,038
						Total of Vr no 33 - PEN:	9,038

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,779

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	34 - PEN					Total of Vr no 34 - PEN:	11,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	50,24,252
						Total of Vr no 11 - PEN:	50,24,252
						Total of GAZIPUR (30):	**79,67,80,621**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,63,96,530
						Total of Vr no 1 - PEN:	16,63,96,530

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,23,82,616
						Total of Vr no 2 - PEN:	9,23,82,616

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	49,98,535
						Total of Vr no 3 - PEN:	49,98,535

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,53,760
						Total of Vr no 4 - PEN:	3,00,53,760

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	68,24,734
						Total of Vr no 5 - PEN:	68,24,734

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,26,39,002
						Total of Vr no 6 - PEN:	2,26,39,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,94,48,428
						Total of Vr no 7 - PEN:	5,94,48,428

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 (`)
59002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,12,45,823
						Total of Vr no 8 - PEN:	2,12,45,823

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,24,17,052
						Total of Vr no 13 - PEN:	4,24,17,052

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 (`)
59002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,11,407
						Total of Vr no 14 - PEN:	1,32,11,407

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,40,530
						Total of Vr no 15 - PEN:	2,90,40,530

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,32,975
						Total of Vr no 16 - PEN:	1,11,32,975

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,340
						Total of Vr no 17 - PEN:	4,81,340

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,281
						Total of Vr no 18 - PEN:	98,281

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,328
						Total of Vr no 19 - PEN:	2,34,328

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,236
						Total of Vr no 20 - PEN:	53,236

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,245
						Total of Vr no 21 - PEN:	4,87,245

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,223
						Total of Vr no 22 - PEN:	1,39,223

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,203
						Total of Vr no 23 - PEN:	2,86,203

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,029
						Total of Vr no 24 - PEN:	82,029

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,89,647
						Total of Vr no 25 - PEN:	33,89,647

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,58,151
						Total of Vr no 26 - PEN:	18,58,151

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,65,959
						Total of Vr no 27 - PEN:	3,69,65,959

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	28 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,92,80,907
						Total of Vr no 28 - PEN:	2,92,80,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,79,504
						Total of Vr no 29 - PEN:	31,79,504

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,496
						Total of Vr no 30 - PEN:	1,52,496

Major Head	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	1,77,74,327
						Total of Vr no 9 - PEN:	1,77,74,327

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,14,95,399
						Total of Vr no 10 - PEN:	5,14,95,399

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 (`)
59002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,06,679
						Total of Vr no 31 - PEN:	17,06,679

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,31,108
						Total of Vr no 32 - PEN:	16,31,108

Major 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	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,03,77,292
						Total of Vr no 33 - PEN:	9,03,77,292

Sub Head	03	Not Available	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	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,42,606
						Total of Vr no 34 - PEN:	2,63,42,606

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,130

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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	35 - PEN					Total of Vr no 35 - PEN:	96,130

Sub Head	04	Not Available	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	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,789
						Total of Vr no 36 - PEN:	9,789

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,000
						Total of Vr no 11 - PEN:	15,000

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,18,95,925
						Total of Vr no 12 - PEN:	2,18,95,925

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 (`)
59002134	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 19 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of GHAZIABAD (59):	**78,79,44,196**

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TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,10,43,959
						Total of Vr no 1 - PEN:	8,10,43,959

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 (`)
50002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,67,516
						Total of Vr no 2 - PEN:	5,00,67,516

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	56,52,444
						Total of Vr no 3 - PEN:	56,52,444

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,00,344
						Total of Vr no 4 - PEN:	1,91,00,344

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	1,27,36,836
						Total of Vr no 5 - PEN:	1,27,36,836

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	3,58,94,631
						Total of Vr no 6 - PEN:	3,58,94,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,28,15,228
						Total of Vr no 7 - PEN:	4,28,15,228

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,20,548
						Total of Vr no 8 - PEN:	1,67,20,548

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,66,30,793
						Total of Vr no 13 - PEN:	2,66,30,793

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,93,355
						Total of Vr no 14 - PEN:	1,26,93,355

Sub Head	04	Not Available	Detail Head	01	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	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,27,349
						Total of Vr no 15 - PEN:	40,27,349

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,59,546
						Total of Vr no 16 - PEN:	23,59,546

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,083
						Total of Vr no 17 - PEN:	79,083

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,647
						Total of Vr no 18 - PEN:	1,647

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,113
						Total of Vr no 19 - PEN:	1,15,113

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,012
						Total of Vr no 20 - PEN:	87,012

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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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,92,400
						Total of Vr no 21 - PEN:	48,92,400

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,87,575
						Total of Vr no 22 - PEN:	36,87,575

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,75,71,714
						Total of Vr no 23 - PEN:	6,75,71,714

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,48,736
						Total of Vr no 24 - PEN:	2,49,48,736

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,475
						Total of Vr no 25 - PEN:	2,44,475

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,532
						Total of Vr no 26 - PEN:	3,82,532

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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	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,09,816
						Total of Vr no 27 - PEN:	20,09,816

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 (`)
50002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,668
						Total of Vr no 28 - PEN:	62,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,26,443
						Total of Vr no 9 - PEN:	2,73,26,443

Major Head	2071	Pensions and Other 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	8,70,61,364
						Total of Vr no 10 - PEN:	8,70,61,364

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 (`)
50002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,85,127
						Total of Vr no 29 - PEN:	12,85,127

Sub Head	05	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,07,819
						Total of Vr no 30 - PEN:	10,07,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,58,396
						Total of Vr no 31 - PEN:	1,13,58,396

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,79,617
						Total of Vr no 32 - PEN:	31,79,617

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,382
						Total of Vr no 33 - PEN:	29,382

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,540
						Total of Vr no 34 - PEN:	51,540

Major 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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	1,32,723
						Total of Vr no 11 - PEN:	1,32,723

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	56,83,098
						Total of Vr no 12 - PEN:	56,83,098
						Total of GONDA (50):	**55,09,40,829**

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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	29,19,83,807
						Total of Vr no 1 - PEN:	29,19,83,807

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 (`)
32002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,34,11,976
						Total of Vr no 2 - PEN:	17,34,11,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,76,493
						Total of Vr no 3 - PEN:	1,67,76,493

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,67,539
						Total of Vr no 4 - PEN:	3,27,67,539

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,61,325
						Total of Vr no 5 - PEN:	2,14,61,325

Sub Head	03	Not Available	Detail Head	02	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	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,61,10,567
						Total of Vr no 6 - PEN:	3,61,10,567

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,37,29,429
						Total of Vr no 7 - PEN:	11,37,29,429

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,18,09,703
						Total of Vr no 8 - PEN:	4,18,09,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,72,39,039
						Total of Vr no 13 - PEN:	9,72,39,039

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 (`)
32002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,43,68,812
						Total of Vr no 14 - PEN:	4,43,68,812

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,47,828
						Total of Vr no 15 - PEN:	2,98,47,828

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,42,607
						Total of Vr no 16 - PEN:	1,33,42,607

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,12,938
						Total of Vr no 17 - PEN:	2,24,12,938

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,30,006
						Total of Vr no 18 - PEN:	82,30,006

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,30,049
						Total of Vr no 19 - PEN:	15,30,049

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,119
						Total of Vr no 20 - PEN:	4,56,119

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,49,104
						Total of Vr no 21 - PEN:	84,49,104

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,08,894
						Total of Vr no 22 - PEN:	49,08,894

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,73,769
						Total of Vr no 23 - PEN:	5,73,769

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,776
						Total of Vr no 24 - PEN:	4,02,776

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,19,058
						Total of Vr no 25 - PEN:	1,18,19,058

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,22,015
						Total of Vr no 26 - PEN:	96,22,015

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,14,07,352
						Total of Vr no 27 - PEN:	11,14,07,352

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,01,23,554
						Total of Vr no 28 - PEN:	6,01,23,554

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,96,160
						Total of Vr no 29 - PEN:	5,96,160

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,26,949
						Total of Vr no 30 - PEN:	5,26,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,08,454
						Total of Vr no 31 - PEN:	13,08,454

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,646

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	32 - PEN					Total of Vr no 32 - PEN:	1,78,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,49,622
						Total of Vr no 9 - PEN:	3,03,49,622

Major Head	2071	Pensions and Other 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	11,26,75,759
						Total of Vr no 10 - PEN:	11,26,75,759

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,80,474
						Total of Vr no 33 - PEN:	21,80,474

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,94,049
						Total of Vr no 34 - PEN:	31,94,049

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,31,87,092
						Total of Vr no 35 - PEN:	9,31,87,092

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,83,381
						Total of Vr no 36 - PEN:	2,81,83,381

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,480
						Total of Vr no 37 - PEN:	3,60,480

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,771
						Total of Vr no 38 - PEN:	1,79,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	7,45,747
						Total of Vr no 11 - PEN:	7,45,747

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 (`)
32002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,89,51,931
						Total of Vr no 12 - PEN:	2,89,51,931

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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 (`)
32002134	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 22 - MIS:	30,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002662	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 38 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	96 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 96 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004227	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,45,56,13,274**

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TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,980
						Total of Vr no 4 - PEN:	1,86,980
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,582
						Total of Vr no 5 - PEN:	46,582
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,721
						Total of Vr no 6 - PEN:	32,721
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,167
						Total of Vr no 7 - PEN:	11,167

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	2 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	34,120
						Total of Vr no 2 - PEN:	34,120

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	46,577
						Total of Vr no 1 - PEN:	46,577
	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,577
						Total of Vr no 3 - PEN:	32,577
	8 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,430
						Total of Vr no 8 - PEN:	31,430
						Total of GOVERNOR'S SECRETARIATE (98):	**4,22,154**

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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	4,51,31,800
						Total of Vr no 1 - PEN:	4,51,31,800

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,94,974
						Total of Vr no 2 - PEN:	3,28,94,974

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	40,71,278
						Total of Vr no 3 - PEN:	40,71,278

Sub Head	03	Not Available	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	1,48,76,734
						Total of Vr no 4 - PEN:	1,48,76,734

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	83,68,256
						Total of Vr no 5 - PEN:	83,68,256

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,77,397
						Total of Vr no 6 - PEN:	1,58,77,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,58,336
						Total of Vr no 7 - PEN:	2,10,58,336

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,88,533
						Total of Vr no 8 - PEN:	83,88,533

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,99,957
						Total of Vr no 13 - PEN:	1,38,99,957

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,00,364
						Total of Vr no 14 - PEN:	70,00,364

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,02,139
						Total of Vr no 15 - PEN:	14,02,139

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,37,053
						Total of Vr no 16 - PEN:	6,37,053

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,226
						Total of Vr no 17 - PEN:	6,22,226

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,11,799
						Total of Vr no 18 - PEN:	4,11,799

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,12,372
						Total of Vr no 19 - PEN:	4,19,12,372

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,55,930
						Total of Vr no 20 - PEN:	2,46,55,930

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,345
						Total of Vr no 21 - PEN:	1,17,345

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,734
						Total of Vr no 22 - PEN:	1,45,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,86,599
						Total of Vr no 23 - PEN:	3,86,599

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,401
						Total of Vr no 24 - PEN:	13,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,47,791
						Total of Vr no 9 - PEN:	64,47,791

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	2,60,36,953
						Total of Vr no 10 - PEN:	2,60,36,953

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 (`)
25002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,96,448
						Total of Vr no 25 - PEN:	6,96,448

Sub Head	05	Not Available	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	1,72,683
						Total of Vr no 26 - PEN:	1,72,683

Major 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	20,95,253
						Total of Vr no 27 - PEN:	20,95,253

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,25,235
						Total of Vr no 28 - PEN:	5,25,235

Sub Head	04	Not Available	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	46,177

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	29 - PEN					Total of Vr no 29 - PEN:	46,177

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 (`)
25002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,561
						Total of Vr no 30 - PEN:	50,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	58,494
						Total of Vr no 11 - PEN:	58,494

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,30,251
						Total of Vr no 12 - PEN:	13,30,251
						Total of HAMIRPUR (25):	**27,93,32,073**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,50,861
						Total of Vr no 1 - PEN:	3,02,50,861

Sub Head	03	Not Available	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	1,70,38,782
						Total of Vr no 2 - PEN:	1,70,38,782

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	13,47,049
						Total of Vr no 3 - PEN:	13,47,049

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,56,738
						Total of Vr no 4 - PEN:	1,78,56,738

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 (`)
90002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,36,645
						Total of Vr no 5 - PEN:	17,36,645

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,81,246
						Total of Vr no 6 - PEN:	1,28,81,246

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,68,884
						Total of Vr no 7 - PEN:	1,73,68,884
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,30,458
						Total of Vr no 8 - PEN:	51,30,458

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 (`)
90002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,03,243
						Total of Vr no 13 - PEN:	2,70,03,243

Sub Head	03	Not Available	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	1,04,88,240
						Total of Vr no 14 - PEN:	1,04,88,240

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,98,278
						Total of Vr no 15 - PEN:	77,98,278

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,21,518
						Total of Vr no 16 - PEN:	30,21,518

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,112
						Total of Vr no 17 - PEN:	1,09,112

Sub Head	07	Not Available	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	13,244
						Total of Vr no 18 - PEN:	13,244

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 (`)
90002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,82,322
						Total of Vr no 19 - PEN:	20,82,322

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	15,28,811
						Total of Vr no 20 - PEN:	15,28,811

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,33,640
						Total of Vr no 21 - PEN:	1,80,33,640

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TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,10,385
						Total of Vr no 22 - PEN:	1,11,10,385

Major Head	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	1,68,097
						Total of Vr no 23 - PEN:	1,68,097

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,903
						Total of Vr no 24 - PEN:	73,903

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,49,713
						Total of Vr no 9 - PEN:	73,49,713

Major Head	2071	Pensions and Other 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	2,63,06,741
						Total of Vr no 10 - PEN:	2,63,06,741

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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	04	Not Available	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	3,29,469
						Total of Vr no 25 - PEN:	3,29,469

Major 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	1,05,82,461
						Total of Vr no 26 - PEN:	1,05,82,461

Sub Head	03	Not Available	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	25,55,929
						Total of Vr no 27 - PEN:	25,55,929

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	1,51,804
						Total of Vr no 11 - PEN:	1,51,804

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,53,242
						Total of Vr no 12 - PEN:	9,53,242

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **HAPUR (90)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of HAPUR (90):	**23,33,30,815**

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,73,41,125
						Total of Vr no 1 - PEN:	8,73,41,125

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 (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,97,808
						Total of Vr no 2 - PEN:	5,44,97,808

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	17,95,220
						Total of Vr no 3 - PEN:	17,95,220

Sub Head	03	Not Available	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	58,54,033
						Total of Vr no 4 - PEN:	58,54,033

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	59,44,375
						Total of Vr no 5 - PEN:	59,44,375

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,64,993
						Total of Vr no 6 - PEN:	1,55,64,993

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 (`)
47002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,95,64,646
						Total of Vr no 7 - PEN:	4,95,64,646

Sub Head	03	Not Available	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	1,50,11,643
						Total of Vr no 8 - PEN:	1,50,11,643

Major Head	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	3,56,41,223
						Total of Vr no 12 - PEN:	3,56,41,223

Sub Head	03	Not Available	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	1,83,11,387
						Total of Vr no 13 - PEN:	1,83,11,387

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,76,429
						Total of Vr no 14 - PEN:	28,76,429

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,51,654
						Total of Vr no 15 - PEN:	12,51,654

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	1,09,333
						Total of Vr no 16 - PEN:	1,09,333

Sub Head	05	Not Available	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	28,654
						Total of Vr no 17 - PEN:	28,654

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,999
						Total of Vr no 18 - PEN:	12,999

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,72,051
						Total of Vr no 19 - PEN:	29,72,051

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,86,239
						Total of Vr no 20 - PEN:	28,86,239

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,88,95,284
						Total of Vr no 21 - PEN:	10,88,95,284

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,69,393
						Total of Vr no 22 - PEN:	5,47,69,393

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,072
						Total of Vr no 23 - PEN:	17,072

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,544
						Total of Vr no 24 - PEN:	31,544

Major Head	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	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,591

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN					Total of Vr no 25 - PEN:	1,18,591

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,409
						Total of Vr no 26 - PEN:	54,409

Major Head	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	2,52,44,121
						Total of Vr no 9 - PEN:	2,52,44,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	4,93,29,891
						Total of Vr no 10 - PEN:	4,93,29,891

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,53,299
						Total of Vr no 27 - PEN:	27,53,299

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,89,964

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN					Total of Vr no 28 - PEN:	22,89,964

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,85,087
						Total of Vr no 29 - PEN:	23,85,087

Major 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	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,44,724
						Total of Vr no 30 - PEN:	1,13,44,724

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 (`)
47002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,28,958
						Total of Vr no 31 - PEN:	28,28,958

Sub Head	04	Not Available	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	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,232
						Total of Vr no 32 - PEN:	49,232

Sub Head	04	Not Available	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	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,072
						Total of Vr no 33 - PEN:	33,072

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	98,12,172
						Total of Vr no 11 - PEN:	98,12,172

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 (`)
47002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of HARDOI (47):	**56,96,80,625**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,77,81,986
						Total of Vr no 1 - PEN:	4,77,81,986

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,17,705
						Total of Vr no 2 - PEN:	3,01,17,705

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	39,02,038
						Total of Vr no 3 - PEN:	39,02,038

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 (`)
78002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,55,912
						Total of Vr no 4 - PEN:	1,11,55,912

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	44,01,245
						Total of Vr no 5 - PEN:	44,01,245

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,89,263
						Total of Vr no 6 - PEN:	1,44,89,263

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,75,242
						Total of Vr no 7 - PEN:	2,08,75,242

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 (`)
78002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,66,324
						Total of Vr no 8 - PEN:	70,66,324

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,46,160
						Total of Vr no 12 - PEN:	3,91,46,160

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,06,590
						Total of Vr no 13 - PEN:	1,56,06,590

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,23,058
						Total of Vr no 14 - PEN:	43,23,058

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,52,609
						Total of Vr no 15 - PEN:	20,52,609

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,43,705
						Total of Vr no 16 - PEN:	16,43,705

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,728
						Total of Vr no 17 - PEN:	4,81,728

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,60,299
						Total of Vr no 18 - PEN:	28,60,299

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,35,392
						Total of Vr no 19 - PEN:	21,35,392

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,62,10,124
						Total of Vr no 20 - PEN:	4,62,10,124

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,61,397
						Total of Vr no 21 - PEN:	2,57,61,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,283
						Total of Vr no 22 - PEN:	4,51,283

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,317
						Total of Vr no 23 - PEN:	35,317

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,56,081
						Total of Vr no 9 - PEN:	1,19,56,081

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,74,083
						Total of Vr no 10 - PEN:	1,74,74,083

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,027
						Total of Vr no 24 - PEN:	3,78,027

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 (`)
78002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,02,960
						Total of Vr no 25 - PEN:	16,02,960

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,07,049
						Total of Vr no 26 - PEN:	24,07,049

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,93,894
						Total of Vr no 27 - PEN:	1,35,93,894

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,67,583

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	28 - PEN					Total of Vr no 28 - PEN:	52,67,583

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,127
						Total of Vr no 29 - PEN:	19,127

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,67,933
						Total of Vr no 11 - PEN:	17,67,933

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 (`)
78002003	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	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of HATHRAS (78):	**33,50,84,114**

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TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,350
						Total of Vr no 1 - PEN:	40,350
	12 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,74,440
						Total of Vr no 12 - PEN:	26,74,440
	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,84,040
						Total of Vr no 13 - PEN:	11,84,040
	14 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,720
						Total of Vr no 14 - PEN:	50,720
	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,640
						Total of Vr no 15 - PEN:	37,640
	16 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,520
						Total of Vr no 16 - PEN:	37,520
	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,880
						Total of Vr no 19 - PEN:	1,71,880
	2 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,05,000
						Total of Vr no 2 - PEN:	31,05,000
	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,39,740
						Total of Vr no 20 - PEN:	22,39,740
	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,63,450
						Total of Vr no 21 - PEN:	27,63,450
	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,640
						Total of Vr no 23 - PEN:	37,640
	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,640
						Total of Vr no 24 - PEN:	37,640
	4 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,97,804
						Total of Vr no 4 - PEN:	12,97,804
	5 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,36,880
						Total of Vr no 5 - PEN:	20,36,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	731
						Total of Vr no 10 - PEN:	731
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,135
						Total of Vr no 11 - PEN:	2,135
	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,478
						Total of Vr no 17 - PEN:	6,478
	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,688
						Total of Vr no 18 - PEN:	3,688
	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,870
						Total of Vr no 22 - PEN:	23,870
	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,089
						Total of Vr no 25 - PEN:	2,089
	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,227
						Total of Vr no 26 - PEN:	2,227
	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,279
						Total of Vr no 27 - PEN:	2,279
	28 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,54,023
						Total of Vr no 28 - PEN:	11,54,023
	3 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,807
						Total of Vr no 3 - PEN:	80,807
	6 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,340
						Total of Vr no 6 - PEN:	82,340
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,135
						Total of Vr no 7 - PEN:	2,135
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,135
						Total of Vr no 8 - PEN:	2,135
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	556
						Total of Vr no 9 - PEN:	556
						Total of IRLA CHEQUE SECTION (97):	**1,70,80,237**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,24,93,693
						Total of Vr no 1 - PEN:	8,24,93,693

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,39,127
						Total of Vr no 2 - PEN:	6,24,39,127

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	64,34,947
						Total of Vr no 3 - PEN:	64,34,947

Sub Head	03	Not Available	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	1,95,64,742
						Total of Vr no 4 - PEN:	1,95,64,742

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	61,19,521
						Total of Vr no 5 - PEN:	61,19,521

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,92,466
						Total of Vr no 6 - PEN:	1,54,92,466

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,59,96,378
						Total of Vr no 7 - PEN:	3,59,96,378

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,97,700
						Total of Vr no 8 - PEN:	1,27,97,700

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,14,712
						Total of Vr no 12 - PEN:	4,17,14,712

Sub Head	03	Not Available	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	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,09,721
						Total of Vr no 13 - PEN:	1,73,09,721

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,19,164
						Total of Vr no 14 - PEN:	71,19,164

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 (`)
24002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,77,718
						Total of Vr no 15 - PEN:	34,77,718

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,899
						Total of Vr no 16 - PEN:	36,899

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,463
						Total of Vr no 17 - PEN:	22,463

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,61,777
						Total of Vr no 18 - PEN:	48,61,777

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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,54,692
						Total of Vr no 19 - PEN:	42,54,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,83,98,872
						Total of Vr no 20 - PEN:	5,83,98,872

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	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,73,476
						Total of Vr no 21 - PEN:	4,45,73,476

Major Head	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	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,61,175
						Total of Vr no 22 - PEN:	8,61,175

Sub Head	03	Not Available	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	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,180
						Total of Vr no 23 - PEN:	38,180

Major Head	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	1,65,48,620
						Total of Vr no 9 - PEN:	1,65,48,620

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,92,181
						Total of Vr no 10 - PEN:	4,39,92,181

Sub Head	04	Not Available	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	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,364
						Total of Vr no 24 - PEN:	2,47,364

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 (`)
24002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,62,217
						Total of Vr no 25 - PEN:	28,62,217

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 (`)
24002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,21,695
						Total of Vr no 26 - PEN:	17,21,695

Major 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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,54,291
						Total of Vr no 27 - PEN:	1,30,54,291

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 (`)
24002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,18,646

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	28 - PEN					Total of Vr no 28 - PEN:	21,18,646

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,854
						Total of Vr no 29 - PEN:	42,854

Sub Head	04	Not Available	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	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,840
						Total of Vr no 30 - PEN:	52,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	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	24,59,984
						Total of Vr no 11 - PEN:	24,59,984

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 (`)
24002235	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002294	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	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 **DECEMBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **JALAUN (24)**

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	8 - MIS					Total of Vr no 8 - MIS:	60,000
						Total of JALAUN (24):	**50,72,88,115**

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,12,71,199
						Total of Vr no 1 - PEN:	21,12,71,199

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 (`)
29002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,79,92,395
						Total of Vr no 2 - PEN:	11,79,92,395

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 (`)
29002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,19,134
						Total of Vr no 3 - PEN:	22,19,134

Sub Head	03	Not Available	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	91,99,076
						Total of Vr no 4 - PEN:	91,99,076

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	31,80,659
						Total of Vr no 5 - PEN:	31,80,659

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,09,391
						Total of Vr no 6 - PEN:	1,05,09,391

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	9,84,29,249
						Total of Vr no 7 - PEN:	9,84,29,249

Sub Head	03	Not Available	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	3,17,07,484
						Total of Vr no 8 - PEN:	3,17,07,484

Major Head	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	18,51,98,633
						Total of Vr no 13 - PEN:	18,51,98,633

Sub Head	03	Not Available	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	8,51,25,726
						Total of Vr no 14 - PEN:	8,51,25,726

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,88,34,591
						Total of Vr no 15 - PEN:	5,88,34,591

Sub Head	04	Not Available	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	2,92,33,740
						Total of Vr no 16 - PEN:	2,92,33,740

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 (`)
29002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,10,646
						Total of Vr no 17 - PEN:	13,10,646

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 (`)
29002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,17,978
						Total of Vr no 18 - PEN:	38,17,978

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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,52,648
						Total of Vr no 19 - PEN:	22,52,648

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,91,950
						Total of Vr no 20 - PEN:	10,91,950

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,21,842
						Total of Vr no 21 - PEN:	2,69,21,842

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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,64,537
						Total of Vr no 22 - PEN:	2,07,64,537

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	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,36,95,486
						Total of Vr no 23 - PEN:	25,36,95,486

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	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,30,50,604
						Total of Vr no 24 - PEN:	12,30,50,604

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	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,12,972
						Total of Vr no 25 - PEN:	17,12,972

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	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,81,806
						Total of Vr no 26 - PEN:	21,81,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,93,152
						Total of Vr no 27 - PEN:	17,93,152

Sub Head	03	Not Available	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	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,848
						Total of Vr no 28 - PEN:	6,27,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,41,278
						Total of Vr no 9 - PEN:	3,44,41,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,96,75,698
						Total of Vr no 10 - PEN:	5,96,75,698

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,701
						Total of Vr no 29 - PEN:	4,20,701

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,82,991
						Total of Vr no 30 - PEN:	51,82,991

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 (`)
29002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,81,187
						Total of Vr no 31 - PEN:	42,81,187

Major 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	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,90,95,119
						Total of Vr no 32 - PEN:	3,90,95,119

Sub Head	03	Not Available	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	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,60,053
						Total of Vr no 33 - PEN:	1,25,60,053

Sub Head	04	Not Available	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	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,780
						Total of Vr no 34 - PEN:	2,48,780

Sub Head	04	Not Available	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	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,631

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	35 - PEN					Total of Vr no 35 - PEN:	1,30,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	1,02,694
						Total of Vr no 11 - PEN:	1,02,694

Sub Head	04	Not Available	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	49Medical Expenses	73,80,780
						Total of Vr no 12 - PEN:	73,80,780

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002134	7 - MIS	First	Voted	No Objection	223560104 03 00	42Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
						Total of JAUNPUR (29):	**1,44,56,72,658**

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,88,22,153
						Total of Vr no 1 - PEN:	13,88,22,153

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,41,52,560
						Total of Vr no 2 - PEN:	8,41,52,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,56,470
						Total of Vr no 3 - PEN:	1,99,56,470

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,75,779
						Total of Vr no 4 - PEN:	1,45,75,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,19,154
						Total of Vr no 5 - PEN:	1,02,19,154

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,72,34,826
						Total of Vr no 6 - PEN:	2,72,34,826

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	4,69,50,585
						Total of Vr no 7 - PEN:	4,69,50,585

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 (`)
23002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,95,581
						Total of Vr no 8 - PEN:	1,81,95,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,54,53,779
						Total of Vr no 13 - PEN:	3,54,53,779

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,91,822
						Total of Vr no 14 - PEN:	1,51,91,822

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,42,860
						Total of Vr no 15 - PEN:	1,64,42,860

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 (`)
23002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,40,751
						Total of Vr no 16 - PEN:	65,40,751

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,003
						Total of Vr no 17 - PEN:	7,70,003

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,55,997
						Total of Vr no 18 - PEN:	15,55,997

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,656
						Total of Vr no 19 - PEN:	2,60,656

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,444
						Total of Vr no 20 - PEN:	70,444

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,22,981
						Total of Vr no 21 - PEN:	8,22,981

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,98,503
						Total of Vr no 22 - PEN:	5,98,503

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,99,35,360
						Total of Vr no 23 - PEN:	6,99,35,360

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,79,45,707
						Total of Vr no 24 - PEN:	4,79,45,707

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,86,426
						Total of Vr no 25 - PEN:	9,86,426

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,49,539
						Total of Vr no 26 - PEN:	12,49,539

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,466
						Total of Vr no 27 - PEN:	3,53,466

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,534
						Total of Vr no 28 - PEN:	1,80,534

Major Head	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	3,60,37,976
						Total of Vr no 9 - PEN:	3,60,37,976

Major Head	2071	Pensions and Other 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	6,51,20,934
						Total of Vr no 10 - PEN:	6,51,20,934

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,80,422
						Total of Vr no 29 - PEN:	37,80,422

Sub Head	04	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,263
						Total of Vr no 30 - PEN:	1,64,263

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 (`)
23002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,74,234
						Total of Vr no 31 - PEN:	8,74,234

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 (`)
23002003	32 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,509
						Total of Vr no 32 - PEN:	60,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,26,497
						Total of Vr no 33 - PEN:	3,40,26,497

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 (`)
23002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,52,174
						Total of Vr no 34 - PEN:	1,88,52,174

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	35 - PEN					Total of Vr no 35 - PEN:	1,03,593

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 (`)
23002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,019
						Total of Vr no 36 - PEN:	70,019

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	64,00,795
						Total of Vr no 11 - PEN:	64,00,795

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,88,407
						Total of Vr no 12 - PEN:	29,88,407

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	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 (`)
23004155	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of JHANSI (23):	**72,70,65,759**

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,90,578
						Total of Vr no 1 - PEN:	2,74,90,578

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 (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,69,071
						Total of Vr no 2 - PEN:	1,91,69,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,59,045
						Total of Vr no 3 - PEN:	12,59,045

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 (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,86,757
						Total of Vr no 4 - PEN:	94,86,757

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	16,56,322
						Total of Vr no 5 - PEN:	16,56,322

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,63,576
						Total of Vr no 6 - PEN:	1,66,63,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,53,819
						Total of Vr no 7 - PEN:	1,61,53,819

Sub Head	03	Not Available	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	62,89,000
						Total of Vr no 8 - PEN:	62,89,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,42,721
						Total of Vr no 12 - PEN:	1,95,42,721

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 (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,07,702
						Total of Vr no 13 - PEN:	79,07,702

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,26,953
						Total of Vr no 14 - PEN:	12,26,953

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 (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,900
						Total of Vr no 15 - PEN:	5,79,900

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,02,334
						Total of Vr no 16 - PEN:	18,02,334

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,43,047
						Total of Vr no 17 - PEN:	14,43,047

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,84,670
						Total of Vr no 18 - PEN:	3,92,84,670

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,52,648
						Total of Vr no 19 - PEN:	2,02,52,648

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,592
						Total of Vr no 20 - PEN:	3,32,592

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,856
						Total of Vr no 21 - PEN:	3,02,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,289
						Total of Vr no 22 - PEN:	3,15,289

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,911
						Total of Vr no 23 - PEN:	39,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,09,281
						Total of Vr no 9 - PEN:	1,65,09,281

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,30,260
						Total of Vr no 10 - PEN:	2,81,30,260

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,85,003
						Total of Vr no 24 - PEN:	15,85,003

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,40,591
						Total of Vr no 28 - PEN:	8,40,591

Major 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	51,89,848
						Total of Vr no 25 - PEN:	51,89,848

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,52,226
						Total of Vr no 26 - PEN:	14,52,226

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,863

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN					Total of Vr no 27 - PEN:	40,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	14,61,389
						Total of Vr no 11 - PEN:	14,61,389
						Total of JYOTIBA FULLE NAGAR (86):	**24,64,08,252**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,16,673
						Total of Vr no 1 - PEN:	2,96,16,673

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,90,730
						Total of Vr no 2 - PEN:	1,83,90,730

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	22,70,747
						Total of Vr no 3 - PEN:	22,70,747

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 (`)
84002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,67,060
						Total of Vr no 4 - PEN:	92,67,060

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	74,13,540
						Total of Vr no 5 - PEN:	74,13,540

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,31,946
						Total of Vr no 6 - PEN:	1,50,31,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,82,039
						Total of Vr no 7 - PEN:	1,99,82,039

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 (`)
84002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,35,868
						Total of Vr no 8 - PEN:	70,35,868

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,29,27,997
						Total of Vr no 12 - PEN:	3,29,27,997

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,45,169
						Total of Vr no 13 - PEN:	1,50,45,169

Sub Head	04	Not Available	Detail Head	01	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	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,32,240
						Total of Vr no 14 - PEN:	21,32,240

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,18,812
						Total of Vr no 15 - PEN:	9,18,812

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,367
						Total of Vr no 16 - PEN:	1,66,367

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,514
						Total of Vr no 17 - PEN:	1,60,514

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,791
						Total of Vr no 18 - PEN:	25,791

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 (`)
84002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,129
						Total of Vr no 19 - PEN:	21,129

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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	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,435
						Total of Vr no 20 - PEN:	19,435

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,642
						Total of Vr no 21 - PEN:	9,642

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,22,387
						Total of Vr no 22 - PEN:	42,22,387

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,93,862
						Total of Vr no 23 - PEN:	28,93,862

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,03,185
						Total of Vr no 24 - PEN:	4,55,03,185

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,74,149
						Total of Vr no 25 - PEN:	2,99,74,149

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,260
						Total of Vr no 26 - PEN:	3,85,260

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,940
						Total of Vr no 27 - PEN:	2,67,940

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,112
						Total of Vr no 28 - PEN:	2,30,112

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,888
						Total of Vr no 29 - PEN:	1,41,888

Major Head	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	87,19,189
						Total of Vr no 9 - PEN:	87,19,189

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,19,901
						Total of Vr no 10 - PEN:	2,19,19,901

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,626
						Total of Vr no 30 - PEN:	2,39,626

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 (`)
84002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,62,354
						Total of Vr no 31 - PEN:	10,62,354

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,419
						Total of Vr no 32 - PEN:	2,17,419

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,73,700
						Total of Vr no 33 - PEN:	57,73,700

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 (`)
84002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,23,533

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	34 - PEN					Total of Vr no 34 - PEN:	13,23,533

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,651
						Total of Vr no 35 - PEN:	78,651

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,008
						Total of Vr no 36 - PEN:	9,008

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,42,921
						Total of Vr no 11 - PEN:	4,42,921
						Total of KANNAUJ (84):	**28,38,40,784**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,54,428
						Total of Vr no 1 - PEN:	4,47,54,428

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 (`)
62002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,78,381
						Total of Vr no 2 - PEN:	3,13,78,381

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	62,07,803
						Total of Vr no 3 - PEN:	62,07,803

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	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,73,858
						Total of Vr no 4 - PEN:	1,37,73,858

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	99,13,999
						Total of Vr no 5 - PEN:	99,13,999

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,26,98,819
						Total of Vr no 6 - PEN:	2,26,98,819

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	1,98,49,564
						Total of Vr no 7 - PEN:	1,98,49,564

Sub Head	03	Not Available	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	72,29,459
						Total of Vr no 8 - PEN:	72,29,459

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,26,387
						Total of Vr no 12 - PEN:	3,24,26,387

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 (`)
62002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,48,562
						Total of Vr no 13 - PEN:	1,64,48,562

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	17,13,967
						Total of Vr no 14 - PEN:	17,13,967

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 (`)
62002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,249
						Total of Vr no 15 - PEN:	3,93,249

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,27,956
						Total of Vr no 16 - PEN:	91,27,956

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	1,12,45,363
						Total of Vr no 17 - PEN:	1,12,45,363

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	5,61,52,702
						Total of Vr no 18 - PEN:	5,61,52,702

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	2,50,13,856
						Total of Vr no 19 - PEN:	2,50,13,856

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,786
						Total of Vr no 20 - PEN:	79,786

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,214
						Total of Vr no 21 - PEN:	21,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,50,891
						Total of Vr no 9 - PEN:	2,06,50,891

Major Head	2071	Pensions and Other 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	2,21,13,085
						Total of Vr no 10 - PEN:	2,21,13,085

Sub Head	04	Not Available	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	36,984
						Total of Vr no 22 - PEN:	36,984

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	13,30,666
						Total of Vr no 23 - PEN:	13,30,666

Sub Head	05	Not Available	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	9,43,156
						Total of Vr no 24 - PEN:	9,43,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,19,187
						Total of Vr no 25 - PEN:	19,19,187

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,416
						Total of Vr no 26 - PEN:	6,52,416

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,356
						Total of Vr no 27 - PEN:	16,356

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 (`)
62002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,109

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	28 - PEN					Total of Vr no 28 - PEN:	20,109

Major 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	49Medical Expenses	10,88,295
						Total of Vr no 11 - PEN:	10,88,295

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	23 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004256	21 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	30,000
						Total of Vr no 21 - MIS:	30,000
						Total of KANPUR DEHAT (62):	**35,73,50,498**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,64,48,581
						Total of Vr no 1 - PEN:	33,64,48,581

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,20,47,669
						Total of Vr no 2 - PEN:	20,20,47,669

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	1,29,95,090
						Total of Vr no 3 - PEN:	1,29,95,090

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,29,458
						Total of Vr no 4 - PEN:	3,48,29,458

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	4,73,32,265
						Total of Vr no 6 - PEN:	4,73,32,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,85,63,299
						Total of Vr no 7 - PEN:	12,85,63,299

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,75,836
						Total of Vr no 8 - PEN:	4,59,75,836

Major Head	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	9,36,32,547
						Total of Vr no 13 - PEN:	9,36,32,547

Sub Head	03	Not Available	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	3,91,48,351
						Total of Vr no 14 - PEN:	3,91,48,351

Sub Head	04	Not Available	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	6,54,79,058
						Total of Vr no 15 - PEN:	6,54,79,058
	5 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,98,524
						Total of Vr no 5 - PEN:	1,62,98,524

Sub Head	04	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	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,15,867
						Total of Vr no 16 - PEN:	3,78,15,867

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	2,11,749
						Total of Vr no 17 - PEN:	2,11,749

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 (`)
20002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,986
						Total of Vr no 18 - PEN:	66,986

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	2,47,793
						Total of Vr no 19 - PEN:	2,47,793

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	3,03,755
						Total of Vr no 20 - PEN:	3,03,755

Sub Head	07	Not Available	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	85,66,506
						Total of Vr no 21 - PEN:	85,66,506

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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	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	36,50,804
						Total of Vr no 22 - PEN:	36,50,804

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	3,68,78,311
						Total of Vr no 23 - PEN:	3,68,78,311

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	1,39,38,145
						Total of Vr no 24 - PEN:	1,39,38,145

Sub Head	09	Not Available	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	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,329
						Total of Vr no 25 - PEN:	1,11,329

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	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,37,179
						Total of Vr no 26 - PEN:	1,06,37,179

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	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,34,086
						Total of Vr no 27 - PEN:	75,34,086

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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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,38,93,068
						Total of Vr no 28 - PEN:	9,38,93,068

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	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,52,460
						Total of Vr no 29 - PEN:	5,19,52,460

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	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,79,701
						Total of Vr no 30 - PEN:	13,79,701

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,02,437
						Total of Vr no 31 - PEN:	11,02,437

Major Head	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	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,54,153
						Total of Vr no 32 - PEN:	12,54,153

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,752

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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	33 - PEN					Total of Vr no 33 - PEN:	4,34,752

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 (`)
20002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,70,432
						Total of Vr no 9 - PEN:	4,86,70,432

Major Head	2071	Pensions and Other 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	13,87,01,442
						Total of Vr no 10 - PEN:	13,87,01,442

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,05,736
						Total of Vr no 34 - PEN:	17,05,736

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 (`)
20002003	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,38,582
						Total of Vr no 35 - PEN:	95,38,582

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,38,458

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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	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	36 - PEN					Total of Vr no 36 - PEN:	37,38,458

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	37 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,578
						Total of Vr no 37 - PEN:	2,31,578

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	38 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,28,61,327
						Total of Vr no 38 - PEN:	15,28,61,327

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 (`)
20002003	39 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,44,11,132
						Total of Vr no 39 - PEN:	6,44,11,132

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	40 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,21,322
						Total of Vr no 40 - PEN:	23,21,322

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	41 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,86,278
						Total of Vr no 41 - PEN:	5,86,278

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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	49 Medical Expenses	12,31,513
						Total of Vr no 11 - PEN:	12,31,513

Sub Head	04	Not Available	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	49 Medical Expenses	1,13,58,153
						Total of Vr no 12 - PEN:	1,13,58,153

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	2 - MIS	First	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	First	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 44 - MIS:	60,000
	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 (`)
20004227	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
						Total of KANPUR NAGAR (20):	**1,72,83,55,712**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,24,681
						Total of Vr no 1 - PEN:	4,59,24,681

Sub Head	03	Not Available	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	3,23,44,071
						Total of Vr no 2 - PEN:	3,23,44,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,35,126
						Total of Vr no 3 - PEN:	14,35,126

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,78,979
						Total of Vr no 4 - PEN:	1,11,78,979

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	29,60,824
						Total of Vr no 5 - PEN:	29,60,824

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,62,756
						Total of Vr no 6 - PEN:	1,52,62,756

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,06,107
						Total of Vr no 7 - PEN:	2,41,06,107

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,59,007
						Total of Vr no 8 - PEN:	1,01,59,007

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,06,22,511
						Total of Vr no 13 - PEN:	3,06,22,511

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 (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,01,798
						Total of Vr no 14 - PEN:	1,22,01,798

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,97,120
						Total of Vr no 15 - PEN:	67,97,120

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,66,266
						Total of Vr no 16 - PEN:	36,66,266

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,23,204
						Total of Vr no 17 - PEN:	61,23,204

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,75,097
						Total of Vr no 18 - PEN:	55,75,097

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,73,45,172
						Total of Vr no 19 - PEN:	5,73,45,172

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,14,853
						Total of Vr no 20 - PEN:	3,17,14,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,876
						Total of Vr no 21 - PEN:	3,05,876

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 (`)
88002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,124
						Total of Vr no 22 - PEN:	65,124

Major Head	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 (`)
88002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,730
						Total of Vr no 9 - PEN:	32,730

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,89,852
						Total of Vr no 10 - PEN:	99,89,852

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 (`)
88002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,40,252
						Total of Vr no 11 - PEN:	1,70,40,252

Sub Head	04	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,13,081
						Total of Vr no 23 - PEN:	35,13,081

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,26,547
						Total of Vr no 24 - PEN:	8,26,547

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,23,683
						Total of Vr no 25 - PEN:	83,23,683

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,48,197
						Total of Vr no 26 - PEN:	21,48,197

Major 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	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,11,800
						Total of Vr no 12 - PEN:	7,11,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88004802	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 23 - MIS:	30,000
						Total of KANSHIRAM NAGAR (88):	**34,04,04,714**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,33,871
						Total of Vr no 1 - PEN:	5,56,33,871

Sub Head	03	Not Available	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	3,65,90,443
						Total of Vr no 2 - PEN:	3,65,90,443

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	5,15,803
						Total of Vr no 3 - PEN:	5,15,803

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 (`)
82002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,68,902
						Total of Vr no 4 - PEN:	1,01,68,902

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	14,74,857
						Total of Vr no 5 - PEN:	14,74,857

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,67,865
						Total of Vr no 6 - PEN:	58,67,865

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	2,55,47,293
						Total of Vr no 7 - PEN:	2,55,47,293

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,24,642
						Total of Vr no 8 - PEN:	1,00,24,642

Major Head	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	3,31,87,835
						Total of Vr no 12 - PEN:	3,31,87,835

Sub Head	03	Not Available	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	1,56,97,136
						Total of Vr no 13 - PEN:	1,56,97,136

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,74,677
						Total of Vr no 14 - PEN:	27,74,677

Sub Head	04	Not Available	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	12,80,568
						Total of Vr no 15 - PEN:	12,80,568

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	61,21,960
						Total of Vr no 16 - PEN:	61,21,960

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	48,47,528
						Total of Vr no 17 - PEN:	48,47,528

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	7,01,52,059
						Total of Vr no 18 - PEN:	7,01,52,059

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	3,52,11,385
						Total of Vr no 19 - PEN:	3,52,11,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,066
						Total of Vr no 20 - PEN:	2,71,066

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	2,58,470
						Total of Vr no 21 - PEN:	2,58,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,000
						Total of Vr no 22 - PEN:	66,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,55,670
						Total of Vr no 9 - PEN:	82,55,670

Major Head	2071	Pensions and Other 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	3,44,18,760
						Total of Vr no 10 - PEN:	3,44,18,760

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,16,860
						Total of Vr no 23 - PEN:	7,16,860

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 (`)
82002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,21,607
						Total of Vr no 24 - PEN:	13,21,607

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,87,992
						Total of Vr no 25 - PEN:	24,87,992

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,14,338
						Total of Vr no 26 - PEN:	7,14,338

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,664
						Total of Vr no 27 - PEN:	3,13,664

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,80,546
						Total of Vr no 11 - PEN:	13,80,546

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of KAUSHAMBI (82):	**36,53,61,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,68,64,516
						Total of Vr no 1 - PEN:	6,68,64,516

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,18,110
						Total of Vr no 2 - PEN:	4,28,18,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,26,241
						Total of Vr no 3 - PEN:	9,26,241

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 (`)
48002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,50,105
						Total of Vr no 4 - PEN:	1,20,50,105

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,36,857
						Total of Vr no 5 - PEN:	34,36,857

Sub Head	03	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,38,579
						Total of Vr no 6 - PEN:	65,38,579

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,84,373
						Total of Vr no 7 - PEN:	3,53,84,373

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,99,417
						Total of Vr no 8 - PEN:	1,20,99,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,44,865
						Total of Vr no 13 - PEN:	2,20,44,865

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,95,375
						Total of Vr no 14 - PEN:	1,01,95,375

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,24,240
						Total of Vr no 15 - PEN:	45,24,240

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,84,749
						Total of Vr no 16 - PEN:	15,84,749

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,72,578
						Total of Vr no 17 - PEN:	24,72,578

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,14,298
						Total of Vr no 18 - PEN:	22,14,298

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,10,99,091
						Total of Vr no 19 - PEN:	8,10,99,091

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,26,764
						Total of Vr no 20 - PEN:	3,91,26,764

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,805
						Total of Vr no 21 - PEN:	66,805

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,615
						Total of Vr no 22 - PEN:	1,24,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,55,310
						Total of Vr no 23 - PEN:	12,55,310

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,090
						Total of Vr no 24 - 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 (`)
48002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,74,993
						Total of Vr no 9 - PEN:	2,11,74,993

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,67,768
						Total of Vr no 10 - PEN:	4,87,67,768

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 (`)
48002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,87,732
						Total of Vr no 25 - PEN:	33,87,732

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,82,043
						Total of Vr no 26 - PEN:	17,82,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,57,259
						Total of Vr no 27 - PEN:	1,27,57,259

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,24,910
						Total of Vr no 28 - PEN:	47,24,910

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,809

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	29 - PEN					Total of Vr no 29 - PEN:	85,809

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,950
						Total of Vr no 30 - PEN:	33,950

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 (`)
48002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	26,459
						Total of Vr no 11 - PEN:	26,459

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	54,32,418
						Total of Vr no 12 - PEN:	54,32,418

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	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 (`)
48004227	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004801	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	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 **DECEMBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KHERI (48)**

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 (`)
48004801	16 - MIS					Total of Vr no 16 - MIS:	60,000
						Total of KHERI (48):	**44,32,28,319**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,72,515
						Total of Vr no 1 - PEN:	3,37,72,515

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 (`)
58002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,87,773
						Total of Vr no 2 - PEN:	2,61,87,773

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	1,13,738
						Total of Vr no 3 - PEN:	1,13,738

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 (`)
58002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,68,211
						Total of Vr no 4 - PEN:	51,68,211

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,29,720
						Total of Vr no 5 - PEN:	13,29,720

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,56,661
						Total of Vr no 6 - PEN:	72,56,661

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	1,49,59,366
						Total of Vr no 7 - PEN:	1,49,59,366

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,42,935
						Total of Vr no 8 - PEN:	61,42,935

Major Head	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	54,19,651
						Total of Vr no 12 - PEN:	54,19,651

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,92,500
						Total of Vr no 13 - PEN:	18,92,500

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,188
						Total of Vr no 14 - PEN:	5,99,188

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,837
						Total of Vr no 15 - PEN:	2,04,837

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	1,53,167
						Total of Vr no 16 - PEN:	1,53,167

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	51,637
						Total of Vr no 17 - PEN:	51,637

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,32,280
						Total of Vr no 18 - PEN:	3,25,32,280

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	2,63,10,187
						Total of Vr no 19 - PEN:	2,63,10,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,844
						Total of Vr no 20 - PEN:	2,78,844

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	1,45,66,770
						Total of Vr no 9 - PEN:	1,45,66,770

Major Head	2071	Pensions and Other 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	2,26,49,538
						Total of Vr no 10 - PEN:	2,26,49,538

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,86,123
						Total of Vr no 22 - PEN:	58,86,123

Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,292
						Total of Vr no 23 - PEN:	10,292

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,208
						Total of Vr no 24 - PEN:	91,208

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,51,701
						Total of Vr no 25 - PEN:	24,51,701

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 (`)
58002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,62,001
						Total of Vr no 26 - PEN:	7,62,001

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,367
						Total of Vr no 27 - PEN:	5,367

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,681

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	28 - PEN					Total of Vr no 28 - PEN:	21,681

Major 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	49Medical Expenses	30,12,459
						Total of Vr no 11 - PEN:	30,12,459
						Total of LALITPUR (58):	**21,19,09,066**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,30,74,286
						Total of Vr no 1 - PEN:	34,30,74,286

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,02,46,377
						Total of Vr no 2 - PEN:	19,02,46,377

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	1,76,51,319
						Total of Vr no 3 - PEN:	1,76,51,319

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 (`)
43002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,49,569
						Total of Vr no 4 - PEN:	4,63,49,569

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,46,705
						Total of Vr no 5 - PEN:	2,83,46,705

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,27,27,990
						Total of Vr no 6 - PEN:	8,27,27,990

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,44,02,929
						Total of Vr no 7 - PEN:	18,44,02,929

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 (`)
43002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,19,91,182
						Total of Vr no 8 - PEN:	5,19,91,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,31,69,918
						Total of Vr no 12 - PEN:	8,31,69,918

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 (`)
43002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,68,39,791
						Total of Vr no 13 - PEN:	3,68,39,791

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,69,775
						Total of Vr no 14 - PEN:	3,63,69,775

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 (`)
43002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,31,879
						Total of Vr no 15 - PEN:	1,51,31,879

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	3,92,98,627
						Total of Vr no 16 - PEN:	3,92,98,627

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,82,708
						Total of Vr no 17 - PEN:	2,02,82,708

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	35,59,010
						Total of Vr no 18 - PEN:	35,59,010

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,24,468
						Total of Vr no 19 - PEN:	14,24,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,976
						Total of Vr no 20 - PEN:	5,90,976

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,60,520
						Total of Vr no 21 - PEN:	7,60,520

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 (`)
43002003	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,78,292
						Total of Vr no 22 - PEN:	10,78,292

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,015
						Total of Vr no 23 - PEN:	4,80,015

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	53,74,168
						Total of Vr no 24 - PEN:	53,74,168

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	36,45,614
						Total of Vr no 25 - PEN:	36,45,614

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	4,78,44,793
						Total of Vr no 26 - PEN:	4,78,44,793

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	2,98,06,409
						Total of Vr no 27 - PEN:	2,98,06,409

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	16,59,366
						Total of Vr no 28 - PEN:	16,59,366

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	19,58,431
						Total of Vr no 29 - PEN:	19,58,431

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 (`)
43002003	30 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,17,211
						Total of Vr no 30 - PEN:	86,17,211

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,59,344

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	31 - PEN					Total of Vr no 31 - PEN:	23,59,344

Major Head	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 (`)
43002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,51,17,202
						Total of Vr no 9 - PEN:	8,51,17,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,76,10,811
						Total of Vr no 10 - PEN:	19,76,10,811

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,92,009
						Total of Vr no 32 - PEN:	12,92,009

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,20,438
						Total of Vr no 33 - PEN:	56,20,438

Sub Head	05	Not Available	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	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,41,289

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	34 - PEN					Total of Vr no 34 - PEN:	15,41,289

Major 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	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,52,65,075
						Total of Vr no 35 - PEN:	36,52,65,075

Sub Head	03	Not Available	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	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,32,24,453
						Total of Vr no 36 - PEN:	19,32,24,453

Sub Head	04	Not Available	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	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,958
						Total of Vr no 37 - PEN:	2,81,958

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,362
						Total of Vr no 38 - PEN:	63,362

Major 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	5,67,38,637

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	11 - PEN					Total of Vr no 11 - PEN:	5,67,38,637

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	51 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 51 - MIS:	60,000
	53 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 53 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	50 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 50 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 39 - MIS:	60,000
						Total of LUCKNOW (43):	**2,19,20,66,906**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,59,94,252
						Total of Vr no 1 - PEN:	70,59,94,252

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,55,58,604
						Total of Vr no 2 - PEN:	46,55,58,604

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 (`)
60002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,93,875
						Total of Vr no 3 - PEN:	4,69,93,875

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 (`)
60002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,53,69,917
						Total of Vr no 4 - PEN:	13,53,69,917

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,28,823
						Total of Vr no 5 - PEN:	5,21,28,823

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,48,16,707
						Total of Vr no 6 - PEN:	13,48,16,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,00,18,464
						Total of Vr no 7 - PEN:	22,00,18,464

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 (`)
60002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,63,79,538
						Total of Vr no 8 - PEN:	8,63,79,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,36,910
						Total of Vr no 14 - PEN:	89,36,910

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 (`)
60002003	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,25,298
						Total of Vr no 15 - PEN:	21,25,298

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,03,358
						Total of Vr no 16 - PEN:	2,61,03,358

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 (`)
60002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,38,039
						Total of Vr no 17 - PEN:	1,09,38,039

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,48,697
						Total of Vr no 18 - PEN:	4,41,48,697

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,62,864
						Total of Vr no 19 - PEN:	2,24,62,864

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,383
						Total of Vr no 20 - PEN:	20,383

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,559
						Total of Vr no 21 - PEN:	26,559

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,86,103
						Total of Vr no 22 - PEN:	9,86,103

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,48,990
						Total of Vr no 23 - PEN:	9,48,990

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,33,847
						Total of Vr no 24 - PEN:	53,33,847

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,76,830
						Total of Vr no 25 - PEN:	34,76,830

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,731
						Total of Vr no 26 - PEN:	1,04,731

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,050
						Total of Vr no 27 - PEN:	88,050

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,75,439
						Total of Vr no 28 - PEN:	2,21,75,439

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,45,294
						Total of Vr no 29 - PEN:	1,02,45,294

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,434
						Total of Vr no 30 - PEN:	15,434

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,514
						Total of Vr no 31 - PEN:	12,514

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,23,794
						Total of Vr no 9 - PEN:	26,23,794

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,88,40,856

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	10 - PEN					Total of Vr no 10 - PEN:	8,88,40,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,15,83,412
						Total of Vr no 11 - PEN:	11,15,83,412

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,65,329
						Total of Vr no 32 - PEN:	1,60,65,329

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,449
						Total of Vr no 33 - PEN:	23,449

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,895
						Total of Vr no 34 - PEN:	52,895

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,42,186

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	35 - PEN					Total of Vr no 35 - PEN:	34,42,186

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,75,416
						Total of Vr no 36 - PEN:	32,75,416

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	35,16,014
						Total of Vr no 12 - PEN:	35,16,014

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,46,63,668
						Total of Vr no 13 - PEN:	6,46,63,668

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 (`)
60002374	110 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 110 - MIS:	60,000
	164 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 164 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002379	105 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 105 - MIS:	60,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	86 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 86 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	173 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 173 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	158 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 158 - MIS:	60,000
	159 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 159 - MIS:	60,000
	160 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 160 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	109 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	26,748
						Total of Vr no 109 - MIS:	26,748
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002687	130 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 130 - MIS:	60,000
	131 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 131 - MIS:	60,000
	132 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 132 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004014	34 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 34 - MIS:	30,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	85 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 85 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	83 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 83 - MIS:	60,000

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MONTH OF ACCOUNT **DECEMBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **LUCKNOW-2 (60)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	84 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 84 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**2,30,03,93,287**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,96,130
						Total of Vr no 1 - PEN:	3,67,96,130

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 (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,37,231
						Total of Vr no 2 - PEN:	2,63,37,231

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	33,58,658
						Total of Vr no 3 - PEN:	33,58,658

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,56,785
						Total of Vr no 4 - PEN:	1,16,56,785

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	38,49,505
						Total of Vr no 5 - PEN:	38,49,505

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,76,911
						Total of Vr no 6 - PEN:	1,66,76,911

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	1,60,75,609
						Total of Vr no 7 - PEN:	1,60,75,609

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,53,742
						Total of Vr no 8 - PEN:	72,53,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,82,64,788
						Total of Vr no 12 - PEN:	2,82,64,788

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,53,899
						Total of Vr no 13 - PEN:	1,38,53,899

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,29,674
						Total of Vr no 14 - PEN:	50,29,674

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,64,187
						Total of Vr no 15 - PEN:	24,64,187

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,930
						Total of Vr no 16 - PEN:	47,930

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,641
						Total of Vr no 17 - PEN:	14,641

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,153
						Total of Vr no 18 - PEN:	12,153

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	267
						Total of Vr no 19 - PEN:	267

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,048
						Total of Vr no 20 - PEN:	12,048

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,849
						Total of Vr no 21 - PEN:	4,849

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,716
						Total of Vr no 22 - PEN:	7,716

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,953
						Total of Vr no 23 - PEN:	10,953

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,19,973
						Total of Vr no 24 - PEN:	45,19,973

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,07,596
						Total of Vr no 25 - PEN:	56,07,596

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,74,23,551
						Total of Vr no 26 - PEN:	3,74,23,551

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,26,106
						Total of Vr no 27 - PEN:	1,31,26,106

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,78,468
						Total of Vr no 28 - PEN:	11,78,468

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,51,650
						Total of Vr no 29 - PEN:	8,51,650

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 (`)
70002003	30 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,36,779
						Total of Vr no 30 - PEN:	4,36,779

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,221

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN					Total of Vr no 31 - PEN:	28,221

Major Head	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	2,20,87,318
						Total of Vr no 9 - PEN:	2,20,87,318

Major Head	2071	Pensions and Other 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	4,79,14,838
						Total of Vr no 10 - PEN:	4,79,14,838

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,80,365
						Total of Vr no 32 - PEN:	13,80,365

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,45,685
						Total of Vr no 33 - PEN:	18,45,685

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 (`)
70002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,035

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	34 - PEN					Total of Vr no 34 - PEN:	5,79,035

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,94,911
						Total of Vr no 35 - PEN:	42,94,911

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,28,333
						Total of Vr no 36 - PEN:	12,28,333

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,612
						Total of Vr no 37 - PEN:	38,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,79,593
						Total of Vr no 11 - PEN:	9,79,593
						Total of MAHARAJGANJ (70):	**31,52,48,710**

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,38,774
						Total of Vr no 1 - PEN:	2,86,38,774

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,35,100
						Total of Vr no 2 - PEN:	1,95,35,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,86,207
						Total of Vr no 3 - PEN:	37,86,207

Sub Head	03	Not Available	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	93,61,549
						Total of Vr no 4 - PEN:	93,61,549

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	29,44,024
						Total of Vr no 5 - PEN:	29,44,024

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,67,168
						Total of Vr no 6 - PEN:	49,67,168

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,08,740
						Total of Vr no 7 - PEN:	1,21,08,740

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,28,618
						Total of Vr no 8 - PEN:	42,28,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,82,186
						Total of Vr no 12 - PEN:	66,82,186

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,03,408
						Total of Vr no 13 - PEN:	35,03,408

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,492
						Total of Vr no 14 - PEN:	3,59,492

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,079
						Total of Vr no 15 - PEN:	1,64,079

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	16 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,74,714
						Total of Vr no 16 - PEN:	2,93,74,714

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	17 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,29,747
						Total of Vr no 17 - PEN:	1,82,29,747

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 (`)
71002003	18 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,176
						Total of Vr no 18 - PEN:	73,176

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,044

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	19 - PEN					Total of Vr no 19 - PEN:	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 (`)
71002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,956
						Total of Vr no 20 - PEN:	10,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,17,943
						Total of Vr no 9 - PEN:	97,17,943

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,00,574
						Total of Vr no 10 - PEN:	1,90,00,574

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,17,942
						Total of Vr no 21 - PEN:	28,17,942

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,396

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	22 - PEN					Total of Vr no 22 - PEN:	5,33,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,59,294
						Total of Vr no 23 - PEN:	25,59,294

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,05,074
						Total of Vr no 24 - PEN:	9,05,074

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,06,261
						Total of Vr no 11 - PEN:	4,06,261

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 (`)
71002295	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 12 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MAHOBA (71)

Total of MAHOBA (71):	18,00,67,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,02,98,116
						Total of Vr no 1 - PEN:	7,02,98,116

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,98,728
						Total of Vr no 2 - PEN:	4,10,98,728

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	26,79,711
						Total of Vr no 3 - PEN:	26,79,711

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,66,655
						Total of Vr no 4 - PEN:	77,66,655

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	38,19,324
						Total of Vr no 5 - PEN:	38,19,324

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,43,426
						Total of Vr no 6 - PEN:	57,43,426

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	3,84,81,491
						Total of Vr no 7 - PEN:	3,84,81,491

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,38,455
						Total of Vr no 8 - PEN:	1,33,38,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,12,62,354
						Total of Vr no 13 - PEN:	3,12,62,354

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 (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,65,503
						Total of Vr no 14 - PEN:	1,15,65,503

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,93,725
						Total of Vr no 15 - PEN:	29,93,725

Sub Head	04	Not Available	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	9,33,125
						Total of Vr no 16 - PEN:	9,33,125

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,493
						Total of Vr no 17 - PEN:	42,493

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,851
						Total of Vr no 18 - PEN:	18,851

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	37,201
						Total of Vr no 19 - PEN:	37,201

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	28,211
						Total of Vr no 20 - PEN:	28,211

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,60,569
						Total of Vr no 21 - PEN:	20,60,569

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,84,183
						Total of Vr no 22 - PEN:	18,84,183

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,18,90,684
						Total of Vr no 23 - PEN:	6,18,90,684

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,91,842
						Total of Vr no 24 - PEN:	3,57,91,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,822
						Total of Vr no 25 - PEN:	4,47,822

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,178

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN					Total of Vr no 26 - PEN:	90,178

Major Head	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	1,46,63,053
						Total of Vr no 9 - PEN:	1,46,63,053

Major Head	2071	Pensions and Other 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	3,18,88,486
						Total of Vr no 10 - PEN:	3,18,88,486

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 (`)
09002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,78,026
						Total of Vr no 27 - PEN:	13,78,026

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 (`)
09002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,39,254
						Total of Vr no 28 - PEN:	27,39,254

Major 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,02,870
						Total of Vr no 29 - PEN:	1,21,02,870

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 (`)
09002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,10,174
						Total of Vr no 30 - PEN:	22,10,174

Sub Head	04	Not Available	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	6,06,860
						Total of Vr no 31 - PEN:	6,06,860

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 (`)
09002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,91,163
						Total of Vr no 32 - PEN:	16,91,163

Major 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	11,614
						Total of Vr no 11 - PEN:	11,614

Sub Head	04	Not Available	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	24,76,002
						Total of Vr no 12 - PEN:	24,76,002

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004227	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 21 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004256	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 10 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 9 - MIS:	30,000
						Total of MAINPURI (09):	**40,22,50,149**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,02,47,936
						Total of Vr no 1 - PEN:	9,02,47,936

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 (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,93,833
						Total of Vr no 2 - PEN:	5,75,93,833

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	46,02,513
						Total of Vr no 3 - PEN:	46,02,513

Sub Head	03	Not Available	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	1,88,96,799
						Total of Vr no 4 - PEN:	1,88,96,799

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 (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,01,037
						Total of Vr no 5 - PEN:	72,01,037

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,34,141
						Total of Vr no 6 - PEN:	2,55,34,141

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 (`)
07002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,72,994
						Total of Vr no 7 - PEN:	4,11,72,994

Sub Head	03	Not Available	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	1,37,08,821
						Total of Vr no 8 - PEN:	1,37,08,821

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,80,57,577
						Total of Vr no 13 - PEN:	5,80,57,577

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 (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,40,91,783
						Total of Vr no 14 - PEN:	2,40,91,783

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,96,375
						Total of Vr no 15 - PEN:	1,59,96,375

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,23,478
						Total of Vr no 16 - PEN:	48,23,478

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,50,840
						Total of Vr no 17 - PEN:	24,50,840

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,01,508
						Total of Vr no 18 - PEN:	7,01,508

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,433
						Total of Vr no 19 - PEN:	3,13,433

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,096
						Total of Vr no 20 - PEN:	73,096

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	21 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,53,136
						Total of Vr no 21 - PEN:	1,22,53,136

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,80,880
						Total of Vr no 22 - PEN:	46,80,880

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,16,479
						Total of Vr no 23 - PEN:	38,16,479

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,41,26,420
						Total of Vr no 24 - PEN:	6,41,26,420

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,97,97,634
						Total of Vr no 25 - PEN:	4,97,97,634

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,61,937

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN					Total of Vr no 26 - PEN:	9,61,937

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 (`)
07002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,618
						Total of Vr no 27 - PEN:	47,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,75,056
						Total of Vr no 9 - PEN:	1,95,75,056

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,21,454
						Total of Vr no 10 - PEN:	3,57,21,454

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,744
						Total of Vr no 28 - PEN:	48,744

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,04,647

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN					Total of Vr no 29 - PEN:	51,04,647

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,14,133
						Total of Vr no 30 - PEN:	57,14,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,84,844
						Total of Vr no 31 - PEN:	2,31,84,844

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 (`)
07002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,04,111
						Total of Vr no 32 - PEN:	67,04,111

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,782
						Total of Vr no 33 - PEN:	2,67,782

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,592
						Total of Vr no 34 - PEN:	87,592

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	17,410
						Total of Vr no 11 - PEN:	17,410

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	45,90,718
						Total of Vr no 12 - PEN:	45,90,718

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 (`)
07002286	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004801	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):	**60,22,86,759**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,45,560
						Total of Vr no 1 - PEN:	6,99,45,560

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,47,422
						Total of Vr no 2 - PEN:	4,73,47,422

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	53,23,206
						Total of Vr no 3 - PEN:	53,23,206

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,55,864
						Total of Vr no 4 - PEN:	1,42,55,864

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	81,89,489
						Total of Vr no 5 - PEN:	81,89,489

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,85,433
						Total of Vr no 6 - PEN:	2,31,85,433

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,65,266
						Total of Vr no 7 - PEN:	3,12,65,266

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 (`)
66002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,81,976
						Total of Vr no 8 - PEN:	1,51,81,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,31,593
						Total of Vr no 12 - PEN:	4,57,31,593

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 (`)
66002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,66,184
						Total of Vr no 13 - PEN:	2,23,66,184

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,21,712
						Total of Vr no 14 - PEN:	52,21,712

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 (`)
66002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,39,420
						Total of Vr no 15 - PEN:	30,39,420

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,660
						Total of Vr no 16 - PEN:	7,660

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,085
						Total of Vr no 17 - PEN:	17,085

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,372
						Total of Vr no 18 - PEN:	1,59,372

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	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,807
						Total of Vr no 19 - PEN:	1,29,807

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,22,770
						Total of Vr no 20 - PEN:	67,22,770

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,29,661
						Total of Vr no 21 - PEN:	68,29,661

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	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,60,72,226
						Total of Vr no 22 - PEN:	5,60,72,226

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,09,219
						Total of Vr no 23 - PEN:	3,05,09,219

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,58,448
						Total of Vr no 24 - PEN:	62,58,448

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,05,712
						Total of Vr no 25 - PEN:	84,05,712

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,180
						Total of Vr no 26 - PEN:	4,95,180

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 (`)
66002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,110
						Total of Vr no 27 - PEN:	58,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	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	1,79,24,299
						Total of Vr no 9 - PEN:	1,79,24,299

Major Head	2071	Pensions and Other 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	4,86,32,545
						Total of Vr no 10 - PEN:	4,86,32,545

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 (`)
66002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,88,616
						Total of Vr no 28 - PEN:	26,88,616

Sub Head	04	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,86,792
						Total of Vr no 29 - PEN:	59,86,792

Sub Head	05	Not Available	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	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,93,315
						Total of Vr no 30 - PEN:	34,93,315

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,88,940
						Total of Vr no 31 - PEN:	2,90,88,940

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 (`)
66002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,56,523
						Total of Vr no 32 - PEN:	1,05,56,523

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 (`)
66002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,219
						Total of Vr no 33 - PEN:	3,18,219

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,541

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	34 - PEN					Total of Vr no 34 - PEN:	90,541

Major 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 (`)
66002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	21,00,591
						Total of Vr no 11 - PEN:	21,00,591
						Total of MAU (66):	**52,75,98,756**

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,29,81,960
						Total of Vr no 1 - PEN:	24,29,81,960

Sub Head	03	Not Available	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	13,81,35,427
						Total of Vr no 2 - PEN:	13,81,35,427

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 (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,26,119
						Total of Vr no 3 - PEN:	94,26,119

Sub Head	03	Not Available	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	2,94,49,507
						Total of Vr no 4 - PEN:	2,94,49,507

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	1,57,99,470
						Total of Vr no 5 - PEN:	1,57,99,470

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,04,965
						Total of Vr no 6 - PEN:	4,51,04,965

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,77,57,474
						Total of Vr no 7 - PEN:	10,77,57,474

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,63,839
						Total of Vr no 8 - PEN:	3,39,63,839

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,01,35,409
						Total of Vr no 13 - PEN:	9,01,35,409

Sub Head	03	Not Available	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	3,80,50,491
						Total of Vr no 14 - PEN:	3,80,50,491

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,16,713
						Total of Vr no 15 - PEN:	5,23,16,713

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,73,280
						Total of Vr no 16 - PEN:	1,65,73,280

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	1,12,05,818
						Total of Vr no 17 - PEN:	1,12,05,818

Sub Head	05	Not Available	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	43,47,591
						Total of Vr no 18 - PEN:	43,47,591

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	16,21,279
						Total of Vr no 19 - PEN:	16,21,279

Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,522
						Total of Vr no 20 - PEN:	4,29,522

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,675
						Total of Vr no 21 - PEN:	1,13,675

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,723
						Total of Vr no 22 - PEN:	5,723

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	37,08,346
						Total of Vr no 23 - PEN:	37,08,346

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	22,04,836
						Total of Vr no 24 - PEN:	22,04,836

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	95,64,069
						Total of Vr no 25 - PEN:	95,64,069

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	69,38,150
						Total of Vr no 26 - PEN:	69,38,150

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,23,55,260
						Total of Vr no 27 - PEN:	6,23,55,260

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	3,86,82,515
						Total of Vr no 28 - PEN:	3,86,82,515

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	2,61,705
						Total of Vr no 29 - PEN:	2,61,705

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	2,71,162
						Total of Vr no 30 - PEN:	2,71,162

Major Head	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	10,35,347
						Total of Vr no 31 - PEN:	10,35,347

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 (`)
04002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,653

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN					Total of Vr no 32 - PEN:	1,37,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,84,753
						Total of Vr no 9 - PEN:	4,63,84,753

Major Head	2071	Pensions and Other 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	8,21,19,146
						Total of Vr no 10 - PEN:	8,21,19,146

Sub Head	04	Not Available	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	15,80,213
						Total of Vr no 33 - PEN:	15,80,213

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 (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,32,283
						Total of Vr no 34 - PEN:	34,32,283

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,94,229

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN					Total of Vr no 35 - PEN:	6,94,229

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	36 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,12,16,427
						Total of Vr no 36 - PEN:	8,12,16,427

Sub Head	03	Not Available	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	2,58,50,991
						Total of Vr no 37 - PEN:	2,58,50,991

Sub Head	04	Not Available	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	3,59,210
						Total of Vr no 38 - PEN:	3,59,210

Sub Head	04	Not Available	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	1,89,811
						Total of Vr no 39 - PEN:	1,89,811

Major 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 (`)
04002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	88,891

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN					Total of Vr no 11 - PEN:	88,891
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,12,16,231
						Total of Vr no 12 - PEN:	2,12,16,231

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	43 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 43 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000
	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 18 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004227	36 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 36 - MIS:	60,000
						Total of MEERUT (04):	**1,22,59,49,490**

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,75,14,710
						Total of Vr no 1 - PEN:	8,75,14,710

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,82,288
						Total of Vr no 2 - PEN:	5,47,82,288

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	25,19,623
						Total of Vr no 3 - PEN:	25,19,623

Sub Head	03	Not Available	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	1,80,72,390
						Total of Vr no 4 - PEN:	1,80,72,390

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	58,67,506
						Total of Vr no 5 - PEN:	58,67,506

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,51,234
						Total of Vr no 6 - PEN:	2,40,51,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,51,163
						Total of Vr no 7 - PEN:	4,07,51,163

Sub Head	03	Not Available	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	1,36,44,825
						Total of Vr no 8 - PEN:	1,36,44,825

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,61,448
						Total of Vr no 13 - PEN:	3,65,61,448

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 (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,68,070
						Total of Vr no 14 - PEN:	1,63,68,070

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,22,049
						Total of Vr no 15 - PEN:	46,22,049

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,09,989
						Total of Vr no 16 - PEN:	19,09,989

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	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,759
						Total of Vr no 17 - PEN:	27,759

Sub Head	05	Not Available	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 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,028
						Total of Vr no 18 - PEN:	11,028

Sub Head	07	Not Available	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 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,710
						Total of Vr no 19 - PEN:	65,710

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,052
						Total of Vr no 20 - PEN:	40,052

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,092
						Total of Vr no 21 - PEN:	3,76,092

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	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,459
						Total of Vr no 22 - PEN:	2,00,459

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	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,37,790
						Total of Vr no 23 - PEN:	28,37,790

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	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,20,988
						Total of Vr no 24 - PEN:	24,20,988

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,22,94,183
						Total of Vr no 25 - PEN:	7,22,94,183

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 (`)
28002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,70,202
						Total of Vr no 26 - PEN:	2,95,70,202

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,11,183
						Total of Vr no 27 - PEN:	3,11,183

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	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,069
						Total of Vr no 28 - PEN:	2,61,069

Major Head	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	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,53,317
						Total of Vr no 29 - PEN:	4,53,317

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	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,683
						Total of Vr no 30 - 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	2,12,61,296
						Total of Vr no 9 - PEN:	2,12,61,296

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,59,230
						Total of Vr no 10 - PEN:	6,26,59,230

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,757
						Total of Vr no 31 - PEN:	61,757

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,46,616
						Total of Vr no 32 - PEN:	11,46,616

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,81,672
						Total of Vr no 33 - PEN:	9,81,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,74,643
						Total of Vr no 34 - PEN:	2,24,74,643

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 (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,37,925

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	35 - PEN					Total of Vr no 35 - PEN:	67,37,925

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,825
						Total of Vr no 36 - PEN:	1,32,825

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,644
						Total of Vr no 37 - PEN:	81,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	91,254
						Total of Vr no 11 - PEN:	91,254

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 (`)
28002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,39,281
						Total of Vr no 12 - PEN:	42,39,281
						Total of MIRZAPUR (28):	**53,54,17,953**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,95,06,478
						Total of Vr no 1 - PEN:	10,95,06,478

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,91,28,026
						Total of Vr no 2 - PEN:	6,91,28,026

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	72,56,822
						Total of Vr no 3 - PEN:	72,56,822

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,96,769
						Total of Vr no 4 - PEN:	3,15,96,769

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	96,26,406
						Total of Vr no 5 - PEN:	96,26,406

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,74,65,778
						Total of Vr no 6 - PEN:	3,74,65,778

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	5,89,23,286
						Total of Vr no 7 - PEN:	5,89,23,286

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,15,68,728
						Total of Vr no 8 - PEN:	2,15,68,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,94,48,340
						Total of Vr no 13 - PEN:	3,94,48,340

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 (`)
140004476	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,24,684
						Total of Vr no 14 - PEN:	1,54,24,684

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,68,259
						Total of Vr no 15 - PEN:	2,07,68,259

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,71,399
						Total of Vr no 16 - PEN:	76,71,399

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,193
						Total of Vr no 17 - PEN:	1,25,193

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,246
						Total of Vr no 18 - PEN:	39,246

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,84,978
						Total of Vr no 19 - PEN:	55,84,978

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,84,790
						Total of Vr no 20 - PEN:	49,84,790

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,39,95,876
						Total of Vr no 21 - PEN:	6,39,95,876

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,48,166
						Total of Vr no 22 - PEN:	3,96,48,166

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,455
						Total of Vr no 23 - PEN:	4,55,455

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,467
						Total of Vr no 24 - PEN:	5,21,467

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,71,206
						Total of Vr no 25 - PEN:	11,71,206

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,794

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	26 - PEN					Total of Vr no 26 - PEN:	1,23,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,50,571
						Total of Vr no 9 - PEN:	1,43,50,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,02,53,939
						Total of Vr no 10 - PEN:	8,02,53,939

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,640
						Total of Vr no 27 - PEN:	1,07,640

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,34,978
						Total of Vr no 28 - PEN:	65,34,978

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,09,151

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	29 - PEN					Total of Vr no 29 - PEN:	37,09,151

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,68,387
						Total of Vr no 30 - PEN:	4,34,68,387

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 (`)
140004476	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,66,360
						Total of Vr no 31 - PEN:	1,40,66,360

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,092
						Total of Vr no 32 - PEN:	1,68,092

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,338
						Total of Vr no 33 - PEN:	60,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	51,117

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	11 - PEN					Total of Vr no 11 - PEN:	51,117

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	48,54,246
						Total of Vr no 12 - PEN:	48,54,246

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 (`)
14002101	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 16 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	12 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
	53 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 53 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	56 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 56 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	48 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 48 - MIS:	60,000
						Total of MORADABAD (14):	**71,30,49,965**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,14,12,442
						Total of Vr no 1 - PEN:	10,14,12,442

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,66,247
						Total of Vr no 2 - PEN:	5,33,66,247

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,20,185
						Total of Vr no 3 - PEN:	73,20,185

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 (`)
03002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,65,158
						Total of Vr no 4 - PEN:	1,99,65,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,10,454
						Total of Vr no 5 - PEN:	1,05,10,454

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,48,80,459
						Total of Vr no 6 - PEN:	2,48,80,459

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,53,08,686
						Total of Vr no 7 - PEN:	5,53,08,686

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,18,372
						Total of Vr no 8 - PEN:	1,72,18,372

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,91,45,325
						Total of Vr no 13 - PEN:	5,91,45,325

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 (`)
03002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,31,648
						Total of Vr no 14 - PEN:	2,09,31,648

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,34,303
						Total of Vr no 15 - PEN:	1,64,34,303

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,79,635
						Total of Vr no 16 - PEN:	50,79,635

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,340
						Total of Vr no 17 - PEN:	15,340

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,710
						Total of Vr no 18 - PEN:	2,710

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,91,835
						Total of Vr no 19 - PEN:	14,91,835

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,478
						Total of Vr no 20 - PEN:	4,98,478

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,908
						Total of Vr no 21 - PEN:	3,53,908

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,542
						Total of Vr no 22 - PEN:	85,542

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,23,099
						Total of Vr no 23 - PEN:	65,23,099

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 (`)
03002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,98,916
						Total of Vr no 24 - PEN:	35,98,916

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,60,814
						Total of Vr no 25 - PEN:	5,89,60,814

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,33,532
						Total of Vr no 26 - PEN:	3,20,33,532

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,49,487
						Total of Vr no 27 - PEN:	8,49,487

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 (`)
03002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,713
						Total of Vr no 28 - PEN:	1,23,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,24,779
						Total of Vr no 9 - PEN:	2,07,24,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,50,738
						Total of Vr no 10 - PEN:	3,43,50,738

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 (`)
03002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,21,835
						Total of Vr no 29 - PEN:	18,21,835

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,98,358
						Total of Vr no 30 - PEN:	7,98,358

Major 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	31 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,08,91,557
						Total of Vr no 31 - PEN:	3,08,91,557

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 (`)
03002003	32 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,57,503
						Total of Vr no 32 - PEN:	1,45,57,503

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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	41,381
						Total of Vr no 11 - PEN:	41,381

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	51,58,071
						Total of Vr no 12 - PEN:	51,58,071

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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 (`)
03002453	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 20 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004801	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of MUZAFFARNAGAR (03):	**60,45,74,510**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,15,446
						Total of Vr no 1 - PEN:	5,08,15,446

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,90,861
						Total of Vr no 2 - PEN:	3,06,90,861

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	21,67,069
						Total of Vr no 3 - PEN:	21,67,069

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,78,129
						Total of Vr no 4 - PEN:	58,78,129

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	55,01,237
						Total of Vr no 5 - PEN:	55,01,237

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,80,026
						Total of Vr no 6 - PEN:	1,24,80,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,07,457
						Total of Vr no 7 - PEN:	2,30,07,457

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,85,625
						Total of Vr no 8 - PEN:	88,85,625

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,24,71,385
						Total of Vr no 13 - PEN:	4,24,71,385
	17 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,314
						Total of Vr no 17 - PEN:	1,28,314

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 (`)
73002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,06,257
						Total of Vr no 14 - PEN:	1,67,06,257

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,09,670
						Total of Vr no 15 - PEN:	52,09,670

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,26,705
						Total of Vr no 16 - PEN:	21,26,705

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,266
						Total of Vr no 18 - PEN:	32,266

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 (`)
73002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,910
						Total of Vr no 19 - PEN:	31,910

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,371
						Total of Vr no 20 - PEN:	37,371

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,38,967
						Total of Vr no 21 - PEN:	44,38,967

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,07,395
						Total of Vr no 22 - PEN:	40,07,395

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,06,08,230
						Total of Vr no 23 - PEN:	5,06,08,230

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,33,420
						Total of Vr no 24 - PEN:	1,84,33,420

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,834
						Total of Vr no 25 - PEN:	4,14,834

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,778
						Total of Vr no 26 - PEN:	4,23,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,75,625

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TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	27 - PEN					Total of Vr no 27 - PEN:	7,75,625

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,375
						Total of Vr no 28 - PEN:	49,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,88,690
						Total of Vr no 9 - PEN:	2,31,88,690

Major Head	2071	Pensions and Other 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	4,16,87,602
						Total of Vr no 10 - PEN:	4,16,87,602

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,458
						Total of Vr no 29 - PEN:	1,49,458

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 (`)
73002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,328

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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	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	30 - PEN					Total of Vr no 30 - PEN:	4,30,328

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,000
						Total of Vr no 31 - PEN:	3,30,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,43,129
						Total of Vr no 32 - PEN:	87,43,129

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,84,226
						Total of Vr no 33 - PEN:	28,84,226

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,638
						Total of Vr no 34 - PEN:	39,638

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,151
						Total of Vr no 35 - PEN:	49,151

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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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical 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 (`)
73002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	17,19,725
						Total of Vr no 12 - PEN:	17,19,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	28 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 28 - MIS:	60,000
						Total of PADRAUNA (73):	**36,46,18,299**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,95,493
						Total of Vr no 1 - PEN:	2,61,95,493

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,70,471
						Total of Vr no 2 - PEN:	77,70,471

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	3 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,090
						Total of Vr no 3 - PEN:	1,48,090

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,604
						Total of Vr no 4 - PEN:	2,65,604

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	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,04,649
						Total of Vr no 5 - PEN:	1,17,04,649

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,46,943
						Total of Vr no 6 - PEN:	17,46,943

Major Head	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,41,849
						Total of Vr no 9 - PEN:	58,41,849

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,07,139
						Total of Vr no 10 - PEN:	9,07,139

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,96,854
						Total of Vr no 11 - PEN:	69,96,854

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,37,868
						Total of Vr no 12 - PEN:	9,37,868

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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,894

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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	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	13 - PEN					Total of Vr no 13 - PEN:	3,65,894

Sub Head	05	Not Available	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 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,970
						Total of Vr no 14 - PEN:	52,970

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,316
						Total of Vr no 15 - PEN:	80,316

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,533
						Total of Vr no 16 - PEN:	1,36,533

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,400
						Total of Vr no 17 - PEN:	33,400

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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,492
						Total of Vr no 18 - PEN:	1,81,492

Sub Head	10	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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	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	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,960
						Total of Vr no 19 - PEN:	77,960

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	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,97,448
						Total of Vr no 20 - PEN:	10,97,448

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	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,72,471
						Total of Vr no 21 - PEN:	7,72,471

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,000
						Total of Vr no 22 - PEN:	55,000

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	7 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,88,479
						Total of Vr no 7 - PEN:	3,88,479

Sub Head	04	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
63002036	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,615
						Total of Vr no 23 - PEN:	33,615

Major 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	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,84,966
						Total of Vr no 24 - PEN:	7,84,966

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 (`)
63002036	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,702
						Total of Vr no 25 - PEN:	94,702

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,050
						Total of Vr no 26 - PEN:	18,050

Major 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	8 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,301
						Total of Vr no 8 - PEN:	15,301
						Total of PAO NEW DELHI TREASURY (63):	**6,67,03,557**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,36,456
						Total of Vr no 1 - PEN:	3,96,36,456

Sub Head	03	Not Available	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	2,58,97,652
						Total of Vr no 2 - PEN:	2,58,97,652

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	37,83,266
						Total of Vr no 3 - PEN:	37,83,266

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 (`)
16002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,76,754
						Total of Vr no 4 - PEN:	95,76,754

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,30,364
						Total of Vr no 5 - PEN:	57,30,364

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,95,345
						Total of Vr no 6 - PEN:	96,95,345

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,97,267
						Total of Vr no 7 - PEN:	2,37,97,267

Sub Head	03	Not Available	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	94,17,307
						Total of Vr no 8 - PEN:	94,17,307

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 (`)
16002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	95,35,061
						Total of Vr no 13 - PEN:	95,35,061

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,44,106
						Total of Vr no 14 - PEN:	37,44,106

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,10,005
						Total of Vr no 15 - PEN:	10,10,005

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,543
						Total of Vr no 16 - PEN:	3,83,543

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,456
						Total of Vr no 17 - PEN:	50,456

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,691
						Total of Vr no 18 - PEN:	6,691

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,11,288
						Total of Vr no 19 - PEN:	10,11,288

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,70,007
						Total of Vr no 20 - PEN:	19,70,007

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,77,22,583
						Total of Vr no 21 - PEN:	4,77,22,583

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,58,30,512
						Total of Vr no 22 - PEN:	3,58,30,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,13,106
						Total of Vr no 23 - PEN:	6,13,106

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,249
						Total of Vr no 24 - PEN:	23,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,190
						Total of Vr no 9 - PEN:	1,35,190

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,94,830
						Total of Vr no 10 - PEN:	1,19,94,830

Major Head	2071	Pensions and Other 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	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,36,284
						Total of Vr no 11 - PEN:	3,27,36,284

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,06,058
						Total of Vr no 25 - PEN:	11,06,058

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,989
						Total of Vr no 26 - PEN:	1,15,989

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 (`)
16002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,81,737
						Total of Vr no 27 - PEN:	81,81,737

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,75,580
						Total of Vr no 28 - PEN:	31,75,580

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,651
						Total of Vr no 29 - PEN:	24,651

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,128
						Total of Vr no 30 - PEN:	26,128

Major 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	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,87,137
						Total of Vr no 12 - PEN:	17,87,137
						Total of PILIBHIT (16):	**28,87,18,602**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,07,94,407
						Total of Vr no 1 - PEN:	9,07,94,407

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 (`)
53002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,36,37,924
						Total of Vr no 2 - PEN:	5,36,37,924

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	60,31,115
						Total of Vr no 3 - PEN:	60,31,115

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,48,568
						Total of Vr no 4 - PEN:	2,12,48,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,17,820
						Total of Vr no 5 - PEN:	1,08,17,820

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,57,359
						Total of Vr no 6 - PEN:	1,71,57,359

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,92,09,860
						Total of Vr no 7 - PEN:	4,92,09,860

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,51,077
						Total of Vr no 8 - PEN:	1,91,51,077

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,04,59,864
						Total of Vr no 12 - PEN:	5,04,59,864

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,38,937
						Total of Vr no 13 - PEN:	2,37,38,937

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,78,481
						Total of Vr no 14 - PEN:	90,78,481

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 (`)
53002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,00,028
						Total of Vr no 15 - PEN:	39,00,028

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,957
						Total of Vr no 16 - PEN:	32,957

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,281
						Total of Vr no 17 - PEN:	95,281

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,510
						Total of Vr no 18 - PEN:	23,510

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,963
						Total of Vr no 19 - PEN:	1,57,963

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,271
						Total of Vr no 20 - PEN:	1,91,271

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,06,211
						Total of Vr no 21 - PEN:	1,19,06,211

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,70,240
						Total of Vr no 22 - PEN:	1,05,70,240

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,62,56,219
						Total of Vr no 25 - PEN:	8,62,56,219

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,50,844
						Total of Vr no 26 - PEN:	4,05,50,844

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,351
						Total of Vr no 27 - PEN:	75,351

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,185
						Total of Vr no 28 - PEN:	1,32,185

Major Head	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	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,56,385
						Total of Vr no 23 - PEN:	4,56,385

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	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,615
						Total of Vr no 24 - PEN:	38,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,15,088
						Total of Vr no 9 - PEN:	1,62,15,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,95,02,369
						Total of Vr no 10 - PEN:	4,95,02,369

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,96,907
						Total of Vr no 29 - PEN:	21,96,907

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 (`)
53002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,21,049
						Total of Vr no 30 - PEN:	24,21,049

Sub Head	05	Not Available	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	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,64,404
						Total of Vr no 31 - PEN:	14,64,404

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 (`)
53002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,53,231
						Total of Vr no 32 - PEN:	1,05,53,231

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,02,028
						Total of Vr no 33 - PEN:	31,02,028

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	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	45,37,098
						Total of Vr no 11 - PEN:	45,37,098
						Total of PRATAPGARH (53):	**59,57,04,646**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,68,99,313
						Total of Vr no 1 - PEN:	33,68,99,313

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 (`)
22002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,03,05,581
						Total of Vr no 2 - PEN:	20,03,05,581

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 (`)
22002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,81,756
						Total of Vr no 3 - PEN:	1,70,81,756

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 (`)
22002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,70,26,571
						Total of Vr no 4 - PEN:	5,70,26,571

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	2,11,55,311
						Total of Vr no 5 - PEN:	2,11,55,311

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,96,74,255
						Total of Vr no 6 - PEN:	5,96,74,255

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 (`)
22002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,70,62,593
						Total of Vr no 7 - PEN:	14,70,62,593

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 (`)
22002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,22,66,128
						Total of Vr no 8 - PEN:	5,22,66,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,72,67,710
						Total of Vr no 13 - PEN:	12,72,67,710

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,20,49,358
						Total of Vr no 14 - PEN:	6,20,49,358

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,85,474
						Total of Vr no 15 - PEN:	1,93,85,474

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,40,686
						Total of Vr no 16 - PEN:	56,40,686

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,12,131
						Total of Vr no 17 - PEN:	5,12,131

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,890
						Total of Vr no 18 - PEN:	3,63,890

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,14,224
						Total of Vr no 19 - PEN:	65,14,224

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,40,036
						Total of Vr no 20 - PEN:	25,40,036

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,843
						Total of Vr no 21 - PEN:	54,843

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,856
						Total of Vr no 22 - PEN:	4,856

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,75,891
						Total of Vr no 23 - PEN:	38,75,891

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,40,913
						Total of Vr no 24 - PEN:	28,40,913

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,88,011
						Total of Vr no 25 - PEN:	1,13,88,011

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,53,350
						Total of Vr no 26 - PEN:	72,53,350

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,49,82,553
						Total of Vr no 27 - PEN:	11,49,82,553

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,43,277
						Total of Vr no 28 - PEN:	5,57,43,277

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,98,328
						Total of Vr no 29 - PEN:	23,98,328

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,27,255
						Total of Vr no 30 - PEN:	21,27,255

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,21,322
						Total of Vr no 31 - PEN:	18,21,322

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 (`)
22002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,678

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	32 - PEN					Total of Vr no 32 - PEN:	2,79,678

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,840
						Total of Vr no 9 - PEN:	30,840

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,09,033
						Total of Vr no 10 - PEN:	5,99,09,033

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,09,59,401
						Total of Vr no 11 - PEN:	11,09,59,401

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,70,613
						Total of Vr no 33 - PEN:	25,70,613

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 (`)
22002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,89,178

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	34 - PEN					Total of Vr no 34 - PEN:	73,89,178

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,88,761
						Total of Vr no 35 - PEN:	50,88,761

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	36 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,49,37,537
						Total of Vr no 36 - PEN:	10,49,37,537

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 (`)
22002003	37 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,57,911
						Total of Vr no 37 - PEN:	4,69,57,911

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,310
						Total of Vr no 38 - PEN:	2,87,310

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 (`)
22002003	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,992
						Total of Vr no 39 - PEN:	1,70,992

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,33,93,619
						Total of Vr no 12 - PEN:	1,33,93,619

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	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 (`)
22002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000

Total of PRAYAGRAJ (22):	1,67,03,30,489

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,67,63,121
						Total of Vr no 1 - PEN:	9,67,63,121

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 (`)
64002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,90,72,778
						Total of Vr no 2 - PEN:	6,90,72,778

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 (`)
64002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,94,314
						Total of Vr no 3 - PEN:	97,94,314

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 (`)
64002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,92,881
						Total of Vr no 4 - PEN:	1,93,92,881

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,00,486
						Total of Vr no 5 - PEN:	1,36,00,486

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,36,78,770
						Total of Vr no 6 - PEN:	2,36,78,770

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 (`)
64002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,99,635
						Total of Vr no 7 - PEN:	3,46,99,635

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 (`)
64002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,11,591
						Total of Vr no 8 - PEN:	1,54,11,591

Major Head	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 (`)
64002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,33,961
						Total of Vr no 13 - PEN:	72,33,961

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 (`)
64002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,42,985
						Total of Vr no 14 - PEN:	9,42,985

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,96,776
						Total of Vr no 15 - PEN:	21,96,776

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,05,894
						Total of Vr no 16 - PEN:	30,05,894

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 (`)
64002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,199
						Total of Vr no 17 - PEN:	3,62,199

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,019
						Total of Vr no 18 - PEN:	1,32,019

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,461
						Total of Vr no 19 - PEN:	40,461

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,784
						Total of Vr no 20 - PEN:	7,784

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,75,696
						Total of Vr no 21 - PEN:	80,75,696

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 (`)
64002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,85,001
						Total of Vr no 22 - PEN:	74,85,001

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 (`)
64002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,78,636
						Total of Vr no 23 - PEN:	32,78,636

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,15,217
						Total of Vr no 24 - PEN:	61,15,217

Major Head	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 (`)
64002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,00,023
						Total of Vr no 9 - PEN:	3,81,00,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,22,720
						Total of Vr no 10 - PEN:	6,05,22,720

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,403
						Total of Vr no 25 - PEN:	8,403

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 (`)
64002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,91,199
						Total of Vr no 26 - PEN:	10,91,199

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,794
						Total of Vr no 27 - PEN:	1,07,794

Major 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 (`)
64002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,90,679
						Total of Vr no 28 - PEN:	3,90,679

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,690

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
64002003	29 - PEN					Total of Vr no 29 - PEN:	2,69,690

Major 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 (`)
64002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	12,240
						Total of Vr no 11 - PEN:	12,240

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	1,23,19,441
						Total of Vr no 12 - PEN:	1,23,19,441

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 (`)
64004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of PRAYAGRAJ-2 (64):	**43,42,32,394**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,19,80,216
						Total of Vr no 1 - PEN:	9,19,80,216

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,98,861
						Total of Vr no 2 - PEN:	5,78,98,861

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	59,32,633
						Total of Vr no 3 - PEN:	59,32,633

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,17,035
						Total of Vr no 4 - PEN:	1,65,17,035

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	1,19,00,107
						Total of Vr no 5 - PEN:	1,19,00,107

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,58,865
						Total of Vr no 6 - PEN:	2,86,58,865

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,02,46,674
						Total of Vr no 7 - PEN:	5,02,46,674

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,22,414
						Total of Vr no 8 - PEN:	1,67,22,414

Major Head	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	3,22,46,050
						Total of Vr no 13 - PEN:	3,22,46,050

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 (`)
45002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,73,457
						Total of Vr no 14 - PEN:	1,33,73,457

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,23,547
						Total of Vr no 15 - PEN:	79,23,547

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,68,390
						Total of Vr no 16 - PEN:	31,68,390

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	24,432
						Total of Vr no 17 - PEN:	24,432

Sub Head	05	Not Available	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	8,749
						Total of Vr no 18 - PEN:	8,749

Sub Head	07	Not Available	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	10,90,364
						Total of Vr no 19 - PEN:	10,90,364

Sub Head	07	Not Available	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	7,87,660
						Total of Vr no 20 - PEN:	7,87,660

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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	41,916
						Total of Vr no 21 - PEN:	41,916

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	19,390
						Total of Vr no 22 - PEN:	19,390

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	48,50,711
						Total of Vr no 23 - PEN:	48,50,711

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	55,64,709
						Total of Vr no 24 - PEN:	55,64,709

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	9,77,66,244
						Total of Vr no 25 - PEN:	9,77,66,244

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,31,704
						Total of Vr no 26 - PEN:	4,08,31,704

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,622
						Total of Vr no 27 - PEN:	3,99,622

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,378
						Total of Vr no 28 - PEN:	2,09,378

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,26,602
						Total of Vr no 9 - PEN:	3,48,26,602

Major Head	2071	Pensions and Other 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	5,10,96,068
						Total of Vr no 10 - PEN:	5,10,96,068

Sub Head	04	Not Available	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	18,06,288
						Total of Vr no 29 - PEN:	18,06,288

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	1,53,21,973
						Total of Vr no 30 - PEN:	1,53,21,973

Sub Head	03	Not Available	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	44,18,681
						Total of Vr no 31 - PEN:	44,18,681

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 (`)
45002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,551
						Total of Vr no 32 - PEN:	64,551

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 (`)
45002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,246
						Total of Vr no 33 - PEN:	9,246

Major 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	9,50,802
						Total of Vr no 11 - PEN:	9,50,802

Sub Head	04	Not Available	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	1,03,30,648
						Total of Vr no 12 - PEN:	1,03,30,648

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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	51 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 51 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004227	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000

Total of RAIBAREILLY (45): 60,71,07,987

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,25,932
						Total of Vr no 1 - PEN:	4,68,25,932

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 (`)
17002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,01,724
						Total of Vr no 2 - PEN:	3,20,01,724

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	26,62,786
						Total of Vr no 3 - PEN:	26,62,786

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,51,604
						Total of Vr no 4 - PEN:	1,23,51,604

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	25,44,624
						Total of Vr no 5 - PEN:	25,44,624

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,27,415
						Total of Vr no 6 - PEN:	1,25,27,415

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,30,500
						Total of Vr no 7 - PEN:	2,93,30,500

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 (`)
17002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,28,459
						Total of Vr no 8 - PEN:	1,01,28,459

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,37,251
						Total of Vr no 13 - PEN:	1,05,37,251

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,33,738
						Total of Vr no 14 - PEN:	39,33,738

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,154
						Total of Vr no 15 - PEN:	2,78,154

Sub Head	04	Not Available	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	55,308
						Total of Vr no 16 - PEN:	55,308

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,08,467
						Total of Vr no 17 - PEN:	24,08,467

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	20,70,061
						Total of Vr no 18 - PEN:	20,70,061

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 (`)
17002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,02,954
						Total of Vr no 19 - PEN:	3,40,02,954

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	2,15,74,248
						Total of Vr no 20 - PEN:	2,15,74,248

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,533
						Total of Vr no 21 - PEN:	3,67,533

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,34,323
						Total of Vr no 22 - PEN:	2,34,323

Major Head	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	5,00,549
						Total of Vr no 23 - PEN:	5,00,549

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	1,66,50,447
						Total of Vr no 9 - PEN:	1,66,50,447

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,70,93,850
						Total of Vr no 10 - PEN:	3,70,93,850

Sub Head	04	Not Available	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	4,84,739
						Total of Vr no 25 - PEN:	4,84,739

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 (`)
17002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,73,603
						Total of Vr no 26 - PEN:	1,31,73,603

Sub Head	03	Not Available	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	41,84,947
						Total of Vr no 27 - PEN:	41,84,947

Sub Head	04	Not Available	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	71,094
						Total of Vr no 28 - PEN:	71,094

Major 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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	1,67,166
						Total of Vr no 11 - PEN:	1,67,166

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 (`)
17002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	21,91,350
						Total of Vr no 12 - PEN:	21,91,350

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 (`)
17002551	11 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002661	10 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of RAMPUR (17):	**29,85,75,277**

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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	11,23,00,883
						Total of Vr no 1 - PEN:	11,23,00,883

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 (`)
02002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,46,500
						Total of Vr no 2 - PEN:	7,29,46,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,90,904
						Total of Vr no 3 - PEN:	81,90,904

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 (`)
02002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,87,569
						Total of Vr no 4 - PEN:	1,58,87,569

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,66,466
						Total of Vr no 5 - PEN:	1,27,66,466

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,40,92,816
						Total of Vr no 6 - PEN:	2,40,92,816

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,05,62,708
						Total of Vr no 7 - PEN:	5,05,62,708

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,27,919
						Total of Vr no 8 - PEN:	2,14,27,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,57,271
						Total of Vr no 12 - PEN:	5,32,57,271

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,42,30,438
						Total of Vr no 13 - PEN:	2,42,30,438

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,68,909
						Total of Vr no 14 - PEN:	1,47,68,909

Sub Head	04	Not Available	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	47,74,189
						Total of Vr no 15 - PEN:	47,74,189

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	11,457
						Total of Vr no 16 - PEN:	11,457

Sub Head	05	Not Available	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	963
						Total of Vr no 17 - PEN:	963

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	3,83,862
						Total of Vr no 18 - PEN:	3,83,862

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	51,224
						Total of Vr no 19 - PEN:	51,224

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,618
						Total of Vr no 20 - PEN:	85,618

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	31,603
						Total of Vr no 21 - PEN:	31,603

Sub Head	09	Not Available	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	66,337
						Total of Vr no 22 - PEN:	66,337
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,347
						Total of Vr no 23 - PEN:	25,347

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	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,60,030
						Total of Vr no 24 - PEN:	46,60,030

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,00,226
						Total of Vr no 25 - PEN:	35,00,226

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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,19,71,110

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	26 - PEN					Total of Vr no 26 - PEN:	6,19,71,110

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,93,123
						Total of Vr no 27 - PEN:	3,41,93,123

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	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,491
						Total of Vr no 28 - PEN:	95,491

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	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,681
						Total of Vr no 29 - PEN:	49,681

Major Head	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	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,01,171
						Total of Vr no 30 - PEN:	9,01,171

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 (`)
02002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,82,729
						Total of Vr no 31 - PEN:	7,82,729

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,39,225
						Total of Vr no 9 - PEN:	1,86,39,225

Major Head	2071	Pensions and Other 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	5,17,05,323
						Total of Vr no 10 - PEN:	5,17,05,323

Sub Head	04	Not Available	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	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,49,708
						Total of Vr no 32 - PEN:	12,49,708

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 (`)
02002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,98,231
						Total of Vr no 33 - PEN:	29,98,231

Sub Head	05	Not Available	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	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,75,980
						Total of Vr no 34 - PEN:	17,75,980

Major 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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,67,759
						Total of Vr no 35 - PEN:	2,76,67,759

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,20,523
						Total of Vr no 36 - PEN:	80,20,523

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 (`)
02002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,220
						Total of Vr no 37 - PEN:	1,81,220

Sub Head	04	Not Available	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	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,802
						Total of Vr no 38 - PEN:	1,11,802

Major 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	63,77,962
						Total of Vr no 11 - PEN:	63,77,962

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 44 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	43 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 43 - 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 SAHARANPUR (02):	**64,09,24,277**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,19,723
						Total of Vr no 1 - PEN:	1,79,19,723

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 (`)
92002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,18,723
						Total of Vr no 2 - PEN:	1,61,18,723

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,89,552
						Total of Vr no 3 - PEN:	10,89,552

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 (`)
92002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,37,006
						Total of Vr no 4 - PEN:	39,37,006

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,31,323
						Total of Vr no 5 - PEN:	14,31,323

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,45,145
						Total of Vr no 6 - PEN:	1,28,45,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,60,450
						Total of Vr no 7 - PEN:	70,60,450

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 (`)
92002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,04,056
						Total of Vr no 8 - PEN:	42,04,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,79,213
						Total of Vr no 12 - PEN:	1,06,79,213

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,82,307
						Total of Vr no 13 - PEN:	63,82,307

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,24,923
						Total of Vr no 14 - PEN:	21,24,923

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,57,264
						Total of Vr no 15 - PEN:	25,57,264

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,62,310
						Total of Vr no 16 - PEN:	55,62,310

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,06,620
						Total of Vr no 17 - PEN:	1,03,06,620

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,00,075
						Total of Vr no 18 - PEN:	1,42,00,075

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,39,367
						Total of Vr no 19 - PEN:	66,39,367

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,048
						Total of Vr no 20 - PEN:	1,31,048

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,497
						Total of Vr no 21 - PEN:	1,15,497

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,55,516
						Total of Vr no 9 - PEN:	91,55,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,22,094
						Total of Vr no 10 - PEN:	3,01,22,094

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,814
						Total of Vr no 22 - PEN:	2,814

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,16,381
						Total of Vr no 23 - PEN:	20,16,381

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,46,538
						Total of Vr no 24 - PEN:	14,46,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,49,573
						Total of Vr no 25 - PEN:	1,47,49,573

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 (`)
92002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,03,253
						Total of Vr no 26 - PEN:	55,03,253

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,81,888
						Total of Vr no 11 - PEN:	2,81,888
						Total of SAMBHAL (92):	**18,65,82,659**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,42,165
						Total of Vr no 1 - PEN:	3,42,42,165

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 (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,24,445
						Total of Vr no 2 - PEN:	3,08,24,445

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	32,28,982
						Total of Vr no 3 - PEN:	32,28,982

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 (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,12,582
						Total of Vr no 4 - PEN:	39,12,582

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	35,89,729
						Total of Vr no 5 - PEN:	35,89,729

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,05,787
						Total of Vr no 6 - PEN:	1,25,05,787

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	1,59,71,875
						Total of Vr no 7 - PEN:	1,59,71,875

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 (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,68,231
						Total of Vr no 8 - PEN:	52,68,231

Major Head	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	2,32,42,037
						Total of Vr no 12 - PEN:	2,32,42,037

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,24,638
						Total of Vr no 13 - PEN:	1,01,24,638

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,73,139
						Total of Vr no 14 - PEN:	26,73,139

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,78,898
						Total of Vr no 15 - PEN:	12,78,898

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	56,160
						Total of Vr no 16 - PEN:	56,160

Sub Head	05	Not Available	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	29,832
						Total of Vr no 17 - PEN:	29,832

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	3,18,377
						Total of Vr no 18 - PEN:	3,18,377

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	23,619
						Total of Vr no 19 - PEN:	23,619

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,83,319
						Total of Vr no 20 - PEN:	20,83,319

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,20,550
						Total of Vr no 21 - PEN:	31,20,550

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,23,947
						Total of Vr no 22 - PEN:	4,13,23,947

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 (`)
80002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,86,990
						Total of Vr no 23 - PEN:	1,63,86,990

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,72,026
						Total of Vr no 24 - PEN:	9,72,026

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,98,972
						Total of Vr no 25 - PEN:	15,98,972

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,31,000
						Total of Vr no 26 - PEN:	3,31,000

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	1,29,36,520
						Total of Vr no 9 - PEN:	1,29,36,520

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 (`)
80002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,48,43,019
						Total of Vr no 10 - PEN:	3,48,43,019

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,770
						Total of Vr no 27 - PEN:	1,54,770

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,55,653
						Total of Vr no 28 - PEN:	5,55,653

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
80002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,639
						Total of Vr no 29 - PEN:	3,44,639

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,88,940
						Total of Vr no 30 - PEN:	62,88,940

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 (`)
80002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,69,856
						Total of Vr no 31 - PEN:	14,69,856

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,699
						Total of Vr no 32 - PEN:	1,04,699

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,050
						Total of Vr no 33 - PEN:	53,050

Major 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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	49Medical Expenses	10,82,744
						Total of Vr no 11 - PEN:	10,82,744
						Total of SANT KABIR NAGAR (80):	**27,09,41,190**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,00,594
						Total of Vr no 1 - PEN:	2,74,00,594

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,06,561
						Total of Vr no 2 - PEN:	1,65,06,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,15,837
						Total of Vr no 3 - PEN:	20,15,837

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,45,528
						Total of Vr no 4 - PEN:	85,45,528

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	35,82,625
						Total of Vr no 5 - PEN:	35,82,625

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,54,879
						Total of Vr no 6 - PEN:	2,10,54,879

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,09,036
						Total of Vr no 7 - PEN:	1,37,09,036

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,47,336
						Total of Vr no 8 - PEN:	42,47,336

Major Head	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	1,42,58,435
						Total of Vr no 12 - PEN:	1,42,58,435

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,48,109
						Total of Vr no 13 - PEN:	57,48,109

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,36,690
						Total of Vr no 14 - PEN:	8,36,690

Sub Head	04	Not Available	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	2,37,289
						Total of Vr no 15 - PEN:	2,37,289

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	38,629
						Total of Vr no 16 - PEN:	38,629

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,386
						Total of Vr no 17 - PEN:	7,386

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,42,089
						Total of Vr no 18 - PEN:	10,42,089

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,66,646
						Total of Vr no 19 - PEN:	7,66,646

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,27,06,057
						Total of Vr no 20 - PEN:	2,27,06,057

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,94,945
						Total of Vr no 21 - PEN:	1,17,94,945

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	22 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,33,913
						Total of Vr no 22 - PEN:	8,33,913

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	23 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,14,547
						Total of Vr no 23 - PEN:	8,14,547

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	24 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,84,574
						Total of Vr no 24 - PEN:	2,84,574

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 (`)
72002003	25 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,426

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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	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	25 - PEN					Total of Vr no 25 - PEN:	1,24,426

Major Head	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	2,25,51,955
						Total of Vr no 9 - PEN:	2,25,51,955

Major Head	2071	Pensions and Other 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	2,00,87,161
						Total of Vr no 10 - PEN:	2,00,87,161

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,54,240
						Total of Vr no 26 - PEN:	12,54,240

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,710
						Total of Vr no 27 - PEN:	3,78,710

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,53,027

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	28 - PEN					Total of Vr no 28 - PEN:	11,53,027

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,28,131
						Total of Vr no 29 - PEN:	43,28,131

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,33,107
						Total of Vr no 30 - PEN:	9,33,107

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 (`)
72002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,310
						Total of Vr no 31 - PEN:	42,310

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 (`)
72002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,616
						Total of Vr no 32 - PEN:	30,616

Major 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	11,28,835

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	11 - PEN					Total of Vr no 11 - PEN:	11,28,835

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**20,85,04,223**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,50,84,372
						Total of Vr no 1 - PEN:	5,50,84,372

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,36,270
						Total of Vr no 2 - PEN:	3,37,36,270

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	22,98,055
						Total of Vr no 3 - PEN:	22,98,055

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 (`)
15002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,62,388
						Total of Vr no 4 - PEN:	42,62,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,44,123
						Total of Vr no 5 - PEN:	27,44,123

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,33,113
						Total of Vr no 6 - PEN:	50,33,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,15,76,811
						Total of Vr no 7 - PEN:	3,15,76,811

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,32,610
						Total of Vr no 8 - PEN:	1,06,32,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,86,657
						Total of Vr no 12 - PEN:	1,93,86,657

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 (`)
15002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,38,017
						Total of Vr no 13 - PEN:	75,38,017

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,68,536
						Total of Vr no 14 - PEN:	51,68,536

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,40,324
						Total of Vr no 15 - PEN:	51,40,324

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,57,019
						Total of Vr no 16 - PEN:	39,57,019

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,33,335
						Total of Vr no 17 - PEN:	28,33,335

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,78,18,411
						Total of Vr no 18 - PEN:	6,78,18,411

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,68,654
						Total of Vr no 19 - PEN:	3,94,68,654

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,079
						Total of Vr no 20 - PEN:	2,62,079

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,393
						Total of Vr no 21 - PEN:	6,24,393

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,36,346
						Total of Vr no 22 - PEN:	6,36,346

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 (`)
15002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,654
						Total of Vr no 23 - PEN:	1,20,654

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 (`)
15002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,13,539
						Total of Vr no 9 - PEN:	1,17,13,539

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,07,718
						Total of Vr no 10 - PEN:	4,16,07,718

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,059
						Total of Vr no 24 - PEN:	8,059

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,46,062
						Total of Vr no 25 - PEN:	14,46,062

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,225
						Total of Vr no 26 - PEN:	5,29,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,04,736
						Total of Vr no 27 - PEN:	1,25,04,736

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,35,179

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	28 - PEN					Total of Vr no 28 - PEN:	30,35,179

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,317
						Total of Vr no 29 - PEN:	56,317

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 (`)
15002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,678
						Total of Vr no 30 - PEN:	64,678

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,33,691
						Total of Vr no 11 - PEN:	40,33,691
						Total of SHAHJAHANPUR (15):	**37,33,21,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,81,804
						Total of Vr no 1 - PEN:	3,24,81,804

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 (`)
91002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,77,487
						Total of Vr no 2 - PEN:	2,34,77,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,26,511
						Total of Vr no 3 - PEN:	9,26,511

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 (`)
91002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,79,444
						Total of Vr no 4 - PEN:	60,79,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,70,257
						Total of Vr no 5 - PEN:	11,70,257

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,88,521
						Total of Vr no 6 - PEN:	1,13,88,521

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,28,280
						Total of Vr no 7 - PEN:	1,52,28,280

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 (`)
91002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,41,602
						Total of Vr no 8 - PEN:	66,41,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,90,11,878
						Total of Vr no 12 - PEN:	2,90,11,878

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,23,066
						Total of Vr no 13 - PEN:	1,16,23,066

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,93,407
						Total of Vr no 14 - PEN:	42,93,407

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,67,881
						Total of Vr no 15 - PEN:	16,67,881

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,998
						Total of Vr no 16 - PEN:	93,998

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,486
						Total of Vr no 17 - PEN:	17,486

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,43,550
						Total of Vr no 18 - PEN:	33,43,550

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,78,640
						Total of Vr no 19 - PEN:	20,78,640
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,54,821

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	21 - PEN					Total of Vr no 21 - PEN:	3,61,54,821

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,22,15,413
						Total of Vr no 20 - PEN:	7,22,15,413

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,448
						Total of Vr no 22 - PEN:	61,448

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 (`)
91002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,552
						Total of Vr no 23 - 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 (`)
91002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,00,046
						Total of Vr no 9 - PEN:	1,17,00,046

Major Head	2071	Pensions and Other 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,17,820
						Total of Vr no 10 - PEN:	1,70,17,820

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,35,911
						Total of Vr no 24 - PEN:	21,35,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,70,460
						Total of Vr no 25 - PEN:	1,61,70,460

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,02,002
						Total of Vr no 26 - PEN:	44,02,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,49,828
						Total of Vr no 11 - PEN:	11,49,828
						Total of SHAMLI (91):	**31,05,94,113**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,18,793
						Total of Vr no 1 - PEN:	3,82,18,793

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,39,048
						Total of Vr no 2 - PEN:	2,65,39,048

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 (`)
67002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,92,658
						Total of Vr no 3 - PEN:	62,92,658

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,77,079
						Total of Vr no 4 - PEN:	1,17,77,079

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,85,399
						Total of Vr no 5 - PEN:	98,85,399

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,95,045
						Total of Vr no 6 - PEN:	2,14,95,045

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,59,431
						Total of Vr no 7 - PEN:	1,90,59,431

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,29,003
						Total of Vr no 8 - PEN:	89,29,003

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,33,07,051
						Total of Vr no 12 - PEN:	3,33,07,051

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,81,690
						Total of Vr no 13 - PEN:	1,52,81,690

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,38,825
						Total of Vr no 14 - PEN:	35,38,825

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,14,912
						Total of Vr no 15 - PEN:	11,14,912

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,740
						Total of Vr no 16 - PEN:	59,740

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,134
						Total of Vr no 17 - PEN:	32,134

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,031
						Total of Vr no 18 - PEN:	21,031

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,146
						Total of Vr no 19 - PEN:	16,146

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,14,593
						Total of Vr no 20 - PEN:	18,14,593

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	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,71,453
						Total of Vr no 21 - PEN:	20,71,453

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	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,05,63,588
						Total of Vr no 22 - PEN:	5,05,63,588

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,79,529
						Total of Vr no 23 - PEN:	1,99,79,529

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	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,69,045
						Total of Vr no 25 - PEN:	17,69,045

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	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,58,334
						Total of Vr no 26 - PEN:	25,58,334

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,737
						Total of Vr no 27 - PEN:	3,16,737

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,263
						Total of Vr no 28 - PEN:	41,263

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,98,941
						Total of Vr no 9 - PEN:	1,83,98,941

Major Head	2071	Pensions and Other 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	4,08,27,600
						Total of Vr no 10 - PEN:	4,08,27,600

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,67,960
						Total of Vr no 29 - PEN:	60,67,960

Sub Head	05	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,714
						Total of Vr no 31 - PEN:	4,61,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,19,345
						Total of Vr no 32 - PEN:	45,19,345

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,11,530
						Total of Vr no 33 - PEN:	11,11,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	16,91,033
						Total of Vr no 11 - PEN:	16,91,033

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 (`)
67002551	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

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 (`)
67002551	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of SIDDHARTH NAGAR (67):	**34,79,40,650**

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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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,85,41,857
						Total of Vr no 1 - PEN:	9,85,41,857

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,96,526
						Total of Vr no 2 - PEN:	6,17,96,526

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	26,14,043
						Total of Vr no 3 - PEN:	26,14,043

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 (`)
46002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,58,734
						Total of Vr no 4 - PEN:	2,61,58,734

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	50,00,753
						Total of Vr no 5 - PEN:	50,00,753

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,41,500
						Total of Vr no 6 - PEN:	2,87,41,500

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	4,79,26,404
						Total of Vr no 7 - PEN:	4,79,26,404

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 (`)
46002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,00,219
						Total of Vr no 8 - PEN:	1,83,00,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,88,240
						Total of Vr no 14 - PEN:	2,93,88,240

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,86,914
						Total of Vr no 15 - PEN:	1,29,86,914

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,32,946
						Total of Vr no 16 - PEN:	24,32,946

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,24,047
						Total of Vr no 17 - PEN:	9,24,047

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,826
						Total of Vr no 18 - PEN:	44,826

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,248
						Total of Vr no 19 - PEN:	15,248

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,18,244
						Total of Vr no 20 - PEN:	7,18,244

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,133
						Total of Vr no 21 - PEN:	5,11,133

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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	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,81,345
						Total of Vr no 22 - PEN:	98,81,345

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,85,380
						Total of Vr no 23 - PEN:	78,85,380

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,70,51,997
						Total of Vr no 24 - PEN:	8,70,51,997

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,53,10,148
						Total of Vr no 25 - PEN:	4,53,10,148

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,96,431
						Total of Vr no 26 - PEN:	4,96,431

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,93,503
						Total of Vr no 27 - PEN:	6,93,503

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,54,197
						Total of Vr no 28 - PEN:	5,54,197

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 (`)
46002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,803
						Total of Vr no 29 - PEN:	74,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,600
						Total of Vr no 9 - PEN:	4,73,600

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 (`)
46002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,85,054
						Total of Vr no 10 - PEN:	3,28,85,054

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,75,82,867
						Total of Vr no 11 - PEN:	6,75,82,867

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,65,286
						Total of Vr no 30 - PEN:	51,65,286

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,28,019
						Total of Vr no 31 - PEN:	19,28,019

Major 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	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,97,852
						Total of Vr no 33 - PEN:	2,04,97,852

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,95,995
						Total of Vr no 34 - PEN:	67,95,995

Sub Head	04	Not Available	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	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,077
						Total of Vr no 35 - PEN:	69,077

Sub Head	04	Not Available	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	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,269

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	36 - PEN					Total of Vr no 36 - PEN:	1,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	1,34,931
						Total of Vr no 12 - PEN:	1,34,931

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	55,08,929
						Total of Vr no 13 - PEN:	55,08,929

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	22 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000
	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 (`)
46002555	21 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of SITAPUR (46):	**62,92,72,317**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,80,371
						Total of Vr no 1 - PEN:	2,98,80,371

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,78,942
						Total of Vr no 2 - PEN:	2,13,78,942

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	23,44,118
						Total of Vr no 3 - PEN:	23,44,118

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,82,706
						Total of Vr no 4 - PEN:	21,82,706

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	43,12,139
						Total of Vr no 5 - PEN:	43,12,139

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,24,542
						Total of Vr no 6 - PEN:	1,00,24,542

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	1,44,91,712
						Total of Vr no 7 - PEN:	1,44,91,712

Sub Head	03	Not Available	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	60,52,050
						Total of Vr no 8 - PEN:	60,52,050

Major Head	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	50,28,388
						Total of Vr no 13 - PEN:	50,28,388

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,63,354
						Total of Vr no 14 - PEN:	25,63,354

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,407
						Total of Vr no 15 - PEN:	1,83,407

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,401
						Total of Vr no 16 - PEN:	17,401

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	14,879
						Total of Vr no 17 - PEN:	14,879

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,658
						Total of Vr no 18 - PEN:	14,658

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,94,713
						Total of Vr no 19 - PEN:	2,33,94,713

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,55,575
						Total of Vr no 20 - PEN:	1,18,55,575

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,66,000
						Total of Vr no 21 - PEN:	3,66,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	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 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,560
						Total of Vr no 9 - PEN:	1,01,560

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,66,254
						Total of Vr no 10 - PEN:	1,36,66,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,43,93,475
						Total of Vr no 11 - PEN:	3,43,93,475

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 (`)
69002003	22 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,40,605
						Total of Vr no 22 - PEN:	6,40,605

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
69002003	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,110
						Total of Vr no 23 - PEN:	3,17,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,58,95,795
						Total of Vr no 24 - PEN:	13,58,95,795

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,76,19,883
						Total of Vr no 25 - PEN:	7,76,19,883

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,115
						Total of Vr no 26 - PEN:	6,115

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,329
						Total of Vr no 27 - PEN:	11,329

Major 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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	14,71,274
						Total of Vr no 12 - PEN:	14,71,274
						Total of SONBHADRA (69):	39,82,28,355

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,23,837
						Total of Vr no 1 - PEN:	78,23,837

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 (`)
85002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,03,368
						Total of Vr no 2 - PEN:	64,03,368

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	10,35,654
						Total of Vr no 3 - PEN:	10,35,654

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,26,765
						Total of Vr no 4 - PEN:	35,26,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,82,835
						Total of Vr no 5 - PEN:	28,82,835

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,29,313
						Total of Vr no 6 - PEN:	40,29,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,15,080
						Total of Vr no 7 - PEN:	37,15,080

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 (`)
85002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,13,664
						Total of Vr no 8 - PEN:	19,13,664

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,14,745
						Total of Vr no 12 - PEN:	43,14,745

Sub Head	03	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,69,020
						Total of Vr no 13 - PEN:	19,69,020

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,55,264
						Total of Vr no 14 - PEN:	18,55,264

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	19,61,634
						Total of Vr no 15 - PEN:	19,61,634

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	1,97,07,285
						Total of Vr no 16 - PEN:	1,97,07,285

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	83,71,230
						Total of Vr no 17 - PEN:	83,71,230

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	93,119
						Total of Vr no 18 - PEN:	93,119

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	1,03,593
						Total of Vr no 19 - PEN:	1,03,593

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	96,000
						Total of Vr no 20 - PEN:	96,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,16,308
						Total of Vr no 9 - PEN:	56,16,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,81,695
						Total of Vr no 10 - PEN:	1,69,81,695

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,693
						Total of Vr no 21 - PEN:	5,40,693

Sub Head	05	Not Available	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 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,663
						Total of Vr no 22 - PEN:	85,663

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	49,613
						Total of Vr no 11 - PEN:	49,613
						Total of SRAVASTI (85):	**9,30,76,378**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,12,43,175
						Total of Vr no 1 - PEN:	10,12,43,175

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,06,476
						Total of Vr no 2 - PEN:	5,41,06,476

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	50,02,835
						Total of Vr no 3 - PEN:	50,02,835

Sub Head	03	Not Available	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	1,89,38,754
						Total of Vr no 4 - PEN:	1,89,38,754

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,93,168
						Total of Vr no 5 - PEN:	59,93,168

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,22,706
						Total of Vr no 6 - PEN:	1,61,22,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,37,20,185
						Total of Vr no 7 - PEN:	5,37,20,185

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 (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,12,103
						Total of Vr no 8 - PEN:	1,49,12,103

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,49,654
						Total of Vr no 13 - PEN:	4,26,49,654

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,25,420
						Total of Vr no 14 - PEN:	2,13,25,420

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,24,306
						Total of Vr no 15 - PEN:	82,24,306

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,50,060
						Total of Vr no 16 - PEN:	42,50,060

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,985
						Total of Vr no 17 - PEN:	1,25,985

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,249
						Total of Vr no 18 - PEN:	10,249

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,62,652
						Total of Vr no 19 - PEN:	25,62,652

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,93,182
						Total of Vr no 20 - PEN:	22,93,182

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,47,370
						Total of Vr no 21 - PEN:	6,47,370

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,736
						Total of Vr no 22 - PEN:	3,61,736

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,663
						Total of Vr no 23 - PEN:	18,663

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,37,657
						Total of Vr no 24 - PEN:	61,37,657
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,42,493
						Total of Vr no 25 - PEN:	68,42,493

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,46,44,096
						Total of Vr no 26 - PEN:	8,46,44,096

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,49,592

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN					Total of Vr no 27 - PEN:	3,58,49,592

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,671
						Total of Vr no 28 - PEN:	2,51,671

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,110
						Total of Vr no 29 - PEN:	4,34,110

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 (`)
52002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,58,997
						Total of Vr no 30 - PEN:	9,58,997

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,370
						Total of Vr no 31 - PEN:	44,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,97,732

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN					Total of Vr no 9 - PEN:	1,68,97,732

Major Head	2071	Pensions and Other 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	4,32,70,395
						Total of Vr no 10 - PEN:	4,32,70,395

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,87,170
						Total of Vr no 32 - PEN:	6,87,170

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,70,372
						Total of Vr no 33 - PEN:	21,70,372

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,51,741
						Total of Vr no 34 - PEN:	19,51,741

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,49,212

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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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN					Total of Vr no 35 - PEN:	1,92,49,212

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,25,418
						Total of Vr no 36 - PEN:	56,25,418

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,930
						Total of Vr no 37 - PEN:	1,62,930

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,785
						Total of Vr no 38 - PEN:	88,785

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	54,129
						Total of Vr no 11 - PEN:	54,129

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	48,53,334
						Total of Vr no 12 - PEN:	48,53,334

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TREASURY NAME SULTANPUR (52)

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 (`)
52002662	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004227	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):	**58,28,02,883**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,58,716
						Total of Vr no 1 - PEN:	7,29,58,716

Sub Head	03	Not Available	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	4,72,26,902
						Total of Vr no 2 - PEN:	4,72,26,902
	4 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,50,682
						Total of Vr no 4 - PEN:	1,81,50,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,98,137
						Total of Vr no 3 - PEN:	54,98,137

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	83,88,896
						Total of Vr no 5 - PEN:	83,88,896

Sub Head	03	Not Available	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	1,41,77,523
						Total of Vr no 6 - PEN:	1,41,77,523

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TREASURY NAME UNNAO (44)

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	3,97,17,999
						Total of Vr no 7 - PEN:	3,97,17,999

Sub Head	03	Not Available	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	1,34,31,959
						Total of Vr no 8 - PEN:	1,34,31,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,93,226
						Total of Vr no 13 - PEN:	3,71,93,226

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,98,275
						Total of Vr no 14 - PEN:	1,65,98,275

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,09,799
						Total of Vr no 15 - PEN:	38,09,799

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,16,840

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN					Total of Vr no 16 - PEN:	16,16,840

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,103
						Total of Vr no 17 - PEN:	23,103

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,164
						Total of Vr no 18 - PEN:	17,164

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,863
						Total of Vr no 19 - PEN:	5,863

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,748
						Total of Vr no 20 - PEN:	10,748

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,641
						Total of Vr no 21 - PEN:	1,68,641

Sub Head	08	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,351
						Total of Vr no 22 - PEN:	66,351

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,98,542
						Total of Vr no 23 - PEN:	49,98,542

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,17,538
						Total of Vr no 24 - PEN:	45,17,538

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,35,86,947
						Total of Vr no 25 - PEN:	8,35,86,947

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 (`)
44002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,17,054
						Total of Vr no 26 - PEN:	4,46,17,054

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,496
						Total of Vr no 27 - PEN:	14,496

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,044
						Total of Vr no 28 - PEN:	38,044

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,90,315
						Total of Vr no 29 - PEN:	8,90,315

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,362
						Total of Vr no 30 - PEN:	84,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,70,095
						Total of Vr no 9 - PEN:	2,19,70,095

Major Head	2071	Pensions and Other 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	4,85,47,870
						Total of Vr no 10 - PEN:	4,85,47,870

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,70,799
						Total of Vr no 31 - PEN:	6,70,799

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,20,884
						Total of Vr no 32 - PEN:	32,20,884

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,46,891
						Total of Vr no 33 - PEN:	17,46,891

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,72,898
						Total of Vr no 34 - PEN:	75,72,898

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 (`)
44002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,63,200
						Total of Vr no 35 - PEN:	21,63,200

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,063

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	36 - PEN					Total of Vr no 36 - PEN:	2,29,063

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,474
						Total of Vr no 37 - PEN:	1,04,474

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,69,183
						Total of Vr no 11 - PEN:	4,69,183

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,42,179
						Total of Vr no 12 - PEN:	41,42,179

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 (`)
44002661	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004227	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	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 **DECEMBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **UNNAO (44)**

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 (`)
44004227	6 - MIS					Total of Vr no 6 - MIS:	30,000
						Total of UNNAO (44):	**50,88,55,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,47,55,098
						Total of Vr no 1 - PEN:	29,47,55,098

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 (`)
27002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,03,24,695
						Total of Vr no 2 - PEN:	18,03,24,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,10,345
						Total of Vr no 3 - PEN:	1,64,10,345

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,94,15,725
						Total of Vr no 4 - PEN:	5,94,15,725

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	2,54,97,485
						Total of Vr no 5 - PEN:	2,54,97,485

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,77,89,140
						Total of Vr no 6 - PEN:	5,77,89,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,62,98,148
						Total of Vr no 7 - PEN:	10,62,98,148

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,99,00,250
						Total of Vr no 8 - PEN:	3,99,00,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,49,31,885
						Total of Vr no 12 - PEN:	7,49,31,885

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,48,20,851
						Total of Vr no 13 - PEN:	3,48,20,851

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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,90,74,708
						Total of Vr no 14 - PEN:	6,90,74,708

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 (`)
27002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,52,787
						Total of Vr no 15 - PEN:	3,48,52,787

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,938
						Total of Vr no 16 - PEN:	5,90,938

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,576
						Total of Vr no 17 - PEN:	1,48,576

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,010
						Total of Vr no 18 - PEN:	62,010

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,286
						Total of Vr no 19 - PEN:	6,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,20,854
						Total of Vr no 20 - PEN:	13,20,854

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,07,477
						Total of Vr no 21 - PEN:	8,07,477

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	22 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,796
						Total of Vr no 22 - PEN:	19,796

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	1,14,20,495
						Total of Vr no 23 - PEN:	1,14,20,495

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	82,53,826
						Total of Vr no 24 - PEN:	82,53,826

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	7,84,49,290
						Total of Vr no 25 - PEN:	7,84,49,290

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	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	4,26,94,397
						Total of Vr no 26 - PEN:	4,26,94,397

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	63,49,610
						Total of Vr no 27 - PEN:	63,49,610

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	90,15,466
						Total of Vr no 28 - PEN:	90,15,466

Major Head	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	16,77,878
						Total of Vr no 29 - PEN:	16,77,878

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,929
						Total of Vr no 30 - PEN:	1,03,929

Major Head	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 DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,91,745
						Total of Vr no 9 - PEN:	4,28,91,745

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	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	8,80,25,274
						Total of Vr no 10 - PEN:	8,80,25,274

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,202
						Total of Vr no 31 - PEN:	5,202

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,89,933
						Total of Vr no 32 - PEN:	21,89,933

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,85,121
						Total of Vr no 33 - PEN:	40,85,121

Major 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 VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,53,75,528
						Total of Vr no 34 - PEN:	10,53,75,528

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 (`)
27002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,70,983
						Total of Vr no 35 - PEN:	4,01,70,983

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,861
						Total of Vr no 36 - PEN:	2,33,861

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,082
						Total of Vr no 37 - PEN:	89,082

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,12,85,771
						Total of Vr no 11 - PEN:	2,12,85,771

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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 (`)
27002134	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
27002543	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
27002551	21 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - MIS:	60,000
27004227	45 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
	47 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	52,457
						Total of Vr no 47 - MIS:	52,457
	48 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	51,053
						Total of Vr no 48 - MIS:	51,053
						Total of VARANASI (27):	**1,45,96,87,955**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	12 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,320
						Total of Vr no 12 - PEN:	33,320
	9 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,520
						Total of Vr no 9 - PEN:	5,57,520

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 (`)
95004331	1 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,851
						Total of Vr no 1 - PEN:	17,851
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,217
						Total of Vr no 11 - PEN:	8,217
	15 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,657
						Total of Vr no 15 - PEN:	1,47,657
	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,89,957
						Total of Vr no 16 - PEN:	8,89,957
	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,289
						Total of Vr no 17 - PEN:	1,78,289
	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,742
						Total of Vr no 18 - PEN:	48,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,210
						Total of Vr no 13 - PEN:	13,210
	14 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,750
						Total of Vr no 14 - PEN:	14,750

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,315
						Total of Vr no 2 - PEN:	4,315
	3 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,259
						Total of Vr no 3 - PEN:	7,259
	4 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,965
						Total of Vr no 4 - PEN:	20,965
	5 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,256
						Total of Vr no 5 - PEN:	24,256
	6 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,317
						Total of Vr no 6 - PEN:	26,317
	7 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,301
						Total of Vr no 7 - PEN:	27,301
	8 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	48,102
						Total of Vr no 8 - PEN:	48,102
						Total of VIDHAN PARISHAD (95):	20,68,028

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	5 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,18,089
						Total of Vr no 5 - PEN:	8,18,089

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,47,232
						Total of Vr no 4 - PEN:	9,47,232

Major Head	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 (`)
96004336	6 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,74,080
						Total of Vr no 6 - PEN:	5,74,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,12,789
						Total of Vr no 10 - PEN:	31,12,789
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,74,214
						Total of Vr no 7 - PEN:	5,74,214
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,49,351
						Total of Vr no 8 - PEN:	6,49,351
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,166
						Total of Vr no 9 - PEN:	15,166

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,40,317
						Total of Vr no 1 - PEN:	6,40,317
	2 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,272
						Total of Vr no 2 - PEN:	22,272
	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	43,682
						Total of Vr no 3 - PEN:	43,682
						Total of VIDHAN SABHA (96):	**73,97,192**
						Grand Total:	**50,93,90,05,188**

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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	4,25,98,009	4,25,98,009	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	**********	2,25,56,80,222	0	
	AGRA (08)	0	**********	2,01,96,97,842	0	
	ALIGARH (06)	0	94,24,71,948	94,24,71,948	0	
	AMBEDKAR NAGAR (74)	0	39,19,67,960	39,19,67,960	0	
	AURAIYA (81)	0	32,33,33,282	32,33,33,282	0	
	AZAMGARH (34)	0	85,74,09,987	85,74,09,987	0	
	BADAUN (13)	0	46,18,69,925	46,18,69,925	0	
	BAGPAT (83)	0	30,19,40,116	30,19,40,116	0	
	BAHRAICH (51)	0	46,05,83,861	46,05,83,861	0	
	BALLIA (31)	0	**********	1,26,26,45,270	0	
	BALRAMPUR (79)	0	35,14,12,366	35,14,12,366	0	
	BANDA (26)	0	43,50,68,819	43,50,68,819	0	
	BARABANKY (54)	0	48,04,67,090	48,04,67,090	0	
	BAREILLY (11)	0	**********	1,53,27,07,962	0	
	BASTI (33)	0	58,80,51,438	58,80,51,438	0	
	BIJNORE (12)	0	64,82,25,980	64,82,25,980	0	
	BULANDSHAHAR (05)	0	80,43,87,147	80,43,87,147	0	
	CHANDAULI (77)	0	37,70,07,488	37,70,07,488	0	
	CHATRAPATI S M NAGAR (89)	0	18,31,52,898	18,31,52,898	0	
	CHITRAKOOT (87)	0	20,55,08,373	20,55,08,373	0	
	DEORIA (35)	0	**********	1,20,84,34,267	0	
	ETAH (10)	0	37,57,76,710	37,57,76,710	0	
	ETAWAH (19)	0	50,42,76,208	50,42,76,208	0	
	FAIZABAD (49)	0	67,16,86,408	67,16,86,408	0	
	FATEHGARH (18)	0	37,94,37,279	37,94,37,279	0	
	FATEHPUR (21)	0	50,74,86,312	50,74,86,312	0	
	FIROZABAD (68)	0	38,93,28,954	38,93,28,954	0	
	GAUTAM BUDHA NAGAR (76)	0	34,57,58,909	34,57,58,909	0	
	GAZIPUR (30)	0	79,67,80,621	79,67,80,621	0	
	GHAZIABAD (59)	0	78,78,24,196	78,78,24,196	0	
	GONDA (50)	0	55,09,40,829	55,09,40,829	0	
	GORAKHPUR (32)	0	**********	1,45,54,03,274	0	
	GOVERNOR'S SECRETARIATE (98)	46,577	3,75,577	4,22,154	0	
	HAMIRPUR (25)	0	27,93,32,073	27,93,32,073	0	
	HAPUR (90)	0	23,32,70,815	23,32,70,815	0	
	HARDOI (47)	0	56,96,20,625	56,96,20,625	0	
	HATHRAS (78)	0	33,49,64,114	33,49,64,114	0	
	IRLA CHEQUE SECTION (97)	66,43,181	1,04,37,056	1,70,80,237	0	
	JALAUN (24)	0	50,71,08,115	50,71,08,115	0	
	JAUNPUR (29)	0	**********	1,44,56,42,658	0	
	JHANSI (23)	0	72,69,45,759	72,69,45,759	0	
	JYOTIBA FULLE NAGAR (86)	0	24,64,08,252	24,64,08,252	0	
	KANNAUJ (84)	0	28,38,40,784	28,38,40,784	0	
	KANPUR DEHAT (62)	0	35,72,00,498	35,72,00,498	0	
	KANPUR NAGAR (20)	0	**********	1,72,80,85,712	0	
	KANSHIRAM NAGAR (88)	0	34,03,74,714	34,03,74,714	0	
	KAUSHAMBI (82)	0	36,53,01,797	36,53,01,797	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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		44,30,48,319		44,30,48,319	0	
	LALITPUR (58)	0		21,19,09,066		21,19,09,066	0	
	LUCKNOW (43)	0		**********		2,19,17,96,906	0	
	LUCKNOW-2 (60)	0		**********		2,29,94,96,539	0	
	MAHARAJGANJ (70)	0		31,52,48,710		31,52,48,710	0	
	MAHOBA (71)	0		17,99,77,466		17,99,77,466	0	
	MAINPURI (09)	0		40,20,40,149		40,20,40,149	0	
	MATHURA (07)	0		60,21,66,759		60,21,66,759	0	
	MAU (66)	0		52,75,98,756		52,75,98,756	0	
	MEERUT (04)	0		**********		1,22,57,09,490	0	
	MIRZAPUR (28)	0		53,54,17,953		53,54,17,953	0	
	MORADABAD (14)	0		71,26,59,965		71,26,59,965	0	
	MUZAFFARNAGAR (03)	0		60,44,54,510		60,44,54,510	0	
	PADRAUNA (73)	0		36,45,58,299		36,45,58,299	0	
	PAO NEW DELHI TREASURY (63)	0		6,67,03,557		6,67,03,557	0	
	PILIBHIT (16)	0		28,87,18,602		28,87,18,602	0	
	PRATAPGARH (53)	0		59,57,04,646		59,57,04,646	0	
	PRAYAGRAJ (22)	0		**********		1,67,02,10,489	0	
	PRAYAGRAJ-2 (64)	0		43,41,12,394		43,41,12,394	0	
	RAIBAREILLY (45)	0		60,69,87,987		60,69,87,987	0	
	RAMPUR (17)	0		29,83,95,277		29,83,95,277	0	
	SAHARANPUR (02)	0		64,07,44,277		64,07,44,277	0	
	SAMBHAL (92)	0		18,65,82,659		18,65,82,659	0	
	SANT KABIR NAGAR (80)	0		27,09,41,190		27,09,41,190	0	
	SANT RAVIDAS NAGAR (72)	0		20,84,44,223		20,84,44,223	0	
	SHAHJAHANPUR (15)	0		37,33,21,371		37,33,21,371	0	
	SHAMLI (91)	0		31,05,94,113		31,05,94,113	0	
	SIDDHARTH NAGAR (67)	0		34,77,60,650		34,77,60,650	0	
	SITAPUR (46)	0		62,90,92,317		62,90,92,317	0	
	SONBHADRA (69)	0		39,82,28,355		39,82,28,355	0	
	SRAVASTI (85)	0		9,30,76,378		9,30,76,378	0	
	SULTANPUR (52)	0		58,26,82,883		58,26,82,883	0	
	UNNAO (44)	0		50,86,45,658		50,86,45,658	0	
	VARANASI (27)	0		**********		1,45,93,44,445	0	
	VIDHAN PARISHAD (95)	7,33,886		13,34,142		20,68,028	0	
	VIDHAN SABHA (96)	6,40,317		67,56,875		73,97,192	0	
	Total of Mj Hd 2071:	**80,63,961**	**0**	**********	**0**	**********	**0**	
2235	AGRA (08)	0		1,80,000		1,80,000	0	
	ALIGARH (06)	0		1,20,000		1,20,000	0	
	BADAUN (13)	0		60,000		60,000	0	
	BAHRAICH (51)	1,80,000		60,000		2,40,000	0	
	BALRAMPUR (79)	60,000		70,000		1,30,000	0	
	BANDA (26)	60,000		0		60,000	0	
	BARABANKY (54)	0		1,80,000		1,80,000	0	
	BAREILLY (11)	60,000		1,80,000		2,40,000	0	
	BIJNORE (12)	0		1,20,000		1,20,000	0	
	BULANDSHAHAR (05)	2,40,000		60,000		3,00,000	0	
	CHITRAKOOT (87)	0		1,20,000		1,20,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	DEORIA (35)	0		60,000		60,000	0	
	ETAWAH (19)	60,000		0		60,000	0	
	FAIZABAD (49)	30,000		1,28,689		1,58,689	0	
	FATEHGARH (18)	0		26,406		26,406	0	
	FATEHPUR (21)	60,000		0		60,000	0	
	FIROZABAD (68)	1,20,000		0		1,20,000	0	
	GAUTAM BUDHA NAGAR (76)	1,80,000		30,000		2,10,000	1,20,000	Missing vchr
	GHAZIABAD (59)	0		1,20,000		1,20,000	0	
	GORAKHPUR (32)	60,000		1,50,000		2,10,000	0	
	HAPUR (90)	60,000		0		60,000	0	
	HARDOI (47)	0		60,000		60,000	0	
	HATHRAS (78)	0		1,20,000		1,20,000	0	
	JALAUN (24)	1,20,000		60,000		1,80,000	0	
	JAUNPUR (29)	30,000		0		30,000	0	
	JHANSI (23)	60,000		60,000		1,20,000	0	
	KANPUR DEHAT (62)	0		1,50,000		1,50,000	0	
	KANPUR NAGAR (20)	1,50,000		1,20,000		2,70,000	1,20,000	Missing vchr
	KANSHIRAM NAGAR (88)	0		30,000		30,000	0	
	KAUSHAMBI (82)	0		60,000		60,000	0	
	KHERI (48)	1,20,000		60,000		1,80,000	0	
	LUCKNOW (43)	30,000		2,40,000		2,70,000	0	
	LUCKNOW-2 (60)	2,10,000		6,86,748		8,96,748	0	
	MAHOBA (71)	0		90,000		90,000	0	
	MAINPURI (09)	0		2,10,000		2,10,000	0	
	MATHURA (07)	60,000		60,000		1,20,000	0	
	MEERUT (04)	0		2,40,000		2,40,000	0	
	MORADABAD (14)	1,20,000		2,70,000		3,90,000	0	
	MUZAFFARNAGAR (03)	60,000		60,000		1,20,000	0	
	PADRAUNA (73)	0		60,000		60,000	0	
	PRAYAGRAJ (22)	1,20,000		0		1,20,000	0	
	PRAYAGRAJ-2 (64)	1,20,000		0		1,20,000	0	
	RAIBAREILLY (45)	60,000		60,000		1,20,000	0	
	RAMPUR (17)	0		1,80,000		1,80,000	0	
	SAHARANPUR (02)	60,000		1,20,000		1,80,000	0	
	SANT RAVIDAS NAGAR (72)	60,000		0		60,000	0	
	SIDDHARTH NAGAR (67)	0		1,80,000		1,80,000	0	
	SITAPUR (46)	0		1,80,000		1,80,000	0	
	SULTANPUR (52)	60,000		60,000		1,20,000	0	
	UNNAO (44)	30,000		1,80,000		2,10,000	0	
	VARANASI (27)	1,80,000		1,63,510		3,43,510	0	
	Total of Mj Hd 2235:	**28,20,000**	**0**	**54,25,353**	**0**	**82,45,353**	**2,40,000**	
	Grand Total:	**1,08,83,961**	**0**	******************	**0**	*******************	**2,40,000**	

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001274	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 2 - EST:	2,03,688

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	87,500
						03 Dearness Allowance	33,250
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,24,790
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	69,800
						03 Dearness Allowance	26,524
						55 House rent allowance	6,680
						Total of Vr no 4 - EST:	1,03,004
	5 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,890
						Total of Vr no 5 - MIS:	7,890
	6 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	30,202
						Total of Vr no 6 - MIS:	30,202

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001997	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 1 - EST:	1,05,156
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 13 - EST:	1,05,156

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	02 Wages	6,736
						Total of Vr no 1 - MIS:	6,736
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	17,11,200
						03 Dearness Allowance	6,50,256
						06 Other Allowances	320
						55 House rent allowance	1,23,900
						Total of Vr no 11 - EST:	24,85,676

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,41,800
						03 Dearness Allowance	2,05,884
						06 Other Allowances	260
						55 House rent allowance	41,360
						Total of Vr no 12 - EST:	7,89,304
	2 - MIS	First	Voted	No Objection	205400097 03 00	26 Machines & accessories/Appliances & Instrument	49,490
						Total of Vr no 2 - MIS:	49,490
	22 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,625
						Total of Vr no 22 - MIS:	37,625
	23 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	15,998
						Total of Vr no 23 - MIS:	15,998
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,350
						Total of Vr no 3 - MIS:	11,350
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	37,780
						Total of Vr no 4 - MIS:	37,780
	7 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,607
						Total of Vr no 7 - MIS:	7,607
	8 - EST	First	Voted	Missing vchr	205400097 03 00	03 Dearness Allowance	337
						Total of Vr no 8 - EST:	337
						Total of AGRA (08):	**41,21,789**

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001715	18 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,828
						Total of Vr no 18 - MIS:	3,828
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 3 - EST:	1,37,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,24,944
						55 House rent allowance	24,400
						Total of Vr no 1 - EST:	4,78,144
	10 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	28,026
						Total of Vr no 10 - MIS:	28,026
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,440
						Total of Vr no 11 - MIS:	69,440
	12 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	11,000
						Total of Vr no 12 - MIS:	11,000
	16 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,081
						Total of Vr no 16 - TA:	7,081
	17 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	1,12,042
						Total of Vr no 17 - MIS:	1,12,042
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,16,467
						03 Dearness Allowance	5,00,257
						06 Other Allowances	1,120
						55 House rent allowance	94,380
						Total of Vr no 2 - EST:	19,12,224
	9 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	33,900
						Total of Vr no 9 - MIS:	33,900
						Total of ALIGARH (06):	**27,93,409**

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001003	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						Total of Vr no 4 - EST:	1,50,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,879
						Total of Vr no 10 - MIS:	16,879
	11 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	20,633
						Total of Vr no 12 - MIS:	20,633
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,047
						Total of Vr no 2 - MIS:	18,047
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,48,800
						03 Dearness Allowance	2,84,544
						06 Other Allowances	160
						55 House rent allowance	28,230
						Total of Vr no 3 - EST:	10,61,734
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	2,705
						Total of Vr no 3 - MIS:	2,705
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	45,723
						Total of Vr no 4 - MIS:	45,723
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,46,900
						03 Dearness Allowance	55,822
						55 House rent allowance	6,440
						Total of Vr no 5 - EST:	2,09,162
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,842
						Total of Vr no 5 - MIS:	96,842
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of AMBEDKAR NAGAR (74):	**16,41,283**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,32,200
						03 Dearness Allowance	88,236
						55 House rent allowance	7,880
						Total of Vr no 2 - EST:	3,28,316
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,31,610
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,631
						Total of Vr no 3 - MIS:	3,631
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 4 - EST:	1,05,156
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,050
						Total of Vr no 4 - MIS:	13,050
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	73,900
						03 Dearness Allowance	28,082
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	1,05,002
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	53,336
						Total of Vr no 5 - MIS:	53,336
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	61,281
						Total of Vr no 6 - MIS:	61,281
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,544
						Total of Vr no 7 - MIS:	20,544
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	3,300
						Total of Vr no 8 - MIS:	3,300
						Total of AURAIYA (81):	**9,45,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	51,722
	1 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	10,880
						Total of Vr no 1 - MIS:	10,880
	2 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,528
						Total of Vr no 2 - MIS:	73,528
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	40,483
						Total of Vr no 7 - MIS:	40,483

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	29,865
						Total of Vr no 3 - MIS:	29,865
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	71,710
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,177
						Total of Vr no 4 - MIS:	8,177
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	71,710
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	915
						Total of Vr no 5 - MIS:	915
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,634
						Total of Vr no 6 - MIS:	3,634
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,63,700
						03 Dearness Allowance	3,66,206
						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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	8 - EST	Second	Voted	No Objection	205400097 03 00	55 House rent allowance	37,880
						Total of Vr no 8 - EST:	13,67,906
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,13,600
						03 Dearness Allowance	81,168
						55 House rent allowance	6,540
						Total of Vr no 9 - EST:	3,01,308
						Total of AZAMGARH (34):	**20,31,838**

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	49,822
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 1 - MIS:	3,807
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,465
						Total of Vr no 2 - MIS:	6,465
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,100
						03 Dearness Allowance	78,698
						06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 3 - EST:	2,93,118
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,242
						Total of Vr no 3 - MIS:	5,242
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,89,400
						03 Dearness Allowance	2,61,972
						06 Other Allowances	130
						55 House rent allowance	23,950
						Total of Vr no 4 - EST:	9,75,452
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,792
						Total of Vr no 4 - MIS:	2,792
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,830
						Total of Vr no 5 - MIS:	1,830
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,883
						Total of Vr no 6 - MIS:	4,883
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	49,822
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,530
						Total of Vr no 7 - MIS:	24,530
						Total of BADAUN (13):	**14,17,763**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001663	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	1,42,204
83004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	73,347
						03 Dearness Allowance	17,172
						Total of Vr no 1 - EST:	90,519
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,67,400
						03 Dearness Allowance	63,612
						06 Other Allowances	60
						55 House rent allowance	7,550
						Total of Vr no 3 - EST:	2,38,622
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,38,900
						03 Dearness Allowance	2,04,782
						55 House rent allowance	16,940
						Total of Vr no 4 - EST:	7,60,622
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,382
						Total of Vr no 4 - TA:	7,382
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,742
						Total of Vr no 5 - MIS:	9,742
						Total of BAGPAT (83):	**12,49,091**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001299	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 3 - EST:	1,14,954
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	1,95,300
						03 Dearness Allowance	74,214
						55 House rent allowance	6,490
						Total of Vr no 1 - EST:	2,76,004
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,980
						Total of Vr no 10 - MIS:	25,980
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,63,500
						03 Dearness Allowance	3,28,130
						55 House rent allowance	24,710
						Total of Vr no 2 - EST:	12,16,340
	4 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	31,454
						Total of Vr no 4 - TA:	31,454
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,930
						Total of Vr no 5 - MIS:	9,930
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	9,043
						Total of Vr no 6 - MIS:	9,043
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,575
						Total of Vr no 7 - MIS:	42,575
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,116
						Total of Vr no 8 - MIS:	15,116
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,620
						Total of Vr no 9 - MIS:	61,620
						Total of BAHRAICH (51):	**18,03,016**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001002	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 3 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,34,005
						03 Dearness Allowance	4,30,806
						06 Other Allowances	620
						55 House rent allowance	26,480
						Total of Vr no 4 - EST:	15,91,911
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,08,300
						03 Dearness Allowance	79,154
						55 House rent allowance	6,740
						Total of Vr no 5 - EST:	2,94,194
						Total of BALLIA (31):	**20,01,473**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,876
						Total of Vr no 2 - EST:	3,876
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	15,279
						Total of Vr no 2 - TA:	15,279
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 3 - EST:	1,18,818
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,328
						Total of Vr no 3 - MIS:	14,328
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,89,647
						03 Dearness Allowance	2,62,048
						55 House rent allowance	16,810
						Total of Vr no 4 - EST:	9,68,505
	4 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	19,700
						Total of Vr no 4 - MIS:	19,700
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	89,400
						03 Dearness Allowance	33,972
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	1,26,692
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,658
						Total of Vr no 5 - MIS:	27,658
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	45,463
						Total of Vr no 6 - MIS:	45,463
	7 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	53,040
						Total of Vr no 7 - MIS:	53,040
						Total of BALRAMPUR (79):	**13,93,359**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	1 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	11,161
						Total of Vr no 1 - EST:	11,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,690
						Total of Vr no 1 - MIS:	1,690
	11 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	3,800
						Total of Vr no 11 - MIS:	3,800
	14 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	3,622
						Total of Vr no 14 - MIS:	3,622
	2 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	13,320
						Total of Vr no 2 - MIS:	13,320
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	49,822

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						Total of Vr no 3 - EST:	1,80,228

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,290
						Total of Vr no 12 - MIS:	20,290
	13 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 13 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,94,550
						03 Dearness Allowance	23,966
						55 House rent allowance	32,224
						Total of Vr no 2 - EST:	2,50,740
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	46,482

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	3 - MIS					Total of Vr no 3 - MIS:	46,482
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,900
						03 Dearness Allowance	71,022
						06 Other Allowances	800
						55 House rent allowance	7,000
						Total of Vr no 4 - EST:	2,65,722
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	6,106
						Total of Vr no 4 - MIS:	6,106
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,48,800
						03 Dearness Allowance	3,22,544
						06 Other Allowances	1,060
						55 House rent allowance	26,180
						Total of Vr no 5 - EST:	11,98,584
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,530
						Total of Vr no 5 - MIS:	4,530
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,276
						Total of Vr no 6 - MIS:	9,276
						Total of BANDA (26):	**20,71,373**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003036	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 5 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,313
						Total of Vr no 1 - MIS:	4,313
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,570
						Total of Vr no 2 - MIS:	33,570
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,11,720
						06 Other Allowances	40
						55 House rent allowance	13,140
						Total of Vr no 3 - EST:	4,18,900
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,186
						Total of Vr no 3 - MIS:	7,186
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,74,400
						03 Dearness Allowance	4,08,272
						06 Other Allowances	160
						55 House rent allowance	34,130
						Total of Vr no 4 - EST:	15,16,962
						Total of BARABANKY (54):	**20,96,299**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001528	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	2,57,716
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	77,500
						03 Dearness Allowance	29,450
						55 House rent allowance	7,380
						Total of Vr no 7 - EST:	1,14,330

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,750
						Total of Vr no 1 - MIS:	5,750
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,344
						Total of Vr no 11 - MIS:	23,344
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,900
						Total of Vr no 14 - MIS:	18,900
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,50,000
						03 Dearness Allowance	5,51,000
						06 Other Allowances	40
						55 House rent allowance	1,04,080
						Total of Vr no 3 - EST:	21,05,120
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,85,800
						03 Dearness Allowance	1,46,604
						55 House rent allowance	31,600
						Total of Vr no 4 - EST:	5,64,004
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	27,000
						Total of Vr no 4 - MIS:	27,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,04,790
						03 Dearness Allowance	34,631

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	5 - EST					Total of Vr no 5 - EST:	2,39,421
	9 - MIS	Second	Voted	No Objection	205400097 03 00 15	Maintenance of cars and purchasing of petrol etc	14,627
						Total of Vr no 9 - MIS:	14,627
						Total of BAREILLY (11):	**33,80,212**

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001360	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						55 House rent allowance	7,280
						Total of Vr no 8 - EST:	2,23,388
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001391	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						Total of Vr no 9 - EST:	1,41,864
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	205400095 03 00	08 Office Expenditure	39,818
						Total of Vr no 3 - MIS:	39,818
	4 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	10,440
						Total of Vr no 4 - MIS:	10,440
	5 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,180
						Total of Vr no 5 - MIS:	22,180
	6 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	11,190
						Total of Vr no 6 - MIS:	11,190
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	49,822

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,700
						Total of Vr no 10 - MIS:	16,700
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	9,530
						Total of Vr no 2 - MIS:	9,530
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	4,350

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	3 - EST					Total of Vr no 3 - EST:	1,31,862
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,11,050
						03 Dearness Allowance	3,84,104
						55 House rent allowance	33,830
						Total of Vr no 4 - EST:	14,28,984
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	80,929
						Total of Vr no 7 - MIS:	80,929
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	28,522
						Total of Vr no 8 - MIS:	28,522
	9 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	12,100
						Total of Vr no 9 - MIS:	12,100
						Total of BASTI (33):	**22,07,329**

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001272	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 5 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,440
						Total of Vr no 2 - MIS:	9,440
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,09,972
						55 House rent allowance	13,640
						Total of Vr no 3 - EST:	4,13,012
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	21,756
						Total of Vr no 3 - MIS:	21,756
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,83,800
						03 Dearness Allowance	1,83,844
						55 House rent allowance	12,450
						Total of Vr no 4 - EST:	6,80,094
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	52,421
						Total of Vr no 4 - MIS:	52,421
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,049
						Total of Vr no 5 - TA:	12,049
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,868
						Total of Vr no 6 - MIS:	14,868
						Total of BIJNORE (12):	**13,22,508**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001016	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,49,922
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						Total of Vr no 9 - EST:	1,46,142

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	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,020
						Total of Vr no 10 - MIS:	5,020
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	38,070
						Total of Vr no 2 - MIS:	38,070
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,03,000
						03 Dearness Allowance	4,95,140
						55 House rent allowance	42,590
						Total of Vr no 3 - EST:	18,40,730
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,696
						Total of Vr no 3 - MIS:	47,696
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,76,500
						03 Dearness Allowance	1,81,070
						55 House rent allowance	16,560
						Total of Vr no 4 - EST:	6,74,130
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	20,977
						Total of Vr no 4 - MIS:	20,977
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,949
						Total of Vr no 5 - TA:	1,949
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	1,18,178
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,511
						Total of Vr no 6 - TA:	1,511
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,03,000
						03 Dearness Allowance	4,95,140

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	7 - EST	Second	Voted	No Objection	205400097 03 00	55 House rent allowance	42,590
						Total of Vr no 7 - EST:	18,40,730
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,640
						Total of Vr no 7 - MIS:	29,640
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,76,500
						03 Dearness Allowance	1,81,070
						55 House rent allowance	19,710
						Total of Vr no 8 - EST:	6,77,280
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,525
						Total of Vr no 8 - MIS:	19,525
	9 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	12,000
						Total of Vr no 9 - MIS:	12,000
						Total of BULANDSHAHAR (05):	**56,43,500**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,19,848
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	7,614
						Total of Vr no 1 - MIS:	7,614
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	600
						Total of Vr no 2 - EST:	31,512
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	27,558
						Total of Vr no 2 - MIS:	27,558
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	600
						Total of Vr no 3 - EST:	31,512
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,688
						Total of Vr no 3 - MIS:	13,688
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,32,400
						03 Dearness Allowance	1,64,312
						55 House rent allowance	18,260
						Total of Vr no 4 - EST:	6,14,972
	4 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	15,768
						Total of Vr no 4 - MIS:	15,768
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,02,030
						55 House rent allowance	11,300
						Total of Vr no 5 - EST:	3,81,830
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	32,974
						Total of Vr no 5 - TA:	32,974
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	7,250
						Total of Vr no 6 - MIS:	7,250
	7 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	4,509
						Total of Vr no 7 - MIS:	4,509
	8 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	20,120
						Total of Vr no 8 - MIS:	20,120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,620
						Total of Vr no 9 - MIS:	16,620
						Total of CHANDAULI (77):	**13,25,775**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001032	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 6 - EST:	1,29,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	30,090
						Total of Vr no 2 - MIS:	30,090
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						Total of Vr no 3 - EST:	48,162
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,24,150
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,400
						Total of Vr no 4 - MIS:	39,400
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,500
						03 Dearness Allowance	1,43,830
						06 Other Allowances	60
						55 House rent allowance	6,500
						Total of Vr no 5 - EST:	5,28,890
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,562
						Total of Vr no 5 - MIS:	7,562
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,770
						Total of Vr no 6 - MIS:	7,770
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,499
						Total of Vr no 9 - MIS:	9,499
						Total of CHATRAPATI S M NAGAR (89):	**9,28,881**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001010	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 1 - EST:	1,18,818
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	30,107
						Total of Vr no 10 - MIS:	30,107
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,237
						Total of Vr no 11 - MIS:	16,237
	12 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	6,800
						Total of Vr no 12 - MIS:	6,800
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,37,300
						03 Dearness Allowance	2,04,174
						55 House rent allowance	21,360
	2 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	7,62,834
						08 Office Expenditure	30,608
						Total of Vr no 2 - MIS:	30,608
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	77,500
						03 Dearness Allowance	29,450
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	1,09,150
	3 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	88,125
						Total of Vr no 3 - MIS:	88,125
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	71,710
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,725
						Total of Vr no 4 - MIS:	10,725
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	6,751
						Total of Vr no 5 - MIS:	6,751
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	4,872
						Total of Vr no 8 - MIS:	4,872
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	20,450

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	DECEMBER 2022	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	9 - MIS					Total of Vr no 9 - MIS:	20,450
						Total of CHITRAKOOT (87):	**12,83,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,34,200
						03 Dearness Allowance	2,78,996
						55 House rent allowance	23,080
						Total of Vr no 5 - EST:	10,36,276
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,09,516
						06 Other Allowances	140
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	4,04,296
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 7 - EST:	1,18,818
						Total of DEORIA (35):	**15,62,758**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001188	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 3 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,14,152
						06 Other Allowances	960
						55 House rent allowance	12,030
						Total of Vr no 4 - EST:	4,27,542
	4 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	2,30,000
						Total of Vr no 4 - MIS:	2,30,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,08,984
						06 Other Allowances	180
						55 House rent allowance	11,740
						Total of Vr no 5 - EST:	4,07,704
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,448
						Total of Vr no 5 - MIS:	40,448
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,592
						Total of Vr no 9 - MIS:	4,592
						Total of ETAH (10):	**12,28,154**

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001013	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						Total of Vr no 7 - EST:	1,45,728
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,559
						Total of Vr no 12 - MIS:	12,559
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,88,700
						03 Dearness Allowance	3,37,706
						06 Other Allowances	1,760
						55 House rent allowance	34,530
						Total of Vr no 5 - EST:	12,62,696
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,33,500
						03 Dearness Allowance	2,02,730
						55 House rent allowance	23,920
						Total of Vr no 6 - EST:	7,60,150
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,230
						Total of Vr no 6 - MIS:	8,230
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	20,591
						Total of Vr no 7 - MIS:	20,591
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	34,167
						Total of Vr no 8 - MIS:	34,167
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,301
						Total of Vr no 9 - MIS:	7,301
						Total of ETAWAH (19):	**22,56,422**

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001652	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						Total of Vr no 4 - EST:	2,16,108
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	10 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	15,789
						Total of Vr no 10 - MIS:	15,789
	11 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	14,266
						Total of Vr no 11 - MIS:	14,266
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	83,628

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	Second	Voted	No Objection	205400097 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	69,640
	1 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	10,200
						Total of Vr no 1 - MIS:	10,200
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	29,526
						Total of Vr no 12 - MIS:	29,526
	19 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	9,500
						Total of Vr no 19 - MIS:	9,500
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,425
						Total of Vr no 2 - MIS:	15,425
	20 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,296
						Total of Vr no 20 - TA:	4,296
	21 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,864
						Total of Vr no 21 - TA:	2,864

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	10,240
						Total of Vr no 3 - MIS:	10,240
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,107
						Total of Vr no 4 - MIS:	18,107
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,080
						Total of Vr no 5 - TA:	1,080
	6 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,296
						Total of Vr no 6 - TA:	4,296
	7 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,296
						Total of Vr no 7 - TA:	4,296
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,48,100
						03 Dearness Allowance	1,70,278
						55 House rent allowance	18,110
						Total of Vr no 8 - EST:	6,36,488
	8 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,390
						Total of Vr no 8 - TA:	2,390
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,95,400
						03 Dearness Allowance	5,69,164
						55 House rent allowance	56,250
						Total of Vr no 9 - EST:	21,20,814
	9 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,053
						Total of Vr no 9 - TA:	1,053
						Total of FAIZABAD (49):	**32,70,006**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001878	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 1 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	25,738
						Total of Vr no 1 - MIS:	25,738
	10 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,506
						Total of Vr no 10 - MIS:	1,506
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,031
						Total of Vr no 11 - MIS:	9,031
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,460
						Total of Vr no 12 - TA:	9,460
	13 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	2,250
						Total of Vr no 13 - MIS:	2,250
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,48,400
						03 Dearness Allowance	56,392
						55 House rent allowance	6,540
						Total of Vr no 2 - EST:	2,11,332
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,150
						Total of Vr no 2 - MIS:	81,150
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,44,500
						03 Dearness Allowance	2,82,910
						06 Other Allowances	1,000
						55 House rent allowance	16,260
						Total of Vr no 3 - EST:	10,44,670
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,51,001
						Total of Vr no 3 - MIS:	1,51,001
	4 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	9,000
						Total of Vr no 4 - MIS:	9,000
	8 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,398
						Total of Vr no 8 - MIS:	4,398
	9 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of FATEHGARH (18):	**16,69,904**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001184	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 1 - EST:	1,18,818
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 9 - EST:	1,18,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,83,600
						03 Dearness Allowance	1,07,768
						55 House rent allowance	12,030
						Total of Vr no 10 - EST:	4,03,398
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,12,176
						55 House rent allowance	14,080
						Total of Vr no 11 - EST:	4,21,456
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,83,600
						03 Dearness Allowance	1,07,768
						55 House rent allowance	12,030
						Total of Vr no 2 - EST:	4,03,398
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,12,176
						55 House rent allowance	14,080
						Total of Vr no 3 - EST:	4,21,456
						Total of FATEHPUR (21):	**18,87,344**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001923	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 5 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,18,700
						03 Dearness Allowance	45,106
						55 House rent allowance	5,540
						Total of Vr no 3 - EST:	1,69,346
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,73,977
						03 Dearness Allowance	1,82,438
						55 House rent allowance	18,960
						Total of Vr no 4 - EST:	6,75,375
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,956
						Total of Vr no 5 - MIS:	2,956
						Total of FIROZABAD (68):	9,63,045

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001207	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	1,50,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	80,051
						Total of Vr no 1 - MIS:	80,051
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,600
						03 Dearness Allowance	45,448
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	1,68,368
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,82,100
						03 Dearness Allowance	3,73,198
						06 Other Allowances	180
						55 House rent allowance	36,170
						Total of Vr no 5 - EST:	13,91,648
	5 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 5 - MIS:	3,368
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,602
						Total of Vr no 6 - MIS:	22,602
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	29,200
						Total of Vr no 9 - MIS:	29,200
						Total of GAUTAM BUDHA NAGAR (76):	**18,47,859**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001876	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 1 - EST:	1,37,310
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 4 - EST:	1,37,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	55,630
						Total of Vr no 1 - MIS:	55,630
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	13,768
						Total of Vr no 10 - MIS:	13,768
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,500
						Total of Vr no 11 - MIS:	8,500
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,23,100
						03 Dearness Allowance	1,22,778
						55 House rent allowance	15,830
						Total of Vr no 2 - EST:	4,61,708
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,354
						Total of Vr no 2 - MIS:	30,354
	3 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	5,45,000
						03 Dearness Allowance	2,14,700
						55 House rent allowance	21,660
						Total of Vr no 3 - EST:	7,81,360
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,001
						Total of Vr no 3 - MIS:	13,001
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,843
						Total of Vr no 4 - MIS:	28,843
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,13,839
						03 Dearness Allowance	1,19,259
						55 House rent allowance	15,830
						Total of Vr no 5 - EST:	4,48,928
	5 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,45,000
						03 Dearness Allowance	2,14,700
						55 House rent allowance	21,660

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	6 - EST					Total of Vr no 6 - EST:	7,81,360
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	8,626
						Total of Vr no 8 - MIS:	8,626
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,601
						Total of Vr no 9 - MIS:	25,601
						Total of GAZIPUR (30):	**29,35,299**

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,24,171
						03 Dearness Allowance	1,61,185
						55 House rent allowance	33,160
						Total of Vr no 3 - EST:	6,18,516
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,02,600
						03 Dearness Allowance	3,04,988
						06 Other Allowances	120
						55 House rent allowance	49,960
						Total of Vr no 4 - EST:	11,57,668
	4 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	8,797
						Total of Vr no 4 - MIS:	8,797
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						Total of Vr no 5 - EST:	46,782
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	27,472
						Total of Vr no 5 - MIS:	27,472
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	906
						Total of Vr no 6 - MIS:	906
						Total of GHAZIABAD (59):	**18,60,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 1 - MIS:	5,500
	11 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,060
						Total of Vr no 12 - MIS:	7,060
	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,410
						Total of Vr no 13 - MIS:	7,410
	14 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	42,608
						Total of Vr no 14 - MIS:	42,608
	15 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,348
						Total of Vr no 15 - MIS:	2,348
	16 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,500
						Total of Vr no 16 - MIS:	13,500
	17 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,700
						Total of Vr no 17 - MIS:	14,700
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,11,554
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,600
						Total of Vr no 2 - MIS:	6,600
	4 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	3,155
						Total of Vr no 4 - MIS:	3,155
	5 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 5 - MIS:	4,100

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,924
						Total of Vr no 1 - EST:	4,924
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,180

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	10 - TA					Total of Vr no 10 - TA:	24,180
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 3 - MIS:	3,368
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,516
						Total of Vr no 6 - MIS:	39,516
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,32,800
						03 Dearness Allowance	50,464
						55 House rent allowance	5,940
						Total of Vr no 7 - EST:	1,89,204
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	25,128
						Total of Vr no 7 - MIS:	25,128
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,05,500
						03 Dearness Allowance	3,82,090
						55 House rent allowance	36,700
						Total of Vr no 8 - EST:	14,24,290
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	22,292
						Total of Vr no 8 - MIS:	22,292
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,325
						Total of Vr no 9 - MIS:	10,325
						Total of GONDA (50):	**19,63,762**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	2 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,736
						Total of Vr no 2 - MIS:	6,736

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,80,693
						03 Dearness Allowance	3,72,663
						06 Other Allowances	119
						55 House rent allowance	71,900
						Total of Vr no 1 - EST:	14,25,375
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,01,600
						03 Dearness Allowance	3,80,608
						06 Other Allowances	140
						55 House rent allowance	71,900
						Total of Vr no 10 - EST:	14,54,248
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,85,900
						03 Dearness Allowance	2,98,642
						06 Other Allowances	80
						55 House rent allowance	63,460
						Total of Vr no 11 - EST:	11,48,082
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,97,100
						03 Dearness Allowance	3,78,898
						06 Other Allowances	120
						55 House rent allowance	75,100
						Total of Vr no 12 - EST:	14,51,218
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,495
						03 Dearness Allowance	26,489
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	43,024
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,868
						Total of Vr no 13 - MIS:	41,868
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,415
						Total of Vr no 14 - MIS:	5,415
	15 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,838
						Total of Vr no 15 - MIS:	3,838

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,85,900
						03 Dearness Allowance	2,98,642
						06 Other Allowances	80
						55 House rent allowance	63,460
						Total of Vr no 2 - EST:	11,48,082
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,94,900
						03 Dearness Allowance	3,78,062
						06 Other Allowances	120
						55 House rent allowance	80,620
						Total of Vr no 3 - EST:	14,53,702
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	12,495
						03 Dearness Allowance	26,489
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	43,024
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,100
						Total of Vr no 7 - MIS:	14,100
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,050
						Total of Vr no 8 - MIS:	4,050
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,838
						Total of Vr no 9 - MIS:	3,838
						Total of GORAKHPUR (32):	**82,46,600**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001155	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	53,100
						03 Dearness Allowance	32,718
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	90,298
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 1 - MIS:	6,736
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,00,500
						03 Dearness Allowance	1,90,190
						55 House rent allowance	14,230
						Total of Vr no 3 - EST:	7,04,920
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,52,200
						03 Dearness Allowance	57,836
						55 House rent allowance	7,240
						Total of Vr no 4 - EST:	2,17,276
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	37,015
						Total of Vr no 7 - TA:	37,015
						Total of HAMIRPUR (25):	**10,59,245**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001070	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						Total of Vr no 3 - EST:	1,18,404
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,43,600
						03 Dearness Allowance	92,568
						55 House rent allowance	9,300
						Total of Vr no 1 - EST:	3,45,468
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,16,500
						03 Dearness Allowance	82,270
						55 House rent allowance	8,160
						Total of Vr no 2 - EST:	3,06,930
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	55,895
						Total of Vr no 2 - MIS:	55,895
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,061
						Total of Vr no 3 - TA:	2,061
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,682
						Total of Vr no 4 - TA:	3,682
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,440
						Total of Vr no 5 - TA:	2,440
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,920
						Total of Vr no 7 - MIS:	5,920
						Total of HAPUR (90):	**8,44,300**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,18,560
						55 House rent allowance	14,000
						Total of Vr no 1 - EST:	4,44,560
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,20,588
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,26,300
						03 Dearness Allowance	1,61,994
						06 Other Allowances	80
						55 House rent allowance	13,280
						Total of Vr no 2 - EST:	6,01,654
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 3 - EST:	1,18,818
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	72,718
						03 Dearness Allowance	22,572
						Total of Vr no 6 - EST:	95,290
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	1,20,588
	7 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	7,862
						Total of Vr no 7 - MIS:	7,862
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,28,554
						06 Other Allowances	40
						55 House rent allowance	11,260
						Total of Vr no 8 - EST:	4,78,154
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,05,298
						55 House rent allowance	12,340
						Total of Vr no 9 - EST:	3,94,738
						Total of HARDOI (47):	**23,82,252**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001277	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 7 - EST:	1,37,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,499
						Total of Vr no 1 - MIS:	9,499
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,123
						03 Dearness Allowance	5,747
						Total of Vr no 3 - EST:	20,870
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,87,900
						03 Dearness Allowance	2,99,402
						55 House rent allowance	24,380
						Total of Vr no 6 - EST:	11,11,682
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,010
						Total of Vr no 6 - TA:	8,010
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,600
						03 Dearness Allowance	32,528
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	1,19,788
						Total of HATHRAS (78):	**14,07,159**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001122	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 1 - EST:	1,37,724
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 5 - EST:	1,37,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	12,242
						Total of Vr no 10 - MIS:	12,242
	11 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	19,006
						Total of Vr no 12 - MIS:	19,006
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,515
						Total of Vr no 13 - MIS:	13,515
	14 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	9,276
						Total of Vr no 14 - MIS:	9,276
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	1,17,672
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,51,200
						03 Dearness Allowance	5,13,456
						55 House rent allowance	48,940
						Total of Vr no 3 - EST:	19,13,596
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	80,246
						Total of Vr no 3 - MIS:	80,246
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	10,120
						Total of Vr no 4 - MIS:	10,120
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,51,200
						03 Dearness Allowance	5,13,456
						55 House rent allowance	48,940
						Total of Vr no 6 - EST:	19,13,596
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,960
						Total of Vr no 7 - EST:	1,17,672

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,130
						Total of Vr no 9 - MIS:	59,130
						Total of JALAUN (24):	**45,50,519**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001330	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						Total of Vr no 3 - EST:	1,18,404
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,625
						Total of Vr no 1 - MIS:	16,625
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	31,116
						Total of Vr no 2 - MIS:	31,116
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,722
						Total of Vr no 3 - MIS:	12,722
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,45,600
						03 Dearness Allowance	3,59,328
						55 House rent allowance	21,100
						Total of Vr no 4 - EST:	13,26,028
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,170
						Total of Vr no 4 - MIS:	23,170
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,59,300
						03 Dearness Allowance	98,534
						55 House rent allowance	5,120
						Total of Vr no 5 - EST:	3,62,954
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
						Total of JAUNPUR (29):	**19,01,019**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001220	3 - EST	Second	Voted	Missing vchr	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						55 House rent allowance	14,560
						Total of Vr no 3 - EST:	2,30,668

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	17 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	6,534
						Total of Vr no 17 - MIS:	6,534
	18 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 18 - MIS:	3,000
	20 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	4,014
						Total of Vr no 20 - MIS:	4,014
	21 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 21 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	6,005
						Total of Vr no 24 - MIS:	6,005

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,479
						Total of Vr no 13 - MIS:	9,479
	14 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,298
						Total of Vr no 14 - MIS:	1,298
	22 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	21,808
						Total of Vr no 25 - MIS:	21,808
	26 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,210
						Total of Vr no 26 - MIS:	19,210
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	36,724
						Total of Vr no 3 - MIS:	36,724
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	15,751

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	4 - MIS					Total of Vr no 4 - MIS:	15,751
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,19,400
						03 Dearness Allowance	83,372
						55 House rent allowance	15,300
						Total of Vr no 5 - EST:	3,18,072
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,90,281
						03 Dearness Allowance	3,38,307
						55 House rent allowance	76,980
						Total of Vr no 6 - EST:	13,05,568
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,069
						Total of Vr no 7 - MIS:	16,069
	8 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,340
						Total of Vr no 8 - MIS:	24,340
						Total of JHANSI (23):	**20,28,540**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,104
						Total of Vr no 1 - MIS:	7,104
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,703
						Total of Vr no 2 - MIS:	2,703
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,000
						03 Dearness Allowance	22,308
						Total of Vr no 3 - EST:	1,48,308
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,142
						Total of Vr no 3 - TA:	24,142
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,69,100
						03 Dearness Allowance	1,40,258
						06 Other Allowances	40
						55 House rent allowance	6,850
						Total of Vr no 4 - EST:	5,16,248
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 4 - MIS:	2,800
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						Total of Vr no 5 - EST:	1,41,864
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,46,335
						03 Dearness Allowance	94,354
						06 Other Allowances	120
						55 House rent allowance	6,500
						Total of Vr no 6 - EST:	3,47,309
						Total of JYOTIBA FULLE NAGAR (86):	**11,90,478**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001167	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						Total of Vr no 4 - EST:	1,45,728
84004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	8,758
						Total of Vr no 1 - MIS:	8,758
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,87,070
						03 Dearness Allowance	71,060
						06 Other Allowances	1,000
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	2,64,650
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	12,980
						Total of Vr no 2 - MIS:	12,980
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,60,700
						03 Dearness Allowance	99,066
						55 House rent allowance	3,860
						Total of Vr no 3 - EST:	3,63,626
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,401
						Total of Vr no 3 - MIS:	47,401
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,390
						Total of Vr no 4 - MIS:	38,390
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	79,423
						Total of Vr no 5 - MIS:	79,423
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	28,075
						Total of Vr no 6 - TA:	28,075
						Total of KANNAUJ (84):	**9,89,031**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001111	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 8 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	1 - MIS	First	Voted	Missing vchr	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	50,925
						Total of Vr no 1 - MIS:	50,925
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	14,160
						Total of Vr no 2 - MIS:	14,160
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						06 Other Allowances	100
						55 House rent allowance	7,920
						Total of Vr no 7 - EST:	2,84,572
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,089
						Total of Vr no 8 - MIS:	24,089
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,83,270
						03 Dearness Allowance	1,83,540
						55 House rent allowance	18,910
						Total of Vr no 9 - EST:	6,85,720
						Total of KANPUR DEHAT (62):	**11,74,834**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	8,510
						Total of Vr no 1 - TA:	8,510
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,85,900
						03 Dearness Allowance	70,642
						55 House rent allowance	15,500
						Total of Vr no 13 - EST:	2,72,042
	17 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	5,565
						Total of Vr no 17 - TA:	5,565
	2 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	12,490
						Total of Vr no 2 - TA:	12,490
	3 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	26,922
						Total of Vr no 3 - MIS:	26,922
	4 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	34,731
						Total of Vr no 4 - MIS:	34,731
	5 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	28,867
						Total of Vr no 5 - MIS:	28,867
	6 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	3,868
						Total of Vr no 6 - TA:	3,868
	7 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	3,870
						Total of Vr no 7 - TA:	3,870

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,04,386
						55 House rent allowance	13,860
						Total of Vr no 10 - EST:	3,92,946
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,91,200
						03 Dearness Allowance	2,62,656
						06 Other Allowances	800
						55 House rent allowance	50,340
						Total of Vr no 6 - EST:	10,04,996
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,13,900
						03 Dearness Allowance	43,282

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	7 - EST					Total of Vr no 7 - EST:	1,57,182
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,01,900
						03 Dearness Allowance	38,722
						06 Other Allowances	80
						55 House rent allowance	5,260
						Total of Vr no 8 - EST:	1,45,962
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,30,840
						03 Dearness Allowance	5,81,590
						06 Other Allowances	800
						55 House rent allowance	1,15,430
						Total of Vr no 9 - EST:	22,28,660
						Total of KANPUR NAGAR (20):	**43,26,611**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001124	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						Total of Vr no 3 - EST:	1,33,308
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,098
						Total of Vr no 3 - MIS:	46,098
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,67,000
						03 Dearness Allowance	63,460
						55 House rent allowance	5,200
						Total of Vr no 4 - EST:	2,35,660
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	20,962
						Total of Vr no 4 - MIS:	20,962
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,10,100
						03 Dearness Allowance	79,838
						55 House rent allowance	8,560
						Total of Vr no 5 - EST:	2,98,498
						Total of KANSHIRAM NAGAR (88):	**7,34,526**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,799
						Total of Vr no 10 - MIS:	1,799
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,200
						Total of Vr no 15 - MIS:	5,200
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,200
						Total of Vr no 2 - MIS:	5,200
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,30,600
						03 Dearness Allowance	1,63,628
						55 House rent allowance	11,760
						Total of Vr no 3 - EST:	6,05,988
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,300
						Total of Vr no 3 - MIS:	1,300
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,06,700
						03 Dearness Allowance	40,546
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	1,50,566
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	11,860
						Total of Vr no 4 - MIS:	11,860
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	1,50,622
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,980
						Total of Vr no 5 - MIS:	22,980
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,150
						Total of Vr no 6 - MIS:	66,150
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,320
						Total of Vr no 7 - MIS:	1,320
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 8 - MIS:	1,900
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,594
						Total of Vr no 9 - MIS:	12,594
						Total of KAUSHAMBI (82):	**10,37,479**

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001031	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 3 - EST:	1,15,368
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	49
						03 Dearness Allowance	19
						Total of Vr no 7 - EST:	68
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 8 - EST:	1,15,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,23,800
						03 Dearness Allowance	1,99,044
						06 Other Allowances	120
						55 House rent allowance	20,950
						Total of Vr no 1 - EST:	7,43,914
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,23,800
						03 Dearness Allowance	1,99,044
						06 Other Allowances	120
						55 House rent allowance	20,950
						Total of Vr no 10 - EST:	7,43,914
	11 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	8,730
						Total of Vr no 11 - MIS:	8,730
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,920
						Total of Vr no 12 - MIS:	55,920
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,42,300
						03 Dearness Allowance	92,074
						55 House rent allowance	11,620
						Total of Vr no 2 - EST:	3,45,994
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,592
						Total of Vr no 2 - MIS:	4,592
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	26,620
						Total of Vr no 3 - MIS:	26,620
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	29,071
						Total of Vr no 4 - TA:	29,071
	5 - TA	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 5 - TA:	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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,258
						03 Dearness Allowance	1,924
						55 House rent allowance	969
						Total of Vr no 6 - EST:	8,151
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,42,300
						03 Dearness Allowance	92,074
						55 House rent allowance	11,620
						Total of Vr no 9 - EST:	3,45,994
						Total of KHERI (48):	**25,48,704**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001061	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	84,910
						03 Dearness Allowance	31,768
						Total of Vr no 3 - EST:	1,16,678
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,76,000
						03 Dearness Allowance	66,880
						55 House rent allowance	5,340
						Total of Vr no 1 - EST:	2,48,220
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	23,933
						Total of Vr no 1 - MIS:	23,933
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,88,300
						03 Dearness Allowance	1,47,554
						55 House rent allowance	15,580
						Total of Vr no 2 - EST:	5,51,434
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,475
						Total of Vr no 2 - MIS:	85,475
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	38,558
						Total of Vr no 3 - MIS:	38,558
						Total of LALITPUR (58):	**10,64,298**

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001102	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	14,560
						Total of Vr no 1 - EST:	2,12,314
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	14,560
						Total of Vr no 17 - EST:	2,12,314
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001812	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						Total of Vr no 2 - EST:	1,69,878
	21 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						Total of Vr no 21 - EST:	1,69,878
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	12 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,950
						Total of Vr no 12 - MIS:	66,950
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	87,100
						03 Dearness Allowance	33,098
						55 House rent allowance	7,054
						Total of Vr no 13 - EST:	1,27,252
	13 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	25,139
						Total of Vr no 13 - MIS:	25,139
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	60,900
						03 Dearness Allowance	23,142
						55 House rent allowance	5,660
						Total of Vr no 14 - EST:	89,702
	14 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,855
						Total of Vr no 14 - MIS:	11,855
	17 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,760
						Total of Vr no 17 - MIS:	9,760
	18 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	26,265
						Total of Vr no 18 - MIS:	26,265
	19 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	16,417

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	19 - MIS					Total of Vr no 19 - MIS:	16,417
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	87,100
						03 Dearness Allowance	33,098
						55 House rent allowance	7,054
						Total of Vr no 3 - EST:	1,27,252
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	60,900
						03 Dearness Allowance	23,142
						55 House rent allowance	5,660
						Total of Vr no 4 - EST:	89,702

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	48,606
						Total of Vr no 1 - MIS:	48,606
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,03,600
						03 Dearness Allowance	5,71,368
						55 House rent allowance	1,26,140
						Total of Vr no 11 - EST:	22,01,108
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	28,83,000
						03 Dearness Allowance	10,95,540
						06 Other Allowances	2,000
						55 House rent allowance	2,13,440
						Total of Vr no 12 - EST:	41,93,980
	16 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	1,40,000
						Total of Vr no 16 - MIS:	1,40,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	64,680
						Total of Vr no 2 - MIS:	64,680
	20 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,80,512
						Total of Vr no 20 - MIS:	1,80,512
	23 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,600
						Total of Vr no 23 - MIS:	1,600
	24 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,976
						Total of Vr no 24 - MIS:	16,976
	3 - MIS	First	Voted	No Objection	205400097 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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	3 - MIS					Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,53,868
						Total of Vr no 4 - MIS:	1,53,868
	5 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,31,417
						Total of Vr no 5 - MIS:	2,31,417
	6 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	53,286
						Total of Vr no 6 - MIS:	53,286
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,72,661
						03 Dearness Allowance	1,03,611
						Total of Vr no 7 - EST:	3,76,272
						Total of LUCKNOW (43):	**90,26,983**

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001800	15 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						06 Other Allowances	5,816
						55 House rent allowance	8,960
						Total of Vr no 15 - EST:	1,52,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003578	14 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						06 Other Allowances	6,156
						Total of Vr no 14 - EST:	1,52,298
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	1 - MIS	First	Voted	No Objection	205400003 03 00	15 Maintenance of cars and purchasing of petrol etc	40,010
						Total of Vr no 1 - MIS:	40,010
	10 - MIS	First	Voted	No Objection	205400003 03 00	10 Water Tax/Water Surcharge	67,620
						Total of Vr no 10 - MIS:	67,620
	11 - MIS	First	Voted	No Objection	205400003 03 00	11 Stationary & Printing of Forms	19,423
						Total of Vr no 11 - MIS:	19,423
	12 - MIS	First	Voted	No Objection	205400003 03 00	12 Office Furniture & Instrument	89,044
						Total of Vr no 12 - MIS:	89,044
	16 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	5,32,000
						03 Dearness Allowance	2,02,160
						06 Other Allowances	4,825
						55 House rent allowance	22,560
						Total of Vr no 16 - EST:	7,61,545
	17 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	10,75,000
						03 Dearness Allowance	4,08,500
						06 Other Allowances	500
						55 House rent allowance	73,280
						Total of Vr no 17 - EST:	15,57,280
	18 - MIS	First	Voted	No Objection	205400003 03 00	29 Maintenance	1,67,398
						Total of Vr no 18 - MIS:	1,67,398
	19 - MIS	First	Voted	No Objection	205400003 03 00	26 Machines & accessories/Appliances & Instrument	31,933
						Total of Vr no 19 - MIS:	31,933
	20 - MIS	First	Voted	No Objection	205400003 03 00	49 Medical Expenses	88,317
						Total of Vr no 20 - MIS:	88,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	21 - MIS	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	1,82,017
						Total of Vr no 21 - MIS:	1,82,017
	36 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	11,787
						Total of Vr no 36 - MIS:	11,787
	37 - MIS	Second	Voted	No Objection	205400003 03 00	07 Honorarium	14,000
						Total of Vr no 37 - MIS:	14,000
	38 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	42,050
						Total of Vr no 38 - MIS:	42,050
	39 - MIS	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	2,81,256
						Total of Vr no 39 - MIS:	2,81,256
	49 - MIS	Second	Voted	No Objection	205400003 03 00	12 Office Furniture & Instrument	2,951
						Total of Vr no 49 - MIS:	2,951
	50 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	18,821
						Total of Vr no 50 - MIS:	18,821
	51 - MIS	Second	Voted	No Objection	205400003 03 00	58 Disbursement for outsourcing services	4,00,611
						Total of Vr no 51 - MIS:	4,00,611
	52 - MIS	Second	Voted	No Objection	205400003 03 00	46 Purchase of Computer Hardware/ Software	12,800
						Total of Vr no 52 - MIS:	12,800
	53 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	7,085
						Total of Vr no 53 - MIS:	7,085
	54 - MIS	Second	Voted	No Objection	205400003 03 00	10 Water Tax/Water Surcharge	14,34,595
						Total of Vr no 54 - MIS:	14,34,595
	55 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	5,721
						Total of Vr no 55 - MIS:	5,721
	80 - MIS	Second	Voted	No Objection	205400003 03 00	58 Disbursement for outsourcing services	72,906
						Total of Vr no 80 - MIS:	72,906
	85 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of cars and purchasing of petrol etc	67,907
						Total of Vr no 85 - MIS:	67,907
	86 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	1,29,827
						Total of Vr no 86 - MIS:	1,29,827
	87 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	1,29,763
						Total of Vr no 87 - MIS:	1,29,763
	9 - MIS	First	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,690
						Total of Vr no 9 - MIS:	19,690

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001174	23 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						55 House rent allowance	13,820
						Total of Vr no 23 - EST:	1,94,048
60003762	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	8,960
						Total of Vr no 22 - EST:	1,24,328
60004279	2 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	26,184
						Total of Vr no 2 - EST:	26,184
	20 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	12,23,800
						03 Dearness Allowance	4,65,044
						55 House rent allowance	1,01,880
						Total of Vr no 20 - EST:	17,90,724
	21 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	4,81,800
						03 Dearness Allowance	1,83,084
						55 House rent allowance	43,200
						Total of Vr no 21 - EST:	7,08,084
	25 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	7,322
						Total of Vr no 25 - MIS:	7,322
	26 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	13,248
						Total of Vr no 26 - MIS:	13,248
	27 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	1,25,700
						Total of Vr no 27 - MIS:	1,25,700
	29 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	24,992
						Total of Vr no 29 - MIS:	24,992
	35 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	96,048
						Total of Vr no 35 - MIS:	96,048
	40 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	98,000
						Total of Vr no 40 - MIS:	98,000
	44 - MIS	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Allowance	91,577
						Total of Vr no 44 - MIS:	91,577

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	45 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	77,707
						Total of Vr no 45 - MIS:	77,707
	46 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	66,035
						Total of Vr no 46 - MIS:	66,035
	47 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	351
						Total of Vr no 47 - MIS:	351
	48 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,25,625
						Total of Vr no 48 - MIS:	1,25,625
	7 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	2,064
						Total of Vr no 7 - MIS:	2,064

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,49,600
						03 Dearness Allowance	4,74,848
						06 Other Allowances	160
						55 House rent allowance	89,760
						Total of Vr no 18 - EST:	18,14,368
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,46,800
						03 Dearness Allowance	3,21,784
						06 Other Allowances	40
						55 House rent allowance	69,200
						Total of Vr no 19 - EST:	12,37,824
	59 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	8,090
						Total of Vr no 59 - MIS:	8,090
	60 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	55,255
						Total of Vr no 60 - MIS:	55,255
	61 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,320
						Total of Vr no 61 - MIS:	28,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	24 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	98,200
						03 Dearness Allowance	37,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	24 - EST	Second	Voted	No Objection	205400097 03 00	55 House rent allowance	4,040
						Total of Vr no 24 - EST:	1,39,556
	25 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	2,940
						Total of Vr no 25 - EST:	51,654
	28 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 28 - MIS:	3,540
	41 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,73,074
						Total of Vr no 41 - MIS:	30,73,074
	42 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,96,906
						Total of Vr no 42 - MIS:	8,96,906
	5 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	44,179
						Total of Vr no 5 - MIS:	44,179
	6 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	1,70,982
						Total of Vr no 6 - MIS:	1,70,982
	8 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	40,961
						Total of Vr no 8 - MIS:	40,961
						Total of LUCKNOW-2 (60):	**1,70,97,901**

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001005	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 1 - EST:	1,18,818
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,52,300
						03 Dearness Allowance	1,71,874
						06 Other Allowances	120
						55 House rent allowance	18,500
						Total of Vr no 2 - EST:	6,42,794
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,59,000
						03 Dearness Allowance	60,420
						06 Other Allowances	60
						55 House rent allowance	5,150
						Total of Vr no 3 - EST:	2,24,630
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 3 - MIS:	3,368
	4 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	3,368
						Total of Vr no 4 - MIS:	3,368
						Total of MAHARAJGANJ (70):	**9,92,978**

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001084	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						Total of Vr no 2 - EST:	1,11,642
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	19,720
						Total of Vr no 1 - MIS:	19,720
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,396
						Total of Vr no 10 - MIS:	5,396
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,160
						Total of Vr no 11 - MIS:	6,160
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,200
						03 Dearness Allowance	1,43,716
						55 House rent allowance	9,990
						Total of Vr no 3 - EST:	5,31,906
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	15,074
						Total of Vr no 3 - MIS:	15,074
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,000
						03 Dearness Allowance	28,500
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,06,440
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,469
						Total of Vr no 4 - MIS:	81,469
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,36,100
						03 Dearness Allowance	51,718
						06 Other Allowances	60
						55 House rent allowance	4,790
						Total of Vr no 5 - EST:	1,92,668
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	40,107
						Total of Vr no 5 - MIS:	40,107
	6 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,765
						Total of Vr no 6 - MIS:	4,765
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,778
						Total of Vr no 8 - MIS:	31,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,562
						Total of Vr no 9 - MIS:	21,562
						Total of MAHOBA (71):	**11,73,687**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001266	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						Total of Vr no 5 - EST:	1,46,142
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,350
						Total of Vr no 1 - MIS:	3,350
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	83,741
						Total of Vr no 2 - MIS:	83,741
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,42,600
						03 Dearness Allowance	1,75,788
						55 House rent allowance	15,840
						Total of Vr no 6 - EST:	6,34,228
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,18,500
						03 Dearness Allowance	1,21,030
						55 House rent allowance	14,640
						Total of Vr no 7 - EST:	4,54,170
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,601
						Total of Vr no 7 - MIS:	84,601
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,392
						Total of Vr no 8 - TA:	10,392
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,405
						Total of Vr no 9 - TA:	1,405
						Total of MAINPURI (09):	**14,18,029**

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001172	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 3 - EST:	1,18,818
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	17,949
						Total of Vr no 1 - MIS:	17,949
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,066
						Total of Vr no 10 - MIS:	73,066
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,131
						Total of Vr no 2 - MIS:	7,131
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,220
						Total of Vr no 3 - MIS:	5,220
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,380
						Total of Vr no 4 - MIS:	6,380
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,53,000
						03 Dearness Allowance	2,86,140
						55 House rent allowance	28,070
						Total of Vr no 5 - EST:	10,67,210
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,90,300
						03 Dearness Allowance	72,314
						55 House rent allowance	9,400
						Total of Vr no 6 - EST:	2,72,014
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	12,018
						Total of Vr no 6 - MIS:	12,018
	7 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
						Total of MATHURA (07):	**17,79,806**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001005	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 4 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,971
						Total of Vr no 1 - MIS:	3,971
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	45,648
						Total of Vr no 2 - MIS:	45,648
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 3 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	92,200
						03 Dearness Allowance	35,036
						55 House rent allowance	4,520
						Total of Vr no 5 - EST:	1,31,756
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,538
						Total of Vr no 5 - MIS:	10,538
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,89,800
						03 Dearness Allowance	2,24,124
						55 House rent allowance	24,320
						Total of Vr no 6 - EST:	8,38,244
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,756
						Total of Vr no 6 - TA:	7,756
						Total of MAU (66):	**11,63,281**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001506	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,99,600
						03 Dearness Allowance	75,848
						55 House rent allowance	16,400
						Total of Vr no 11 - EST:	2,91,848
	6 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	23,952
						Total of Vr no 6 - EST:	23,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	18 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	34,782
						Total of Vr no 18 - MIS:	34,782
	19 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,994
						Total of Vr no 19 - MIS:	1,994
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	48,894
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	92,900
						03 Dearness Allowance	35,302
						55 House rent allowance	9,080
						Total of Vr no 4 - EST:	1,37,282
	4 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,838
						Total of Vr no 4 - MIS:	9,838
	5 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	13,314
						Total of Vr no 5 - MIS:	13,314
	6 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,950
						Total of Vr no 6 - MIS:	17,950
	7 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	8,250
						Total of Vr no 7 - TA:	8,250

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	57,000
						Total of Vr no 1 - MIS:	57,000

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,74,300
						03 Dearness Allowance	1,42,234
						55 House rent allowance	17,020
						Total of Vr no 10 - EST:	5,33,554
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,250
						Total of Vr no 10 - MIS:	11,250
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,750
						Total of Vr no 11 - MIS:	7,750
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,409
						Total of Vr no 12 - MIS:	7,409
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,693
						Total of Vr no 13 - MIS:	2,693
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,125
						Total of Vr no 14 - MIS:	3,125
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	950
						Total of Vr no 15 - MIS:	950
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	69,410
						Total of Vr no 2 - MIS:	69,410
	20 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,460
						Total of Vr no 20 - TA:	8,460
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,768
						Total of Vr no 8 - MIS:	24,768
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	17,22,455
						03 Dearness Allowance	6,54,533
						55 House rent allowance	1,34,740
						Total of Vr no 9 - EST:	25,11,728
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,288
						Total of Vr no 9 - MIS:	4,288
						Total of MEERUT (04):	**38,30,489**

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	69,640
	13 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	7,420
						Total of Vr no 13 - MIS:	7,420
	4 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,166
						Total of Vr no 4 - MIS:	10,166
	5 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	12,190
						Total of Vr no 5 - MIS:	12,190
	6 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	47,012
						Total of Vr no 6 - MIS:	47,012
	7 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	4,300
						Total of Vr no 7 - TA:	4,300
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	48,442

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001448	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 8 - EST:	1,05,156
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001457	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	1,33,224
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	10 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	10,030
						Total of Vr no 10 - 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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	15 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,160
						Total of Vr no 15 - MIS:	13,160
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,100
						Total of Vr no 16 - MIS:	64,100
	17 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	6,490
						Total of Vr no 17 - MIS:	6,490
	2 - EST	First	Voted	No Objection	205400097 03 00	55 House rent allowance	17,702
						Total of Vr no 2 - EST:	17,702
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,02,000
						03 Dearness Allowance	4,56,760
						06 Other Allowances	280
						55 House rent allowance	47,290
						Total of Vr no 5 - EST:	17,06,330
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,64,500
						03 Dearness Allowance	1,38,510
						55 House rent allowance	13,710
						Total of Vr no 7 - EST:	5,16,720
	8 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	23,950
						Total of Vr no 8 - MIS:	23,950
	9 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,029
						Total of Vr no 9 - MIS:	9,029
						Total of MIRZAPUR (28):	**28,05,061**

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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001539	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	14,560
						Total of Vr no 4 - EST:	2,06,518
14004275	1 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,14,364
	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,464
						Total of Vr no 1 - MIS:	23,464
	10 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,421
						Total of Vr no 10 - MIS:	25,421
	12 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,537
						Total of Vr no 12 - MIS:	18,537
	2 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	27,490
						Total of Vr no 2 - MIS:	27,490
	3 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	21,554
						Total of Vr no 3 - MIS:	21,554
	4 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	9,589
						Total of Vr no 4 - MIS:	9,589

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	16 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,439
						Total of Vr no 16 - MIS:	2,439
	19 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,250
						Total of Vr no 19 - MIS:	1,01,250
	24 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,316
						Total of Vr no 24 - MIS:	9,316
	5 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	21,688

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	5 - MIS					Total of Vr no 5 - MIS:	21,688
	6 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	22,077
						Total of Vr no 6 - MIS:	22,077
	7 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	48,414
						Total of Vr no 7 - MIS:	48,414
	8 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	46,599
						Total of Vr no 8 - MIS:	46,599
	9 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,41,230
						Total of Vr no 9 - MIS:	1,41,230
						Total of MORADABAD (14):	**8,39,950**

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001475	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						Total of Vr no 4 - EST:	1,46,142
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,600
						03 Dearness Allowance	32,528
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,21,448
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,969
						Total of Vr no 10 - MIS:	59,969
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,82,800
						03 Dearness Allowance	69,464
						06 Other Allowances	40
						55 House rent allowance	7,670
						Total of Vr no 2 - EST:	2,59,974
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,48,900
						03 Dearness Allowance	2,46,582
						06 Other Allowances	1,300
						55 House rent allowance	25,840
						Total of Vr no 3 - EST:	9,22,622
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,283
						Total of Vr no 6 - MIS:	16,283
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,070
						Total of Vr no 7 - TA:	5,070
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	63,638
						Total of Vr no 8 - MIS:	63,638
	9 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	7,230
						Total of Vr no 9 - MIS:	7,230
						Total of MUZAFFARNAGAR (03):	**16,02,376**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001181	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						Total of Vr no 4 - EST:	1,12,056
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						Total of Vr no 5 - EST:	1,12,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	8 - CON	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,000
						Total of Vr no 8 - CON:	31,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,79,060
						03 Dearness Allowance	3,72,020
						55 House rent allowance	33,600
						Total of Vr no 1 - EST:	13,84,680
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,208
						Total of Vr no 1 - MIS:	8,208
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,181
						Total of Vr no 2 - MIS:	45,181
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,79,060
						03 Dearness Allowance	3,72,020
						55 House rent allowance	33,600
						Total of Vr no 6 - EST:	13,84,680
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,605
						Total of Vr no 7 - MIS:	11,605
						Total of PADRAUNA (73):	**30,89,466**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001126	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,56,800
						03 Dearness Allowance	59,508
						Total of Vr no 3 - EST:	2,16,308
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,00,375
						03 Dearness Allowance	2,66,380
						55 House rent allowance	1,51,902
						Total of Vr no 1 - EST:	11,18,657
	1 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	16,426
						Total of Vr no 1 - MIS:	16,426
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,728
						Total of Vr no 10 - TA:	8,728
	11 - TA	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 11 - TA:	5,200
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	61,700
						03 Dearness Allowance	23,446
						55 House rent allowance	16,659
						Total of Vr no 2 - EST:	1,01,805
	2 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	20,776
						Total of Vr no 2 - MIS:	20,776
	3 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	13,134
						Total of Vr no 3 - MIS:	13,134
	4 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	12,226
						Total of Vr no 4 - MIS:	12,226
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,295
						Total of Vr no 5 - MIS:	8,295
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,484
						Total of Vr no 6 - MIS:	29,484
	7 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	21,753
						Total of Vr no 7 - MIS:	21,753
	8 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,712
						Total of Vr no 8 - MIS:	2,712
	9 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	26,041

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	9 - MIS					Total of Vr no 9 - MIS:	26,041
						Total of PAO NEW DELHI TREASURY (63):	**16,01,545**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001168	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 5 - EST:	1,18,818
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	02 Wages	7,614
						Total of Vr no 1 - MIS:	7,614
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,27,600
						03 Dearness Allowance	2,38,488
						55 House rent allowance	25,900
						Total of Vr no 6 - EST:	8,91,988
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,46,400
						03 Dearness Allowance	93,632
						55 House rent allowance	11,220
						Total of Vr no 7 - EST:	3,51,252
						Total of PILIBHIT (16):	13,69,672

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001164	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						Total of Vr no 5 - EST:	1,46,142
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
	10 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	26,380
						Total of Vr no 10 - MIS:	26,380
	11 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	9,185
						Total of Vr no 11 - MIS:	9,185
	12 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,500
						Total of Vr no 12 - MIS:	19,500
	13 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,967
						Total of Vr no 13 - MIS:	17,967
	14 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	18,980
						Total of Vr no 14 - MIS:	18,980
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,818
						Total of Vr no 15 - MIS:	6,818
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,230
						Total of Vr no 16 - MIS:	43,230
	20 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	19,975
						Total of Vr no 20 - MIS:	19,975
	21 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	36,055
						Total of Vr no 21 - MIS:	36,055
	22 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,900
						Total of Vr no 22 - MIS:	24,900
	23 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,853
						Total of Vr no 23 - TA:	1,853
	25 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,200
						Total of Vr no 25 - MIS:	5,200
	26 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,554
						Total of Vr no 26 - TA:	4,554
	27 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,954
						Total of Vr no 27 - TA:	3,954

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	28 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,554
						Total of Vr no 28 - TA:	4,554
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,37,700
						03 Dearness Allowance	90,326
						55 House rent allowance	7,800
						Total of Vr no 3 - EST:	3,35,826
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,78,523
						03 Dearness Allowance	3,33,839
						55 House rent allowance	31,130
						Total of Vr no 4 - EST:	12,43,492
	7 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	49,680
						Total of Vr no 7 - MIS:	49,680
	8 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	46,200
						Total of Vr no 8 - MIS:	46,200
	9 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,700
						Total of Vr no 9 - MIS:	5,700
						Total of PRATAPGARH (53):	**20,75,345**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001696	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 4 - EST:	2,24,320
22001742	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,55,102
22004275	1 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,26,755
						03 Dearness Allowance	48,167
						55 House rent allowance	12,935
						Total of Vr no 1 - EST:	1,87,857
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,78,600
						03 Dearness Allowance	1,43,868
						06 Other Allowances	40
						55 House rent allowance	29,500
						Total of Vr no 3 - EST:	5,52,008
	4 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,406
						Total of Vr no 4 - MIS:	2,406
	6 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 6 - MIS:	4,850

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	1,10,247
						Total of Vr no 3 - MIS:	1,10,247
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	17,99,900

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,83,962
						06 Other Allowances	1,710
						55 House rent allowance	1,22,040
						Total of Vr no 5 - EST:	26,07,612
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	15,680
						Total of Vr no 5 - MIS:	15,680
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,06,700
						03 Dearness Allowance	3,44,546
						55 House rent allowance	56,160
						Total of Vr no 6 - EST:	13,07,406
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,15,568
						Total of Vr no 7 - EST:	2,15,568
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,06,520
						Total of Vr no 8 - EST:	1,06,520
						Total of PRAYAGRAJ (22):	**55,37,576**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	18,000
						Total of Vr no 1 - MIS:	18,000
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	80,276
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 12 - EST:	51,502
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	80,276
	2 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	35,820
						Total of Vr no 27 - MIS:	35,820
	28 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 28 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	19,190
						Total of Vr no 3 - MIS:	19,190
	4 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	11,075
						Total of Vr no 4 - MIS:	11,075
	49 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	1,685
						Total of Vr no 49 - TA:	1,685
	50 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 50 - MIS:	5,200
	51 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 51 - MIS:	2,949
	59 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	4,765
						Total of Vr no 59 - MIS:	4,765

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	11 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	43,204
						Total of Vr no 11 - MIS:	43,204
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,91,500
						03 Dearness Allowance	1,86,770
						06 Other Allowances	120
						55 House rent allowance	34,440
						Total of Vr no 13 - EST:	7,12,830
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,94,400
						03 Dearness Allowance	73,872
						55 House rent allowance	19,660
						Total of Vr no 14 - EST:	2,87,932
	16 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,138
						Total of Vr no 16 - MIS:	7,138
	22 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,063
						Total of Vr no 22 - MIS:	3,063
	7 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	3,200
						Total of Vr no 7 - MIS:	3,200
	8 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,624
						Total of Vr no 8 - MIS:	16,624
	9 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	10,454
						Total of Vr no 9 - MIS:	10,454
						Total of PRAYAGRAJ-2 (64):	**14,15,183**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001204	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 5 - EST:	1,18,818
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	35,287
						Total of Vr no 10 - TA:	35,287
	11 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,090
						Total of Vr no 11 - MIS:	3,090
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,090
						Total of Vr no 12 - MIS:	9,090
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,36,000
						03 Dearness Allowance	2,03,680
						55 House rent allowance	15,100
						Total of Vr no 3 - EST:	7,54,780
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,15,300
						03 Dearness Allowance	1,57,814
						55 House rent allowance	14,380
						Total of Vr no 4 - EST:	5,87,494
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,407
						Total of Vr no 7 - MIS:	7,407
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,410
						Total of Vr no 8 - MIS:	5,410
	9 - LTC	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	34,455
						Total of Vr no 9 - LTC:	34,455
						Total of RAIBAREILLY (45):	**15,55,831**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	4,139
						Total of Vr no 1 - MIS:	4,139
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						Total of Vr no 4 - EST:	1,12,056
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,16,697
						03 Dearness Allowance	3,48,345
						55 House rent allowance	37,080
						Total of Vr no 5 - EST:	13,02,122
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,100
						03 Dearness Allowance	37,658
						55 House rent allowance	4,480
						Total of Vr no 6 - EST:	1,41,238
						Total of RAMPUR (17):	**15,59,555**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001949	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	2,30,668
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	4 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	68,724
						Total of Vr no 4 - MIS:	68,724
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	83,900
						03 Dearness Allowance	31,882
						55 House rent allowance	7,380
						Total of Vr no 5 - EST:	1,23,162
	5 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	3,700
						Total of Vr no 5 - MIS:	3,700
	9 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 9 - MIS:	2,358

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,900
						03 Dearness Allowance	2,339
						Total of Vr no 1 - EST:	17,239
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	75,000
						Total of Vr no 1 - MIS:	75,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,01,300
						03 Dearness Allowance	4,56,494
						55 House rent allowance	94,760
						Total of Vr no 2 - EST:	17,52,554
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,51,170
						Total of Vr no 2 - MIS:	1,51,170
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,865
						Total of Vr no 3 - MIS:	10,865
	6 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	43,023

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	6 - MIS					Total of Vr no 6 - MIS:	43,023
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,900
						Total of Vr no 7 - TA:	6,900
						Total of SAHARANPUR (02):	**24,85,363**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001001	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	4,480
						Total of Vr no 6 - EST:	1,19,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	12,589
						Total of Vr no 1 - MIS:	12,589
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,200
						Total of Vr no 2 - MIS:	2,200
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,61,000
						03 Dearness Allowance	1,75,180
						06 Other Allowances	40
						55 House rent allowance	17,680
						Total of Vr no 5 - EST:	6,53,900
	5 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	37,999
						Total of Vr no 5 - MIS:	37,999
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,842
						Total of Vr no 6 - MIS:	29,842
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						55 House rent allowance	4,980
						Total of Vr no 7 - EST:	1,49,466
	7 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 8 - MIS:	5,150
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	9,000
						Total of Vr no 9 - MIS:	9,000
						Total of SAMBHAL (92):	**10,23,994**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 10 - EST:	1,50,622
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,37,800
						03 Dearness Allowance	90,364
						06 Other Allowances	200
						55 House rent allowance	9,110
						Total of Vr no 11 - EST:	3,37,474
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	21,428
						Total of Vr no 3 - MIS:	21,428
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,12,200
						03 Dearness Allowance	1,46,364
						06 Other Allowances	700
						55 House rent allowance	20,200
						Total of Vr no 5 - EST:	5,79,464
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,100
						Total of Vr no 5 - MIS:	5,100
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	16,950
						03 Dearness Allowance	6,441
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	25,051
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,256
						Total of Vr no 7 - TA:	6,256
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	1,50,622
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,468
						Total of Vr no 8 - MIS:	4,468
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,14,950
						06 Other Allowances	140
						55 House rent allowance	12,740
						Total of Vr no 9 - EST:	4,30,330

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	17,13,315

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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001895	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,50,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	93,020
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,27,900
						03 Dearness Allowance	3,14,602
						55 House rent allowance	32,020
						Total of Vr no 5 - EST:	11,74,522
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	30,002
						Total of Vr no 5 - TA:	30,002
	6 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 6 - MIS:	3,368
	7 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	44,918
						Total of Vr no 7 - MIS:	44,918
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,821
						Total of Vr no 8 - MIS:	35,821
						Total of SANT RAVIDAS NAGAR (72):	**15,32,273**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001331	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 1 - EST:	1,37,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,113
						Total of Vr no 1 - MIS:	23,113
	10 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	24,647
						Total of Vr no 10 - MIS:	24,647
	15 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,747
						Total of Vr no 15 - MIS:	10,747
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,890
						Total of Vr no 16 - MIS:	6,890
	17 - MIS	Second	Voted	No Objection	205400097 03 00	26 Machines & accessories/Appliances & Instrument	19,450
						Total of Vr no 17 - MIS:	19,450
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,67,100
						03 Dearness Allowance	63,498
						06 Other Allowances	80
						55 House rent allowance	7,200
						Total of Vr no 2 - EST:	2,37,878
	2 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	17,680
						Total of Vr no 2 - MIS:	17,680
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,98,400
						03 Dearness Allowance	1,89,392
						06 Other Allowances	1,040
						55 House rent allowance	15,790
						Total of Vr no 3 - EST:	7,04,622
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	7,614
						Total of Vr no 3 - MIS:	7,614
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,131
						Total of Vr no 4 - MIS:	21,131
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	31,140
						Total of Vr no 5 - MIS:	31,140
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,620

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	7 - TA					Total of Vr no 7 - TA:	8,620
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	2,006
						Total of Vr no 8 - MIS:	2,006
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of SHAHJAHANPUR (15):	**12,64,848**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001020	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,46,344
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,192
						Total of Vr no 1 - TA:	2,192
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,980
						Total of Vr no 10 - MIS:	12,980
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	1,690
						Total of Vr no 11 - MIS:	1,690
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,350
						Total of Vr no 12 - MIS:	1,350
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,347
						Total of Vr no 13 - TA:	6,347
	2 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	13,585
						Total of Vr no 2 - MIS:	13,585
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,98,100
						03 Dearness Allowance	1,13,278
						55 House rent allowance	9,350
						Total of Vr no 3 - EST:	4,20,728
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	27,749
						Total of Vr no 3 - MIS:	27,749
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,518
						Total of Vr no 4 - MIS:	39,518
	5 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,02,704
						Total of Vr no 5 - MIS:	1,02,704
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500
	7 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	21,689
						Total of Vr no 7 - MIS:	21,689
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	855
						Total of Vr no 8 - MIS:	855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	1,652
						Total of Vr no 9 - MIS:	1,652
						Total of SHAMLI (91):	**8,02,883**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001230	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 1 - EST:	1,37,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	27,000
						Total of Vr no 1 - TA:	27,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,81,100
						03 Dearness Allowance	2,96,818
						06 Other Allowances	1,160
						55 House rent allowance	20,900
						Total of Vr no 2 - EST:	10,99,978
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	67,700
						03 Dearness Allowance	25,726
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 3 - EST:	96,616
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,21,729
						Total of Vr no 4 - MIS:	1,21,729
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	69,992
						Total of Vr no 5 - MIS:	69,992
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	43,086
						Total of Vr no 6 - MIS:	43,086
						Total of SIDDHARTH NAGAR (67):	**15,96,125**

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001109	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 3 - EST:	1,18,818
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	49,822
	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	13,000
						Total of Vr no 1 - MIS:	13,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,752
						Total of Vr no 10 - MIS:	10,752
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,110
						Total of Vr no 11 - MIS:	22,110
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,30,100
						03 Dearness Allowance	87,438
						06 Other Allowances	280
						55 House rent allowance	9,460
						Total of Vr no 2 - EST:	3,27,278
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,11,880
						Total of Vr no 2 - MIS:	1,11,880
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,55,200
						03 Dearness Allowance	2,48,976
						06 Other Allowances	80
						55 House rent allowance	22,740
						Total of Vr no 4 - EST:	9,26,996
	8 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	3,584
						Total of Vr no 8 - MIS:	3,584
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,498
						Total of Vr no 9 - MIS:	25,498
						Total of SITAPUR (46):	**16,09,738**

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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 DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001941	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 1 - EST:	1,15,368
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	7,614
						Total of Vr no 1 - MIS:	7,614
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,36,100
						03 Dearness Allowance	3,17,718
						55 House rent allowance	32,210
						Total of Vr no 2 - EST:	11,86,028
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	56,400
						03 Dearness Allowance	21,432
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	80,592
						Total of SONBHADRA (69):	13,89,602

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003154	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 4 - EST:	1,37,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,86,700
						03 Dearness Allowance	1,46,946
						06 Other Allowances	40
						55 House rent allowance	16,340
						Total of Vr no 3 - EST:	5,50,026
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,890
						Total of Vr no 4 - TA:	3,890
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	59,068
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,785
						Total of Vr no 5 - MIS:	29,785
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 6 - MIS:	3,500
						Total of SRAVASTI (85):	**7,83,579**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001017	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						Total of Vr no 5 - EST:	1,41,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,769
						Total of Vr no 1 - MIS:	4,769
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	76,296
						Total of Vr no 5 - MIS:	76,296
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,95,700
						03 Dearness Allowance	3,78,366
						55 House rent allowance	35,490
						Total of Vr no 6 - EST:	14,09,556
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,830
						Total of Vr no 6 - MIS:	83,830
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	1,870
						Total of Vr no 7 - EST:	1,10,614
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	40,091
						Total of Vr no 7 - MIS:	40,091
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,49,900
						03 Dearness Allowance	94,962
						55 House rent allowance	8,940
						Total of Vr no 8 - EST:	3,53,802
						Total of SULTANPUR (52):	**22,20,408**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001937	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	1,50,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,22,700
						03 Dearness Allowance	1,22,626
						55 House rent allowance	15,940
						Total of Vr no 3 - EST:	4,61,266
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,006
						Total of Vr no 3 - MIS:	4,006
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,13,600
						03 Dearness Allowance	2,71,168
						06 Other Allowances	40
						55 House rent allowance	27,100
						Total of Vr no 4 - EST:	10,11,908
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	50,688
						Total of Vr no 4 - MIS:	50,688
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,820
						Total of Vr no 5 - MIS:	1,22,820
	6 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	60,173
						Total of Vr no 6 - MIS:	60,173
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	35,614
						Total of Vr no 7 - TA:	35,614
						Total of UNNAO (44):	**18,97,097**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001855	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 2 - EST:	2,24,320
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	205400095 03 00	01 Pay	1,66,700
						03 Dearness Allowance	63,346
						55 House rent allowance	14,480
						Total of Vr no 1 - EST:	2,44,526
	14 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	14,502
						Total of Vr no 14 - MIS:	14,502
	15 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	400
						Total of Vr no 15 - MIS:	400
	16 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,532
						Total of Vr no 16 - MIS:	9,532
	17 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,251
						Total of Vr no 17 - MIS:	7,251
	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,66,700
						03 Dearness Allowance	63,346
						55 House rent allowance	14,480
						Total of Vr no 19 - EST:	2,44,526
	7 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	700
						Total of Vr no 8 - MIS:	700
	9 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,836
						Total of Vr no 9 - MIS:	5,836

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001874	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001874	17 - EST	Second	Voted	No Objection	205400097 03 00	55 House rent allowance	13,820
						Total of Vr no 17 - EST:	1,83,698
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						55 House rent allowance	13,820
						Total of Vr no 3 - EST:	1,83,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	40,717
						Total of Vr no 1 - TA:	40,717
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,920
						Total of Vr no 10 - MIS:	6,920
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,440
						Total of Vr no 11 - MIS:	7,440
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,510
						Total of Vr no 12 - MIS:	1,510
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,720
						Total of Vr no 13 - MIS:	9,720
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,74,100
						03 Dearness Allowance	2,18,158
						06 Other Allowances	800
						55 House rent allowance	52,740
						Total of Vr no 16 - EST:	8,45,798
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,99,100
						03 Dearness Allowance	5,31,658
						06 Other Allowances	300
						55 House rent allowance	1,06,600
						Total of Vr no 18 - EST:	20,37,658
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,275
						Total of Vr no 2 - MIS:	8,275
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,99,100
						03 Dearness Allowance	5,31,658
						06 Other Allowances	300
						55 House rent allowance	1,06,600
						Total of Vr no 4 - EST:	20,37,658
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050

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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 DECEMBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	4 - MIS					Total of Vr no 4 - MIS:	2,050
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 5 - MIS:	5,100
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	18,405
						Total of Vr no 6 - MIS:	18,405
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,73,200
						03 Dearness Allowance	2,17,816
						06 Other Allowances	800
						55 House rent allowance	49,400
						Total of Vr no 8 - EST:	8,41,216
						Total of VARANASI (27):	**70,11,456**
						Grand Total:	**18,18,53,719**

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)	6,88,030	34,33,759	41,21,789	337	Missing vchr
	ALIGARH (06)	25,90,018	2,03,391	27,93,409	0	
	AMBEDKAR NAGAR (74)	0	16,41,283	16,41,283	0	
	AURAIYA (81)	0	9,45,950	9,45,950	0	
	AZAMGARH (34)	1,36,130	18,95,708	20,31,838	0	
	BADAUN (13)	68,128	13,49,635	14,17,763	0	
	BAGPAT (83)	0	12,49,091	12,49,091	0	
	BAHRAICH (51)	16,38,752	1,64,264	18,03,016	0	
	BALLIA (31)	0	20,01,473	20,01,473	0	
	BALRAMPUR (79)	3,876	13,89,483	13,93,359	0	
	BANDA (26)	81,404	19,89,969	20,71,373	0	
	BARABANKY (54)	45,069	20,51,230	20,96,299	0	
	BAREILLY (11)	5,750	33,74,462	33,80,212	0	
	BASTI (33)	49,348	21,57,981	22,07,329	0	
	BIJNORE (12)	99,166	12,23,342	13,22,508	0	
	BULANDSHAHAR (05)	26,84,782	29,58,718	56,43,500	0	
	CHANDAULI (77)	7,614	13,18,161	13,25,775	0	
	CHATRAPATI S M NAGAR (89)	33,590	8,95,291	9,28,881	0	
	CHITRAKOOT (87)	1,35,458	11,47,729	12,83,187	0	
	DEORIA (35)	0	15,62,758	15,62,758	0	
	ETAH (10)	0	12,28,154	12,28,154	0	
	ETAWAH (19)	0	22,56,422	22,56,422	0	
	FAIZABAD (49)	97,142	31,72,864	32,70,006	0	
	FATEHGARH (18)	2,76,287	13,93,617	16,69,904	0	
	FATEHPUR (21)	9,43,672	9,43,672	18,87,344	0	
	FIROZABAD (68)	0	9,63,045	9,63,045	0	
	GAUTAM BUDHA NAGAR (76)	1,06,021	17,41,838	18,47,859	0	
	GAZIPUR (30)	15,11,206	14,24,093	29,35,299	7,81,360	Missing vchr
	GHAZIABAD (59)	0	18,60,141	18,60,141	0	
	GONDA (50)	20,392	19,43,370	19,63,762	0	
	GORAKHPUR (32)	40,70,183	41,76,417	82,46,600	0	
	HAMIRPUR (25)	6,736	10,52,509	10,59,245	0	
	HAPUR (90)	0	8,44,300	8,44,300	0	
	HARDOI (47)	11,65,032	12,17,220	23,82,252	0	
	HATHRAS (78)	0	14,07,159	14,07,159	0	
	JALAUN (24)	22,59,358	22,91,161	45,50,519	0	
	JAUNPUR (29)	0	19,01,019	19,01,019	0	
	JHANSI (23)	92,884	19,35,656	20,28,540	2,30,668	Missing vchr
	JYOTIBA FULLE NAGAR (86)	9,807	11,80,671	11,90,478	0	
	KANNAUJ (84)	8,758	9,80,273	9,89,031	0	
	KANPUR DEHAT (62)	65,085	11,09,749	11,74,834	50,925	Missing vchr
	KANPUR NAGAR (20)	1,19,258	42,07,353	43,26,611	0	
	KANSHIRAM NAGAR (88)	0	7,34,526	7,34,526	0	
	KAUSHAMBI (82)	5,200	10,32,279	10,37,479	0	
	KHERI (48)	12,09,868	13,38,836	25,48,704	0	
	LALITPUR (58)	1,47,966	9,16,332	10,64,298	0	
	LUCKNOW (43)	11,61,003	78,65,980	90,26,983	0	
	LUCKNOW-2 (60)	11,64,624	1,59,33,277	1,70,97,901	0	
	MAHARAJGANJ (70)	0	9,92,978	9,92,978	0	
	MAHOBA (71)	1,66,135	10,07,552	11,73,687	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	MAINPURI (09)	3,350		14,14,679		14,18,029	0	
	MATHURA (07)	0		17,79,806		17,79,806	0	
	MAU (66)	49,619		11,13,662		11,63,281	0	
	MEERUT (04)	3,12,586		35,17,903		38,30,489	0	
	MIRZAPUR (28)	1,34,379		26,70,682		28,05,061	0	
	MORADABAD (14)	3,62,105		4,77,845		8,39,950	0	
	MUZAFFARNAGAR (03)	0		16,02,376		16,02,376	0	
	PADRAUNA (73)	14,38,069		16,51,397		30,89,466	0	
	PAO NEW DELHI TREASURY (63)	1,50,847		14,50,698		16,01,545	0	
	PILIBHIT (16)	7,614		13,62,058		13,69,672	0	
	PRATAPGARH (53)	1,79,812		18,95,533		20,75,345	0	
	PRAYAGRAJ (22)	44,000		54,93,576		55,37,576	0	
	PRAYAGRAJ-2 (64)	1,38,885		12,76,298		14,15,183	0	
	RAIBAREILLY (45)	0		15,55,831		15,55,831	0	
	RAMPUR (17)	0		15,59,555		15,59,555	0	
	SAHARANPUR (02)	3,09,459		21,75,904		24,85,363	0	
	SAMBHAL (92)	14,789		10,09,205		10,23,994	0	
	SANT KABIR NAGAR (80)	6,25,943		10,87,372		17,13,315	0	
	SANT RAVIDAS NAGAR (72)	78,288		14,53,985		15,32,273	0	
	SHAHJAHANPUR (15)	48,407		12,16,441		12,64,848	0	
	SHAMLI (91)	2,10,937		5,91,946		8,02,883	0	
	SIDDHARTH NAGAR (67)	27,000		15,69,125		15,96,125	0	
	SITAPUR (46)	1,24,880		14,84,858		16,09,738	0	
	SONBHADRA (69)	7,614		13,81,988		13,89,602	0	
	SRAVASTI (85)	0		7,83,579		7,83,579	0	
	SULTANPUR (52)	0		22,20,408		22,20,408	0	
	UNNAO (44)	54,694		18,42,403		18,97,097	0	
	VARANASI (27)	35,80,410		34,31,046		70,11,456	0	
	Total of Mj Hd 2054:	**3,07,77,419**	**0**	**15,10,76,300**	**0**	**18,18,53,719**	**10,63,290**	
	Grand Total:	**3,07,77,419**	**0**	**15,10,76,300**	**0**	**18,18,53,719**	**10,63,290**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	52,600
						03 Dearness Allowance	19,988
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	73,688
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						06 Other Allowances	100
						55 House rent allowance	9,360
						Total of Vr no 24 - EST:	1,53,946
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	86,868
						06 Other Allowances	240
						55 House rent allowance	20,380
						Total of Vr no 25 - EST:	3,36,088
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	52,600
						03 Dearness Allowance	19,988
						55 House rent allowance	1,100
						Total of Vr no 26 - EST:	73,688

Sub Head	05	Furnaces	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 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	17,440
						Total of Vr no 1 - TA:	17,440
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,284
						Total of Vr no 10 - EST:	22,284
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,246
						Total of Vr no 10 - MIS:	19,246
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,980
						Total of Vr no 11 - EST:	16,980
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,162
						Total of Vr no 11 - MIS:	7,162
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,240
						Total of Vr no 12 - EST:	15,240
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	610
						Total of Vr no 12 - MIS:	610
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,108
						Total of Vr no 13 - EST:	25,108

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	300
						Total of Vr no 13 - MIS:	300
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,936
						03 Dearness Allowance	8,040
						06 Other Allowances	520
						55 House rent allowance	2,246
						Total of Vr no 14 - EST:	36,742
	14 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,190
						Total of Vr no 14 - MIS:	1,190
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,990
						03 Dearness Allowance	3,509
						Total of Vr no 15 - EST:	29,499
	15 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	810
						Total of Vr no 15 - MIS:	810
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						Total of Vr no 16 - EST:	35,880
	16 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 16 - MIS:	943
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						06 Other Allowances	1,040
						55 House rent allowance	13,540
						Total of Vr no 17 - EST:	2,08,608
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 17 - MIS:	1,43,800
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,200
						03 Dearness Allowance	94,316
						06 Other Allowances	930
						55 House rent allowance	24,020
						Total of Vr no 18 - EST:	3,67,466
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 18 - MIS:	1,43,800
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,09,000
						03 Dearness Allowance	5,73,420
						06 Other Allowances	10,570
						55 House rent allowance	1,11,520
						Total of Vr no 19 - EST:	22,04,510

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 19 - MIS:	1,43,800
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,48,368
						Total of Vr no 2 - EST:	1,48,368
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 2 - TA:	10,720
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	78,014
						06 Other Allowances	1,000
						55 House rent allowance	21,020
						Total of Vr no 20 - EST:	3,05,334
	20 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 20 - MIS:	943
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,700
						03 Dearness Allowance	70,566
						06 Other Allowances	790
						55 House rent allowance	16,780
						Total of Vr no 21 - EST:	2,73,836
	21 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,20,000
						03 Dearness Allowance	83,600
						06 Other Allowances	660
						55 House rent allowance	18,880
						Total of Vr no 22 - EST:	3,23,140
	22 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						06 Other Allowances	1,150
						55 House rent allowance	16,660
						Total of Vr no 23 - EST:	2,40,542
	23 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 23 - MIS:	1,000
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						06 Other Allowances	630
						55 House rent allowance	12,200
						Total of Vr no 27 - EST:	1,88,090

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,300
						03 Dearness Allowance	28,614
						06 Other Allowances	520
						55 House rent allowance	7,040
						Total of Vr no 28 - EST:	1,11,474
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,37,500
						03 Dearness Allowance	4,70,250
						06 Other Allowances	6,720
						55 House rent allowance	84,500
						Total of Vr no 29 - EST:	17,98,970
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,680
						Total of Vr no 3 - EST:	29,680
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,86,800
						Total of Vr no 3 - MIS:	2,86,800
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,200
						03 Dearness Allowance	12,996
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	50,396
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,872
						Total of Vr no 4 - EST:	16,872
	4 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	20,655
						Total of Vr no 4 - MIS:	20,655
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,27,080
						Total of Vr no 5 - EST:	1,27,080
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 5 - TA:	13,960
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,544
						Total of Vr no 6 - EST:	5,544
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,486
						Total of Vr no 6 - TA:	10,486
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,123
						03 Dearness Allowance	2,773
						55 House rent allowance	6,607
						Total of Vr no 7 - EST:	28,503
	7 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	3,080
						Total of Vr no 7 - TA:	3,080
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,036

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - EST					Total of Vr no 8 - EST:	9,036
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	27,600
						Total of Vr no 8 - TA:	27,600
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,800
						Total of Vr no 9 - EST:	13,800
	9 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,952
						Total of Vr no 9 - MIS:	2,952
						Total of AGRA (08):	**81,29,689**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,76,100
						03 Dearness Allowance	66,918
						06 Other Allowances	300
						55 House rent allowance	15,640
						Total of Vr no 3 - EST:	2,58,958
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						55 House rent allowance	6,360
						Total of Vr no 4 - EST:	1,06,962

Sub Head	05	Furnaces	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	1,99,600
						03 Dearness Allowance	75,848
						06 Other Allowances	740
						55 House rent allowance	18,500
						Total of Vr no 1 - EST:	2,94,688
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,400
						Total of Vr no 1 - MIS:	1,43,400
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	735
						Total of Vr no 10 - EST:	41,843
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	44,048
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,600
						03 Dearness Allowance	55,328
						06 Other Allowances	1,300
						55 House rent allowance	13,460
						Total of Vr no 2 - EST:	2,15,688
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,550
						Total of Vr no 2 - MIS:	1,07,550
	3 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,240
						Total of Vr no 3 - MIS:	15,240

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,24,200
						03 Dearness Allowance	1,61,196
						06 Other Allowances	1,480
						55 House rent allowance	36,980
						Total of Vr no 5 - EST:	6,23,856
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,69,200
						03 Dearness Allowance	3,68,296
						06 Other Allowances	5,000
						55 House rent allowance	46,370
						Total of Vr no 6 - EST:	13,88,866
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,72,200
						03 Dearness Allowance	2,17,436
						06 Other Allowances	3,250
						55 House rent allowance	48,300
						Total of Vr no 7 - EST:	8,41,186
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,63,560
						03 Dearness Allowance	2,53,422
						06 Other Allowances	2,730
						55 House rent allowance	30,100
						Total of Vr no 8 - EST:	9,49,812
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 9 - EST:	40,222
						Total of ALIGARH (06):	**50,72,319**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,043
						03 Dearness Allowance	2,849
						55 House rent allowance	383
						Total of Vr no 1 - EST:	17,275
	1 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	20,800
						Total of Vr no 1 - TA:	20,800
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,97,234
						Total of Vr no 10 - MIS:	1,97,234
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,619
						03 Dearness Allowance	3,255
						55 House rent allowance	4,120
						Total of Vr no 2 - EST:	21,994
	2 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,480
						Total of Vr no 2 - TA:	11,480
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,777
						03 Dearness Allowance	8,014
						55 House rent allowance	8,220
						Total of Vr no 3 - EST:	40,011
	3 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,474
						Total of Vr no 3 - TA:	1,474
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,500
						03 Dearness Allowance	2,20,590
						06 Other Allowances	2,960
						55 House rent allowance	19,790
						Total of Vr no 4 - EST:	8,23,840
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 4 - TA:	13,960
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 5 - TA:	13,960
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,320
						Total of Vr no 6 - TA:	13,320
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,480
						Total of Vr no 7 - TA:	11,480
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,040
						Total of Vr no 8 - TA:	11,040
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,486
						Total of Vr no 9 - TA:	12,486
						Total of AMBEDKAR NAGAR (74):	**12,10,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AURAIYA (81)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,84,200
						03 Dearness Allowance	1,45,996
						06 Other Allowances	1,540
						55 House rent allowance	14,490
						Total of Vr no 1 - EST:	5,46,226
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,299
						Total of Vr no 1 - MIS:	71,299
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						06 Other Allowances	2,080
						55 House rent allowance	7,640
						Total of Vr no 2 - EST:	2,97,864
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,243
						Total of Vr no 2 - MIS:	2,243
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	370
						55 House rent allowance	2,800
						Total of Vr no 3 - EST:	1,38,134
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 3 - MIS:	13,845
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	66,142
						03 Dearness Allowance	10,858
						55 House rent allowance	13,541
						Total of Vr no 4 - EST:	90,541
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,82,000
						03 Dearness Allowance	1,83,160
						06 Other Allowances	1,910
						55 House rent allowance	17,290
						Total of Vr no 5 - EST:	6,84,360
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						06 Other Allowances	2,080
						55 House rent allowance	7,640
						Total of Vr no 6 - EST:	2,97,864
						Total of AURAIYA (81):	**21,42,376**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	54,738
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						06 Other Allowances	260
						55 House rent allowance	4,680
						Total of Vr no 2 - EST:	1,56,602
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,261
						Total of Vr no 2 - MIS:	18,261
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 23 - EST:	54,738
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						06 Other Allowances	260
						55 House rent allowance	4,680
						Total of Vr no 24 - EST:	1,56,602
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,892
						Total of Vr no 5 - MIS:	21,892

Sub Head	05	Furnaces	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	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,464
						03 Dearness Allowance	6,205
						55 House rent allowance	2,985
						Total of Vr no 10 - EST:	28,654
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,464
						03 Dearness Allowance	6,205
						55 House rent allowance	2,985
						Total of Vr no 11 - EST:	28,654
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	18,370
						03 Dearness Allowance	6,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	2,219
						Total of Vr no 12 - EST:	26,608
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,411
						03 Dearness Allowance	6,196
						55 House rent allowance	2,947
						Total of Vr no 13 - EST:	28,554
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,508
						03 Dearness Allowance	6,212
						55 House rent allowance	3,015
						Total of Vr no 14 - EST:	28,735
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	71,800
						03 Dearness Allowance	25,848
						06 Other Allowances	520
						55 House rent allowance	2,220
						Total of Vr no 15 - EST:	1,00,388
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	51,407
						03 Dearness Allowance	10,899
						55 House rent allowance	2,506
						Total of Vr no 16 - EST:	64,812
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,939
						03 Dearness Allowance	10,834
						55 House rent allowance	5,933
						Total of Vr no 17 - EST:	65,706
	18 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,919
						03 Dearness Allowance	4,344
						55 House rent allowance	5,050
						Total of Vr no 18 - EST:	27,313
	19 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						06 Other Allowances	120
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	1,49,288
	20 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	38,090
						03 Dearness Allowance	8,282
						55 House rent allowance	6,423
						Total of Vr no 20 - EST:	52,795
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,294
						03 Dearness Allowance	5,779
						Total of Vr no 21 - EST:	35,073
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,791
						Total of Vr no 22 - EST:	35,181
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	740
						55 House rent allowance	16,240
						Total of Vr no 25 - EST:	5,05,224
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 26 - EST:	1,58,880
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						06 Other Allowances	580
						55 House rent allowance	7,550
						Total of Vr no 3 - EST:	2,30,172
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,806
						Total of Vr no 3 - MIS:	13,806
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,12,400
						03 Dearness Allowance	80,712
						06 Other Allowances	900
						55 House rent allowance	10,820
						Total of Vr no 4 - EST:	3,04,832
	4 - MIS	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,600
						Total of Vr no 4 - MIS:	24,600
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	740
						55 House rent allowance	16,240
						Total of Vr no 5 - EST:	5,05,224
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 6 - EST:	1,58,880
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,600
						Total of Vr no 6 - MIS:	70,600
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,05,500

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,06,090
						06 Other Allowances	4,580
						55 House rent allowance	25,610
						Total of Vr no 7 - EST:	11,41,780
	7 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,11,600
						03 Dearness Allowance	4,22,408
						06 Other Allowances	6,660
						55 House rent allowance	41,810
						Total of Vr no 8 - EST:	15,82,478
	8 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expenditure	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,918
						03 Dearness Allowance	4,871
						55 House rent allowance	4,840
						Total of Vr no 9 - EST:	29,629
						Total of AZAMGARH (34):	**58,95,545**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,68,300
						03 Dearness Allowance	11,781
						06 Other Allowances	720
						55 House rent allowance	9,450
						Total of Vr no 1 - EST:	1,90,251
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,51,800
						03 Dearness Allowance	2,47,684
						06 Other Allowances	3,070
						55 House rent allowance	17,390
						Total of Vr no 2 - EST:	9,19,944
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	4,060
						55 House rent allowance	26,070
						Total of Vr no 3 - EST:	8,76,898
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	110
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	63,912
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 4 - MIS:	13,900
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,61,500
						03 Dearness Allowance	2,51,370
						06 Other Allowances	4,230
						55 House rent allowance	27,910
						Total of Vr no 5 - EST:	9,45,010
	5 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,850
						Total of Vr no 5 - MIS:	4,850
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,51,800
						03 Dearness Allowance	2,47,684
						06 Other Allowances	3,070
						55 House rent allowance	17,390
						Total of Vr no 6 - EST:	9,19,944
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,942
						Total of Vr no 6 - MIS:	4,942
	7 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	8,710

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	7 - MIS					Total of Vr no 7 - MIS:	8,710
	8 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,753
						Total of Vr no 8 - LTC:	13,753
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,750
						Total of Vr no 9 - MIS:	1,06,750
						Total of BADAUN (13):	**40,82,764**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAGPAT (83)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,90,700
						03 Dearness Allowance	1,10,466
						06 Other Allowances	2,600
						55 House rent allowance	14,970
						Total of Vr no 1 - EST:	4,18,736
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,569
						Total of Vr no 1 - MIS:	12,569
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,71,900
						03 Dearness Allowance	2,55,322
						06 Other Allowances	2,090
						55 House rent allowance	25,930
						Total of Vr no 2 - EST:	9,55,242
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,884
						Total of Vr no 2 - MIS:	13,884
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	23,500
						Total of Vr no 4 - MIS:	23,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,700
						Total of Vr no 5 - MIS:	1,01,700
						Total of BAGPAT (83):	**15,26,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAHRAICH (51)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,31,300
						03 Dearness Allowance	2,39,894
						06 Other Allowances	4,080
						55 House rent allowance	24,880
						Total of Vr no 1 - EST:	9,00,154
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,900
						Total of Vr no 1 - MIS:	14,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,20,300
						03 Dearness Allowance	3,11,714
						06 Other Allowances	3,360
						55 House rent allowance	19,440
						Total of Vr no 2 - EST:	11,54,814
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,215
						Total of Vr no 2 - MIS:	14,215
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 3 - EST:	34,840
						Total of BAHRAICH (51):	**21,18,923**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BALLIA (31)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,85,900
						03 Dearness Allowance	1,84,642
						06 Other Allowances	2,900
						55 House rent allowance	16,560
						Total of Vr no 1 - EST:	6,90,002
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,88,100
						03 Dearness Allowance	2,61,478
						06 Other Allowances	4,200
						55 House rent allowance	28,860
						Total of Vr no 2 - EST:	9,82,638
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,915
						Total of Vr no 2 - MIS:	11,915
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	61,708
						Total of Vr no 3 - EST:	61,708
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,776
						Total of Vr no 4 - EST:	64,776
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,824
						Total of Vr no 5 - EST:	4,824
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,85,900
						03 Dearness Allowance	1,84,642
						06 Other Allowances	2,900
						55 House rent allowance	16,560
						Total of Vr no 6 - EST:	6,90,002
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,88,100
						03 Dearness Allowance	2,61,478
						06 Other Allowances	4,200
						55 House rent allowance	28,860
						Total of Vr no 7 - EST:	9,82,638
						Total of BALLIA (31):	**35,24,403**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BALRAMPUR (79)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,51,300
						03 Dearness Allowance	1,71,494
						06 Other Allowances	2,820
						55 House rent allowance	14,070
						Total of Vr no 1 - EST:	6,39,684
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,27,300
						03 Dearness Allowance	2,38,374
						06 Other Allowances	2,340
						55 House rent allowance	8,700
						Total of Vr no 2 - EST:	8,76,714
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,404
						Total of Vr no 3 - EST:	46,404
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,16,115
						Total of Vr no 4 - EST:	1,16,115
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,27,300
						03 Dearness Allowance	2,38,374
						06 Other Allowances	2,340
						55 House rent allowance	8,700
						Total of Vr no 5 - EST:	8,76,714
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,51,300
						03 Dearness Allowance	1,71,494
						06 Other Allowances	2,820
						55 House rent allowance	14,070
						Total of Vr no 6 - EST:	6,39,684
						Total of BALRAMPUR (79):	**32,23,115**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,800
						03 Dearness Allowance	31,844
						06 Other Allowances	1,040
						55 House rent allowance	4,230
						Total of Vr no 3 - EST:	1,20,914
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	31,146

Sub Head	05	Furnaces	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	2,25,800
						03 Dearness Allowance	85,804
						06 Other Allowances	580
						55 House rent allowance	8,700
						Total of Vr no 1 - EST:	3,20,884
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,26,600
						03 Dearness Allowance	86,108
						06 Other Allowances	1,410
						55 House rent allowance	11,310
						Total of Vr no 10 - EST:	3,25,428
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	38,342
						06 Other Allowances	500
						55 House rent allowance	5,250
						Total of Vr no 2 - EST:	1,44,992
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,71,600
						03 Dearness Allowance	2,17,208
						06 Other Allowances	2,950
						55 House rent allowance	19,030
						Total of Vr no 5 - EST:	8,10,788
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,400
						03 Dearness Allowance	2,39,552
						06 Other Allowances	3,660
						55 House rent allowance	25,550
						Total of Vr no 6 - EST:	8,99,162

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,200
						03 Dearness Allowance	20,215
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	84,815
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,886
						03 Dearness Allowance	6,127
						55 House rent allowance	5,049
						Total of Vr no 8 - EST:	31,062
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,59,900
						03 Dearness Allowance	1,36,762
						06 Other Allowances	1,740
						55 House rent allowance	18,130
						Total of Vr no 9 - EST:	5,16,532
						Total of BANDA (26):	**33,13,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BARABANKY (54)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,47,400
						03 Dearness Allowance	3,22,012
						06 Other Allowances	4,540
						55 House rent allowance	28,540
						Total of Vr no 1 - EST:	12,02,492
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,66,600
						03 Dearness Allowance	2,91,308
						06 Other Allowances	3,440
						55 House rent allowance	24,870
						Total of Vr no 2 - EST:	10,86,218
						Total of BARABANKY (54):	23,16,510

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	4,020
						Total of Vr no 12 - EST:	1,29,738
	13 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,920
						Total of Vr no 13 - EST:	10,920
	13 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	16,692
						Total of Vr no 14 - EST:	16,692
	14 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 14 - MIS:	6,300
	15 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,004
						Total of Vr no 15 - MIS:	1,004
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,586
						Total of Vr no 16 - MIS:	8,586
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,143
						Total of Vr no 18 - MIS:	34,143
	19 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	410
						Total of Vr no 19 - MIS:	410
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,832
						Total of Vr no 6 - MIS:	13,832

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,848
						Total of Vr no 1 - EST:	43,848
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,972
						Total of Vr no 1 - MIS:	33,972
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,65,948
						Total of Vr no 10 - EST:	1,65,948
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	33,320
						Total of Vr no 10 - TA:	33,320
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,636
						Total of Vr no 11 - EST:	1,19,636

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	23,550
						Total of Vr no 11 - TA:	23,550
	12 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 12 - TA:	13,960
	17 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,024
						Total of Vr no 17 - MIS:	14,024
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,182
						Total of Vr no 2 - EST:	16,182
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,200
						Total of Vr no 2 - MIS:	1,200
	20 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,164
						Total of Vr no 20 - MIS:	9,164
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,892
						Total of Vr no 3 - EST:	35,892
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,943
						Total of Vr no 3 - MIS:	67,943
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	58,194
						Total of Vr no 4 - EST:	58,194
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,443
						Total of Vr no 4 - MIS:	33,443
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	37,236
						Total of Vr no 5 - EST:	37,236
	5 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,771
						Total of Vr no 5 - MIS:	26,771
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,420
						Total of Vr no 6 - EST:	24,420
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,112
						Total of Vr no 7 - EST:	11,112
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,450
						Total of Vr no 7 - MIS:	35,450
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,552
						Total of Vr no 8 - EST:	39,552
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,899
						Total of Vr no 8 - MIS:	70,899
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,648

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,438
						55 House rent allowance	12,803
						Total of Vr no 9 - EST:	39,889
	9 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,317
						Total of Vr no 9 - MIS:	3,317
						Total of BAREILLY (11):	**11,85,547**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	240
						55 House rent allowance	6,140
						Total of Vr no 1 - EST:	1,90,334
	1 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,050
						Total of Vr no 1 - MIS:	10,050
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	3,560
						Total of Vr no 13 - EST:	99,332
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	240
						55 House rent allowance	6,140
						Total of Vr no 14 - EST:	1,90,334
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	3,560
						Total of Vr no 2 - EST:	99,332
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,095
						Total of Vr no 2 - MIS:	13,095
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,401
						Total of Vr no 3 - MIS:	10,401
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,600
						Total of Vr no 6 - MIS:	7,600

Sub Head	05	Furnaces	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	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	22,496
						06 Other Allowances	520
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	85,156
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						06 Other Allowances	260
						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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	11 - EST					Total of Vr no 11 - EST:	50,082
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	43,620
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,51,500
						03 Dearness Allowance	57,570
						06 Other Allowances	430
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	2,15,940
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,39,200
						03 Dearness Allowance	90,896
						06 Other Allowances	1,820
						55 House rent allowance	11,490
						Total of Vr no 4 - EST:	3,43,406
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,596
						Total of Vr no 4 - MIS:	55,596
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	10,064
						06 Other Allowances	260
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	41,394
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	83,150
						Total of Vr no 5 - MIS:	83,150
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,79,600
						03 Dearness Allowance	2,58,248
						06 Other Allowances	4,080
						55 House rent allowance	26,150
						Total of Vr no 6 - EST:	9,68,078
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,84,900
						03 Dearness Allowance	1,84,262
						06 Other Allowances	2,240
						55 House rent allowance	13,920
						Total of Vr no 7 - EST:	6,85,322
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,244
						Total of Vr no 7 - MIS:	17,244
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	8 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,780
						55 House rent allowance	15,440
						Total of Vr no 8 - EST:	4,43,502
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,26,700
						03 Dearness Allowance	48,146
						06 Other Allowances	240
						55 House rent allowance	5,800
						Total of Vr no 9 - EST:	1,80,886
						Total of BASTI (33):	**38,33,854**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BIJNORE (12)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,76,600
						03 Dearness Allowance	5,99,108
						06 Other Allowances	4,660
						55 House rent allowance	15,480
						Total of Vr no 1 - EST:	21,95,848
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,50,700
						03 Dearness Allowance	3,61,266
						06 Other Allowances	5,550
						55 House rent allowance	36,680
						Total of Vr no 2 - EST:	13,54,196
						Total of BIJNORE (12):	**35,50,044**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
05002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,856
						Total of Vr no 1 - MIS:	8,856

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	50,671
						03 Dearness Allowance	14,756
						06 Other Allowances	60
						Total of Vr no 1 - EST:	65,487
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	46,142
						03 Dearness Allowance	46,590
						06 Other Allowances	21,110
						Total of Vr no 2 - EST:	1,13,842
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,93,800
						03 Dearness Allowance	3,39,644
						06 Other Allowances	3,110
						55 House rent allowance	21,190
						Total of Vr no 3 - EST:	12,57,744
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,53,110
						03 Dearness Allowance	2,85,114
						06 Other Allowances	4,300
						55 House rent allowance	25,050
						Total of Vr no 4 - EST:	10,67,574
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,555
						Total of Vr no 5 - EST:	5,555
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	7,575
						Total of Vr no 6 - EST:	7,575
						Total of BULANDSHAHAR (05):	**25,26,633**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	CHANDAULI (77)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,37,200
						03 Dearness Allowance	1,66,136
						06 Other Allowances	2,430
						55 House rent allowance	16,750
						Total of Vr no 1 - EST:	6,22,516
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,77,800
						03 Dearness Allowance	2,19,564
						06 Other Allowances	3,040
						55 House rent allowance	23,020
						Total of Vr no 2 - EST:	8,23,424
						Total of CHANDAULI (77):	**14,45,940**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,300
						03 Dearness Allowance	1,49,074
						06 Other Allowances	1,910
						55 House rent allowance	13,930
						Total of Vr no 1 - EST:	5,57,214
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,945
						Total of Vr no 1 - MIS:	35,945
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,41,200
						03 Dearness Allowance	2,43,656
						06 Other Allowances	3,770
						55 House rent allowance	24,820
						Total of Vr no 2 - EST:	9,13,446
	2 - MIS	Second	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 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	38,100
						Total of Vr no 4 - MIS:	38,100
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,250
						Total of Vr no 5 - MIS:	5,250
						Total of CHATRAPATI S M NAGAR (89):	**15,95,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 1 - EST:	39,118
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,25,800
						03 Dearness Allowance	1,23,804
						06 Other Allowances	1,650
						55 House rent allowance	14,960
						Total of Vr no 2 - EST:	4,66,214
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 2 - MIS:	71,600
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						06 Other Allowances	3,230
						55 House rent allowance	19,900
						Total of Vr no 3 - EST:	6,90,498
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,271
						Total of Vr no 3 - MIS:	5,271
						Total of CHITRAKOOT (87):	**12,86,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME DEORIA (35)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	2,640
						55 House rent allowance	14,600
						Total of Vr no 1 - EST:	6,43,760
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,344
						Total of Vr no 1 - MIS:	26,344
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,27,900
						03 Dearness Allowance	2,76,602
						06 Other Allowances	4,450
						55 House rent allowance	28,300
						Total of Vr no 2 - EST:	10,37,252
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	2,640
						55 House rent allowance	14,600
						Total of Vr no 3 - EST:	6,43,760
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,91,500
						03 Dearness Allowance	2,62,770
						06 Other Allowances	4,450
						55 House rent allowance	26,830
						Total of Vr no 4 - EST:	9,85,550
						Total of DEORIA (35):	**33,36,666**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	ETAH (10)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						06 Other Allowances	2,490
						55 House rent allowance	13,740
						Total of Vr no 1 - EST:	4,37,820
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 1 - MIS:	13,845
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,89,400
						03 Dearness Allowance	1,85,972
						06 Other Allowances	2,080
						55 House rent allowance	14,050
						Total of Vr no 2 - EST:	6,91,502
						Total of ETAH (10):	**11,43,167**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	ETAWAH (19)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	65,538
						Total of Vr no 1 - MIS:	65,538
						Total of ETAWAH (19):	**65,538**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - TA	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,464
						Total of Vr no 1 - TA:	4,464
	10 - MIS	Second	Voted	No Objection	203900001 03 00	10 Water Tax/Water Surcharge	1,85,110
						Total of Vr no 10 - MIS:	1,85,110
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						55 House rent allowance	3,960
						Total of Vr no 13 - EST:	1,14,636
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	240
						55 House rent allowance	5,250
						Total of Vr no 14 - EST:	1,77,714
	5 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,977
						Total of Vr no 5 - MIS:	9,977
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 7 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	1,85,110
						Total of Vr no 9 - MIS:	1,85,110

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	36,439
						03 Dearness Allowance	11,487
						55 House rent allowance	10,190
						Total of Vr no 1 - EST:	58,116
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,664
						Total of Vr no 10 - EST:	29,664
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,516
						Total of Vr no 11 - EST:	39,516
	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,616
						Total of Vr no 11 - TA:	24,616
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	22,300
						03 Dearness Allowance	7,511
						55 House rent allowance	4,753
						Total of Vr no 12 - EST:	34,564

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	12 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,260
						Total of Vr no 12 - TA:	11,260
	13 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,620
						Total of Vr no 13 - TA:	11,620
	14 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,716
						Total of Vr no 14 - TA:	11,716
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,600
						03 Dearness Allowance	18,816
						Total of Vr no 15 - EST:	94,416
	15 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,180
						Total of Vr no 15 - TA:	14,180
	16 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,180
						Total of Vr no 16 - TA:	14,180
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,06,600
						03 Dearness Allowance	78,508
						06 Other Allowances	670
						55 House rent allowance	9,640
						Total of Vr no 2 - EST:	2,95,418
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,500
						Total of Vr no 2 - MIS:	71,500
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,48,700
						03 Dearness Allowance	94,506
						06 Other Allowances	1,260
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	3,57,066
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	27,430
						Total of Vr no 3 - TA:	27,430
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,78,500
						03 Dearness Allowance	2,95,830
						06 Other Allowances	3,270
						55 House rent allowance	21,270
						Total of Vr no 4 - EST:	10,98,870
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,756
						Total of Vr no 4 - MIS:	5,756
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,03,000
						03 Dearness Allowance	3,05,140
						06 Other Allowances	5,480
						55 House rent allowance	28,350

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	5 - EST					Total of Vr no 5 - EST:	11,41,970
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,016
						Total of Vr no 6 - EST:	32,016
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,400
						Total of Vr no 6 - MIS:	19,400
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	96,360
						Total of Vr no 7 - EST:	96,360
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,792
						Total of Vr no 8 - EST:	24,792
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	25,220
						Total of Vr no 8 - TA:	25,220
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,572
						Total of Vr no 9 - EST:	90,572
						Total of FAIZABAD (49):	**43,16,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,11,100
						03 Dearness Allowance	1,18,218
						06 Other Allowances	1,600
						55 House rent allowance	11,770
						Total of Vr no 1 - EST:	4,42,688
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 1 - MIS:	3,150
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,73,700
						03 Dearness Allowance	2,18,006
						06 Other Allowances	3,340
						55 House rent allowance	24,310
						Total of Vr no 2 - EST:	8,19,356
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 3 - EST:	38,014
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,650
						Total of Vr no 3 - MIS:	1,06,650
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	260
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	69,900
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	58,500
						Total of Vr no 4 - MIS:	58,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,703
						03 Dearness Allowance	2,927
						06 Other Allowances	81
						55 House rent allowance	449
						Total of Vr no 5 - EST:	11,160
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,43,390
						03 Dearness Allowance	24,376
						06 Other Allowances	352
						55 House rent allowance	5,876
						Total of Vr no 6 - EST:	1,73,994
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	1,110
						Total of Vr no 7 - EST:	54,294
						Total of FATEHPUR (21):	**17,77,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FIROZABAD (68)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 1 - MIS:	16,120
	10 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 10 - MIS:	16,120
	11 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 11 - MIS:	16,200
	12 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 12 - MIS:	16,200
	13 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 13 - MIS:	16,200
	14 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,750
						Total of Vr no 14 - MIS:	10,750
	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 15 - MIS:	35,800
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 16 - MIS:	35,950
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 2 - MIS:	16,120
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 3 - MIS:	16,120
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 4 - MIS:	16,120
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 5 - MIS:	16,120
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 6 - MIS:	16,120
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 7 - MIS:	16,120
	8 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 8 - MIS:	16,120
	9 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 9 - MIS:	16,200
						Total of FIROZABAD (68):	**2,92,380**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,00,400
						03 Dearness Allowance	3,42,152
						06 Other Allowances	6,010
						55 House rent allowance	45,340
						Total of Vr no 1 - EST:	12,93,902
	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	2,38,200
						03 Dearness Allowance	90,516
						06 Other Allowances	1,280
						55 House rent allowance	10,510
						Total of Vr no 2 - EST:	3,40,506
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,69,400
						03 Dearness Allowance	98,780
						06 Other Allowances	440
						55 House rent allowance	24,288
						Total of Vr no 3 - EST:	3,92,908
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	82,690
						Total of Vr no 3 - MIS:	82,690
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,001
						Total of Vr no 4 - MIS:	16,001
						Total of GAUTAM BUDHA NAGAR (76):	**22,47,905**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,38,100
						03 Dearness Allowance	3,18,478
						06 Other Allowances	4,670
						55 House rent allowance	29,360
						Total of Vr no 1 - EST:	11,90,608
	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
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,10,100
						03 Dearness Allowance	2,69,838
						06 Other Allowances	3,510
						55 House rent allowance	17,780
						Total of Vr no 2 - EST:	10,01,228
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 2 - MIS:	2,850
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 3 - MIS:	27,692
						Total of GAZIPUR (30):	**22,94,378**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GHAZIABAD (59)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,04,376
						Total of Vr no 1 - EST:	1,04,376
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 1 - MIS:	41,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,07,300
						03 Dearness Allowance	4,96,774
						06 Other Allowances	5,980
						55 House rent allowance	1,04,830
						Total of Vr no 2 - EST:	19,14,884
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,27,800
						03 Dearness Allowance	3,90,564
						06 Other Allowances	3,660
						55 House rent allowance	59,610
						Total of Vr no 3 - EST:	14,81,634
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	7,368
						Total of Vr no 3 - TA:	7,368
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	17,185
						03 Dearness Allowance	8,082
						Total of Vr no 4 - EST:	25,267
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,000
						03 Dearness Allowance	4,080
						Total of Vr no 5 - EST:	16,080
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	120
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,29,564
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						06 Other Allowances	180
						Total of Vr no 7 - EST:	2,03,040
						Total of GHAZIABAD (59):	**40,31,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 4 - MIS:	13,846
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	64,128
						Total of Vr no 6 - MIS:	64,128
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,82,300
						03 Dearness Allowance	69,274
						06 Other Allowances	300
						55 House rent allowance	7,460
						Total of Vr no 7 - EST:	2,59,334
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	51,900
						03 Dearness Allowance	19,722
						55 House rent allowance	2,300
						Total of Vr no 8 - EST:	73,922

Sub Head	05	Furnaces	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	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	110
						Total of Vr no 1 - EST:	62,072
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 1 - MIS:	35,700
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						55 House rent allowance	3,080
						Total of Vr no 10 - EST:	1,51,016
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,901
						Total of Vr no 10 - MIS:	13,901
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						06 Other Allowances	260
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	33,338
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,960
						Total of Vr no 11 - MIS:	1,960
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	12 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	64,782
	12 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	5,600
						Total of Vr no 12 - MIS:	5,600
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	670
						55 House rent allowance	9,590
						Total of Vr no 13 - EST:	3,05,856
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,23,100
						03 Dearness Allowance	1,22,778
						06 Other Allowances	1,730
						55 House rent allowance	16,060
						Total of Vr no 14 - EST:	4,63,668
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,78,200
						03 Dearness Allowance	1,05,716
						06 Other Allowances	1,670
						55 House rent allowance	13,300
						Total of Vr no 2 - EST:	3,98,886
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,600
						Total of Vr no 2 - MIS:	69,600
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	670
						55 House rent allowance	9,590
						Total of Vr no 3 - EST:	3,05,856
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 3 - MIS:	41,538
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,10,300
						03 Dearness Allowance	3,83,914
						06 Other Allowances	3,710
						55 House rent allowance	16,380
						Total of Vr no 4 - EST:	14,14,304
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,700
						03 Dearness Allowance	99,826
						06 Other Allowances	1,670
						55 House rent allowance	12,470
						Total of Vr no 5 - EST:	3,76,666

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,350
						Total of Vr no 5 - MIS:	9,350
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,05,100
						03 Dearness Allowance	39,938
						06 Other Allowances	370
						55 House rent allowance	4,810
						Total of Vr no 6 - EST:	1,50,218
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,400
						Total of Vr no 7 - MIS:	16,400
	8 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,400
						03 Dearness Allowance	2,66,532
						06 Other Allowances	4,200
						55 House rent allowance	22,800
						Total of Vr no 9 - EST:	9,94,932
	9 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	3,500
						Total of Vr no 9 - MIS:	3,500
						Total of GONDA (50):	**53,33,373**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 1 - MIS:	13,900
	10 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,387
						Total of Vr no 10 - MIS:	14,387
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	300
						55 House rent allowance	16,420
						Total of Vr no 12 - EST:	2,75,056
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	42,408
						55 House rent allowance	10,340
						Total of Vr no 13 - EST:	1,64,348
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	300
						55 House rent allowance	16,420
						Total of Vr no 15 - EST:	2,75,056
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	77,600
						03 Dearness Allowance	29,488
						55 House rent allowance	7,940
						Total of Vr no 16 - EST:	1,15,028
	3 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	2,583
						Total of Vr no 3 - EST:	2,583
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	65,658
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						06 Other Allowances	80
						55 House rent allowance	14,620
						Total of Vr no 5 - EST:	2,47,092
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	20,208
						Total of Vr no 6 - EST:	20,208
	7 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	5,292
						Total of Vr no 7 - EST:	5,292
	7 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	8,482

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - MIS					Total of Vr no 7 - MIS:	8,482
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,795
						Total of Vr no 8 - MIS:	12,795
	9 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	962
						Total of Vr no 9 - MIS:	962

Sub Head	05	Furnaces	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	9,30,400
						03 Dearness Allowance	3,53,552
						06 Other Allowances	4,560
						55 House rent allowance	42,650
						Total of Vr no 1 - EST:	13,31,162
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	1,040
						55 House rent allowance	32,454
						Total of Vr no 10 - EST:	5,96,672
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,670
						55 House rent allowance	24,320
						Total of Vr no 11 - EST:	3,66,160
	11 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,48,250
						Total of Vr no 11 - MIS:	1,48,250
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,000
						03 Dearness Allowance	4,960
						Total of Vr no 14 - EST:	20,960
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,83,100
						03 Dearness Allowance	1,07,578
						06 Other Allowances	500
						55 House rent allowance	23,540
						Total of Vr no 17 - EST:	4,14,718
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	1,040
						55 House rent allowance	9,900
						Total of Vr no 18 - EST:	1,45,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - EST	Second	Voted	No Objection	2039000010500	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	1,040
						55 House rent allowance	36,900
						Total of Vr no 19 - EST:	6,01,118
	2 - EST	First	Voted	No Objection	2039000010500	01 Pay	12,82,400
						03 Dearness Allowance	4,87,312
						06 Other Allowances	7,450
						55 House rent allowance	71,880
						Total of Vr no 2 - EST:	18,49,042
	2 - TA	Second	Voted	No Objection	2039000010500	04 Travelling Allowance	19,485
						Total of Vr no 2 - TA:	19,485
	20 - EST	Second	Voted	No Objection	2039000010500	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,670
						55 House rent allowance	24,320
						Total of Vr no 20 - EST:	3,66,160
	21 - EST	Second	Voted	No Objection	2039000010500	01 Pay	9,30,400
						03 Dearness Allowance	3,53,552
						06 Other Allowances	4,560
						55 House rent allowance	42,650
						Total of Vr no 21 - EST:	13,31,162
	22 - EST	Second	Voted	No Objection	2039000010500	01 Pay	12,82,400
						03 Dearness Allowance	4,87,312
						06 Other Allowances	7,450
						55 House rent allowance	71,880
						Total of Vr no 22 - EST:	18,49,042
	23 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	5,082
						Total of Vr no 23 - EST:	5,082
	24 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	6,930
						Total of Vr no 24 - EST:	6,930
	25 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	8,316
						Total of Vr no 25 - EST:	8,316
	26 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	5,712
						Total of Vr no 26 - EST:	5,712
	3 - MIS	Second	Voted	No Objection	2039000010500	11 Stationary & Printing of Forms	9,920
						Total of Vr no 3 - MIS:	9,920
	4 - MIS	Second	Voted	No Objection	2039000010500	13 Expenditure on Telephone	1,785
						Total of Vr no 4 - MIS:	1,785

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,980
						Total of Vr no 5 - MIS:	71,980
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,596
						Total of Vr no 6 - MIS:	3,596
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,66,400
						03 Dearness Allowance	1,39,232
						06 Other Allowances	740
						55 House rent allowance	31,100
						Total of Vr no 8 - EST:	5,37,472
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	1,040
						55 House rent allowance	9,900
						Total of Vr no 9 - EST:	1,45,904
						Total of GORAKHPUR (32):	**1,10,57,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	44,978
						Total of Vr no 8 - MIS:	44,978

Sub Head	05	Furnaces	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	3,53,400
						03 Dearness Allowance	1,34,292
						06 Other Allowances	1,840
						55 House rent allowance	14,530
						Total of Vr no 1 - EST:	5,04,062
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,414
						Total of Vr no 1 - MIS:	1,414
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,80,200
						03 Dearness Allowance	2,20,476
						06 Other Allowances	3,770
						55 House rent allowance	24,660
						Total of Vr no 2 - EST:	8,29,106
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,895
						Total of Vr no 2 - MIS:	8,895
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,400
						03 Dearness Allowance	1,34,292
						06 Other Allowances	1,840
						55 House rent allowance	14,530
						Total of Vr no 3 - EST:	5,04,062
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,200
						03 Dearness Allowance	2,20,476
						06 Other Allowances	3,770
						55 House rent allowance	24,660
						Total of Vr no 4 - EST:	8,29,106
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,500
						Total of Vr no 4 - MIS:	16,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	22,600
						Total of Vr no 5 - MIS:	22,600
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	35,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	35,750
	7 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	707
						Total of Vr no 7 - MIS:	707
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,300
						Total of Vr no 9 - MIS:	5,300
						Total of HAMIRPUR (25):	28,16,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HAPUR (90)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	20,856
						Total of Vr no 4 - MIS:	20,856

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,73,548
						03 Dearness Allowance	1,79,948
						06 Other Allowances	3,180
						55 House rent allowance	17,922
						Total of Vr no 1 - EST:	6,74,598
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 1 - MIS:	71,600
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,88,100
						03 Dearness Allowance	2,23,478
						06 Other Allowances	2,100
						55 House rent allowance	15,400
						Total of Vr no 2 - EST:	8,29,078
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 2 - MIS:	41,538
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,880
						Total of Vr no 3 - MIS:	11,880
						Total of HAPUR (90):	**16,49,550**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	HARDOI (47)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,96,100
						03 Dearness Allowance	2,64,518
						06 Other Allowances	2,880
						55 House rent allowance	16,900
						Total of Vr no 1 - EST:	9,80,398
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,14,700
						03 Dearness Allowance	2,71,586
						06 Other Allowances	4,810
						55 House rent allowance	31,920
						Total of Vr no 2 - EST:	10,23,016
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	7,398
						Total of Vr no 2 - TA:	7,398
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,09,600
						03 Dearness Allowance	73,408
						06 Other Allowances	440
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,90,808
	3 - TA	First	Voted	Missing vchr	203900001 05 00	05 Transfer Travelling Allowance	2,082
						Total of Vr no 3 - TA:	2,082
	4 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,586
						Total of Vr no 4 - EST:	22,586
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,375
						Total of Vr no 4 - MIS:	6,375
	5 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,586
						Total of Vr no 5 - EST:	22,586
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	33,330
						Total of Vr no 6 - EST:	33,330
	6 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	40,950
						Total of Vr no 6 - MIS:	40,950
						Total of HARDOI (47):	**24,72,329**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	17,000
						Total of Vr no 6 - MIS:	17,000

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 (`)
78002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,59,420
						03 Dearness Allowance	1,90,274
						06 Other Allowances	2,520
						55 House rent allowance	18,410
						Total of Vr no 1 - EST:	6,70,624
	1 - TA	First	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	3,80,400
						03 Dearness Allowance	1,44,552
						06 Other Allowances	2,120
						55 House rent allowance	14,270
						Total of Vr no 2 - EST:	5,41,342
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	57,764
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,877
						Total of Vr no 3 - MIS:	1,877
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 4 - EST:	56,984
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	5 - EST					Total of Vr no 5 - EST:	56,984
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,627
						Total of Vr no 5 - MIS:	11,627
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 6 - EST:	56,984
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,082
						Total of Vr no 7 - EST:	8,082
						Total of HATHRAS (78):	**15,40,208**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JALAUN (24)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,26,500
						03 Dearness Allowance	2,38,070
						06 Other Allowances	3,920
						55 House rent allowance	25,980
						Total of Vr no 1 - EST:	8,94,470
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,580
						Total of Vr no 1 - TA:	11,580
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,79,700
						03 Dearness Allowance	2,20,286
						06 Other Allowances	2,910
						55 House rent allowance	19,760
						Total of Vr no 2 - EST:	8,22,656
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,400
						Total of Vr no 2 - TA:	13,400
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,712
						Total of Vr no 3 - TA:	21,712
						Total of JALAUN (24):	**18,81,254**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JAUNPUR (29)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
29002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,39,244
						Total of Vr no 1 - MIS:	8,39,244

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,427
						03 Dearness Allowance	2,66,542
						06 Other Allowances	4,713
						55 House rent allowance	25,615
						Total of Vr no 1 - EST:	9,98,297
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,42,400
						03 Dearness Allowance	2,82,112
						06 Other Allowances	3,640
						55 House rent allowance	25,620
						Total of Vr no 2 - EST:	10,53,772
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,447
						Total of Vr no 2 - MIS:	15,447
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	77,836
						Total of Vr no 3 - EST:	77,836
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	13,628
						Total of Vr no 3 - MIS:	13,628
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	89,088
						Total of Vr no 6 - EST:	89,088
	7 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	2,02,446
						Total of Vr no 7 - EST:	2,02,446
	9 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	86,814
						Total of Vr no 9 - EST:	86,814
						Total of JAUNPUR (29):	**35,76,904**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,43,100
						03 Dearness Allowance	54,378
						06 Other Allowances	400
						55 House rent allowance	13,000
						Total of Vr no 12 - EST:	2,10,878
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	81,800
						03 Dearness Allowance	31,084
						06 Other Allowances	260
						55 House rent allowance	8,280
						Total of Vr no 13 - EST:	1,21,424
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,500
						Total of Vr no 9 - MIS:	10,500

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 (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	46,176
						Total of Vr no 1 - EST:	46,176
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,41,100
						03 Dearness Allowance	53,618
						06 Other Allowances	500
						55 House rent allowance	12,040
						Total of Vr no 10 - EST:	2,07,258
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,07,597
						03 Dearness Allowance	78,887
						06 Other Allowances	1,645
						55 House rent allowance	21,920
						Total of Vr no 11 - EST:	3,10,049
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						06 Other Allowances	2,640
						55 House rent allowance	19,080
						Total of Vr no 14 - EST:	6,89,088
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,19,310
						03 Dearness Allowance	3,23,883
						06 Other Allowances	4,920
						55 House rent allowance	45,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	15 - EST					Total of Vr no 15 - EST:	11,93,133
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	68,117
						03 Dearness Allowance	8,174
						06 Other Allowances	447
						55 House rent allowance	2,189
						Total of Vr no 2 - EST:	78,927
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,963
						Total of Vr no 2 - MIS:	9,963
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,11,362
						03 Dearness Allowance	34,242
						06 Other Allowances	1,300
						55 House rent allowance	35,821
						Total of Vr no 3 - EST:	1,82,725
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,998
						Total of Vr no 3 - MIS:	67,998
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,956
						03 Dearness Allowance	27,717
						55 House rent allowance	46,895
						Total of Vr no 4 - EST:	1,64,568
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	33,186
						Total of Vr no 4 - MIS:	33,186
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	99,675
						Total of Vr no 5 - EST:	99,675
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,880
						Total of Vr no 5 - TA:	13,880
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	56,580
						Total of Vr no 6 - EST:	56,580
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,815
						Total of Vr no 6 - TA:	15,815
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,46,129
						03 Dearness Allowance	64,900
						Total of Vr no 7 - EST:	4,11,029
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,997
						Total of Vr no 7 - MIS:	1,01,997
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						06 Other Allowances	610
						55 House rent allowance	20,160

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	8 - EST					Total of Vr no 8 - EST:	3,37,204
	8 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	32,450
						Total of Vr no 8 - MIS:	32,450
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,94,800
						03 Dearness Allowance	1,12,024
						06 Other Allowances	2,190
						55 House rent allowance	30,620
						Total of Vr no 9 - EST:	4,39,634
						Total of JHANSI (23):	**48,47,983**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	35,500
						Total of Vr no 5 - MIS:	35,500

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 (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,36,600
						03 Dearness Allowance	2,03,908
						06 Other Allowances	1,850
						55 House rent allowance	13,090
						Total of Vr no 1 - EST:	7,55,448
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,65,000
						03 Dearness Allowance	1,76,700
						06 Other Allowances	3,140
						55 House rent allowance	22,120
						Total of Vr no 2 - EST:	6,66,960
	2 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	14,141
						Total of Vr no 2 - TA:	14,141
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,05,919
						03 Dearness Allowance	40,249
						06 Other Allowances	1,379
						55 House rent allowance	6,170
						Total of Vr no 3 - EST:	1,53,717
	3 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	2,434
						Total of Vr no 3 - TA:	2,434
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	60
						Total of Vr no 4 - EST:	67,680
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,950
						Total of Vr no 4 - MIS:	12,950
						Total of JYOTIBA FULLE NAGAR (86):	**17,36,628**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KANNAUJ (84)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,59,800
						03 Dearness Allowance	1,36,724
						06 Other Allowances	1,460
						55 House rent allowance	15,140
						Total of Vr no 1 - EST:	5,13,124
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,10,300
						03 Dearness Allowance	1,17,914
						06 Other Allowances	1,950
						55 House rent allowance	14,150
						Total of Vr no 2 - EST:	4,44,314
						Total of KANNAUJ (84):	**9,57,438**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,76,500
						03 Dearness Allowance	2,57,070
						06 Other Allowances	3,170
						55 House rent allowance	22,350
						Total of Vr no 1 - EST:	9,59,090
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 1 - MIS:	71,200
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,57,900
						03 Dearness Allowance	2,88,002
						06 Other Allowances	4,960
						55 House rent allowance	28,990
						Total of Vr no 2 - EST:	10,79,852
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,014
						Total of Vr no 2 - MIS:	1,014
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	85,560
						Total of Vr no 3 - EST:	85,560
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,140
						Total of Vr no 3 - MIS:	3,140
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	81,028
						Total of Vr no 4 - EST:	81,028
						Total of KANPUR DEHAT (62):	**22,80,884**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,610
						Total of Vr no 1 - MIS:	49,610
	2 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	11,850
						Total of Vr no 2 - MIS:	11,850
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,627
						03 Dearness Allowance	2,518
						Total of Vr no 20 - EST:	9,145
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,14,310
						03 Dearness Allowance	81,358
						06 Other Allowances	280
						55 House rent allowance	19,280
						Total of Vr no 21 - EST:	3,15,228
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	84,200
						03 Dearness Allowance	31,996
						06 Other Allowances	900
						55 House rent allowance	7,540
						Total of Vr no 22 - EST:	1,24,636
	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,400
						Total of Vr no 3 - MIS:	7,400
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,199
						Total of Vr no 4 - MIS:	12,199
	5 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,786
						Total of Vr no 5 - 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	1,96,356
						03 Dearness Allowance	44,749
						06 Other Allowances	1,06,123
						Total of Vr no 1 - EST:	3,47,228
	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	67,212
						Total of Vr no 10 - EST:	67,212
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	40,644
						Total of Vr no 11 - EST:	40,644
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,408
						Total of Vr no 12 - EST:	45,408

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,550
						Total of Vr no 13 - EST:	17,550
	14 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	34,504
						Total of Vr no 14 - EST:	34,504
	15 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,060
						Total of Vr no 15 - EST:	12,060
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,200
						03 Dearness Allowance	3,024
						06 Other Allowances	320
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	29,704
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,713
						03 Dearness Allowance	9,805
						55 House rent allowance	7,341
						Total of Vr no 17 - EST:	42,859
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,965
						03 Dearness Allowance	2,631
						06 Other Allowances	3,338
						Total of Vr no 18 - EST:	21,934
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,48,917
						03 Dearness Allowance	1,88,728
						06 Other Allowances	2,236
						55 House rent allowance	70,770
						Total of Vr no 19 - EST:	9,10,651
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,400
						03 Dearness Allowance	13,396
						06 Other Allowances	260
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	55,456
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,500
						03 Dearness Allowance	38,190
						06 Other Allowances	370
						55 House rent allowance	9,560
						Total of Vr no 3 - EST:	1,48,620
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,78,400
						03 Dearness Allowance	1,43,792
						06 Other Allowances	2,300
						55 House rent allowance	37,060
						Total of Vr no 4 - EST:	5,61,552
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,24,450
						06 Other Allowances	1,040
						55 House rent allowance	23,240
						Total of Vr no 5 - EST:	4,76,230
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706
						06 Other Allowances	2,230
						55 House rent allowance	33,020
						Total of Vr no 6 - EST:	5,02,656
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	86,844
						Total of Vr no 6 - MIS:	86,844
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,00,100
						03 Dearness Allowance	6,08,038
						06 Other Allowances	9,420
						55 House rent allowance	1,48,120
						Total of Vr no 7 - EST:	23,65,678
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,939
						Total of Vr no 7 - MIS:	16,939
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,05,968
						03 Dearness Allowance	5,06,768
						06 Other Allowances	7,080
						55 House rent allowance	1,03,110
						Total of Vr no 8 - EST:	19,22,926
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,102
						Total of Vr no 9 - EST:	60,102
						Total of KANPUR NAGAR (20):	**83,10,611**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,900
						03 Dearness Allowance	1,47,782
						06 Other Allowances	2,560
						55 House rent allowance	11,430
						Total of Vr no 1 - EST:	5,50,672
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,12,100
						03 Dearness Allowance	1,56,598
						06 Other Allowances	1,860
						55 House rent allowance	13,100
						Total of Vr no 2 - EST:	5,83,658
						Total of KANSHIRAM NAGAR (88):	**11,34,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,200
						03 Dearness Allowance	2,00,716
						06 Other Allowances	2,780
						55 House rent allowance	21,510
						Total of Vr no 1 - EST:	7,53,206
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 1 - MIS:	35,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 2 - EST:	3,67,690
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 2 - MIS:	13,846
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	55,256
						Total of Vr no 3 - EST:	55,256
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,04,500
						03 Dearness Allowance	61,673
						06 Other Allowances	1,820
						55 House rent allowance	9,310
						Total of Vr no 4 - EST:	2,77,303
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,430
						Total of Vr no 4 - MIS:	7,430
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 5 - EST:	3,67,690
	5 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	29,380
						Total of Vr no 5 - MIS:	29,380
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,29,100
						03 Dearness Allowance	2,01,058
						06 Other Allowances	2,780
						55 House rent allowance	21,510
						Total of Vr no 6 - EST:	7,54,448
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,700

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	6 - MIS					Total of Vr no 6 - MIS:	4,700
						Total of KAUSHAMBI (82):	**26,69,199**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KHERI (48)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,82,800
						03 Dearness Allowance	5,35,382
						06 Other Allowances	4,360
						55 House rent allowance	18,110
						Total of Vr no 1 - EST:	19,40,652
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,686
						Total of Vr no 1 - MIS:	27,686
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,79,500
						03 Dearness Allowance	3,72,210
						06 Other Allowances	6,010
						55 House rent allowance	31,250
						Total of Vr no 2 - EST:	13,88,970
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 2 - MIS:	35,990
	3 - 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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,495
						Total of Vr no 4 - MIS:	15,495
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,344
						Total of Vr no 5 - MIS:	9,344
						Total of KHERI (48):	**34,90,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LALITPUR (58)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,83,800
						03 Dearness Allowance	2,21,844
						06 Other Allowances	4,000
						55 House rent allowance	22,620
						Total of Vr no 1 - EST:	8,32,264
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,30,700
						03 Dearness Allowance	1,63,666
						06 Other Allowances	2,060
						55 House rent allowance	12,040
						Total of Vr no 2 - EST:	6,08,466
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 2 - MIS:	35,750
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,127
						03 Dearness Allowance	3,848
						55 House rent allowance	373
						Total of Vr no 3 - EST:	14,348
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,19,900
						03 Dearness Allowance	1,59,562
						06 Other Allowances	2,060
						55 House rent allowance	15,820
						Total of Vr no 4 - EST:	5,97,342
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,05,500
						03 Dearness Allowance	2,30,090
						06 Other Allowances	3,670
						55 House rent allowance	23,420
						Total of Vr no 5 - EST:	8,62,680
						Total of LALITPUR (58):	**30,00,446**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,673
						Total of Vr no 10 - MIS:	8,673
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	60
						Total of Vr no 11 - EST:	63,816
	11 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,233
						Total of Vr no 11 - MIS:	34,233
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	700
						Total of Vr no 12 - MIS:	700
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,000
						Total of Vr no 13 - MIS:	22,000
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,990
						Total of Vr no 18 - MIS:	9,990
	19 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 19 - MIS:	5,000
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,16,500
						03 Dearness Allowance	82,270
						06 Other Allowances	170
						55 House rent allowance	19,300
						Total of Vr no 3 - EST:	3,18,240
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	70,700
						03 Dearness Allowance	26,866
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	1,04,006
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,52,500
						03 Dearness Allowance	1,33,950
						06 Other Allowances	500
						55 House rent allowance	22,560
						Total of Vr no 8 - EST:	5,09,510
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,105
						Total of Vr no 8 - MIS:	6,105
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	9,12,200
						03 Dearness Allowance	3,46,636
						06 Other Allowances	980
						55 House rent allowance	77,460
						Total of Vr no 9 - EST:	13,37,276

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,163
						Total of Vr no 9 - MIS:	5,163

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 (`)
43002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	12,84,819
						Total of Vr no 1 - MIS:	12,84,819
	17 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,00,062
						Total of Vr no 17 - MIS:	2,00,062
	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	18,12,594
						Total of Vr no 2 - MIS:	18,12,594

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,30,900
						03 Dearness Allowance	49,742
						06 Other Allowances	300
						55 House rent allowance	11,600
						Total of Vr no 1 - EST:	1,92,542
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,29,600
						03 Dearness Allowance	7,33,248
						06 Other Allowances	11,010
						55 House rent allowance	1,84,760
						Total of Vr no 10 - EST:	28,58,618
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,49,900
						03 Dearness Allowance	42,483
						06 Other Allowances	720
						Total of Vr no 12 - EST:	2,93,103
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,66,600
						03 Dearness Allowance	51,646
						06 Other Allowances	480
						Total of Vr no 13 - EST:	2,18,726
	14 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,022
						Total of Vr no 14 - MIS:	27,022

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,344
						Total of Vr no 15 - MIS:	29,344
	16 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	25,750
						Total of Vr no 16 - TA:	25,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						06 Other Allowances	120
						55 House rent allowance	13,980
						Total of Vr no 2 - EST:	2,12,406
	20 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	8,41,818
						Total of Vr no 20 - MIS:	8,41,818
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,537
						Total of Vr no 3 - MIS:	3,537
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	6,463
						Total of Vr no 4 - TA:	6,463
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	260
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	53,142
	5 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	35,169
						Total of Vr no 5 - MIS:	35,169
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,62,000
						03 Dearness Allowance	1,37,560
						06 Other Allowances	1,480
						55 House rent allowance	35,620
						Total of Vr no 6 - EST:	5,36,660
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,005
						Total of Vr no 6 - MIS:	3,005
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,64,400
						03 Dearness Allowance	4,80,472
						06 Other Allowances	7,050
						55 House rent allowance	1,15,020
						Total of Vr no 7 - EST:	18,66,942
	7 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	9,100
						Total of Vr no 7 - MIS:	9,100
						Total of LUCKNOW (43):	**1,29,35,534**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,21,100
						03 Dearness Allowance	1,22,018
						06 Other Allowances	1,680
						55 House rent allowance	7,080
						Total of Vr no 1 - EST:	4,51,878
	10 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 11 - MIS:	35,990
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,500
						Total of Vr no 12 - MIS:	13,500
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	21,910
						Total of Vr no 13 - MIS:	21,910
	14 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	19,900
						Total of Vr no 14 - MIS:	19,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,87,600
						03 Dearness Allowance	2,61,288
						06 Other Allowances	3,260
						55 House rent allowance	23,770
						Total of Vr no 2 - EST:	9,75,918
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,082
						Total of Vr no 3 - EST:	8,082
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,246
						Total of Vr no 3 - TA:	1,246
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	97,360
						03 Dearness Allowance	23,862
						Total of Vr no 4 - EST:	1,21,222
	4 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,326
						Total of Vr no 4 - TA:	1,326
	5 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,372
						Total of Vr no 5 - TA:	21,372
	6 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	23,756
						Total of Vr no 6 - TA:	23,756
	7 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,016
						Total of Vr no 7 - TA:	24,016
	8 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,988
						Total of Vr no 8 - MIS:	3,988

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,918
						Total of Vr no 9 - MIS:	1,918
						Total of MAHARAJGANJ (70):	17,41,022

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAHOBA (71)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,39,700
						03 Dearness Allowance	1,67,086
						06 Other Allowances	2,990
						55 House rent allowance	18,890
						Total of Vr no 1 - EST:	6,28,666
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,700
						Total of Vr no 1 - MIS:	19,700
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,90,500
						03 Dearness Allowance	72,390
						06 Other Allowances	800
						55 House rent allowance	7,070
						Total of Vr no 2 - EST:	2,70,760
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,980
						Total of Vr no 2 - MIS:	9,980
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,660
						Total of Vr no 3 - EST:	33,660
						Total of MAHOBA (71):	**9,62,766**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAINPURI (09)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	2,640
						55 House rent allowance	12,890
						Total of Vr no 1 - EST:	6,42,188
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,85,700
						03 Dearness Allowance	2,98,566
						06 Other Allowances	4,980
						55 House rent allowance	29,910
						Total of Vr no 2 - EST:	11,19,156
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,999
						Total of Vr no 2 - MIS:	35,999
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	5,934
						55 House rent allowance	980
						Total of Vr no 3 - EST:	41,814
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,870
						Total of Vr no 3 - MIS:	6,870
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,400
						03 Dearness Allowance	3,952
						Total of Vr no 4 - EST:	14,352
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	2,640
						55 House rent allowance	12,890
						Total of Vr no 5 - EST:	6,42,188
						Total of MAINPURI (09):	**25,16,413**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MATHURA (07)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,350
						03 Dearness Allowance	5,453
						Total of Vr no 1 - EST:	19,803
	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	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	980
						Total of Vr no 2 - EST:	42,088
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 2 - MIS:	41,700
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,94,100
						03 Dearness Allowance	2,63,758
						06 Other Allowances	4,450
						55 House rent allowance	24,640
						Total of Vr no 3 - EST:	9,86,948
	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
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,28,900
						03 Dearness Allowance	1,62,982
						06 Other Allowances	2,320
						55 House rent allowance	11,450
						Total of Vr no 4 - EST:	6,05,652
	4 - MIS	Second	Voted	No Objection	203900001 05 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	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,963
						Total of Vr no 5 - MIS:	8,963
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	880
						Total of Vr no 6 - MIS:	880
						Total of MATHURA (07):	**18,50,184**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAU (66)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,07,556
						Total of Vr no 1 - EST:	1,07,556
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,914
						Total of Vr no 2 - EST:	8,914
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						06 Other Allowances	240
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	96,531
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	110
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	65,706
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,615
						Total of Vr no 5 - EST:	2,615
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,24,600
						03 Dearness Allowance	3,89,348
						06 Other Allowances	6,260
						55 House rent allowance	36,080
						Total of Vr no 6 - EST:	14,56,288
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,990
						Total of Vr no 7 - EST:	2,990
						Total of MAU (66):	**17,40,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						06 Other Allowances	340
						55 House rent allowance	12,920
						Total of Vr no 1 - EST:	2,07,012
	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,812
						Total of Vr no 1 - MIS:	1,812
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	62,464
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						06 Other Allowances	320
						55 House rent allowance	11,020
						Total of Vr no 18 - EST:	4,59,840
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						06 Other Allowances	340
						55 House rent allowance	12,920
						Total of Vr no 19 - EST:	2,07,012
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	2,39,710
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						06 Other Allowances	110
						55 House rent allowance	8,860
						Total of Vr no 23 - EST:	1,68,912
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	2,39,710
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - EST	First	Voted	No Objection	203900001 03 00	06 Other Allowances	110
						55 House rent allowance	8,860
						Total of Vr no 3 - EST:	1,68,912
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						06 Other Allowances	320
						55 House rent allowance	6,980
						Total of Vr no 4 - EST:	3,95,632
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	48,439
						Total of Vr no 5 - MIS:	48,439
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,140
						Total of Vr no 7 - MIS:	7,140

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,02,800
						03 Dearness Allowance	3,81,064
						06 Other Allowances	6,260
						55 House rent allowance	94,340
						Total of Vr no 10 - EST:	14,84,464
	10 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,139
						Total of Vr no 10 - MIS:	11,139
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,04,800
						03 Dearness Allowance	3,05,824
						06 Other Allowances	3,080
						55 House rent allowance	62,770
						Total of Vr no 11 - EST:	11,76,474
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,09,100
						03 Dearness Allowance	79,458
						06 Other Allowances	720
						Total of Vr no 12 - EST:	2,89,278
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,500
						03 Dearness Allowance	85,310
						06 Other Allowances	300
						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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - EST					Total of Vr no 13 - EST:	3,15,630
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,33,400
						03 Dearness Allowance	50,692
						06 Other Allowances	180
						Total of Vr no 14 - EST:	1,84,272
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						06 Other Allowances	260
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	64,468
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,35,103
						03 Dearness Allowance	80,581
						06 Other Allowances	2,088
						55 House rent allowance	23,520
						Total of Vr no 16 - EST:	3,41,292
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,21,900
						03 Dearness Allowance	4,26,322
						06 Other Allowances	4,240
						55 House rent allowance	40,490
						Total of Vr no 21 - EST:	15,92,952
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,02,500
						03 Dearness Allowance	3,80,950
						06 Other Allowances	6,820
						55 House rent allowance	95,500
						Total of Vr no 22 - EST:	14,85,770
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,48,400
						03 Dearness Allowance	3,22,392
						06 Other Allowances	3,440
						55 House rent allowance	66,810
						Total of Vr no 25 - EST:	12,41,042
	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	7,75,900
						03 Dearness Allowance	2,94,842
						06 Other Allowances	5,120
						55 House rent allowance	58,770
						Total of Vr no 5 - EST:	11,34,632
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,52,200
						03 Dearness Allowance	3,99,836
						06 Other Allowances	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	40,490
						Total of Vr no 6 - EST:	14,96,526
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 6 - MIS:	72,000
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,732
						Total of Vr no 7 - EST:	3,732
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	97,164
						Total of Vr no 8 - EST:	97,164
	8 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,594
						Total of Vr no 8 - MIS:	2,594
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,672
						Total of Vr no 9 - EST:	1,19,672
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 9 - MIS:	27,800
						Total of MEERUT (04):	1,34,11,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 14 - MIS:	13,782
	15 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,188
						Total of Vr no 15 - MIS:	3,188
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,564
						Total of Vr no 16 - MIS:	2,564
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,18,900
						03 Dearness Allowance	45,182
						06 Other Allowances	260
						55 House rent allowance	5,450
						Total of Vr no 7 - EST:	1,69,792
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						06 Other Allowances	300
						55 House rent allowance	7,800
						Total of Vr no 8 - EST:	2,63,262

Sub Head	05	Furnaces	Detail Head	00	Not Available
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DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						06 Other Allowances	610
						55 House rent allowance	8,200
						Total of Vr no 1 - EST:	2,47,964
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 1 - MIS:	500
	10 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 10 - MIS:	13,782
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,270
						Total of Vr no 11 - MIS:	3,270
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,000
						Total of Vr no 13 - MIS:	11,000
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,101

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - MIS					Total of Vr no 17 - MIS:	9,101
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,876
						Total of Vr no 18 - MIS:	19,876
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,985
						Total of Vr no 19 - MIS:	34,985
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 2 - EST:	1,70,610
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 2 - MIS:	850
	20 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,985
						Total of Vr no 20 - MIS:	34,985
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	4,074
						Total of Vr no 21 - MIS:	4,074
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	1,70,610
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,918
						Total of Vr no 3 - MIS:	2,918
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						06 Other Allowances	610
						55 House rent allowance	8,200
						Total of Vr no 4 - EST:	2,47,964
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,280
						Total of Vr no 4 - MIS:	5,280
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,88,090
						03 Dearness Allowance	1,06,083
						06 Other Allowances	670
						55 House rent allowance	10,013
						Total of Vr no 5 - EST:	3,04,856
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	7,012

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - MIS					Total of Vr no 5 - MIS:	7,012
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,300
						03 Dearness Allowance	97,014
						06 Other Allowances	1,820
						55 House rent allowance	11,310
						Total of Vr no 6 - EST:	3,65,444
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,130
						Total of Vr no 6 - MIS:	13,130
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	45,336
						Total of Vr no 7 - MIS:	45,336
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,663
						Total of Vr no 8 - TA:	21,663
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,833
						Total of Vr no 9 - TA:	21,833
						Total of MIRZAPUR (28):	22,16,131

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,23,000
						03 Dearness Allowance	46,740
						06 Other Allowances	100
						55 House rent allowance	8,680
						Total of Vr no 10 - EST:	1,78,520
	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	680
						Total of Vr no 10 - MIS:	680
	11 - MIS	Second	Voted	No Objection	203900001 03 00	46 Purchase of Computer Hardware/ Software	5,400
						Total of Vr no 11 - MIS:	5,400
	12 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 13 - MIS:	1,804
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,50,100
						03 Dearness Allowance	95,038
						06 Other Allowances	320
						55 House rent allowance	21,220
						Total of Vr no 8 - EST:	3,66,678

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	380
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	2,05,100
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,050
						Total of Vr no 1 - MIS:	3,050
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,69,700
						03 Dearness Allowance	3,30,486
						06 Other Allowances	4,660
						55 House rent allowance	63,320
						Total of Vr no 11 - EST:	12,68,166
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 14 - MIS:	33,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,200
						03 Dearness Allowance	2,80,516

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	2 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	3,060
						55 House rent allowance	34,110
						Total of Vr no 2 - EST:	10,55,886
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,700
						Total of Vr no 2 - MIS:	3,700
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,57,200
						03 Dearness Allowance	1,35,736
						06 Other Allowances	1,620
						55 House rent allowance	36,520
						Total of Vr no 3 - EST:	5,31,076
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,270
						Total of Vr no 3 - MIS:	9,270
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,85,000
						03 Dearness Allowance	2,98,300
						06 Other Allowances	4,030
						55 House rent allowance	59,940
						Total of Vr no 4 - EST:	11,47,270
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 4 - MIS:	33,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						06 Other Allowances	170
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	1,47,140
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 5 - MIS:	27,798
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,12,300
						03 Dearness Allowance	1,18,674
						06 Other Allowances	1,560
						55 House rent allowance	31,000
						Total of Vr no 6 - EST:	4,63,534
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,290
						Total of Vr no 6 - MIS:	67,290
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	380
						55 House rent allowance	12,900
						Total of Vr no 7 - EST:	2,05,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,088
						Total of Vr no 7 - MIS:	12,088
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						06 Other Allowances	580
						55 House rent allowance	13,680
						Total of Vr no 9 - EST:	2,40,304
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,32,890
						Total of Vr no 9 - MIS:	1,32,890
						Total of MORADABAD (14):	**61,65,744**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,38,548
						Total of Vr no 1 - EST:	1,38,548
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,11,630
						Total of Vr no 1 - MIS:	1,11,630
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,824
						Total of Vr no 2 - EST:	90,824
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,610
						Total of Vr no 2 - MIS:	18,610
	3 - EST	First	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,584
						Total of Vr no 3 - EST:	22,584
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,840
						Total of Vr no 3 - TA:	11,840
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	50,470
						03 Dearness Allowance	26,749
						06 Other Allowances	480
						55 House rent allowance	3,300
						Total of Vr no 4 - EST:	80,999
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,624
						Total of Vr no 4 - TA:	1,624
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,79,000
						03 Dearness Allowance	2,96,020
						06 Other Allowances	4,150
						55 House rent allowance	23,640
						Total of Vr no 5 - EST:	11,02,810
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,695
						Total of Vr no 5 - MIS:	2,695
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,57,000
						03 Dearness Allowance	4,39,660
						06 Other Allowances	3,370
						55 House rent allowance	18,970
						Total of Vr no 6 - EST:	16,19,000
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,600
						Total of Vr no 6 - MIS:	55,600
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,631
						Total of Vr no 7 - MIS:	34,631
						Total of MUZAFFARNAGAR (03):	**32,91,395**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PADRAUNA (73)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,500
						03 Dearness Allowance	2,39,590
						06 Other Allowances	2,560
						55 House rent allowance	15,810
						Total of Vr no 1 - EST:	8,88,460
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,901
						Total of Vr no 1 - MIS:	5,901
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,94,400
						03 Dearness Allowance	2,63,872
						06 Other Allowances	4,560
						55 House rent allowance	25,130
						Total of Vr no 2 - EST:	9,87,962
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	37,530
						Total of Vr no 2 - MIS:	37,530
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,542
						Total of Vr no 3 - EST:	43,542
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,286
						Total of Vr no 4 - EST:	1,19,286
						Total of PADRAUNA (73):	**20,82,681**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PILIBHIT (16)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,77,200
						03 Dearness Allowance	2,95,336
						06 Other Allowances	3,750
						55 House rent allowance	19,820
						Total of Vr no 1 - EST:	10,96,106
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	56,784
						Total of Vr no 1 - MIS:	56,784
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,07,400
						03 Dearness Allowance	1,92,812
						06 Other Allowances	3,450
						55 House rent allowance	20,500
						Total of Vr no 2 - EST:	7,24,162
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,43,660
						Total of Vr no 2 - MIS:	3,43,660
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,34,700
						03 Dearness Allowance	49,390
						06 Other Allowances	220
						55 House rent allowance	9,200
						Total of Vr no 3 - EST:	1,93,510
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	93,264
						Total of Vr no 4 - EST:	93,264
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	51,336
						Total of Vr no 5 - EST:	51,336
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,77,200
						03 Dearness Allowance	2,95,336
						06 Other Allowances	3,750
						55 House rent allowance	19,820
						Total of Vr no 6 - EST:	10,96,106
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,52,300
						03 Dearness Allowance	2,09,874
						06 Other Allowances	3,560
						55 House rent allowance	22,340
						Total of Vr no 7 - EST:	7,88,074
						Total of PILIBHIT (16):	**44,43,002**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,18,400
						03 Dearness Allowance	1,58,992
						06 Other Allowances	2,380
						55 House rent allowance	15,380
						Total of Vr no 1 - EST:	5,95,152
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	14,120
						Total of Vr no 10 - TA:	14,120
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	8,700
						Total of Vr no 11 - MIS:	8,700
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,860
						Total of Vr no 12 - MIS:	5,860
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,81,100
						03 Dearness Allowance	2,58,818
						06 Other Allowances	4,190
						55 House rent allowance	26,720
						Total of Vr no 2 - EST:	9,70,828
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,720
						Total of Vr no 2 - MIS:	4,720
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,800
						03 Dearness Allowance	17,928
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	69,928
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,06,000
						03 Dearness Allowance	2,68,280
						06 Other Allowances	4,190
						55 House rent allowance	27,820
						Total of Vr no 4 - EST:	10,06,290
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,413
						Total of Vr no 4 - MIS:	24,413
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,18,400
						03 Dearness Allowance	1,58,992
						06 Other Allowances	2,380
						55 House rent allowance	15,380
						Total of Vr no 5 - EST:	5,95,152
	5 - MIS	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,400
						Total of Vr no 6 - MIS:	6,400
	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 8 - TA:	10,720
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 9 - TA:	13,960
						Total of PRATAPGARH (53):	34,85,589

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001747	34 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 34 - EST:	2,30,736
22001770	33 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 33 - EST:	1,37,310
22001804	32 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 32 - EST:	1,08,330
22002003	16 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	4,890
						Total of Vr no 16 - MIS:	4,890
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	56,700
						03 Dearness Allowance	17,577
						55 House rent allowance	3,135
						Total of Vr no 17 - EST:	77,412
	17 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 17 - MIS:	13,846
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	52,022
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 18 - EST:	1,92,502
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,420
						Total of Vr no 18 - MIS:	9,420
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	64,106
						06 Other Allowances	260
						55 House rent allowance	11,460
						Total of Vr no 19 - EST:	2,44,526
	19 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	1,97,026
						Total of Vr no 19 - MIS:	1,97,026
	45 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,300

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	45 - MIS					Total of Vr no 45 - MIS:	13,300
	63 - TA	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 63 - TA:	13,846
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	74,62,830
						03 Dearness Allowance	28,49,326
						06 Other Allowances	10,220
						55 House rent allowance	5,04,010
						Total of Vr no 1 - EST:	1,08,26,386
	1 - MIS	First	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	70,500
						03 Dearness Allowance	19,039
						Total of Vr no 10 - EST:	89,539
	10 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,310
						Total of Vr no 10 - MIS:	3,310
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	29,468
						Total of Vr no 11 - EST:	43,368
	11 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,810
						Total of Vr no 11 - MIS:	5,810
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,60,223
						03 Dearness Allowance	2,49,283
						06 Other Allowances	300
						55 House rent allowance	77,223
						Total of Vr no 12 - EST:	9,87,029
	12 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,250
						Total of Vr no 12 - MIS:	2,250
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,61,453
						Total of Vr no 13 - EST:	4,61,453
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,023
						03 Dearness Allowance	24,756
						Total of Vr no 14 - EST:	1,15,779
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	67,180
						03 Dearness Allowance	16,580
						55 House rent allowance	4,092
						Total of Vr no 15 - EST:	87,852

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	30,80,570
						03 Dearness Allowance	11,70,617
						06 Other Allowances	6,500
						55 House rent allowance	2,62,130
						Total of Vr no 2 - EST:	45,19,817
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	67,310
						Total of Vr no 20 - EST:	67,310
	20 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,694
						Total of Vr no 20 - MIS:	2,12,694
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,13,253
						03 Dearness Allowance	1,30,183
						06 Other Allowances	682
						55 House rent allowance	16,972
						Total of Vr no 21 - EST:	5,61,090
	21 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	54,000
						Total of Vr no 21 - MIS:	54,000
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,800
						03 Dearness Allowance	12,077
						Total of Vr no 22 - EST:	48,877
	22 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,900
						Total of Vr no 22 - MIS:	8,900
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,122
						Total of Vr no 23 - EST:	20,122
	23 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,016
						Total of Vr no 23 - MIS:	34,016
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	18,976
						Total of Vr no 25 - EST:	18,976
	25 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,660
						Total of Vr no 27 - MIS:	2,660

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	28 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	34,111
						Total of Vr no 28 - MIS:	34,111
	29 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	7,860
						Total of Vr no 29 - MIS:	7,860
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	42,720
						Total of Vr no 3 - EST:	3,75,576
	30 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 30 - MIS:	1,75,230
	31 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	16,593
						Total of Vr no 31 - MIS:	16,593
	32 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	75,420
						Total of Vr no 32 - MIS:	75,420
	33 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	13,419
						Total of Vr no 33 - MIS:	13,419
	34 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,140
						Total of Vr no 34 - MIS:	3,140
	35 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,70,967
						03 Dearness Allowance	13,94,963
						06 Other Allowances	11,589
						55 House rent allowance	3,19,672
						Total of Vr no 35 - EST:	53,97,191
	35 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,270
						Total of Vr no 35 - MIS:	8,270
	36 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	75,69,330
						03 Dearness Allowance	28,89,796
						06 Other Allowances	10,460
						55 House rent allowance	5,10,310
						Total of Vr no 36 - EST:	1,09,79,896
	36 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,486
						Total of Vr no 36 - MIS:	19,486
	37 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,77,622
						03 Dearness Allowance	67,496
						55 House rent allowance	29,640
						Total of Vr no 37 - EST:	2,74,758
	37 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,250
						Total of Vr no 37 - MIS:	8,250
	38 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	38 - EST					Total of Vr no 38 - EST:	36,000
	38 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,643
						Total of Vr no 38 - MIS:	2,643
	39 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	22,218
						Total of Vr no 39 - MIS:	22,218
	40 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,299
						Total of Vr no 40 - MIS:	14,299
	42 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	57,998
						Total of Vr no 42 - MIS:	57,998
	43 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	20,646
						Total of Vr no 43 - MIS:	20,646
	44 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 44 - MIS:	25,000
	47 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	16,749
						Total of Vr no 47 - MIS:	16,749
	5 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,51,800
						Total of Vr no 5 - EST:	3,51,800
	50 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	42,935
						Total of Vr no 50 - MIS:	42,935
	51 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,950
						Total of Vr no 51 - MIS:	24,950
	52 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	17,780
						Total of Vr no 52 - TA:	17,780
	53 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,570
						Total of Vr no 53 - TA:	6,570
	54 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	9,400
						Total of Vr no 54 - TA:	9,400
	55 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,680
						Total of Vr no 55 - TA:	4,680
	56 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,440
						Total of Vr no 56 - TA:	4,440
	57 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,040
						Total of Vr no 57 - TA:	8,040
	58 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	24,000
						Total of Vr no 58 - TA:	24,000
	59 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	11,840

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	59 - TA					Total of Vr no 59 - TA:	11,840
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,28,175
						Total of Vr no 6 - EST:	9,28,175
	6 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,470
						Total of Vr no 6 - MIS:	5,470
	60 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,980
						Total of Vr no 60 - TA:	4,980
	61 - TA	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	27,067
						Total of Vr no 61 - TA:	27,067
	62 - TA	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,694
						Total of Vr no 62 - TA:	2,12,694
	64 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	10,248
						Total of Vr no 64 - TA:	10,248
	65 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	23,915
						Total of Vr no 65 - TA:	23,915
	66 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	5,400
						Total of Vr no 66 - TA:	5,400
	67 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	2,730
						Total of Vr no 67 - TA:	2,730
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,12,632
						55 House rent allowance	59,280
						Total of Vr no 7 - EST:	4,68,312
	7 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	14,240
						Total of Vr no 7 - MIS:	14,240
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,97,150
						03 Dearness Allowance	1,12,917
						55 House rent allowance	56,540
						Total of Vr no 8 - EST:	4,66,607
	8 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,438
						Total of Vr no 8 - MIS:	5,438
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	51,480
						Total of Vr no 9 - EST:	4,36,500
	9 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,700
						Total of Vr no 9 - MIS:	11,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	15 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,05,000
						Total of Vr no 15 - MIS:	1,05,000
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	74,100
						03 Dearness Allowance	16,661
						55 House rent allowance	8,519
						Total of Vr no 16 - EST:	99,280
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,300
						Total of Vr no 2 - MIS:	70,300
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,31,000
						03 Dearness Allowance	5,43,780
						06 Other Allowances	9,370
						55 House rent allowance	85,510
						Total of Vr no 26 - EST:	20,69,660
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,59,200
						03 Dearness Allowance	4,40,496
						06 Other Allowances	5,830
						55 House rent allowance	65,670
						Total of Vr no 27 - EST:	16,71,196
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,34,700
						03 Dearness Allowance	51,186
						06 Other Allowances	580
						55 House rent allowance	12,420
						Total of Vr no 28 - EST:	1,98,886
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						06 Other Allowances	630
						55 House rent allowance	13,800
						Total of Vr no 29 - EST:	2,01,006
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,203
						Total of Vr no 3 - MIS:	1,203
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,17,400
						03 Dearness Allowance	82,612
						06 Other Allowances	1,190
						55 House rent allowance	23,500
						Total of Vr no 30 - EST:	3,24,702
	31 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						06 Other Allowances	610
						55 House rent allowance	8,860
						Total of Vr no 31 - EST:	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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,400
						03 Dearness Allowance	39,744
						06 Other Allowances	220
						Total of Vr no 4 - EST:	1,50,364
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 4 - MIS:	71,200
	46 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	13,052
						Total of Vr no 46 - MIS:	13,052
	5 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,990
						Total of Vr no 5 - MIS:	1,990

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	13 - MIS	First	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	1,87,586
						Total of Vr no 13 - MIS:	1,87,586
	14 - MIS	First	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	15,91,230
						Total of Vr no 14 - MIS:	15,91,230
	41 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	99,120
						Total of Vr no 41 - MIS:	99,120
	48 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	20,30,000
						Total of Vr no 48 - MIS:	20,30,000
	49 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	9,440
						Total of Vr no 49 - MIS:	9,440
						Total of PRAYAGRAJ (22):	**4,93,76,113**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	2,750
						55 House rent allowance	21,550
						Total of Vr no 1 - EST:	8,49,678
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	60,347
						Total of Vr no 1 - MIS:	60,347
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,77,500
						03 Dearness Allowance	2,95,450
						06 Other Allowances	4,830
						55 House rent allowance	24,830
						Total of Vr no 2 - EST:	11,02,610
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,009
						Total of Vr no 2 - MIS:	10,009
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	2,750
						55 House rent allowance	21,550
						Total of Vr no 3 - EST:	8,49,678
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,519
						Total of Vr no 3 - MIS:	1,519
						Total of RAIBAREILLY (45):	**28,73,841**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME RAMPUR (17)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,74,520
						03 Dearness Allowance	3,32,318
						06 Other Allowances	3,682
						55 House rent allowance	25,349
						Total of Vr no 1 - EST:	12,35,869
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	48,589
						Total of Vr no 1 - MIS:	48,589
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,92,600
						03 Dearness Allowance	3,01,188
						06 Other Allowances	5,020
						55 House rent allowance	24,300
						Total of Vr no 2 - EST:	11,23,108
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,347
						03 Dearness Allowance	19,892
						06 Other Allowances	95
						55 House rent allowance	1,595
						Total of Vr no 3 - EST:	73,929
						Total of RAMPUR (17):	**24,81,495**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						06 Other Allowances	40
						55 House rent allowance	5,140
						Total of Vr no 4 - EST:	84,944
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						06 Other Allowances	300
						55 House rent allowance	17,920
						Total of Vr no 5 - EST:	2,86,906

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,54,600
						03 Dearness Allowance	3,62,748
						06 Other Allowances	3,770
						55 House rent allowance	85,740
						Total of Vr no 1 - EST:	14,06,858
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	54,865
						Total of Vr no 1 - MIS:	54,865
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,34,800
						03 Dearness Allowance	4,31,224
						06 Other Allowances	7,590
						55 House rent allowance	1,15,560
						Total of Vr no 2 - EST:	16,89,174
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,355
						Total of Vr no 2 - MIS:	8,355
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,116
						Total of Vr no 3 - EST:	4,116
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,246
						Total of Vr no 3 - TA:	15,246
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,381
						Total of Vr no 4 - TA:	12,381
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 5 - MIS:	35,900
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2022** | **GRANT NO** | **1** | **Excise Department**

TREASURY NAME | **SAHARANPUR (02)**

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	6 - MIS					Total of Vr no 6 - MIS:	71,800
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,79,500
						Total of Vr no 7 - MIS:	1,79,500
	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
						Total of SAHARANPUR (02):	**39,21,845**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,83,800
						03 Dearness Allowance	2,21,844
						06 Other Allowances	2,330
						55 House rent allowance	15,590
						Total of Vr no 1 - EST:	8,23,564
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,880
						Total of Vr no 1 - MIS:	11,880
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,69,100
						03 Dearness Allowance	1,78,258
						06 Other Allowances	2,880
						55 House rent allowance	18,630
						Total of Vr no 2 - EST:	6,68,868
	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
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	18,352
						06 Other Allowances	520
						55 House rent allowance	5,880
						Total of Vr no 3 - EST:	83,952
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	260
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	51,462
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,69,100
						03 Dearness Allowance	1,78,258
						06 Other Allowances	2,880
						55 House rent allowance	18,630
						Total of Vr no 5 - EST:	6,68,868
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,85,700
						03 Dearness Allowance	2,22,566
						06 Other Allowances	2,330
						55 House rent allowance	15,590
						Total of Vr no 6 - EST:	8,26,186
						Total of SAMBHAL (92):	**31,70,380**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,712
						Total of Vr no 1 - EST:	45,712
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,522
						Total of Vr no 1 - TA:	11,522
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	17,682
						Total of Vr no 2 - TA:	17,682
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	56,208
						Total of Vr no 3 - EST:	56,208
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,799
						Total of Vr no 3 - TA:	1,799
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,68,400
						03 Dearness Allowance	1,77,992
						06 Other Allowances	2,720
						55 House rent allowance	18,500
						Total of Vr no 4 - EST:	6,67,612
	4 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	4,401
						Total of Vr no 4 - TA:	4,401
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,81,600
						03 Dearness Allowance	1,45,008
						06 Other Allowances	1,910
						55 House rent allowance	13,570
						Total of Vr no 5 - EST:	5,42,088
	5 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,741
						Total of Vr no 5 - TA:	1,741
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,500
						Total of Vr no 6 - MIS:	24,500
						Total of SANT KABIR NAGAR (80):	**13,73,265**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
72002003	3 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,47,675
						Total of Vr no 3 - MIS:	1,47,675

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,395
						03 Dearness Allowance	1,47,136
						06 Other Allowances	2,560
						55 House rent allowance	17,280
						Total of Vr no 1 - EST:	5,55,371
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,81,500
						03 Dearness Allowance	1,44,970
						06 Other Allowances	2,120
						55 House rent allowance	16,150
						Total of Vr no 2 - EST:	5,44,740
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	32,340
						Total of Vr no 2 - MIS:	32,340
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,000
						03 Dearness Allowance	5,800
						Total of Vr no 3 - EST:	22,800
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,604
						Total of Vr no 4 - EST:	44,604
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,800
						Total of Vr no 4 - MIS:	32,800
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,912
						Total of Vr no 5 - EST:	33,912
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,300
						Total of Vr no 5 - MIS:	35,300
						Total of SANT RAVIDAS NAGAR (72):	**14,63,388**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,56,800
						03 Dearness Allowance	5,91,584
						06 Other Allowances	7,229
						55 House rent allowance	50,100
						Total of Vr no 1 - EST:	22,05,713
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	60
						Total of Vr no 2 - EST:	62,022
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 2 - MIS:	35,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,400
						03 Dearness Allowance	3,192
						Total of Vr no 3 - EST:	11,592
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,08,500
						03 Dearness Allowance	3,45,230
						06 Other Allowances	3,308
						55 House rent allowance	20,730
						Total of Vr no 4 - EST:	12,77,768
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	2,941
						55 House rent allowance	24,230
						Total of Vr no 5 - EST:	8,73,939
						Total of SHAHJAHANPUR (15):	**45,30,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SHAMLI (91)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						06 Other Allowances	2,560
						55 House rent allowance	20,220
						Total of Vr no 1 - EST:	6,34,948
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,41,600
						Total of Vr no 1 - MIS:	1,41,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,10,200
						03 Dearness Allowance	1,93,876
						06 Other Allowances	1,810
						55 House rent allowance	12,020
						Total of Vr no 2 - EST:	7,17,906
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	43,744
						Total of Vr no 2 - MIS:	43,744
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,71,560
						03 Dearness Allowance	53,243
						Total of Vr no 3 - EST:	2,24,803
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,10,200
						03 Dearness Allowance	1,93,876
						06 Other Allowances	1,810
						55 House rent allowance	12,020
						Total of Vr no 4 - EST:	7,17,906
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						06 Other Allowances	2,560
						55 House rent allowance	20,220
						Total of Vr no 5 - EST:	6,34,948
						Total of SHAMLI (91):	**31,18,255**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,16,500
						03 Dearness Allowance	2,34,270
						06 Other Allowances	2,500
						55 House rent allowance	17,660
						Total of Vr no 1 - EST:	8,70,930
	1 - MIS	First	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 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,92,600
						03 Dearness Allowance	1,87,188
						06 Other Allowances	2,780
						55 House rent allowance	18,840
						Total of Vr no 2 - EST:	7,01,408
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 2 - MIS:	27,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	42,578
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	81,732
						03 Dearness Allowance	18,772
						55 House rent allowance	5,728
						Total of Vr no 4 - EST:	1,06,232
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,284
						Total of Vr no 4 - MIS:	25,284
						Total of SIDDHARTH NAGAR (67):	**19,18,232**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
46002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,02,650
						Total of Vr no 10 - MIS:	2,02,650

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,51,100
						03 Dearness Allowance	3,61,418
						06 Other Allowances	5,860
						55 House rent allowance	38,600
						Total of Vr no 1 - EST:	13,56,978
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	37,086
						Total of Vr no 1 - MIS:	37,086
	11 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expenditure	19,757
						Total of Vr no 11 - MIS:	19,757
	12 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 12 - MIS:	4,650
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,79,500
						03 Dearness Allowance	4,10,210
						06 Other Allowances	4,110
						55 House rent allowance	24,360
						Total of Vr no 2 - EST:	15,18,180
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,322
						Total of Vr no 2 - MIS:	6,322
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						06 Other Allowances	60
						Total of Vr no 3 - EST:	58,434
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,400
						Total of Vr no 3 - MIS:	34,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,70,100
						03 Dearness Allowance	4,06,638
						06 Other Allowances	4,110
						55 House rent allowance	24,360
						Total of Vr no 4 - EST:	15,05,208
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	4 - MIS					Total of Vr no 4 - MIS:	34,400
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,854
						Total of Vr no 5 - MIS:	13,854
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,258
						Total of Vr no 6 - MIS:	2,258
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 7 - MIS:	27,692
	8 - MIS	Second	Voted	No Objection	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	58 Disbursement for outsourcing services	31,384
						Total of Vr no 9 - MIS:	31,384
						Total of SITAPUR (46):	**48,63,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SONBHADRA (69)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,100
						03 Dearness Allowance	1,60,018
						06 Other Allowances	1,910
						55 House rent allowance	15,590
						Total of Vr no 1 - EST:	5,98,618
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 1 - MIS:	35,990
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	2,880
						55 House rent allowance	18,860
						Total of Vr no 2 - EST:	6,51,986
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,043
						Total of Vr no 2 - MIS:	9,043
	3 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	2,415
						Total of Vr no 3 - EST:	2,415
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,869
						Total of Vr no 3 - MIS:	13,869
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,784
						Total of Vr no 4 - EST:	8,784
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	41,505
						Total of Vr no 4 - TA:	41,505
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	2,880
						55 House rent allowance	18,860
						Total of Vr no 5 - EST:	6,51,986
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,21,100
						03 Dearness Allowance	1,60,018
						06 Other Allowances	1,910
						55 House rent allowance	15,590
						Total of Vr no 6 - EST:	5,98,618
						Total of SONBHADRA (69):	**26,12,814**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SRAVASTI (85)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						06 Other Allowances	2,120
						55 House rent allowance	13,450
						Total of Vr no 1 - EST:	4,64,070
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,516
						Total of Vr no 1 - MIS:	26,516
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	1,650
						55 House rent allowance	9,810
						Total of Vr no 2 - EST:	4,98,048
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,44,900
						03 Dearness Allowance	1,31,062
						06 Other Allowances	2,380
						55 House rent allowance	14,430
						Total of Vr no 3 - EST:	4,92,772
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	1,650
						55 House rent allowance	9,810
						Total of Vr no 4 - EST:	4,98,048
						Total of SRAVASTI (85):	**19,79,454**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SULTANPUR (52)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,44,383
						Total of Vr no 3 - MIS:	3,44,383
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	13,028
						Total of Vr no 6 - MIS:	13,028

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,17,900
						03 Dearness Allowance	2,72,802
						06 Other Allowances	2,820
						55 House rent allowance	25,250
						Total of Vr no 1 - EST:	10,18,772
	1 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	21,213
						Total of Vr no 1 - LTC:	21,213
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,13,200
						03 Dearness Allowance	1,95,016
						06 Other Allowances	3,750
						55 House rent allowance	20,160
						Total of Vr no 2 - EST:	7,32,126
	2 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,170
						Total of Vr no 2 - LTC:	11,170
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,800
						Total of Vr no 4 - MIS:	11,800
	5 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,110
						Total of Vr no 5 - LTC:	14,110
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,899
						Total of Vr no 7 - MIS:	13,899
						Total of SULTANPUR (52):	**21,80,501**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,00,800
						03 Dearness Allowance	2,66,304
						06 Other Allowances	3,120
						55 House rent allowance	25,600
						Total of Vr no 1 - EST:	9,95,824
	10 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	22,000
						Total of Vr no 10 - EST:	22,000
	11 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	45,170
						Total of Vr no 11 - EST:	45,170
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,600
						03 Dearness Allowance	50,256
						06 Other Allowances	1,040
						55 House rent allowance	3,920
						Total of Vr no 13 - EST:	1,94,816
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,18,100
						03 Dearness Allowance	3,48,878
						06 Other Allowances	4,960
						55 House rent allowance	23,250
						Total of Vr no 2 - EST:	12,95,188
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	84,096
						Total of Vr no 3 - EST:	84,096
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	97,660
						Total of Vr no 4 - EST:	97,660
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,800
						03 Dearness Allowance	24,624
						06 Other Allowances	370
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	92,614
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,573
						03 Dearness Allowance	16,810
						55 House rent allowance	14,408
						Total of Vr no 6 - EST:	83,791
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,18,100
						03 Dearness Allowance	3,48,878
						06 Other Allowances	4,960
						55 House rent allowance	23,980
						Total of Vr no 7 - EST:	12,95,918

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,35,700
						03 Dearness Allowance	2,79,566
						06 Other Allowances	3,380
						55 House rent allowance	26,580
						Total of Vr no 8 - EST:	10,45,226
	9 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	52,219
						Total of Vr no 9 - EST:	52,219
						Total of UNNAO (44):	**53,11,430**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 10 - MIS:	13,787
	11 - MIS	Second	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	26,861
						Total of Vr no 11 - MIS:	26,861
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 17 - EST:	3,39,346
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	43,738
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 18 - EST:	1,64,418
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,502
						Total of Vr no 18 - MIS:	14,502
	22 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 22 - MIS:	3,600
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	50,274
	23 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	5,498
						Total of Vr no 23 - MIS:	5,498
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 24 - EST:	1,96,314
	24 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,372
						Total of Vr no 24 - MIS:	8,372
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	50,274
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - EST	Second	Voted	No Objection	203900001 03 00	55 House rent allowance	12,300
						Total of Vr no 4 - EST:	1,96,314
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,824
						Total of Vr no 5 - MIS:	13,824
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,075
						Total of Vr no 7 - MIS:	13,075
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 8 - EST:	3,39,346
	8 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax- ownership	44,243
						Total of Vr no 8 - MIS:	44,243
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	43,738
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 9 - EST:	1,64,418
	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	43,824
						Total of Vr no 9 - MIS:	43,824

Sub Head	05	Furnaces	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	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,140
						Total of Vr no 1 - EST:	22,140
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,807
						Total of Vr no 1 - MIS:	18,807
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	300
						55 House rent allowance	10,340
						Total of Vr no 10 - EST:	1,77,344
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,000
						03 Dearness Allowance	76,000
						06 Other Allowances	1,560
						55 House rent allowance	19,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - EST					Total of Vr no 11 - EST:	2,97,520
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	430
						55 House rent allowance	13,600
						Total of Vr no 12 - EST:	2,37,038
	12 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	31,597
						Total of Vr no 12 - MIS:	31,597
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,000
						Total of Vr no 13 - EST:	24,000
	13 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	31,624
						Total of Vr no 13 - MIS:	31,624
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,392
						Total of Vr no 14 - EST:	19,392
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,736
						Total of Vr no 14 - MIS:	71,736
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,800
						03 Dearness Allowance	3,13,044
						06 Other Allowances	4,310
						55 House rent allowance	67,600
						Total of Vr no 15 - EST:	12,08,754
	15 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	18,172
						Total of Vr no 15 - MIS:	18,172
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,38,400
						03 Dearness Allowance	5,08,592
						06 Other Allowances	7,900
						55 House rent allowance	1,09,240
						Total of Vr no 16 - EST:	19,64,132
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,200
						Total of Vr no 16 - MIS:	67,200
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,200
						Total of Vr no 17 - MIS:	67,200
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	300
						55 House rent allowance	10,340
						Total of Vr no 19 - EST:	1,77,344
	19 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - TA					Total of Vr no 19 - TA:	11,555
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,516
						Total of Vr no 2 - EST:	39,516
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 2 - MIS:	13,787
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	2,040
						55 House rent allowance	30,460
						Total of Vr no 20 - EST:	4,88,038
	20 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,910
						Total of Vr no 20 - TA:	11,910
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,000
						03 Dearness Allowance	76,000
						06 Other Allowances	1,560
						55 House rent allowance	19,960
						Total of Vr no 21 - EST:	2,97,520
	21 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,915
						Total of Vr no 21 - TA:	11,915
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	430
						55 House rent allowance	13,600
						Total of Vr no 22 - EST:	2,37,038
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,704
						Total of Vr no 3 - MIS:	3,704
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 4 - MIS:	5,700
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	2,040
						55 House rent allowance	30,460
						Total of Vr no 5 - EST:	4,88,038
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,800
						03 Dearness Allowance	3,13,044
						06 Other Allowances	4,310
						55 House rent allowance	67,600
						Total of Vr no 6 - EST:	12,08,754
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	1,43,472

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	1,43,472
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,38,400
						03 Dearness Allowance	5,08,592
						06 Other Allowances	7,900
						55 House rent allowance	1,09,240
						Total of Vr no 7 - EST:	19,64,132
						Total of VARANASI (27):	**1,10,47,369**
						Grand Total:	**29,53,05,893**

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

S U 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)	7,36,847	73,92,842	81,29,689	0	
	ALIGARH (06)	48,06,129	2,66,190	50,72,319	0	
	AMBEDKAR NAGAR (74)	0	12,10,354	12,10,354	0	
	AURAIYA (81)	10,69,611	10,72,765	21,42,376	0	
	AZAMGARH (34)	48,36,355	10,59,190	58,95,545	0	
	BADAUN (13)	20,24,685	20,58,079	40,82,764	0	
	BAGPAT (83)	26,453	15,00,378	15,26,831	0	
	BAHRAICH (51)	20,54,968	63,955	21,18,923	0	
	BALLIA (31)	17,08,540	18,15,863	35,24,403	0	
	BALRAMPUR (79)	15,44,198	16,78,917	32,23,115	0	
	BANDA (26)	33,13,415	0	33,13,415	0	
	BARABANKY (54)	27,800	22,88,710	23,16,510	0	
	BAREILLY (11)	3,17,445	8,68,102	11,85,547	0	
	BASTI (33)	31,91,339	6,42,515	38,33,854	0	
	BIJNORE (12)	35,50,044	0	35,50,044	0	
	BULANDSHAHAR (05)	25,26,633	0	25,26,633	0	
	CHANDAULI (77)	14,45,940	0	14,45,940	0	
	CHATRAPATI S M NAGAR (89)	0	15,95,955	15,95,955	0	
	CHITRAKOOT (87)	0	12,86,547	12,86,547	0	
	DEORIA (35)	16,81,012	16,55,654	33,36,666	0	
	ETAH (10)	11,43,167	0	11,43,167	0	
	ETAWAH (19)	0	65,538	65,538	0	
	FAIZABAD (49)	32,71,144	10,45,085	43,16,229	0	
	FATEHPUR (21)	13,73,108	4,04,598	17,77,706	0	
	FIROZABAD (68)	2,20,630	71,750	2,92,380	0	
	GAUTAM BUDHA NAGAR (76)	17,56,306	4,91,599	22,47,905	0	
	GAZIPUR (30)	0	22,94,378	22,94,378	0	
	GHAZIABAD (59)	36,57,962	3,73,951	40,31,913	0	
	GONDA (50)	43,34,044	9,99,329	53,33,373	0	
	GORAKHPUR (32)	51,81,145	58,76,234	1,10,57,379	0	
	HAMIRPUR (25)	13,57,323	14,59,003	28,16,326	0	
	HAPUR (90)	1,25,018	15,24,532	16,49,550	0	
	HARDOI (47)	23,37,877	1,34,452	24,72,329	2,082	Missing vchr
	HATHRAS (78)	12,23,006	3,17,202	15,40,208	0	
	JALAUN (24)	18,81,254	0	18,81,254	0	
	JAUNPUR (29)	31,69,481	4,07,423	35,76,904	0	
	JHANSI (23)	2,16,910	46,31,073	48,47,983	0	
	JYOTIBA FULLE NAGAR (86)	14,50,206	2,86,422	17,36,628	0	
	KANNAUJ (84)	9,57,438	0	9,57,438	0	
	KANPUR DEHAT (62)	22,76,730	4,154	22,80,884	0	
	KANPUR NAGAR (20)	67,52,671	15,57,940	83,10,611	0	
	KANSHIRAM NAGAR (88)	11,34,330	0	11,34,330	0	
	KAUSHAMBI (82)	11,20,896	15,48,303	26,69,199	0	
	KHERI (48)	34,65,298	24,839	34,90,137	0	
	LALITPUR (58)	14,40,730	15,59,716	30,00,446	0	
	LUCKNOW (43)	1,10,90,292	18,45,242	1,29,35,534	0	
	MAHARAJGANJ (70)	15,28,500	2,12,522	17,41,022	0	
	MAHOBA (71)	0	9,62,766	9,62,766	0	
	MAINPURI (09)	18,67,355	6,49,058	25,16,413	0	
	MATHURA (07)	19,803	18,30,381	18,50,184	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

S U 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	MAU (66)	1,16,470		16,24,130		17,40,600	0	
	MEERUT (04)	36,72,036		97,39,260		1,34,11,296	0	
	MIRZAPUR (28)	4,18,574		17,97,557		22,16,131	0	
	MORADABAD (14)	29,88,852		31,76,892		61,65,744	0	
	MUZAFFARNAGAR (03)	3,94,036		28,97,359		32,91,395	0	
	PADRAUNA (73)	18,76,422		2,06,259		20,82,681	0	
	PILIBHIT (16)	20,70,562		23,72,440		44,43,002	0	
	PRATAPGARH (53)	16,08,959		18,76,630		34,85,589	0	
	PRAYAGRAJ (22)	2,18,10,200		2,75,65,913		4,93,76,113	0	
	RAIBAREILLY (45)	20,22,644		8,51,197		28,73,841	0	
	RAMPUR (17)	23,58,977		1,22,518		24,81,495	0	
	SAHARANPUR (02)	30,96,032		8,25,813		39,21,845	0	
	SAMBHAL (92)	16,39,726		15,30,654		31,70,380	0	
	SANT KABIR NAGAR (80)	1,63,565		12,09,700		13,73,265	0	
	SANT RAVIDAS NAGAR (72)	13,16,772		1,46,616		14,63,388	0	
	SHAHJAHANPUR (15)	23,04,955		22,25,321		45,30,276	0	
	SHAMLI (91)	15,77,657		15,40,598		31,18,255	0	
	SIDDHARTH NAGAR (67)	17,44,138		1,74,094		19,18,232	0	
	SITAPUR (46)	30,03,478		18,59,775		48,63,253	0	
	SONBHADRA (69)	12,53,019		13,59,795		26,12,814	0	
	SRAVASTI (85)	9,88,634		9,90,820		19,79,454	0	
	SULTANPUR (52)	0		21,80,501		21,80,501	0	
	UNNAO (44)	22,91,012		30,20,418		53,11,430	0	
	VARANASI (27)	0		1,10,47,369		1,10,47,369	0	
	Total of Mj Hd 2039:	**15,79,30,758**	**0**	**13,73,75,135**	**0**	**29,53,05,893**	**2,082**	
	Grand Total:	**15,79,30,758**	**0**	**13,73,75,135**	**0**	**29,53,05,893**	**2,082**	

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 DECEMBER 2022 **GRANT NO** 66 Finance Department (Group Insurance)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105	Government Employees Insurance Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003459	30 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						55 House rent allowance	13,820
						Total of Vr no 30 - EST:	1,83,698
60003738	28 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	16,400
						Total of Vr no 28 - EST:	2,54,036
60003850	31 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	7,560
						Total of Vr no 31 - EST:	1,44,870
60004327	147 - TA	Second	Voted	No Objection	223560105 03 00	05 Transfer Travelling Allowance	51,535
						Total of Vr no 147 - TA:	51,535
	148 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of cars and purchasing of petrol etc	17,636
						Total of Vr no 148 - MIS:	17,636
	18 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	47,652
						03 Dearness Allowance	18,108
						55 House rent allowance	5,349
						Total of Vr no 18 - EST:	71,109
	186 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	13,115
						Total of Vr no 186 - MIS:	13,115
	187 - MIS	Second	Voted	No Objection	223560105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,985
						Total of Vr no 187 - MIS:	2,985
	188 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	170
						Total of Vr no 188 - MIS:	170
	29 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	4,94,000
						03 Dearness Allowance	1,87,720
						06 Other Allowances	60
						55 House rent allowance	47,500
						Total of Vr no 29 - EST:	7,29,280
	32 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	7,38,000
						03 Dearness Allowance	2,80,440

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 DECEMBER 2022 **GRANT NO** 66 Finance Department (Group Insurance)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105	Government Employees Insurance Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	32 - EST	Second	Voted	No Objection	223560105 03 00	06 Other Allowances	80
						55 House rent allowance	60,580
						Total of Vr no 32 - EST:	10,79,100
	65 - MIS	First	Voted	No Objection	223560105 03 00	58 Disbursement for outsourcing services	49,951
						Total of Vr no 65 - MIS:	49,951
	66 - MIS	First	Voted	No Objection	223560105 03 00	08 Office Expenditure	2,100
						Total of Vr no 66 - MIS:	2,100
	67 - MIS	First	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	3,241
						Total of Vr no 67 - MIS:	3,241
	68 - MIS	First	Voted	No Objection	223560105 03 00	02 Wages	3,000
						Total of Vr no 68 - MIS:	3,000
	69 - MIS	First	Voted	No Objection	223560105 03 00	49 Medical Expenses	22,209
						Total of Vr no 69 - MIS:	22,209
	70 - MIS	First	Voted	No Objection	223560105 03 00	42 Other Expenditure	975
						Total of Vr no 70 - MIS:	975
	71 - MIS	First	Voted	No Objection	223560105 03 00	09 Electrical Dues	68,814
						Total of Vr no 71 - MIS:	68,814
						Total of LUCKNOW-2 (60):	**26,97,824**
						Grand Total:	**26,97,824**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LUCKNOW-2 (60)	1,50,290		25,47,534		26,97,824	0	
	Total of Mj Hd 2235:	**1,50,290**	**0**	**25,47,534**	**0**	**26,97,824**	**0**	
	Grand Total:	**1,50,290**	**0**	**25,47,534**	**0**	**26,97,824**	**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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS	First	Voted	No Objection	201102102 03 00	49 Medical Expenses	6,24,545
						Total of Vr no 1 - MIS:	6,24,545
	10 - MIS	First	Voted	No Objection	201102102 03 00	29 Maintenance	21,08,660
						Total of Vr no 10 - MIS:	21,08,660
	13 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	2,68,804
						Total of Vr no 13 - TA:	2,68,804
	14 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	19,00,000
						06 Other Allowances	81,00,000
						Total of Vr no 14 - EST:	1,00,00,000
	15 - MIS	First	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	5,287
						Total of Vr no 15 - MIS:	5,287
	16 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	13,667
						Total of Vr no 16 - MIS:	13,667
	17 - MIS	First	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	11,104
						Total of Vr no 17 - MIS:	11,104
	18 - MIS	First	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	19,963
						Total of Vr no 18 - MIS:	19,963
	19 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	4,010
						Total of Vr no 19 - MIS:	4,010
	2 - TA	First	Charged	No Objection	201102102 03 00	04 Travelling Allowance	1,13,220
						Total of Vr no 2 - TA:	1,13,220
	21 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	21,225
						Total of Vr no 21 - MIS:	21,225
	24 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	16,421
						Total of Vr no 24 - MIS:	16,421
	26 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,160
						Total of Vr no 26 - MIS:	1,02,160
	27 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary & Printing of Forms	12,201
						Total of Vr no 27 - MIS:	12,201
	3 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	50,000
						Total of Vr no 3 - TA:	50,000
	30 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	9,099
						Total of Vr no 30 - MIS:	9,099
	31 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	37,859
						Total of Vr no 31 - MIS:	37,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	33 - MIS	Second	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,576
						Total of Vr no 33 - MIS:	15,576
	34 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	23,26,500
						Total of Vr no 34 - TA:	23,26,500
	35 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,11,350
						Total of Vr no 35 - TA:	3,11,350
	37 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	75,000
						Total of Vr no 37 - TA:	75,000
	39 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	43,452
						Total of Vr no 39 - MIS:	43,452
	4 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	15,800
						Total of Vr no 4 - MIS:	15,800
	44 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	14,695
						Total of Vr no 44 - MIS:	14,695
	45 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	1,330
						Total of Vr no 45 - MIS:	1,330
	48 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	5,25,890
						Total of Vr no 48 - MIS:	5,25,890
	50 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	14,160
						Total of Vr no 50 - MIS:	14,160
	51 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	25,000
						Total of Vr no 51 - TA:	25,000
	53 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	20,886
						Total of Vr no 53 - MIS:	20,886
	55 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	5,920
						Total of Vr no 55 - MIS:	5,920
	56 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	7,800
						Total of Vr no 56 - MIS:	7,800
	57 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	22,576
						Total of Vr no 57 - TA:	22,576
	58 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	24,504
						Total of Vr no 58 - MIS:	24,504
	59 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	11,494
						Total of Vr no 59 - MIS:	11,494
	60 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	72,416
						Total of Vr no 60 - TA:	72,416

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 DECEMBER 2022 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102	Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	62 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	16,130
						Total of Vr no 62 - MIS:	16,130
	63 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	9,602
						Total of Vr no 63 - MIS:	9,602
	65 - MIS	Second	Charged	No Objection	201102102 03 00	11 Stationary & Printing of Forms	88,500
						Total of Vr no 65 - MIS:	88,500

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 (`)
95004331	40 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expenditure	10,000
						Total of Vr no 40 - MIS:	10,000

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 (`)
95004331	5 - GIA	First	Voted	No Objection	201102102 05 01	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 5 - GIA:	3,50,000

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	6 - GIA	First	Voted	No Objection	201102102 05 02	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						06 Other Allowances	1,340
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	1,39,892
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	44,26,084
						03 Dearness Allowance	16,79,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	10 - EST	Second	Voted	No Objection	201102103 03 00	06 Other Allowances	1,48,992
						55 House rent allowance	4,27,680
						Total of Vr no 10 - EST:	66,82,394
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,87,500
						03 Dearness Allowance	4,13,250
						06 Other Allowances	23,240
						55 House rent allowance	68,640
						Total of Vr no 11 - EST:	15,92,630
	11 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,230
						Total of Vr no 11 - MIS:	2,230
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,06,800
						03 Dearness Allowance	2,68,584
						06 Other Allowances	26,000
						55 House rent allowance	53,900
						Total of Vr no 12 - EST:	10,55,284
	12 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	12,692
						Total of Vr no 12 - MIS:	12,692
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	5,33,500
						03 Dearness Allowance	2,02,730
						06 Other Allowances	14,940
						55 House rent allowance	60,580
						Total of Vr no 13 - EST:	8,11,750
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	10,570
						03 Dearness Allowance	4,017
						Total of Vr no 2 - EST:	14,587
	20 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	8,520
						Total of Vr no 20 - MIS:	8,520
	22 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	52,497
						Total of Vr no 22 - MIS:	52,497
	23 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	79,608
						Total of Vr no 23 - MIS:	79,608
	25 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	18,394
						Total of Vr no 25 - MIS:	18,394
	28 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,830
						Total of Vr no 28 - MIS:	1,830
	29 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	1,62,840
						Total of Vr no 29 - MIS:	1,62,840
	32 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	53,085

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 DECEMBER 2022 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	32 - MIS					Total of Vr no 32 - MIS:	53,085
	36 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,48,638
						Total of Vr no 36 - MIS:	1,48,638
	38 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	19,680
						Total of Vr no 38 - MIS:	19,680
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						06 Other Allowances	3,249
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	36,561
	41 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	25,913
						Total of Vr no 41 - TA:	25,913
	42 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,682
						Total of Vr no 42 - MIS:	1,682
	43 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,540
						Total of Vr no 43 - MIS:	4,540
	46 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,04,294
						Total of Vr no 46 - MIS:	2,04,294
	47 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	99,370
						Total of Vr no 47 - MIS:	99,370
	49 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,570
						Total of Vr no 49 - MIS:	2,570
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,70,725
						03 Dearness Allowance	77,938
						55 House rent allowance	18,400
						Total of Vr no 5 - EST:	2,67,063
	54 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	10,040
						Total of Vr no 54 - MIS:	10,040
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						06 Other Allowances	2,500
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	2,33,168
	61 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	10,188
						Total of Vr no 61 - TA:	10,188
	64 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	40,000
						Total of Vr no 64 - MIS:	40,000
	66 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	9,820

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 DECEMBER 2022 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	66 - TA					Total of Vr no 66 - TA:	9,820
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	43,82,480
						03 Dearness Allowance	16,65,312
						06 Other Allowances	93,927
						55 House rent allowance	2,88,860
						Total of Vr no 7 - EST:	64,30,579
	7 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	50,037
						Total of Vr no 7 - MIS:	50,037
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,16,700
						03 Dearness Allowance	2,72,346
						06 Other Allowances	16,620
						55 House rent allowance	63,000
						Total of Vr no 8 - EST:	10,68,666
	8 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	2,95,041
						Total of Vr no 8 - MIS:	2,95,041
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	5,23,700
						03 Dearness Allowance	1,99,006
						06 Other Allowances	24,848
						55 House rent allowance	27,480
						Total of Vr no 9 - EST:	7,75,034
	9 - MIS	First	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	5,92,811
						Total of Vr no 9 - MIS:	5,92,811
						Total of VIDHAN PARISHAD (95):	**3,85,40,734**
						Grand Total:	**3,85,40,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	48,00,870		3,37,39,864		3,85,40,734	0	
	Total of Mj Hd 2011:	48,00,870	0	3,37,39,864	0	3,85,40,734	0	
	Grand Total:	48,00,870	0	3,37,39,864	0	3,85,40,734	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	First	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	29,889
						Total of Vr no 1 - MIS:	29,889
	10 - MIS	First	Charged	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,57,500
						Total of Vr no 10 - MIS:	1,57,500
	104 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	4,625
						Total of Vr no 104 - MIS:	4,625
	106 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	20,000
						Total of Vr no 106 - MIS:	20,000
	109 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	2,53,000
						Total of Vr no 109 - MIS:	2,53,000
	11 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,48,411
						Total of Vr no 11 - MIS:	1,48,411
	110 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 110 - TA:	1,00,000
	111 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	50,000
						Total of Vr no 111 - TA:	50,000
	112 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	8,21,216
						Total of Vr no 112 - MIS:	8,21,216
	114 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,36,800
						Total of Vr no 114 - MIS:	1,36,800
	115 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	87,762
						Total of Vr no 115 - MIS:	87,762
	116 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	38,881
						Total of Vr no 116 - MIS:	38,881
	117 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,82,464
						Total of Vr no 117 - MIS:	2,82,464
	118 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	33,615
						Total of Vr no 118 - MIS:	33,615
	13 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,88,144
						Total of Vr no 13 - TA:	3,88,144
	14 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,45,082
						Total of Vr no 14 - TA:	3,45,082
	2 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	1,355
						06 Other Allowances	4,741
						Total of Vr no 2 - EST:	6,096
	2 - TA	First	Charged	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	11,181

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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 DECEMBER 2022 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - TA					Total of Vr no 2 - TA:	11,181
	20 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	23,600
						Total of Vr no 20 - MIS:	23,600
	21 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	37,246
						Total of Vr no 21 - MIS:	37,246
	22 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,00,000
						Total of Vr no 22 - TA:	2,00,000
	23 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	28,51,330
						Total of Vr no 23 - TA:	28,51,330
	24 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,30,000
						Total of Vr no 24 - TA:	1,30,000
	26 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	15,650
						Total of Vr no 26 - MIS:	15,650
	29 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,600
						Total of Vr no 29 - MIS:	24,600
	3 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	89,15,000
						06 Other Allowances	3,61,00,000
						Total of Vr no 3 - EST:	4,50,15,000
	30 - MIS	First	Voted	No Objection	201102101 03 00	29 Maintenance	10,86,426
						Total of Vr no 30 - MIS:	10,86,426
	31 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,05,000
						Total of Vr no 31 - TA:	1,05,000
	37 - TA	First	Charged	No Objection	201102101 03 00	04 Travelling Allowance	5,56,010
						Total of Vr no 37 - TA:	5,56,010
	38 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	7,29,299
						Total of Vr no 38 - MIS:	7,29,299
	39 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	11,83,988
						Total of Vr no 39 - MIS:	11,83,988
	4 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	40,000
						06 Other Allowances	1,15,000
						Total of Vr no 4 - EST:	1,55,000
	4 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	40,000
						Total of Vr no 4 - TA:	40,000
	40 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	60,000
						Total of Vr no 40 - TA:	60,000
	42 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,73,181
						Total of Vr no 42 - MIS:	3,73,181
	43 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	16,25,474

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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 DECEMBER 2022 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	43 - MIS					Total of Vr no 43 - MIS:	16,25,474
	45 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	7,59,048
						Total of Vr no 45 - MIS:	7,59,048
	46 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,00,58,333
						Total of Vr no 46 - TA:	2,00,58,333
	47 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	80,000
						Total of Vr no 47 - TA:	80,000
	5 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	11,000
						Total of Vr no 5 - TA:	11,000
	51 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,713
						Total of Vr no 51 - MIS:	13,713
	52 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,10,000
						Total of Vr no 52 - TA:	1,10,000
	54 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,09,991
						Total of Vr no 54 - MIS:	1,09,991
	56 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	20,000
						Total of Vr no 56 - TA:	20,000
	6 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	43,65,000
						Total of Vr no 6 - TA:	43,65,000
	60 - MIS	Second	Voted	No Objection	201102101 03 00	12 Office Furniture & Instrument	2,67,300
						Total of Vr no 60 - MIS:	2,67,300
	61 - MIS	Second	Voted	No Objection	201102101 03 00	12 Office Furniture & Instrument	13,79,800
						Total of Vr no 61 - MIS:	13,79,800
	62 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	50,000
						Total of Vr no 62 - TA:	50,000
	65 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	2,64,127
						Total of Vr no 65 - MIS:	2,64,127
	66 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,22,521
						Total of Vr no 66 - MIS:	1,22,521
	68 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	75,000
						Total of Vr no 68 - TA:	75,000
	69 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	6,203
						Total of Vr no 69 - MIS:	6,203
	7 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	28,34,514
						Total of Vr no 7 - MIS:	28,34,514
	71 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	71 - MIS					Total of Vr no 71 - MIS:	799
	72 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	7,485
						Total of Vr no 72 - MIS:	7,485
	73 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 73 - MIS:	3,000
	78 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	6,712
						Total of Vr no 78 - MIS:	6,712
	79 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	28,519
						Total of Vr no 79 - MIS:	28,519
	8 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	8,04,140
						Total of Vr no 8 - MIS:	8,04,140
	80 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	25,510
						Total of Vr no 80 - MIS:	25,510
	81 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	2,53,049
						Total of Vr no 81 - MIS:	2,53,049
	82 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,70,234
						Total of Vr no 82 - MIS:	1,70,234
	83 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	9,165
						Total of Vr no 83 - MIS:	9,165
	84 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	61,600
						Total of Vr no 84 - MIS:	61,600
	86 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,61,545
						Total of Vr no 86 - MIS:	6,61,545
	87 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,35,000
						Total of Vr no 87 - TA:	1,35,000
	89 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	10,73,574
						Total of Vr no 89 - TA:	10,73,574
	9 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 9 - TA:	1,00,000
	90 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,33,331
						Total of Vr no 90 - MIS:	3,33,331
	91 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	18,000
						Total of Vr no 91 - MIS:	18,000
	92 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,71,336
						Total of Vr no 92 - MIS:	1,71,336
	93 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	27,06,873
						Total of Vr no 93 - MIS:	27,06,873

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 DECEMBER 2022 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	98 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,00,000
						Total of Vr no 98 - TA:	2,00,000

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 (`)
96004336	119 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	4,20,000
						Total of Vr no 119 - MIS:	4,20,000
	19 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	30,000
						Total of Vr no 19 - MIS:	30,000
	28 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	1,20,000
						Total of Vr no 28 - MIS:	1,20,000
	3 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	40,000
						Total of Vr no 3 - MIS:	40,000
	44 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 44 - MIS:	1,00,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	19,050
						03 Dearness Allowance	7,239
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	29,629
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,30,700
						Total of Vr no 10 - EST:	13,30,700
	100 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,661
						Total of Vr no 100 - MIS:	16,661
	101 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	11,505
						Total of Vr no 101 - MIS:	11,505
	102 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	21,899
						Total of Vr no 102 - MIS:	21,899
	103 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	52,463
						Total of Vr no 103 - MIS:	52,463
	105 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,76,124

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 DECEMBER 2022 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	105 - MIS					Total of Vr no 105 - MIS:	1,76,124
	107 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	3,71,434
						Total of Vr no 107 - TA:	3,71,434
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						06 Other Allowances	2,250
						55 House rent allowance	13,820
						Total of Vr no 11 - EST:	1,85,948
	113 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	5,19,200
						Total of Vr no 113 - MIS:	5,19,200
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	6,300
						Total of Vr no 12 - EST:	83,718
	12 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,18,850
						Total of Vr no 12 - MIS:	1,18,850
	120 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	19,826
						Total of Vr no 120 - MIS:	19,826
	121 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	50,000
						Total of Vr no 121 - MIS:	50,000
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	1,940
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,17,830
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	59,01,300
						03 Dearness Allowance	22,38,998
						06 Other Allowances	1,25,310
						55 House rent allowance	4,24,980
						Total of Vr no 14 - EST:	86,90,588
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,60,56,113
						03 Dearness Allowance	60,92,844
						06 Other Allowances	4,96,330
						55 House rent allowance	14,55,060
						Total of Vr no 15 - EST:	2,41,00,347
	17 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	36,000
						Total of Vr no 17 - MIS:	36,000
	18 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	59,010

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 DECEMBER 2022 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	18 - MIS					Total of Vr no 18 - MIS:	59,010
	25 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 25 - MIS:	1,20,000
	27 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	6,21,000
						Total of Vr no 27 - MIS:	6,21,000
	33 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,17,344
						Total of Vr no 33 - MIS:	4,17,344
	34 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,50,233
						Total of Vr no 34 - MIS:	2,50,233
	35 - MIS	First	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	10,41,000
						Total of Vr no 35 - MIS:	10,41,000
	36 - MIS	First	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	1,29,150
						Total of Vr no 36 - MIS:	1,29,150
	48 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	90,000
						Total of Vr no 48 - MIS:	90,000
	49 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	97,674
						Total of Vr no 49 - MIS:	97,674
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,56,106
						03 Dearness Allowance	10,84,900
						06 Other Allowances	1,01,480
						55 House rent allowance	1,82,340
						Total of Vr no 5 - EST:	44,24,826
	50 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	10,14,200
						Total of Vr no 50 - MIS:	10,14,200
	53 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	3,55,133
						Total of Vr no 53 - MIS:	3,55,133
	55 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,500
						Total of Vr no 55 - MIS:	16,500
	57 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	5,30,358
						Total of Vr no 57 - MIS:	5,30,358
	58 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	5,96,741
						Total of Vr no 58 - MIS:	5,96,741
	59 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,500
						Total of Vr no 59 - MIS:	2,500
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	33,81,285
						03 Dearness Allowance	12,77,180

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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 DECEMBER 2022 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	6 - EST	Second	Voted	No Objection	201102103 03 00	06 Other Allowances	77,050
						55 House rent allowance	2,16,720
						Total of Vr no 6 - EST:	49,52,235
	63 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	22,500
						Total of Vr no 63 - MIS:	22,500
	64 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	6,67,500
						Total of Vr no 64 - MIS:	6,67,500
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,27,340
						03 Dearness Allowance	11,49,424
						06 Other Allowances	1,76,335
						55 House rent allowance	1,96,220
						Total of Vr no 7 - EST:	45,49,319
	70 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	4,75,400
						Total of Vr no 70 - MIS:	4,75,400
	74 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	24,221
						Total of Vr no 74 - MIS:	24,221
	75 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	399
						Total of Vr no 75 - MIS:	399
	76 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,658
						Total of Vr no 76 - MIS:	1,658
	77 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,577
						Total of Vr no 77 - MIS:	5,577
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	8,78,277
						03 Dearness Allowance	3,26,344
						06 Other Allowances	19,850
						55 House rent allowance	58,040
						Total of Vr no 8 - EST:	12,82,511
	85 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	24,131
						Total of Vr no 85 - MIS:	24,131
	88 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	29,504
						Total of Vr no 88 - MIS:	29,504
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	85,158
						55 House rent allowance	18,400
						Total of Vr no 9 - EST:	2,15,608
	94 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	70,696
						Total of Vr no 94 - MIS:	70,696
	95 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	27,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	95 - MIS					Total of Vr no 95 - MIS:	27,253
	96 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,55,032
						Total of Vr no 96 - MIS:	1,55,032
	97 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,86,139
						Total of Vr no 97 - MIS:	3,86,139
	99 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	29,500
						Total of Vr no 99 - MIS:	29,500

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - MIS	First	Voted	No Objection	407000800 01 01	58 ..	26,56,800
						Total of Vr no 2 - MIS:	26,56,800
	3 - MIS	Second	Voted	No Objection	407000800 01 01	46 Purchase of Computer Hardware/ Software	2,13,31,332
						Total of Vr no 3 - MIS:	2,13,31,332

Sub Head	89	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	First	Voted	No Objection	407000800 89 01	46 Not Available	97,44,605
						Total of Vr no 1 - MIS:	97,44,605
	4 - MIS	Second	Voted	No Objection	407000800 89 01	46 Not Available	47,83,390
						Total of Vr no 4 - MIS:	47,83,390
						Total of VIDHAN SABHA (96):	**19,22,66,593**
						Grand Total:	**19,22,66,593**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	VIDHAN SABHA (96)	1,92,50,226		13,45,00,240		15,37,50,466	0	
	Total of Mj Hd 2011:	**1,92,50,226**	**0**	**13,45,00,240**	**0**	**15,37,50,466**	**0**	
4070	VIDHAN SABHA (96)	1,24,01,405		2,61,14,722		3,85,16,127	0	
	Total of Mj Hd 4070:	**1,24,01,405**	**0**	**2,61,14,722**	**0**	**3,85,16,127**	**0**	
	Grand Total:	**3,16,51,631**	**0**	**16,06,14,962**	**0**	**19,22,66,593**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,18,800
						Total of Vr no 10 - MIS:	1,18,800
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,57,300
						03 Dearness Allowance	59,774
						55 House rent allowance	10,070
						Total of Vr no 18 - EST:	2,27,144
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,200
						03 Dearness Allowance	26,296
						55 House rent allowance	4,320
						Total of Vr no 19 - EST:	99,816
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,63,600
						03 Dearness Allowance	62,168
						55 House rent allowance	13,000
						Total of Vr no 20 - EST:	2,38,768
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						55 House rent allowance	18,186
						Total of Vr no 21 - EST:	2,86,872
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 22 - EST:	1,07,440
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,27,224
						55 House rent allowance	8,040
						Total of Vr no 23 - EST:	4,71,064
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,29,500
						03 Dearness Allowance	84,150
						06 Other Allowances	3,000
						55 House rent allowance	16,860
						Total of Vr no 30 - EST:	3,33,510
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,305
						Total of Vr no 9 - MIS:	23,305
						Total of AGRA (08):	**19,06,719**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	1,07,440
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,26,900
						03 Dearness Allowance	48,222
						55 House rent allowance	4,020
						Total of Vr no 2 - EST:	1,79,142
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	22 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	20,45,128
						Total of Vr no 22 - MIS:	20,45,128
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						03 Dearness Allowance	4,932
						Total of Vr no 23 - EST:	11,840
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,10,800
						03 Dearness Allowance	80,104
						55 House rent allowance	13,180
						Total of Vr no 3 - EST:	3,04,084
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,45,300
						03 Dearness Allowance	4,73,214
						06 Other Allowances	120
						55 House rent allowance	90,920
						Total of Vr no 4 - EST:	18,09,554
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	22,70,200
						03 Dearness Allowance	8,62,676
						06 Other Allowances	790
						55 House rent allowance	2,03,460
						Total of Vr no 5 - EST:	33,37,126
						Total of ALIGARH (06):	**78,15,038**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	2,10,128
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 10 - EST:	82,110
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,88,816
						Total of Vr no 10 - MIS:	7,88,816
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	6,440
						Total of Vr no 11 - EST:	2,10,128
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	63,522
						Total of Vr no 11 - MIS:	63,522
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,12,708
						55 House rent allowance	14,230
						Total of Vr no 12 - EST:	4,23,538
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,02,790
						55 House rent allowance	7,210
						Total of Vr no 13 - EST:	3,80,500
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,99,400
						03 Dearness Allowance	75,772
						55 House rent allowance	6,300
						Total of Vr no 14 - EST:	2,81,472
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,14,600
						03 Dearness Allowance	43,548
						55 House rent allowance	4,470
						Total of Vr no 15 - EST:	1,62,618
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,17,686
						55 House rent allowance	12,120
						Total of Vr no 16 - EST:	4,39,506
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,12,708
						55 House rent allowance	14,230
						Total of Vr no 2 - EST:	4,23,538
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,70,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,02,790
						55 House rent allowance	7,210
						Total of Vr no 3 - EST:	3,80,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,99,400
						03 Dearness Allowance	75,772
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	2,81,472
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,10,205
						Total of Vr no 4 - MIS:	1,10,205
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,14,600
						03 Dearness Allowance	43,548
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,62,618
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 5 - MIS:	72,285
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,17,686
						55 House rent allowance	12,120
						Total of Vr no 6 - EST:	4,39,506
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 6 - MIS:	23,700
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,41,505
						Total of Vr no 7 - MIS:	5,41,505
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,72,740
						Total of Vr no 8 - MIS:	1,72,740
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 9 - EST:	82,110

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	3 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	84,000
						Total of Vr no 3 - MIS:	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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	58,16,517

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,46,430
						Total of Vr no 1 - MIS:	1,46,430
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,500
						Total of Vr no 10 - MIS:	19,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	30,271
						Total of Vr no 11 - MIS:	30,271
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,820
						Total of Vr no 12 - MIS:	10,820
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,500
						Total of Vr no 13 - MIS:	1,500
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,88,548
						03 Dearness Allowance	1,60,712
						55 House rent allowance	44,127
						Total of Vr no 14 - EST:	6,93,387
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,40,639
						Total of Vr no 2 - MIS:	1,40,639
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,076
						Total of Vr no 20 - EST:	23,076
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,268
						Total of Vr no 21 - EST:	8,268
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	43,452
						Total of Vr no 22 - EST:	43,452
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	39,264
						Total of Vr no 23 - EST:	39,264
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,92,920
						Total of Vr no 24 - EST:	1,92,920
	25 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,528
						Total of Vr no 25 - EST:	24,528
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	18,172
						Total of Vr no 3 - MIS:	18,172
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,16,400
						03 Dearness Allowance	44,232
						55 House rent allowance	3,210
						Total of Vr no 36 - EST:	1,63,842
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,92,300
						03 Dearness Allowance	73,074
						Total of Vr no 37 - EST:	2,65,374
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,81,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	38 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,01,084
						55 House rent allowance	34,890
						Total of Vr no 38 - EST:	22,17,774
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,06,650
						Total of Vr no 4 - MIS:	1,06,650
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,84,900
						03 Dearness Allowance	1,08,262
						55 House rent allowance	7,470
						Total of Vr no 41 - EST:	4,00,632
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	68,900
						03 Dearness Allowance	26,182
						Total of Vr no 45 - EST:	95,082
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,21,524
						55 House rent allowance	8,040
						Total of Vr no 46 - EST:	4,49,364
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,10,850
						03 Dearness Allowance	7,62,698
						55 House rent allowance	73,060
						Total of Vr no 47 - EST:	28,46,608

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	26 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	4,308
						Total of Vr no 26 - EST:	4,308
	39 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	1,660
						Total of Vr no 39 - EST:	51,202
	8 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	3,19,664
						Total of Vr no 8 - MIS:	3,19,664
	9 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,81,095
						Total of Vr no 9 - MIS:	1,81,095
						Total of AZAMGARH (34):	**84,93,822**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	61,386
						Total of Vr no 11 - MIS:	61,386
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	61,386
						Total of Vr no 12 - MIS:	61,386
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	85,481
						Total of Vr no 13 - MIS:	85,481
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	13,196
						Total of Vr no 14 - MIS:	13,196
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,06,979
						Total of Vr no 5 - MIS:	1,06,979
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,720
						Total of Vr no 6 - MIS:	4,720
	7 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	4,124
						Total of Vr no 7 - MIS:	4,124
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	750
						Total of Vr no 8 - MIS:	750
	9 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,907
						Total of Vr no 9 - TA:	4,907

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	10 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	84,000
						Total of Vr no 10 - MIS:	84,000
						Total of BADAUN (13):	**4,34,929**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 1 - EST:	35,400
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	55,350
						Total of Vr no 1 - MIS:	55,350
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,562
						Total of Vr no 10 - MIS:	14,562
	11 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	2,555
						Total of Vr no 11 - MIS:	2,555
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	21,687
						Total of Vr no 13 - MIS:	21,687
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	13,54,635
						Total of Vr no 14 - MIS:	13,54,635
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	17,420
						Total of Vr no 15 - MIS:	17,420
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,040
						03 Dearness Allowance	2,447
						55 House rent allowance	238
						Total of Vr no 16 - EST:	7,725
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,040
						03 Dearness Allowance	2,447
						55 House rent allowance	238
						Total of Vr no 17 - EST:	7,725
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,99,400
						03 Dearness Allowance	75,772
						06 Other Allowances	40
						55 House rent allowance	6,550
						Total of Vr no 22 - EST:	2,81,762
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,15,812
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,26,100
						03 Dearness Allowance	85,918
						55 House rent allowance	7,200
						Total of Vr no 24 - EST:	3,19,218
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,09,500
						03 Dearness Allowance	41,610
						55 House rent allowance	2,670
						Total of Vr no 25 - EST:	1,53,780

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,10,500
						03 Dearness Allowance	2,31,990
						06 Other Allowances	280
						55 House rent allowance	27,960
						Total of Vr no 28 - EST:	8,70,730
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,63,500
						03 Dearness Allowance	2,52,130
						06 Other Allowances	200
						55 House rent allowance	24,780
						Total of Vr no 29 - EST:	9,40,610
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	17,300
						Total of Vr no 3 - MIS:	17,300
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,09,500
						03 Dearness Allowance	41,610
						55 House rent allowance	2,670
						Total of Vr no 4 - EST:	1,53,780
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,23,280
						03 Dearness Allowance	84,846
						55 House rent allowance	7,200
						Total of Vr no 5 - EST:	3,15,326
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	11,800
						Total of Vr no 5 - MIS:	11,800
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,99,400
						03 Dearness Allowance	75,772
						06 Other Allowances	40
						55 House rent allowance	6,550
						Total of Vr no 6 - EST:	2,81,762
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 7 - EST:	1,15,812
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,63,500
						03 Dearness Allowance	2,52,130
						06 Other Allowances	200
						55 House rent allowance	24,780
						Total of Vr no 8 - EST:	9,40,610
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,09,130
						03 Dearness Allowance	2,31,469
						06 Other Allowances	280
						55 House rent allowance	27,960

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	9 - EST					Total of Vr no 9 - EST:	8,68,839

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	12 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,68,000
						Total of Vr no 12 - MIS:	1,68,000
						Total of BAHRAICH (51):	**70,72,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,15,400
						03 Dearness Allowance	7,27,852
						55 House rent allowance	56,040
						Total of Vr no 3 - EST:	26,99,292
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,06,540
						03 Dearness Allowance	6,10,470
						55 House rent allowance	39,740
						Total of Vr no 4 - EST:	22,56,750
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	1,08,380
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,54,050
						Total of Vr no 5 - MIS:	1,54,050
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,06,540
						03 Dearness Allowance	6,10,470
						55 House rent allowance	39,740
						Total of Vr no 6 - EST:	22,56,750
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,15,400
						03 Dearness Allowance	7,27,852
						55 House rent allowance	56,040
						Total of Vr no 7 - EST:	26,99,292
						Total of BALLIA (31):	**1,01,74,514**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,61,100
						03 Dearness Allowance	2,51,218
						55 House rent allowance	14,040
						Total of Vr no 1 - EST:	9,26,358
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 1 - MIS:	72,285
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,828
						Total of Vr no 10 - EST:	6,828
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	38,760
						Total of Vr no 11 - EST:	38,760
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,540
						Total of Vr no 12 - EST:	27,540
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,180
						Total of Vr no 13 - EST:	9,180
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,129
						Total of Vr no 14 - EST:	2,129
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,656
						Total of Vr no 15 - EST:	34,656
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,216
						Total of Vr no 16 - EST:	21,216
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	49,737
						Total of Vr no 17 - EST:	49,737
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,76,800
						03 Dearness Allowance	67,184
						55 House rent allowance	3,910
						Total of Vr no 18 - EST:	2,47,894
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 19 - EST:	1,07,440
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,09,744
						55 House rent allowance	1,460
						Total of Vr no 2 - EST:	4,00,004
	2 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	13,600
						Total of Vr no 2 - MIS:	13,600
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,61,100
						03 Dearness Allowance	2,51,218

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	20 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	14,040
						Total of Vr no 20 - EST:	9,26,358
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						55 House rent allowance	2,570
						Total of Vr no 21 - EST:	3,42,740
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,10,010
						55 House rent allowance	1,460
						Total of Vr no 22 - EST:	4,00,970
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 23 - EST:	1,07,440
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,22,740
						55 House rent allowance	4,440
						Total of Vr no 3 - EST:	4,50,180
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	23,000
						Total of Vr no 3 - MIS:	23,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,76,800
						03 Dearness Allowance	67,184
						55 House rent allowance	3,910
						Total of Vr no 4 - EST:	2,47,894
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 5 - EST:	1,07,440
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	76,235
						Total of Vr no 5 - MIS:	76,235
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 6 - MIS:	35,550
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,450
						03 Dearness Allowance	10,811
						55 House rent allowance	920
						Total of Vr no 7 - EST:	40,181
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,07,985
						Total of Vr no 7 - MIS:	1,07,985

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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	40,300
						03 Dearness Allowance	23,646
						55 House rent allowance	2,680
						Total of Vr no 8 - EST:	66,626
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of BALRAMPUR (79):	48,97,134

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	52,663
						Total of Vr no 1 - MIS:	52,663
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,40,300
						03 Dearness Allowance	53,314
						55 House rent allowance	2,680
						Total of Vr no 10 - EST:	1,96,294
	10 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,657
						Total of Vr no 10 - MIS:	5,657
	11 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	19,800
						Total of Vr no 11 - MIS:	19,800
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	3,740
						Total of Vr no 12 - EST:	2,14,880
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,98,000
						03 Dearness Allowance	1,89,240
						55 House rent allowance	16,080
						Total of Vr no 13 - EST:	7,03,320
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,48,236
						Total of Vr no 13 - MIS:	7,48,236
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	43,500
						Total of Vr no 18 - MIS:	43,500
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,800
						Total of Vr no 19 - MIS:	3,800
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,27,900
						03 Dearness Allowance	86,602
						55 House rent allowance	7,290
						Total of Vr no 23 - EST:	3,21,792
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,06,210
						06 Other Allowances	40
						55 House rent allowance	4,830
						Total of Vr no 24 - EST:	3,90,580
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,25,400
						03 Dearness Allowance	4,27,652
						06 Other Allowances	80
						55 House rent allowance	30,340
						Total of Vr no 25 - EST:	15,83,472
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,53,000

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	26 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	58,140
						55 House rent allowance	3,740
						Total of Vr no 26 - EST:	2,14,880
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,98,000
						03 Dearness Allowance	1,89,240
						55 House rent allowance	16,080
						Total of Vr no 27 - EST:	7,03,320
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,40,300
						03 Dearness Allowance	53,314
						55 House rent allowance	2,680
						Total of Vr no 28 - EST:	1,96,294
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,66,500
						03 Dearness Allowance	63,270
						55 House rent allowance	3,970
						Total of Vr no 29 - EST:	2,33,740
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	39,497
						Total of Vr no 3 - MIS:	39,497
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	39,497
						Total of Vr no 4 - MIS:	39,497
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,06,210
						06 Other Allowances	40
						55 House rent allowance	4,830
						Total of Vr no 6 - EST:	3,90,580
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,27,900
						03 Dearness Allowance	86,602
						55 House rent allowance	7,290
						Total of Vr no 7 - EST:	3,21,792
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,25,400
						03 Dearness Allowance	4,27,652
						06 Other Allowances	80
						55 House rent allowance	30,340
						Total of Vr no 8 - EST:	15,83,472
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,66,500
						03 Dearness Allowance	63,270
						55 House rent allowance	3,970
						Total of Vr no 9 - EST:	2,33,740
	9 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	4,760
						Total of Vr no 9 - MIS:	4,760

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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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	BANDA (26)

Total of BANDA (26):	82,45,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,35,400
						03 Dearness Allowance	89,452
						55 House rent allowance	8,770
						Total of Vr no 1 - EST:	3,33,622
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 1 - MIS:	11,850
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,06,970
						55 House rent allowance	11,190
						Total of Vr no 2 - EST:	3,99,660
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 2 - MIS:	11,850
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,10,428
						55 House rent allowance	10,790
						Total of Vr no 23 - EST:	4,11,818
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,29,500
						03 Dearness Allowance	87,210
						55 House rent allowance	5,610
						Total of Vr no 24 - EST:	3,22,320
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,06,970
						55 House rent allowance	11,190
						Total of Vr no 25 - EST:	3,99,660
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,35,400
						03 Dearness Allowance	89,452
						55 House rent allowance	8,770
						Total of Vr no 26 - EST:	3,33,622
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,45,400
						03 Dearness Allowance	1,69,252
						55 House rent allowance	15,800
						Total of Vr no 27 - EST:	6,30,452
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,93,100
						03 Dearness Allowance	4,15,378
						55 House rent allowance	35,510
						Total of Vr no 28 - EST:	15,43,988
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,03,664
						55 House rent allowance	13,320

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	29 - EST					Total of Vr no 29 - EST:	3,89,784
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,29,500
						03 Dearness Allowance	87,210
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	3,22,320
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 3 - MIS:	11,850
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,02,000
						03 Dearness Allowance	1,14,760
						55 House rent allowance	14,980
						Total of Vr no 30 - EST:	4,31,740
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,10,428
						55 House rent allowance	10,790
						Total of Vr no 4 - EST:	4,11,818
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 4 - MIS:	11,850
	5 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	29,642
						Total of Vr no 5 - CON:	29,642
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,02,000
						03 Dearness Allowance	1,14,760
						55 House rent allowance	14,980
						Total of Vr no 5 - EST:	4,31,740
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,03,664
						55 House rent allowance	13,320
						Total of Vr no 6 - EST:	3,89,784
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,93,100
						03 Dearness Allowance	4,15,378
						55 House rent allowance	35,510
						Total of Vr no 7 - EST:	15,43,988
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,86,500
						03 Dearness Allowance	1,84,870
						55 House rent allowance	17,820
						Total of Vr no 8 - EST:	6,89,190
						Total of BARABANKY (54):	**90,62,548**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,09,820
						06 Other Allowances	20
						55 House rent allowance	21,260
						Total of Vr no 19 - EST:	4,20,100
	20 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,55,432
						Total of Vr no 20 - EST:	2,55,432
	5 - MIS	First	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	30,65,767
						Total of Vr no 5 - MIS:	30,65,767
	6 - MIS	First	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	25,02,753
						Total of Vr no 6 - MIS:	25,02,753
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	2,08,955
						Total of Vr no 7 - MIS:	2,08,955
						Total of BAREILLY (11):	**64,53,007**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	1 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,614
						Total of Vr no 1 - TA:	1,614
	12 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,998
						Total of Vr no 12 - MIS:	14,998
	13 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	14,544
						Total of Vr no 13 - MIS:	14,544
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,02,669
						Total of Vr no 14 - MIS:	2,02,669
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,560
						03 Dearness Allowance	605
						55 House rent allowance	2,136
						Total of Vr no 15 - EST:	6,301
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 15 - MIS:	23,700
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 16 - MIS:	35,550
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	15,675
						Total of Vr no 2 - MIS:	15,675
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	29,510
						Total of Vr no 20 - MIS:	29,510
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	27,768
						Total of Vr no 21 - MIS:	27,768
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,49,000
						03 Dearness Allowance	4,36,620
						55 House rent allowance	31,500
						Total of Vr no 24 - EST:	16,17,120
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,16,622
						55 House rent allowance	6,950
						Total of Vr no 25 - EST:	4,30,472
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,97,900
						03 Dearness Allowance	75,202
						55 House rent allowance	5,000
						Total of Vr no 26 - EST:	2,78,102
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,29,000
						03 Dearness Allowance	4,67,020
						55 House rent allowance	43,450

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	27 - EST					Total of Vr no 27 - EST:	17,39,470
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,68,000
						03 Dearness Allowance	63,840
						55 House rent allowance	5,360
						Total of Vr no 28 - EST:	2,37,200
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,41,000
						03 Dearness Allowance	91,580
						55 House rent allowance	11,380
						Total of Vr no 29 - EST:	3,43,960
	3 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	8,353
						Total of Vr no 4 - MIS:	8,353
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,04,282
						Total of Vr no 5 - MIS:	2,04,282

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	17 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,22,915
						Total of Vr no 17 - MIS:	2,22,915
						Total of BASTI (33):	**55,04,203**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,38,580
						03 Dearness Allowance	1,28,630
						55 House rent allowance	10,800
						Total of Vr no 10 - EST:	4,78,010
	16 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,89,290
						Total of Vr no 17 - MIS:	3,89,290
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,11,240
						03 Dearness Allowance	2,70,256
						55 House rent allowance	30,040
						Total of Vr no 18 - EST:	10,11,536
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	60,435
						Total of Vr no 2 - MIS:	60,435
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,38,580
						03 Dearness Allowance	1,28,630
						55 House rent allowance	10,800
						Total of Vr no 20 - EST:	4,78,010
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,91,700
						03 Dearness Allowance	72,846
						55 House rent allowance	5,080
						Total of Vr no 21 - EST:	2,69,626
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,08,072
						55 House rent allowance	4,830
						Total of Vr no 22 - EST:	3,97,302
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,52,400
						03 Dearness Allowance	5,89,836
						06 Other Allowances	160
						55 House rent allowance	39,920
						Total of Vr no 23 - EST:	21,82,316
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,00,416
						03 Dearness Allowance	4,18,158
						06 Other Allowances	520
						55 House rent allowance	29,320
						Total of Vr no 24 - EST:	15,48,414
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,32,290
						03 Dearness Allowance	4,30,271
						06 Other Allowances	512
						55 House rent allowance	29,320

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	3 - EST					Total of Vr no 3 - EST:	15,92,393
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 3 - MIS:	48,190
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,48,800
						03 Dearness Allowance	5,88,468
						06 Other Allowances	160
						55 House rent allowance	41,580
						Total of Vr no 4 - EST:	21,79,008
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,30,300
						03 Dearness Allowance	87,514
						55 House rent allowance	9,060
						Total of Vr no 5 - EST:	3,26,874
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,80,500
						03 Dearness Allowance	68,590
						55 House rent allowance	8,880
						Total of Vr no 6 - EST:	2,57,970
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,08,072
						55 House rent allowance	4,830
						Total of Vr no 7 - EST:	3,97,302
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,11,240
						03 Dearness Allowance	2,70,256
						55 House rent allowance	30,040
						Total of Vr no 8 - EST:	10,11,536
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,91,700
						03 Dearness Allowance	72,846
						55 House rent allowance	5,080
						Total of Vr no 9 - EST:	2,69,626

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	3,24,260
						Total of Vr no 1 - MIS:	3,24,260
						Total of BIJNORE (12):	**1,32,52,098**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 1 - MIS:	36,735
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,249
						Total of Vr no 11 - MIS:	8,249
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,79,900
						03 Dearness Allowance	2,58,362
						55 House rent allowance	26,220
						Total of Vr no 12 - EST:	9,64,482
	12 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	29,999
						Total of Vr no 12 - MIS:	29,999
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,12,062
						55 House rent allowance	12,210
						Total of Vr no 13 - EST:	4,19,172
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	77,180
						Total of Vr no 13 - MIS:	77,180
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,500
						03 Dearness Allowance	30,970
						55 House rent allowance	3,130
						Total of Vr no 14 - EST:	1,15,600
	14 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	79,734
						Total of Vr no 14 - MIS:	79,734
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,61,300
						03 Dearness Allowance	99,294
						55 House rent allowance	9,790
						Total of Vr no 15 - EST:	3,70,384
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,000
						Total of Vr no 15 - MIS:	13,000
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,94,200
						03 Dearness Allowance	73,796
						55 House rent allowance	5,170
						Total of Vr no 16 - EST:	2,73,166
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,65,900
						03 Dearness Allowance	7,09,042
						06 Other Allowances	2,000
						55 House rent allowance	86,320
						Total of Vr no 17 - EST:	26,63,262
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,40,300
						03 Dearness Allowance	1,67,314

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	18 - EST	First	Voted	No Objection	223003003 03 00	55 House rent allowance	21,130
						Total of Vr no 18 - EST:	6,28,744
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,54,900
						03 Dearness Allowance	58,862
						55 House rent allowance	7,540
						Total of Vr no 19 - EST:	2,21,302
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 2 - MIS:	36,735
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	36,500
						03 Dearness Allowance	13,870
						55 House rent allowance	1,340
						Total of Vr no 20 - EST:	51,710
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,100
						03 Dearness Allowance	2,057
						55 House rent allowance	550
						Total of Vr no 26 - EST:	14,707
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,372
						Total of Vr no 3 - MIS:	12,372
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	45,030
						Total of Vr no 5 - MIS:	45,030
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	79,650
						Total of Vr no 6 - MIS:	79,650
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 7 - MIS:	35,550
						Total of BULANDSHAHAR (05):	**61,76,763**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,09,200
						03 Dearness Allowance	3,12,816
						55 House rent allowance	22,070
						Total of Vr no 2 - EST:	11,44,086
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,08,625
						Total of Vr no 2 - MIS:	1,08,625
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,88,800
						03 Dearness Allowance	3,75,744
						55 House rent allowance	26,950
						Total of Vr no 3 - EST:	13,91,494
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,910
						03 Dearness Allowance	6,806
						55 House rent allowance	693
						Total of Vr no 4 - EST:	25,409
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	75,308
						Total of CHATRAPATI S M NAGAR (89):	**27,44,922**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	Second	Voted	No Objection	223003003 03 00	52 Arrear of Revised Salary (Govt.)	45,087
						Total of Vr no 1 - EST:	45,087
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	40,780
						Total of Vr no 2 - MIS:	40,780
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,31,729
						Total of Vr no 5 - MIS:	2,31,729
	6 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,415
						Total of Vr no 6 - TA:	2,415
						Total of CHITRAKOOT (87):	**3,20,011**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	30,993
						03 Dearness Allowance	6,275
						Total of Vr no 10 - EST:	37,268
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,23,343
						Total of Vr no 10 - MIS:	1,23,343
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	30,993
						03 Dearness Allowance	6,275
						Total of Vr no 11 - EST:	37,268
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,43,169
						Total of Vr no 11 - MIS:	1,43,169
	12 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	6,900
						Total of Vr no 12 - MIS:	6,900
	13 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	18,750
						Total of Vr no 13 - MIS:	18,750
	16 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	74,980
						Total of Vr no 16 - MIS:	74,980
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	30,016
						Total of Vr no 19 - MIS:	30,016
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 20 - MIS:	48,190
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,799
						Total of Vr no 21 - MIS:	2,799
	22 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,560
						Total of Vr no 22 - MIS:	3,560
	23 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,500
						Total of Vr no 23 - MIS:	2,500
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 25 - MIS:	35,550
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 26 - MIS:	35,550
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,04,100
						03 Dearness Allowance	4,95,558
						06 Other Allowances	240
						55 House rent allowance	45,950
						Total of Vr no 5 - EST:	18,45,848
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	30,466

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TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	5 - MIS					Total of Vr no 5 - MIS:	30,466
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,57,500
						03 Dearness Allowance	8,19,850
						06 Other Allowances	920
						55 House rent allowance	83,200
						Total of Vr no 6 - EST:	30,61,470
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	23,716
						Total of Vr no 6 - MIS:	23,716
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	20,328
						Total of Vr no 7 - MIS:	20,328
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,000
						03 Dearness Allowance	10,640
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 8 - EST:	39,410
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,06,745
						Total of Vr no 8 - MIS:	1,06,745
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	63,289
						Total of Vr no 9 - MIS:	63,289

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 (`)
35004634	14 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	15,400
						Total of Vr no 14 - MIS:	15,400
	15 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	15,400
						Total of Vr no 15 - MIS:	15,400
	18 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	30,800
						Total of Vr no 18 - MIS:	30,800
	2 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,23,200
						Total of Vr no 2 - MIS:	1,23,200
						Total of DEORIA (35):	**59,75,915**

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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	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,40,300
						03 Dearness Allowance	3,19,314
						06 Other Allowances	1,010
						55 House rent allowance	25,260
						Total of Vr no 12 - EST:	11,85,884
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,40,100
						03 Dearness Allowance	4,71,238
						06 Other Allowances	1,000
						55 House rent allowance	45,400
						Total of Vr no 13 - EST:	17,57,738
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,46,000
						03 Dearness Allowance	84,756
						Total of Vr no 7 - EST:	3,30,756
						Total of ETAH (10):	**32,74,378**

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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	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	81,900
						Total of Vr no 1 - MIS:	81,900
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	47,482
						Total of Vr no 10 - EST:	47,482
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,180
						Total of Vr no 11 - EST:	9,180
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,756
						Total of Vr no 12 - EST:	30,756
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						Total of Vr no 19 - EST:	1,05,570
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						Total of Vr no 20 - EST:	1,05,570
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,56,300
						03 Dearness Allowance	97,394
						55 House rent allowance	8,300
						Total of Vr no 21 - EST:	3,61,994
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,81,000
						03 Dearness Allowance	1,44,780
						55 House rent allowance	14,690
						Total of Vr no 25 - EST:	5,40,470
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,86,845
						03 Dearness Allowance	1,47,001
						55 House rent allowance	11,720
						Total of Vr no 26 - EST:	5,45,566
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,61,400
						03 Dearness Allowance	3,65,332
						55 House rent allowance	25,340
						Total of Vr no 27 - EST:	13,52,072
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,12,269
						Total of Vr no 7 - EST:	1,12,269

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	46,279
						Total of Vr no 8 - EST:	46,279
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,180
						Total of Vr no 9 - EST:	9,180
						Total of ETAWAH (19):	**34,24,276**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	13,200
						Total of Vr no 1 - MIS:	13,200
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 2 - MIS:	71,100
	22 - LTC	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	833
						Total of Vr no 22 - LTC:	833
	23 - LTC	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	8,382
						Total of Vr no 23 - LTC:	8,382
	24 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	49,900
						Total of Vr no 24 - MIS:	49,900
	25 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 25 - MIS:	1,500
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,85,400
						03 Dearness Allowance	70,452
						55 House rent allowance	3,220
						Total of Vr no 26 - EST:	2,59,072
	26 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	14,986
						Total of Vr no 26 - MIS:	14,986
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,46,600
						03 Dearness Allowance	2,07,708
						55 House rent allowance	12,560
						Total of Vr no 27 - EST:	7,66,868
	27 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	24,996
						Total of Vr no 27 - MIS:	24,996
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	1,870
						Total of Vr no 28 - EST:	2,13,010
	28 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,945
						Total of Vr no 28 - MIS:	9,945
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,96,200
						03 Dearness Allowance	6,06,556
						06 Other Allowances	1,000
						55 House rent allowance	55,930
						Total of Vr no 29 - EST:	22,59,686
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,14,200
						03 Dearness Allowance	4,23,396

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	30 - EST	Second	Voted	No Objection	223003003 03 00	06 Other Allowances	440
						55 House rent allowance	29,350
						Total of Vr no 30 - EST:	15,67,386
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,448
						Total of Vr no 31 - EST:	8,448
	32 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,196
						Total of Vr no 32 - EST:	11,196
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						06 Other Allowances	1,000
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	1,32,076
	5 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	8,99,658
						Total of Vr no 6 - MIS:	8,99,658
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 8 - MIS:	71,100
						Total of FAIZABAD (49):	**63,89,342**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	9 - EST	Second	Voted	No Objection	800901101 02	Not Available	13,548
						Total of Vr no 9 - EST:	13,548

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	55,600
						Total of Vr no 10 - EST:	55,600
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	78,550
						Total of Vr no 10 - MIS:	78,550
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,12,900
						03 Dearness Allowance	42,902
						55 House rent allowance	2,850
						Total of Vr no 11 - EST:	1,58,652
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,14,640
						Total of Vr no 11 - MIS:	1,14,640
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,49,000
						03 Dearness Allowance	94,620
						55 House rent allowance	8,040
						Total of Vr no 12 - EST:	3,51,660
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,03,300
						Total of Vr no 12 - MIS:	1,03,300
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,65,000
						03 Dearness Allowance	1,76,700
						55 House rent allowance	17,660
						Total of Vr no 13 - EST:	6,59,360
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,38,100
						Total of Vr no 13 - MIS:	1,38,100
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,07,600
						03 Dearness Allowance	3,82,888
						55 House rent allowance	33,820
						Total of Vr no 14 - EST:	14,24,308
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 14 - MIS:	35,550
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	15 - MIS					Total of Vr no 15 - MIS:	35,550
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,25,764
						Total of Vr no 5 - EST:	1,25,764
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	69,716
						Total of Vr no 7 - MIS:	69,716
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	29,880
						Total of Vr no 8 - EST:	29,880
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,11,150
						Total of Vr no 8 - MIS:	1,11,150
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,548
						Total of Vr no 9 - EST:	13,548
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	37,940
						Total of Vr no 9 - MIS:	37,940
						Total of FATEHGARH (18):	**35,56,816**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,04,418
						Total of Vr no 1 - MIS:	4,04,418
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						55 House rent allowance	3,210
						Total of Vr no 10 - EST:	1,78,470
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,02,908
						Total of Vr no 10 - MIS:	1,02,908
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	53,908
	11 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,47,800
						03 Dearness Allowance	2,84,164
						55 House rent allowance	19,700
						Total of Vr no 12 - EST:	10,51,664
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 12 - MIS:	47,400
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	27,933
						Total of Vr no 13 - MIS:	27,933
	14 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 14 - MIS:	35,550
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,55,005
						Total of Vr no 16 - MIS:	1,55,005
	17 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	6,22,022
						Total of Vr no 17 - MIS:	6,22,022
	18 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	6,21,270
						Total of Vr no 18 - MIS:	6,21,270
	19 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	1,91,160
						Total of Vr no 19 - MIS:	1,91,160
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	63,720

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	20 - MIS					Total of Vr no 20 - MIS:	63,720
	21 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	2,07,090
						Total of Vr no 21 - MIS:	2,07,090
	29 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,30,000
						Total of Vr no 29 - MIS:	1,30,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,47,800
						Total of Vr no 3 - MIS:	1,47,800
	30 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	29,637
						Total of Vr no 30 - MIS:	29,637
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,37,992
						Total of Vr no 31 - MIS:	4,37,992
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,86,500
						03 Dearness Allowance	2,98,870
						55 House rent allowance	30,320
						Total of Vr no 6 - EST:	11,15,690
	6 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,08,800
						03 Dearness Allowance	5,73,344
						06 Other Allowances	1,400
						55 House rent allowance	63,200
						Total of Vr no 7 - EST:	21,46,744
	7 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,35,700
						Total of Vr no 7 - MIS:	1,35,700
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,46,000
						03 Dearness Allowance	1,69,480
						55 House rent allowance	11,220
						Total of Vr no 8 - EST:	6,26,700
	8 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	60,150
						Total of Vr no 8 - MIS:	60,150
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,36,100
						03 Dearness Allowance	1,65,718
						06 Other Allowances	100
						55 House rent allowance	18,440
						Total of Vr no 9 - EST:	6,20,358
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,73,121
						Total of Vr no 9 - MIS:	4,73,121
						Total of FATEHPUR (21):	**98,52,910**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,41,247
						Total of Vr no 10 - MIS:	1,41,247
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,95,756
						Total of Vr no 11 - MIS:	1,95,756
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,40,900
						03 Dearness Allowance	53,542
						55 House rent allowance	5,750
						Total of Vr no 12 - EST:	2,00,192
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,01,737
						Total of Vr no 12 - MIS:	2,01,737
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,21,676
						06 Other Allowances	1,000
						55 House rent allowance	12,510
						Total of Vr no 13 - EST:	4,55,386
	13 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	3,500
						Total of Vr no 13 - MIS:	3,500
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,56,500
						03 Dearness Allowance	59,470
						55 House rent allowance	2,810
						Total of Vr no 14 - EST:	2,18,780
	14 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	8,842
						Total of Vr no 14 - MIS:	8,842
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,53,600
						03 Dearness Allowance	1,34,368
						55 House rent allowance	17,300
						Total of Vr no 15 - EST:	5,05,268
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,912
						Total of Vr no 3 - MIS:	14,912
	4 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	9,981
						Total of Vr no 4 - MIS:	9,981
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	48,125
						Total of Vr no 5 - MIS:	48,125
	6 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	42,725
						Total of Vr no 6 - MIS:	42,725
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	30,925

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	7 - MIS					Total of Vr no 7 - MIS:	30,925
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,85,856
						Total of Vr no 8 - MIS:	1,85,856
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,15,308
						Total of Vr no 9 - MIS:	2,15,308
						Total of FIROZABAD (68):	**24,99,264**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	86,010
						Total of Vr no 1 - MIS:	86,010
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,076
						Total of Vr no 10 - EST:	5,076
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,369
						55 House rent allowance	60,350
						Total of Vr no 14 - EST:	3,22,719
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	14,350
						Total of Vr no 17 - MIS:	14,350
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,511
						Total of Vr no 18 - MIS:	26,511
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	8,890
						Total of Vr no 19 - MIS:	8,890
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	23,800
						Total of Vr no 2 - MIS:	23,800
	20 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	28,740
						Total of Vr no 20 - MIS:	28,740
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	98,853
						Total of Vr no 23 - MIS:	98,853
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,14,197
						Total of Vr no 24 - MIS:	1,14,197
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	97,565
						Total of Vr no 3 - MIS:	97,565
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	19,350
						Total of Vr no 4 - MIS:	19,350

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	21 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	45,000
						Total of Vr no 21 - MIS:	45,000
	5 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,00,970

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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	5 - MIS					Total of Vr no 5 - MIS:	1,00,970
						Total of GAUTAM BUDHA NAGAR (76):	10,19,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,31,100
						03 Dearness Allowance	1,63,818
						55 House rent allowance	13,670
						Total of Vr no 5 - EST:	6,08,588
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,600
						03 Dearness Allowance	80,788
						55 House rent allowance	5,700
						Total of Vr no 6 - EST:	2,99,088
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,71,209
						03 Dearness Allowance	2,16,752
						06 Other Allowances	120
						55 House rent allowance	16,900
						Total of Vr no 7 - EST:	8,04,981
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,85,800
						03 Dearness Allowance	5,64,604
						06 Other Allowances	40
						55 House rent allowance	60,590
						Total of Vr no 8 - EST:	21,11,034
						Total of GAZIPUR (30):	**38,23,691**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,567
						Total of Vr no 1 - MIS:	4,567
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,05,900
						03 Dearness Allowance	3,44,242
						06 Other Allowances	1,000
						55 House rent allowance	68,720
						Total of Vr no 11 - EST:	13,19,862
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	7,560
						Total of Vr no 12 - EST:	1,11,612
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,13,000
						03 Dearness Allowance	2,32,940
						55 House rent allowance	44,800
						Total of Vr no 13 - EST:	8,90,740
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,580
						Total of Vr no 19 - MIS:	35,580
	20 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	37,920
						Total of Vr no 20 - MIS:	37,920
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	36,766
						Total of Vr no 28 - MIS:	36,766
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	93,407
						Total of Vr no 29 - MIS:	93,407
	3 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,510
						Total of Vr no 30 - MIS:	6,510
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,05,900
						03 Dearness Allowance	3,44,242
						06 Other Allowances	1,000
						55 House rent allowance	68,720
						Total of Vr no 36 - EST:	13,19,862
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	7,560
						Total of Vr no 37 - EST:	1,11,612
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,14,500
						03 Dearness Allowance	2,33,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	38 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	46,280
						Total of Vr no 38 - EST:	8,94,290

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	10 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	5,620
						Total of Vr no 10 - EST:	1,11,190
	27 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	39,900
						Total of Vr no 27 - MIS:	39,900
	39 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	5,620
						Total of Vr no 39 - EST:	1,11,190
						Total of GHAZIABAD (59):	**51,35,008**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	94,010
						Total of Vr no 1 - MIS:	94,010
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,000
						03 Dearness Allowance	4,560
						Total of Vr no 12 - EST:	16,560
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,040
						Total of Vr no 13 - EST:	33,040
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	51,290
						Total of Vr no 17 - MIS:	51,290
	18 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	4,999
						Total of Vr no 18 - MIS:	4,999
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	55,539
						Total of Vr no 2 - MIS:	55,539
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,998
						Total of Vr no 3 - MIS:	4,998
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	4,998
						Total of Vr no 4 - MIS:	4,998
	5 - MIS	Second	Voted	No Objection	223003003 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	223003003 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	51,690
						Total of Vr no 8 - MIS:	51,690
						Total of GONDA (50):	**3,23,124**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	10 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,927
						Total of Vr no 10 - TA:	1,927
	12 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	4,644
						Total of Vr no 12 - MIS:	4,644
	13 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,476
						Total of Vr no 13 - MIS:	9,476
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	11,500
						Total of Vr no 14 - MIS:	11,500
	15 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	8,602
						Total of Vr no 15 - MIS:	8,602
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,081
						Total of Vr no 16 - MIS:	16,081
	17 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,29,400
						Total of Vr no 17 - MIS:	1,29,400
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	81,696
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,667
						03 Dearness Allowance	1,013
						55 House rent allowance	627
						Total of Vr no 20 - EST:	4,307
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,814
						03 Dearness Allowance	689
						Total of Vr no 21 - EST:	2,503
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,600
						03 Dearness Allowance	1,224
						Total of Vr no 22 - EST:	4,824
	23 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,496
						Total of Vr no 23 - EST:	3,496
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	3,500
						Total of Vr no 27 - EST:	60,218
	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,932
						Total of Vr no 28 - EST:	4,932
	29 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,600

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	29 - MIS					Total of Vr no 29 - MIS:	21,600
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,89,200
						03 Dearness Allowance	71,896
						55 House rent allowance	14,220
						Total of Vr no 30 - EST:	2,75,316
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,06,100
						03 Dearness Allowance	78,318
						55 House rent allowance	19,960
						Total of Vr no 31 - EST:	3,04,378
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						55 House rent allowance	18,500
						Total of Vr no 32 - EST:	2,87,186
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,30,644
						55 House rent allowance	28,300
						Total of Vr no 33 - EST:	5,02,744
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,86,900
						03 Dearness Allowance	71,022
						55 House rent allowance	18,400
						Total of Vr no 34 - EST:	2,76,322
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,97,400
						03 Dearness Allowance	2,66,912
						55 House rent allowance	58,220
						Total of Vr no 35 - EST:	10,22,532
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,06,480
						03 Dearness Allowance	7,62,394
						06 Other Allowances	2,000
						55 House rent allowance	1,79,630
						Total of Vr no 36 - EST:	29,50,504
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,33,500
						03 Dearness Allowance	6,98,924
						55 House rent allowance	1,29,040
						Total of Vr no 37 - EST:	25,61,464
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,43,500
						03 Dearness Allowance	92,530
						55 House rent allowance	8,960
						Total of Vr no 38 - EST:	3,44,990
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	40 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	4,040
						Total of Vr no 40 - EST:	57,446
	40 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,59,425
						Total of Vr no 40 - MIS:	1,59,425
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	5,620
						Total of Vr no 41 - EST:	1,11,190
	41 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	84,690
						Total of Vr no 41 - MIS:	84,690
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,89,600
						03 Dearness Allowance	1,86,048
						55 House rent allowance	47,780
						Total of Vr no 42 - EST:	7,23,428
	42 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	50,500
						Total of Vr no 42 - MIS:	50,500
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	3,340
						Total of Vr no 43 - EST:	64,198
	43 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	73,490
						Total of Vr no 43 - MIS:	73,490
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,40,000
						03 Dearness Allowance	91,200
						06 Other Allowances	20
						55 House rent allowance	19,280
						Total of Vr no 44 - EST:	3,50,500
	44 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	49,600
						Total of Vr no 44 - MIS:	49,600
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,44,500
						03 Dearness Allowance	92,910
						55 House rent allowance	23,920
						Total of Vr no 45 - EST:	3,61,330
	45 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,500
						Total of Vr no 45 - MIS:	19,500
	55 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	30,000
						Total of Vr no 55 - MIS:	30,000
	61 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	56,030
						Total of Vr no 61 - MIS:	56,030

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	62 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	41,772
						Total of Vr no 62 - MIS:	41,772
	63 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 63 - MIS:	35,550
	64 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 64 - MIS:	23,700
	65 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	10,300
						Total of Vr no 65 - MIS:	10,300
	66 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,092
						Total of Vr no 66 - MIS:	14,092
	67 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	4,74,000
						Total of Vr no 67 - MIS:	4,74,000
	68 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,54,250
						Total of Vr no 68 - MIS:	1,54,250
	69 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	44,930
						Total of Vr no 69 - MIS:	44,930
	9 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	7,048
						Total of Vr no 9 - TA:	7,048

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	39 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	5,520
						Total of Vr no 39 - EST:	77,280
						Total of GORAKHPUR (32):	**1,19,64,891**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,26,900
						03 Dearness Allowance	48,222
						55 House rent allowance	4,020
						Total of Vr no 10 - EST:	1,79,142
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,26,900
						03 Dearness Allowance	48,222
						55 House rent allowance	4,020
						Total of Vr no 3 - EST:	1,79,142
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,17,900
						03 Dearness Allowance	82,802
						55 House rent allowance	10,290
						Total of Vr no 4 - EST:	3,10,992
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						55 House rent allowance	7,100
						Total of Vr no 5 - EST:	3,35,816
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,59,200
						03 Dearness Allowance	60,496
						55 House rent allowance	4,320
						Total of Vr no 6 - EST:	2,24,016
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,59,200
						03 Dearness Allowance	60,496
						55 House rent allowance	4,320
						Total of Vr no 7 - EST:	2,24,016
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						55 House rent allowance	7,100
						Total of Vr no 8 - EST:	3,35,816
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,17,900
						03 Dearness Allowance	82,802
						55 House rent allowance	10,290
						Total of Vr no 9 - EST:	3,10,992
						Total of HAMIRPUR (25):	**20,99,932**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,19,100
						03 Dearness Allowance	1,59,258
						55 House rent allowance	13,210
						Total of Vr no 1 - EST:	5,91,568
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,706
						55 House rent allowance	7,760
						Total of Vr no 2 - EST:	4,06,166
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,13,772
						55 House rent allowance	9,790
						Total of Vr no 5 - EST:	4,22,962
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,28,700
						03 Dearness Allowance	48,906
						55 House rent allowance	3,440
						Total of Vr no 6 - EST:	1,81,046
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,99,200
						03 Dearness Allowance	75,696
						55 House rent allowance	5,080
						Total of Vr no 7 - EST:	2,79,976
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,12,784
						55 House rent allowance	7,700
						Total of Vr no 8 - EST:	4,17,284

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	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,59,500
						Total of Vr no 1 - MIS:	1,59,500
						Total of HAPUR (90):	**24,58,502**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	9,900
						Total of Vr no 1 - CON:	9,900
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,06,330
						03 Dearness Allowance	2,30,406
						55 House rent allowance	20,170
						Total of Vr no 10 - EST:	8,56,906
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	51,403
						Total of Vr no 10 - MIS:	51,403
	11 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,571
						Total of Vr no 11 - CON:	2,571
	12 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	14,953
						Total of Vr no 12 - CON:	14,953
	13 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	25,898
						Total of Vr no 13 - CON:	25,898
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	1,340
						Total of Vr no 13 - EST:	58,058
	14 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	11,100
						Total of Vr no 14 - MIS:	11,100
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,560
						Total of Vr no 15 - MIS:	3,560
	16 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	12,998
						Total of Vr no 16 - CON:	12,998
	17 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	5,088
						Total of Vr no 17 - MIS:	5,088
	18 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,750
						Total of Vr no 18 - MIS:	12,750
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	11,790
						Total of Vr no 19 - MIS:	11,790
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	96,200
						03 Dearness Allowance	36,556
						Total of Vr no 5 - EST:	1,32,756
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	2,13,010

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	86,000
						03 Dearness Allowance	32,680
						55 House rent allowance	1,570
						Total of Vr no 7 - EST:	1,20,250
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,61,690
						03 Dearness Allowance	99,442
						55 House rent allowance	6,590
						Total of Vr no 8 - EST:	3,67,722
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,26,443
						03 Dearness Allowance	3,14,808
						06 Other Allowances	1,000
						55 House rent allowance	35,210
						Total of Vr no 9 - EST:	11,77,461
	9 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,960
						Total of Vr no 9 - MIS:	15,960
						Total of HARDOI (47):	31,04,134

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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,50,800
						03 Dearness Allowance	57,304
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	2,14,404
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,26,200
						03 Dearness Allowance	1,61,956
						55 House rent allowance	19,980
						Total of Vr no 2 - EST:	6,08,136
						Total of HATHRAS (78):	**8,22,540**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,01,000
						03 Dearness Allowance	76,380
						55 House rent allowance	8,870
						Total of Vr no 1 - EST:	2,86,250
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 1 - MIS:	48,980
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,44,720
						Total of Vr no 10 - MIS:	1,44,720
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,16,320
						Total of Vr no 15 - MIS:	3,16,320
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	97,180
						Total of Vr no 16 - MIS:	97,180
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,30,300
						Total of Vr no 17 - MIS:	1,30,300
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,11,300
						03 Dearness Allowance	1,56,294
						55 House rent allowance	14,930
						Total of Vr no 2 - EST:	5,82,524
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 23 - MIS:	47,400
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,71,588
						Total of Vr no 24 - MIS:	1,71,588
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,01,170
						Total of Vr no 25 - MIS:	1,01,170
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	77,460
						Total of Vr no 27 - MIS:	77,460
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,18,200
						03 Dearness Allowance	1,96,916
						55 House rent allowance	18,130
						Total of Vr no 3 - EST:	7,33,246
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,11,300
						03 Dearness Allowance	1,94,294
						55 House rent allowance	15,780
						Total of Vr no 4 - EST:	7,21,374
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	58,058
						Total of Vr no 4 - MIS:	58,058
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,827

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	7 - MIS					Total of Vr no 7 - MIS:	11,827
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,48,070
						Total of Vr no 8 - MIS:	1,48,070
						Total of JALAUN (24):	**36,76,467**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	1,340
						Total of Vr no 4 - EST:	59,714
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 4 - MIS:	23,700
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,87,800
						03 Dearness Allowance	1,85,364
						55 House rent allowance	15,240
						Total of Vr no 5 - EST:	6,88,404
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 5 - MIS:	35,550
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,45,910
						03 Dearness Allowance	2,83,366
						55 House rent allowance	27,100
						Total of Vr no 6 - EST:	10,56,376
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,96,300
						03 Dearness Allowance	4,92,214
						55 House rent allowance	46,010
						Total of Vr no 7 - EST:	18,34,524
						Total of JAUNPUR (29):	**36,98,268**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

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	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	37 - EST	Second	Voted	No Objection	800901101 02	Not Available	32,520
						Total of Vr no 37 - EST:	32,520
	38 - EST	Second	Voted	No Objection	800901101 02	Not Available	4,932
						Total of Vr no 38 - EST:	4,932
	39 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,180
						Total of Vr no 39 - EST:	9,180

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	1 - EST	First	Voted	Missing vchr	223003003 03 00	01 Pay	20,37,987
						03 Dearness Allowance	7,75,580
						06 Other Allowances	50
						55 House rent allowance	1,62,540
						Total of Vr no 1 - EST:	29,76,157
	10 - EST	First	Voted	Missing vchr	223003003 03 00	01 Pay	10,41,404
						03 Dearness Allowance	3,99,534
						55 House rent allowance	74,102
						Total of Vr no 10 - EST:	15,15,040
	11 - EST	First	Voted	Missing vchr	223003003 03 00	03 Dearness Allowance	25,758
						Total of Vr no 11 - EST:	25,758
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	49,623
						Total of Vr no 11 - MIS:	49,623
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	44,225
						Total of Vr no 17 - MIS:	44,225
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,915
						Total of Vr no 19 - MIS:	12,915
	2 - EST	First	Voted	Missing vchr	223003003 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,02,980
						55 House rent allowance	21,020
						Total of Vr no 2 - EST:	3,95,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	97,155
						Total of Vr no 20 - MIS:	97,155
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 21 - 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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,45,068
						Total of Vr no 22 - EST:	1,45,068
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,24,676
						Total of Vr no 23 - EST:	3,24,676
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	3 - EST	First	Voted	Missing vchr	223003003 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						55 House rent allowance	10,340
						Total of Vr no 3 - EST:	1,91,258
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,34,824
						Total of Vr no 31 - EST:	1,34,824
	32 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,43,537
						Total of Vr no 32 - EST:	2,43,537
	33 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,952
						Total of Vr no 33 - EST:	23,952
	34 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,065
						Total of Vr no 34 - EST:	35,065
	35 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	58,992
						Total of Vr no 35 - EST:	58,992
	37 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,520
						Total of Vr no 37 - EST:	32,520
	38 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,932
						Total of Vr no 38 - EST:	4,932
	39 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,180
						Total of Vr no 39 - EST:	9,180
	4 - EST	First	Voted	Missing vchr	223003003 03 00	01 Pay	2,00,800
						03 Dearness Allowance	76,304
						55 House rent allowance	20,060
						Total of Vr no 4 - EST:	2,97,164

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	3,340
						Total of Vr no 41 - EST:	54,394
	47 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,800
						Total of Vr no 47 - EST:	10,800
	5 - EST	First	Voted	Missing vchr	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 5 - EST:	1,07,440
	6 - EST	First	Voted	Missing vchr	223003003 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,11,568
						06 Other Allowances	1,800
						55 House rent allowance	9,650
						Total of Vr no 6 - EST:	4,16,618
	7 - EST	First	Voted	Missing vchr	223003003 03 00	01 Pay	4,91,600
						03 Dearness Allowance	1,86,808
						55 House rent allowance	8,040
						Total of Vr no 7 - EST:	6,86,448

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	18 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	3,53,087
						Total of Vr no 18 - MIS:	3,53,087
						Total of JHANSI (23):	**84,65,160**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	49,950
						Total of Vr no 10 - MIS:	49,950
	11 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,30,680
						Total of Vr no 11 - MIS:	1,30,680
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,70,500
						03 Dearness Allowance	64,790
						55 House rent allowance	7,220
						Total of Vr no 12 - EST:	2,42,510
	15 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	25,960
						Total of Vr no 15 - MIS:	25,960
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,064
						Total of Vr no 2 - MIS:	26,064
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,07,008
						55 House rent allowance	12,440
						Total of Vr no 3 - EST:	4,01,048
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,16,096
						Total of Vr no 3 - MIS:	2,16,096
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	55,756
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	99,900
						03 Dearness Allowance	37,962
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	1,39,332
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	91,300
						03 Dearness Allowance	34,694
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	1,30,034
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,78,100
						03 Dearness Allowance	1,81,678
						06 Other Allowances	800
						55 House rent allowance	21,780
						Total of Vr no 9 - EST:	6,82,358
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	97,650
						Total of Vr no 9 - MIS:	97,650
						Total of JYOTIBA FULLE NAGAR (86):	**21,97,438**

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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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	4 - EST	Second	Voted	No Objection	223003003 03 00	03Dearness Allowance	27,684
						Total of Vr no 4 - EST:	27,684
	5 - EST	Second	Voted	No Objection	223003003 03 00	03Dearness Allowance	18,876
						Total of Vr no 5 - EST:	18,876
	6 - EST	Second	Voted	No Objection	223003003 03 00	03Dearness Allowance	46,548
						Total of Vr no 6 - EST:	46,548
	7 - EST	Second	Voted	No Objection	223003003 03 00	03Dearness Allowance	67,806
						Total of Vr no 7 - EST:	67,806
						Total of KANNAUJ (84):	1,60,914

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	61,508
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 3 - MIS:	11,850
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,14,700
						03 Dearness Allowance	1,57,586
						55 House rent allowance	13,400
						Total of Vr no 6 - EST:	5,85,686
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 8 - EST:	1,07,440
						Total of KANPUR DEHAT (62):	**7,66,484**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	104 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	58,735
						Total of Vr no 104 - MIS:	58,735
	108 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	30,000
						Total of Vr no 108 - MIS:	30,000
	109 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	25,000
						Total of Vr no 109 - MIS:	25,000
	110 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 110 - MIS:	1,500
	111 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	9,995
						Total of Vr no 111 - MIS:	9,995
	112 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	75,047
						Total of Vr no 112 - MIS:	75,047
	129 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,36,800
						03 Dearness Allowance	1,65,984
						06 Other Allowances	20
						55 House rent allowance	33,080
						Total of Vr no 129 - EST:	6,35,884
	13 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	6,497
						Total of Vr no 13 - MIS:	6,497
	130 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,08,100
						03 Dearness Allowance	3,45,078
						55 House rent allowance	88,720
						Total of Vr no 130 - EST:	13,41,898
	14 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 14 - MIS:	96,380
	27 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,22,121
						Total of Vr no 27 - MIS:	3,22,121
	33 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,00,054
						55 House rent allowance	6,950
						Total of Vr no 33 - EST:	3,70,304
	34 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,45,700
						03 Dearness Allowance	2,45,366
						55 House rent allowance	15,880
						Total of Vr no 34 - EST:	9,06,946
	35 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,31,366
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	35 - EST					Total of Vr no 35 - EST:	5,11,546
	37 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,22,300
						03 Dearness Allowance	1,60,474
						55 House rent allowance	22,620
						Total of Vr no 37 - EST:	6,05,394
	39 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,36,800
						03 Dearness Allowance	1,65,984
						06 Other Allowances	20
						55 House rent allowance	33,080
						Total of Vr no 39 - EST:	6,35,884
	40 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,50,400
						03 Dearness Allowance	3,61,152
						55 House rent allowance	92,760
						Total of Vr no 40 - EST:	14,04,312
	40 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 40 - MIS:	23,700
	42 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,444
						55 House rent allowance	8,960
						Total of Vr no 42 - EST:	2,21,204
	43 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,35,300
						03 Dearness Allowance	1,65,414
						55 House rent allowance	34,180
						Total of Vr no 43 - EST:	6,34,894
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,90,066
						Total of Vr no 5 - MIS:	1,90,066
	58 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,960
						Total of Vr no 58 - EST:	3,960
	59 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,26,994
						Total of Vr no 59 - EST:	6,26,994
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,744
						Total of Vr no 6 - MIS:	15,744
	60 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,25,598
						Total of Vr no 60 - EST:	3,25,598
	61 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,804
						Total of Vr no 61 - EST:	15,804
	66 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	77,484
						Total of Vr no 66 - EST:	77,484
	67 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,596

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	67 - EST					Total of Vr no 67 - EST:	31,596
	7 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	35,282
						Total of Vr no 7 - MIS:	35,282
	72 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	19,571
						Total of Vr no 72 - MIS:	19,571
	73 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	17,064
						Total of Vr no 73 - MIS:	17,064
	74 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,57,514
						Total of Vr no 74 - MIS:	1,57,514
	75 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,000
						03 Dearness Allowance	12,540
						55 House rent allowance	2,400
						Total of Vr no 75 - EST:	47,940
	75 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,74,413
						Total of Vr no 75 - MIS:	1,74,413
	76 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,66,368
						03 Dearness Allowance	10,13,220
						06 Other Allowances	2,140
						55 House rent allowance	1,77,840
						Total of Vr no 76 - EST:	38,59,568
	76 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,96,674
						Total of Vr no 76 - MIS:	1,96,674
	77 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,54,600
						03 Dearness Allowance	96,748
						55 House rent allowance	20,100
						Total of Vr no 77 - EST:	3,71,448
	77 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,50,000
						Total of Vr no 77 - MIS:	1,50,000
	78 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	53,02,700
						03 Dearness Allowance	20,15,026
						06 Other Allowances	4,980
						55 House rent allowance	4,58,940
						Total of Vr no 78 - EST:	77,81,646
	78 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	28,277
						Total of Vr no 78 - MIS:	28,277
	79 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,35,300
						03 Dearness Allowance	1,65,414
						55 House rent allowance	34,180
						Total of Vr no 79 - EST:	6,34,894

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	79 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	4,980
						Total of Vr no 79 - MIS:	4,980
	80 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,444
						55 House rent allowance	8,960
						Total of Vr no 80 - EST:	2,21,204
	80 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 80 - MIS:	5,000
	81 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,02,900
						03 Dearness Allowance	77,102
						55 House rent allowance	5,660
						Total of Vr no 81 - EST:	2,85,662
	82 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,54,900
						03 Dearness Allowance	96,862
						55 House rent allowance	6,860
						Total of Vr no 82 - EST:	3,58,622
	83 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,22,300
						03 Dearness Allowance	1,60,474
						55 House rent allowance	22,620
						Total of Vr no 83 - EST:	6,05,394
	84 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,31,366
						55 House rent allowance	34,480
						Total of Vr no 84 - EST:	5,11,546
	85 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,45,700
						03 Dearness Allowance	2,45,366
						55 House rent allowance	15,880
						Total of Vr no 85 - EST:	9,06,946
	86 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,00,054
						55 House rent allowance	6,950
						Total of Vr no 86 - EST:	3,70,304

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	4 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	71,400

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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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	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	4 - MIS					Total of Vr no 4 - MIS:	71,400
						Total of KANPUR NAGAR (20):	**2,60,19,836**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,06,700
						03 Dearness Allowance	1,16,546
						55 House rent allowance	15,130
						Total of Vr no 1 - EST:	4,38,376
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,46,200
						03 Dearness Allowance	55,556
						55 House rent allowance	5,750
						Total of Vr no 2 - EST:	2,07,506
						Total of KANSHIRAM NAGAR (88):	**6,45,882**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	51,852
						Total of Vr no 1 - EST:	51,852
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,32,100
						03 Dearness Allowance	1,64,198
						55 House rent allowance	9,260
						Total of Vr no 11 - EST:	6,05,558
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,98,100
						03 Dearness Allowance	1,89,278
						55 House rent allowance	14,270
						Total of Vr no 12 - EST:	7,01,648
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	54,696
						Total of Vr no 2 - EST:	54,696
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,076
						Total of Vr no 3 - EST:	5,076
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,49,429
						Total of Vr no 3 - MIS:	10,49,429
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,32,100
						03 Dearness Allowance	1,64,198
						55 House rent allowance	9,260
						Total of Vr no 4 - EST:	6,05,558
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	5,250
						Total of Vr no 4 - MIS:	5,250
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,98,100
						03 Dearness Allowance	1,89,278
						55 House rent allowance	14,270
						Total of Vr no 5 - EST:	7,01,648
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	21,450
						Total of Vr no 5 - MIS:	21,450
	6 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,890
						Total of Vr no 6 - MIS:	12,890
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	23,554
						Total of Vr no 7 - MIS:	23,554
	8 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	9,912
						Total of Vr no 8 - MIS:	9,912
	9 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	58,521
						Total of Vr no 9 - MIS:	58,521

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	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 (`)
82004634	16 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	42,000
						Total of Vr no 16 - MIS:	42,000
						Total of KAUSHAMBI (82):	39,49,042

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	81,232
						Total of Vr no 1 - EST:	81,232
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,18,684
						Total of Vr no 1 - MIS:	5,18,684
	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	280
						Total of Vr no 10 - MIS:	280
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,75,600
						03 Dearness Allowance	2,56,728
						55 House rent allowance	32,440
	11 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 11 - EST:	9,64,768
						58 Disbursement for outsourcing services	35,550
						Total of Vr no 11 - MIS:	35,550
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,90,497
						03 Dearness Allowance	72,389
						55 House rent allowance	4,950
	13 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 12 - EST:	2,67,836
						01 Pay	2,07,700
						03 Dearness Allowance	78,926
						55 House rent allowance	6,630
	14 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 13 - EST:	2,93,256
						01 Pay	3,23,400
						03 Dearness Allowance	1,22,132
						55 House rent allowance	10,640
	15 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 14 - EST:	4,56,172
						01 Pay	1,25,700
						03 Dearness Allowance	47,766
						55 House rent allowance	4,020
	16 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 15 - EST:	1,77,486
						01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	3,740
	17 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 16 - EST:	2,14,880
						01 Pay	1,15,911
						03 Dearness Allowance	45,144
						55 House rent allowance	3,210
	18 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 17 - EST:	1,64,265
						01 Pay	6,97,700
						03 Dearness Allowance	2,64,746
						55 House rent allowance	26,970

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	18 - EST					Total of Vr no 18 - EST:	9,89,416
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,444
						Total of Vr no 2 - EST:	24,444
	2 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,01,500
						Total of Vr no 2 - MIS:	1,01,500
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	38,568
						Total of Vr no 3 - EST:	38,568
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,681
						Total of Vr no 3 - MIS:	14,681
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,084
						Total of Vr no 4 - EST:	15,084
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	17,167
						Total of Vr no 4 - MIS:	17,167
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	83,764
						Total of Vr no 5 - EST:	83,764
	5 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,220
						Total of Vr no 5 - MIS:	16,220
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,748
						Total of Vr no 6 - EST:	23,748
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,934
						Total of Vr no 6 - MIS:	8,934
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,256
						Total of Vr no 7 - EST:	14,256
	7 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,750
						Total of Vr no 7 - MIS:	1,750
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,360
						Total of Vr no 8 - EST:	18,360
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	224
						Total of Vr no 8 - MIS:	224
	9 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	308
						Total of Vr no 9 - MIS:	308

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	10 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	34,044
						Total of KHERI (48):	**45,76,877**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,488
						Total of Vr no 1 - EST:	7,488
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	6,210
						Total of Vr no 1 - MIS:	6,210
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,03,500
						03 Dearness Allowance	1,15,330
						55 House rent allowance	9,880
						Total of Vr no 10 - EST:	4,28,710
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	1,07,440
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,13,300
						03 Dearness Allowance	1,95,054
						55 House rent allowance	15,240
						Total of Vr no 12 - EST:	7,23,594
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,33,000
						03 Dearness Allowance	88,540
						55 House rent allowance	1,870
						Total of Vr no 13 - EST:	3,23,410
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,932
						Total of Vr no 14 - EST:	4,932
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,180
						Total of Vr no 15 - EST:	9,180
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,996
						Total of Vr no 16 - EST:	3,996
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,68,110
						03 Dearness Allowance	1,10,253
						55 House rent allowance	12,060
						Total of Vr no 17 - EST:	4,90,423
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	71,172
						Total of Vr no 2 - EST:	71,172
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	9,880
						Total of Vr no 2 - MIS:	9,880
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	36,420
						Total of Vr no 3 - EST:	36,420
	3 - MIS	First	Voted	No Objection	223003003 03 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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	3 - MIS					Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	40,270
						Total of Vr no 4 - MIS:	40,270
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	61,596
						Total of Vr no 5 - EST:	61,596
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,180
						Total of Vr no 5 - MIS:	4,180
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,780
						Total of Vr no 6 - EST:	18,780
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	2,29,495
						Total of Vr no 6 - MIS:	2,29,495
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,180
						Total of Vr no 7 - EST:	9,180
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 7 - MIS:	96,380
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	73,700
						03 Dearness Allowance	28,006
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	1,03,176
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	5,750
						Total of Vr no 8 - MIS:	5,750
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,34,200
						03 Dearness Allowance	2,40,996
						55 House rent allowance	9,010
						Total of Vr no 9 - EST:	8,84,206
						Total of LALITPUR (58):	**36,90,868**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 10 - MIS:	35,550
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	57,737
						Total of Vr no 11 - MIS:	57,737
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,62,210
						Total of Vr no 12 - MIS:	2,62,210
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	13,550
						Total of Vr no 14 - MIS:	13,550
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,23,000
						03 Dearness Allowance	1,60,740
						55 House rent allowance	40,400
						Total of Vr no 15 - EST:	6,24,140
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,293
						03 Dearness Allowance	8,313
						55 House rent allowance	5,716
						Total of Vr no 18 - EST:	38,322
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,13,962
						06 Other Allowances	120
						55 House rent allowance	25,180
						Total of Vr no 27 - EST:	4,39,162
	27 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	13,28,603
						Total of Vr no 27 - MIS:	13,28,603
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,93,600
						03 Dearness Allowance	1,49,568
						06 Other Allowances	40
						55 House rent allowance	31,700
						Total of Vr no 28 - EST:	5,74,908
	28 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	97,860
						Total of Vr no 28 - MIS:	97,860
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,92,500
						03 Dearness Allowance	3,77,150
						06 Other Allowances	140
						55 House rent allowance	90,460
						Total of Vr no 29 - EST:	14,60,250
	29 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,078
						Total of Vr no 29 - MIS:	1,01,078

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,42,900
						03 Dearness Allowance	4,35,100
						06 Other Allowances	1,480
						55 House rent allowance	68,180
						Total of Vr no 30 - EST:	16,47,660
	30 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	1,19,990
						Total of Vr no 30 - MIS:	1,19,990
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,52,600
						03 Dearness Allowance	1,71,988
						06 Other Allowances	240
						55 House rent allowance	30,080
						Total of Vr no 31 - EST:	6,54,908
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,13,490
						Total of Vr no 31 - MIS:	2,13,490
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,29,314
						55 House rent allowance	27,020
						Total of Vr no 32 - EST:	4,96,634
	32 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	52,000
						Total of Vr no 32 - MIS:	52,000
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,87,700
						03 Dearness Allowance	8,69,326
						06 Other Allowances	260
						55 House rent allowance	1,57,000
						Total of Vr no 33 - EST:	33,14,286
	33 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 33 - MIS:	5,000
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,22,400
						03 Dearness Allowance	13,00,512
						06 Other Allowances	4,040
						55 House rent allowance	3,02,020
						Total of Vr no 34 - EST:	50,28,972
	34 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	51,475
						Total of Vr no 34 - MIS:	51,475
	35 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	2,30,000
						Total of Vr no 35 - MIS:	2,30,000
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	36 - EST					Total of Vr no 36 - EST:	1,55,232
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,07,100
						03 Dearness Allowance	78,698
						55 House rent allowance	19,440
						Total of Vr no 37 - EST:	3,05,238
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,90,400
						03 Dearness Allowance	3,00,352
						55 House rent allowance	76,600
						Total of Vr no 38 - EST:	11,67,352
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,91,900
						03 Dearness Allowance	1,10,922
						55 House rent allowance	23,060
						Total of Vr no 39 - EST:	4,25,882
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,200
						03 Dearness Allowance	25,156
						55 House rent allowance	2,940
						Total of Vr no 40 - EST:	94,296
	40 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	19,902
						Total of Vr no 40 - MIS:	19,902
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						Total of Vr no 41 - EST:	34,776
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,18,491
						Total of Vr no 6 - MIS:	1,18,491
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,49,086
						Total of Vr no 8 - MIS:	1,49,086
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	10,350
						Total of Vr no 9 - MIS:	10,350

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	35 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	3,340
						Total of Vr no 35 - EST:	48,742

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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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	LUCKNOW (43)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	2,00,015
						Total of Vr no 1 - MIS:	2,00,015
						Total of LUCKNOW (43):	1,95,77,147

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	12 - TA	First	Voted	No Objection	223003001 03 00	04 Travelling Allowance	20,054
						Total of Vr no 12 - TA:	20,054
	14 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	5,27,600
						03 Dearness Allowance	2,00,488
						55 House rent allowance	45,560
						Total of Vr no 14 - EST:	7,73,648
	4 - EST	First	Voted	No Objection	223003001 03 00	03 Dearness Allowance	63,312
						Total of Vr no 4 - EST:	63,312

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	64,208
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,232
						Total of Vr no 3 - EST:	5,232

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 (`)
60004636	13 - MIS	First	Voted	No Objection	223003003 15 00	53 Arrear of Revised Salary (Govt. aided)	1,34,000
						Total of Vr no 13 - MIS:	1,34,000
	15 - GIA	Second	Voted	No Objection	223003003 15 00	31 Subsidiary Grant-General (Pay)	12,81,93,780
						Total of Vr no 15 - GIA:	12,81,93,780

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 (`)
60004636	14 - MIS	Second	Voted	No Objection	223003003 17 00	42 Other Expenditure	24,75,00,000
						Total of Vr no 14 - MIS:	24,75,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	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	12 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	51,262
						55 House rent allowance	9,560
						Total of Vr no 12 - EST:	1,95,722
	2 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	16,188
						Total of Vr no 2 - EST:	16,188

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - MIS	First	Voted	No Objection	425000203 05 00	24 Major Construction Works	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000
	2 - MIS	First	Voted	No Objection	425000203 05 00	24 Major Construction Works	8,57,98,000
						Total of Vr no 2 - MIS:	8,57,98,000
						Total of LUCKNOW-2 (60):	**50,77,64,144**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,21,200
						03 Dearness Allowance	37,572
						55 House rent allowance	3,330
						Total of Vr no 15 - EST:	1,62,102
	28 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,100
						Total of Vr no 28 - MIS:	5,100
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,500
						Total of Vr no 3 - MIS:	13,500
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	7,400
						Total of Vr no 4 - MIS:	7,400
	5 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,450
						Total of Vr no 6 - MIS:	12,450
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,25,900
						03 Dearness Allowance	85,842
						55 House rent allowance	6,280
						Total of Vr no 7 - EST:	3,18,022
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,92,520
						03 Dearness Allowance	73,158
						55 House rent allowance	2,680
						Total of Vr no 8 - EST:	2,68,358
						Total of MAHARAJGANJ (70):	**8,16,932**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	13,12,706
						Total of Vr no 1 - MIS:	13,12,706
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,06,514
						55 House rent allowance	8,110
						Total of Vr no 3 - EST:	3,94,924
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						Total of Vr no 4 - EST:	1,02,534
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,90,600
						03 Dearness Allowance	72,428
						55 House rent allowance	6,160
						Total of Vr no 5 - EST:	2,69,188
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,98,000
						03 Dearness Allowance	75,240
						55 House rent allowance	6,160
						Total of Vr no 6 - EST:	2,79,400
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,37,500
						03 Dearness Allowance	90,250
						55 House rent allowance	2,630
						Total of Vr no 7 - EST:	3,30,380
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,28,700
						03 Dearness Allowance	86,906
						55 House rent allowance	3,180
						Total of Vr no 8 - EST:	3,18,786
						Total of MAHOBA (71):	**30,07,918**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,870
						Total of Vr no 12 - MIS:	5,870
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,400
						Total of Vr no 13 - MIS:	7,400
	14 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,216
						Total of Vr no 14 - TA:	3,216
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	65,175
						Total of Vr no 16 - MIS:	65,175
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	8,500
						Total of Vr no 17 - MIS:	8,500
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	8,750
						Total of Vr no 18 - MIS:	8,750
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,305
						Total of Vr no 19 - MIS:	23,305
	22 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	12,390
						Total of Vr no 22 - MIS:	12,390
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,152
						Total of Vr no 25 - MIS:	19,152
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	34,066
						Total of Vr no 26 - MIS:	34,066
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	81,079
						Total of Vr no 27 - MIS:	81,079
	30 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	10,745
						Total of Vr no 30 - MIS:	10,745
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,73,190
						Total of Vr no 32 - MIS:	1,73,190
	33 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,29,575
						Total of Vr no 33 - MIS:	1,29,575
	34 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	13,600
						Total of Vr no 34 - MIS:	13,600
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						55 House rent allowance	8,280
						Total of Vr no 5 - EST:	2,43,846
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,15,828
						03 Dearness Allowance	2,35,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	6 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	26,150
						Total of Vr no 6 - EST:	8,77,420
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	23,430
						Total of Vr no 6 - MIS:	23,430
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,99,448
						03 Dearness Allowance	1,51,790
						55 House rent allowance	21,610
						Total of Vr no 7 - EST:	5,72,848
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	64,655
						Total of Vr no 7 - MIS:	64,655
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	60,394
						Total of MAINPURI (09):	**24,38,606**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,33,100
						03 Dearness Allowance	7,34,274
						55 House rent allowance	90,540
						Total of Vr no 12 - EST:	27,57,914
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,680
						Total of Vr no 12 - MIS:	3,680
	13 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,900
						Total of Vr no 13 - MIS:	5,900
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,96,600
						03 Dearness Allowance	2,26,708
						55 House rent allowance	19,430
						Total of Vr no 14 - EST:	8,42,738
	15 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	6,808
						Total of Vr no 15 - TA:	6,808

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	82,369
						Total of Vr no 1 - MIS:	82,369
						Total of MATHURA (07):	**36,99,409**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,69,100
						03 Dearness Allowance	1,40,258
						Total of Vr no 1 - EST:	5,09,358
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,32,327
						Total of Vr no 1 - MIS:	1,32,327
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,09,592
						55 House rent allowance	5,140
						Total of Vr no 2 - EST:	4,03,132
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,882
						Total of Vr no 2 - MIS:	7,882
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	21,812
						Total of Vr no 3 - MIS:	21,812
						Total of MAU (66):	**10,74,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,03,200
						03 Dearness Allowance	1,91,216
						55 House rent allowance	38,600
						Total of Vr no 1 - EST:	7,33,016
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 11 - MIS:	23,700
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,260
						Total of Vr no 12 - MIS:	26,260
	14 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,279
						Total of Vr no 14 - TA:	4,279
	15 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,666
						Total of Vr no 15 - TA:	4,666
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	75,480
						Total of Vr no 16 - EST:	75,480
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	80,304
						Total of Vr no 17 - EST:	80,304
	17 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,574
						Total of Vr no 17 - TA:	2,574
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,29,500
						03 Dearness Allowance	87,210
						55 House rent allowance	16,860
						Total of Vr no 18 - EST:	3,33,570
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,89,400
						03 Dearness Allowance	71,972
						55 House rent allowance	18,560
						Total of Vr no 19 - EST:	2,79,932
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,10,300
						03 Dearness Allowance	2,69,914
						55 House rent allowance	69,280
						Total of Vr no 2 - EST:	10,49,494
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 2 - MIS:	18,000
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						55 House rent allowance	4,040
						Total of Vr no 21 - EST:	1,90,340
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,69,200
						03 Dearness Allowance	2,54,296

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	22 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	65,240
						Total of Vr no 22 - EST:	9,88,736
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,03,200
						03 Dearness Allowance	1,91,216
						55 House rent allowance	38,600
						Total of Vr no 23 - EST:	7,33,016
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,55,615
						03 Dearness Allowance	13,10,696
						06 Other Allowances	3,600
						55 House rent allowance	2,88,040
						Total of Vr no 25 - EST:	50,57,951
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,07,800
						03 Dearness Allowance	7,62,964
						06 Other Allowances	36
						55 House rent allowance	1,45,580
						Total of Vr no 26 - EST:	29,16,380
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						Total of Vr no 27 - EST:	44,574
	3 - MIS	First	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	15,95,092
						Total of Vr no 3 - MIS:	15,95,092
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	6,300
						Total of Vr no 34 - EST:	1,34,226
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,47,900
						03 Dearness Allowance	2,84,202
						06 Other Allowances	4,000
						55 House rent allowance	72,420
						Total of Vr no 35 - EST:	11,08,522
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,20,200
						03 Dearness Allowance	1,97,676
						55 House rent allowance	33,600
						Total of Vr no 36 - EST:	7,51,476
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,47,700
						03 Dearness Allowance	94,126
						55 House rent allowance	18,360
						Total of Vr no 37 - EST:	3,60,186
	37 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	37 - MIS					Total of Vr no 37 - MIS:	23,700
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,34,100
						03 Dearness Allowance	1,64,958
						55 House rent allowance	29,620
						Total of Vr no 38 - EST:	6,28,678
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,29,200
						55 House rent allowance	24,820
						Total of Vr no 54 - EST:	4,94,020
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,29,500
						03 Dearness Allowance	87,210
						55 House rent allowance	16,860
						Total of Vr no 55 - EST:	3,33,570
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,23,272
						55 House rent allowance	22,600
						Total of Vr no 56 - EST:	4,70,272
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						Total of Vr no 6 - EST:	44,574
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 7 - MIS:	23,700
	8 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 8 - MIS:	1,500
	9 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 9 - MIS:	5,000

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 (`)
04004634	24 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						55 House rent allowance	4,040
						Total of Vr no 24 - EST:	57,446
						Total of MEERUT (04):	**1,85,94,234**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,06,600
						03 Dearness Allowance	16,219
						Total of Vr no 10 - EST:	1,22,819
	13 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	21,000
						Total of Vr no 13 - MIS:	21,000
	14 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,18,491
						Total of Vr no 14 - MIS:	1,18,491
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	75,117
						Total of Vr no 15 - MIS:	75,117
	16 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	10,700
						Total of Vr no 16 - MIS:	10,700
	17 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 17 - MIS:	900
	19 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	16,835
						Total of Vr no 19 - MIS:	16,835
	20 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	78,994
						Total of Vr no 20 - MIS:	78,994
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,290
						Total of Vr no 22 - MIS:	26,290
	24 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	7,788
						Total of Vr no 24 - MIS:	7,788
	25 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 25 - MIS:	5,310

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	23 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	77,000
						Total of Vr no 23 - MIS:	77,000
						Total of MIRZAPUR (28):	**5,61,244**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	980
						Total of Vr no 1 - EST:	46,934
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	68,960
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	980
						Total of Vr no 2 - EST:	46,934
	2 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	10,970
						Total of Vr no 2 - TA:	10,970
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	980
						Total of Vr no 27 - EST:	46,934
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	980
						Total of Vr no 28 - EST:	46,934
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 29 - EST:	78,016
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,51,600
						03 Dearness Allowance	3,61,608
						55 House rent allowance	70,720
						Total of Vr no 3 - EST:	13,83,928
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 30 - EST:	78,016
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,51,600
						03 Dearness Allowance	3,61,608
						55 House rent allowance	70,720
						Total of Vr no 31 - EST:	13,83,928
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,83,600
						03 Dearness Allowance	2,21,768

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	32 - EST	Second	Voted	No Objection	223003003 03 00	06 Other Allowances	1,000
						55 House rent allowance	46,300
						Total of Vr no 32 - EST:	8,52,668
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,43,900
						03 Dearness Allowance	54,682
						55 House rent allowance	14,360
						Total of Vr no 33 - EST:	2,12,942
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,03,500
						03 Dearness Allowance	77,330
						55 House rent allowance	15,280
						Total of Vr no 34 - EST:	2,96,110
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,14,800
						03 Dearness Allowance	43,624
						55 House rent allowance	2,320
						Total of Vr no 35 - EST:	1,60,744
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,34,400
						03 Dearness Allowance	89,072
						55 House rent allowance	7,640
						Total of Vr no 36 - EST:	3,31,112
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,81,700
						03 Dearness Allowance	1,07,046
						55 House rent allowance	9,340
						Total of Vr no 37 - EST:	3,98,086
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,340
						Total of Vr no 38 - EST:	68,960
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,04,750
						03 Dearness Allowance	2,29,805
						06 Other Allowances	1,000
						55 House rent allowance	48,320
						Total of Vr no 4 - EST:	8,83,875
	4 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,19,006
						Total of Vr no 4 - MIS:	1,19,006
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,81,700
						03 Dearness Allowance	1,07,046
						55 House rent allowance	9,340
						Total of Vr no 5 - EST:	3,98,086
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,43,900
						03 Dearness Allowance	54,682

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	6 - EST	First	Voted	No Objection	223003003 03 00	55 House rent allowance	14,360
						Total of Vr no 6 - EST:	2,12,942
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,03,500
						03 Dearness Allowance	77,330
						55 House rent allowance	15,280
						Total of Vr no 7 - EST:	2,96,110
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,14,800
						03 Dearness Allowance	43,624
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	1,60,744
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,01,100
						03 Dearness Allowance	76,418
						55 House rent allowance	6,660
						Total of Vr no 9 - EST:	2,84,178

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,06,077
						Total of Vr no 1 - MIS:	1,06,077
						Total of MORADABAD (14):	**79,73,194**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,80,400
						03 Dearness Allowance	3,72,552
						06 Other Allowances	1,180
						55 House rent allowance	32,400
						Total of Vr no 1 - EST:	13,86,532
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 1 - MIS:	35,550
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,799
						Total of Vr no 10 - MIS:	26,799
	12 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	15,000
						Total of Vr no 14 - CON:	15,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,24,054
						Total of Vr no 16 - MIS:	1,24,054
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,14,518
						Total of Vr no 17 - MIS:	1,14,518
	18 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 18 - CON:	30,000
	19 - CON	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 19 - CON:	20,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,45,200
						03 Dearness Allowance	8,91,176
						06 Other Allowances	2,000
						55 House rent allowance	1,06,380
						Total of Vr no 2 - EST:	33,44,756
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	20 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	42,500
						Total of Vr no 20 - CON:	42,500
	21 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	13,600
						Total of Vr no 21 - MIS:	13,600

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	22 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 22 - CON:	30,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,42,750
						Total of Vr no 23 - MIS:	1,42,750
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,94,045
						Total of Vr no 24 - MIS:	1,94,045
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,69,005
						Total of Vr no 25 - MIS:	1,69,005
	26 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,540
						Total of Vr no 26 - CON:	9,540
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,78,054
						Total of Vr no 27 - MIS:	2,78,054
	28 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	14,500
						Total of Vr no 28 - CON:	14,500
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,760
						Total of Vr no 3 - MIS:	34,760
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,30,192
						Total of Vr no 4 - EST:	1,30,192
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,305
						Total of Vr no 4 - MIS:	23,305
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 5 - MIS:	59,250
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,04,668
						Total of Vr no 6 - EST:	4,04,668
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,90,476
						Total of Vr no 7 - EST:	1,90,476
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,80,800
						Total of Vr no 8 - EST:	2,80,800
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,58,137
						Total of Vr no 9 - MIS:	5,58,137

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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	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 (`)
03004634	11 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,17,943
						Total of Vr no 11 - MIS:	2,17,943
						Total of MUZAFFARNAGAR (03):	80,03,134

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,62,800
						03 Dearness Allowance	4,41,864
						55 House rent allowance	43,600
						Total of Vr no 2 - EST:	16,48,264
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,92,760
						Total of Vr no 2 - MIS:	1,92,760
	3 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	30,118
						Total of Vr no 3 - MIS:	30,118
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,65,500
						03 Dearness Allowance	4,42,890
						55 House rent allowance	45,050
						Total of Vr no 5 - EST:	16,53,440
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,13,233
						Total of Vr no 6 - MIS:	2,13,233
						Total of PADRAUNA (73):	**37,37,815**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	82,555
						Total of Vr no 17 - MIS:	82,555
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	3,200
						Total of Vr no 18 - MIS:	3,200
	19 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,680
						Total of Vr no 19 - MIS:	7,680
	2 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	9,840
						Total of Vr no 2 - TA:	9,840
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	1,08,380
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,28,592
						55 House rent allowance	10,100
						Total of Vr no 6 - EST:	4,77,092
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,76,000
						03 Dearness Allowance	2,94,880
						06 Other Allowances	1,070
						55 House rent allowance	12,610
						Total of Vr no 7 - EST:	10,84,560
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,93,332
						03 Dearness Allowance	2,25,466
						55 House rent allowance	16,660
						Total of Vr no 8 - EST:	8,35,458
						Total of PILIBHIT (16):	**26,08,765**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,096
						Total of Vr no 1 - EST:	26,096
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	37,920
						Total of Vr no 1 - MIS:	37,920
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,388
						Total of Vr no 2 - EST:	23,388
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 2 - MIS:	59,250
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 3 - MIS:	23,700
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	34,755
						Total of Vr no 4 - MIS:	34,755
	5 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	11,600
						Total of Vr no 5 - MIS:	11,600
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,700
						Total of Vr no 6 - MIS:	20,700
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	62,553
						Total of Vr no 7 - MIS:	62,553
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	53,720
						Total of Vr no 8 - MIS:	53,720
						Total of PRATAPGARH (53):	**3,53,682**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,23,860
						03 Dearness Allowance	8,08,336
						06 Other Allowances	240
						55 House rent allowance	1,50,560
						Total of Vr no 1 - EST:	30,82,996
	1 - LTC	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	1,45,553
						Total of Vr no 1 - LTC:	1,45,553
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	39,384
	10 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	2,07,445
						Total of Vr no 10 - MIS:	2,07,445
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,01,048
						55 House rent allowance	22,480
						Total of Vr no 11 - EST:	4,20,728
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	2,320
						Total of Vr no 13 - EST:	41,582
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 14 - EST:	45,293
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 15 - EST:	46,262
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,00,548
						55 House rent allowance	19,300
						Total of Vr no 16 - EST:	3,82,448
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,000
						03 Dearness Allowance	9,880
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	36,280
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,04,300

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,15,634
						06 Other Allowances	1,080
						55 House rent allowance	26,260
						Total of Vr no 18 - EST:	4,47,274
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,03,700
						03 Dearness Allowance	1,53,406
						55 House rent allowance	30,020
						Total of Vr no 19 - EST:	5,87,126
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,08,200
						03 Dearness Allowance	16,75,116
						06 Other Allowances	2,360
						55 House rent allowance	4,19,620
						Total of Vr no 2 - EST:	65,05,296
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,48,000
						03 Dearness Allowance	1,70,240
						55 House rent allowance	27,560
						Total of Vr no 20 - EST:	6,45,800
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,52,200
						03 Dearness Allowance	95,836
						06 Other Allowances	1,000
						55 House rent allowance	24,880
						Total of Vr no 21 - EST:	3,73,916
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,91,560
						03 Dearness Allowance	7,96,062
						06 Other Allowances	200
						55 House rent allowance	1,47,620
						Total of Vr no 24 - EST:	30,35,442
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,08,200
						03 Dearness Allowance	16,75,116
						06 Other Allowances	2,360
						55 House rent allowance	4,19,620
						Total of Vr no 25 - EST:	65,05,296
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	97
						Total of Vr no 4 - MIS:	97
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,48,000
						03 Dearness Allowance	1,70,240
						55 House rent allowance	27,560
						Total of Vr no 5 - EST:	6,45,800
	5 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	49,995
						Total of Vr no 5 - MIS:	49,995

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,200
						03 Dearness Allowance	95,836
						06 Other Allowances	1,000
						55 House rent allowance	24,880
						Total of Vr no 6 - EST:	3,73,916
	6 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,992
						Total of Vr no 6 - MIS:	49,992
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,04,300
						03 Dearness Allowance	1,15,634
						06 Other Allowances	1,080
						55 House rent allowance	26,260
						Total of Vr no 7 - EST:	4,47,274
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	24,783
						Total of Vr no 7 - MIS:	24,783
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,03,700
						03 Dearness Allowance	1,53,406
						55 House rent allowance	30,020
						Total of Vr no 8 - EST:	5,87,126
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,024
						Total of Vr no 8 - MIS:	8,024
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,00,966
						55 House rent allowance	19,300
						Total of Vr no 9 - EST:	3,85,966
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,68,754
						Total of Vr no 9 - MIS:	5,68,754
						Total of PRAYAGRAJ-2 (64):	**2,56,89,848**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,49,200
						03 Dearness Allowance	3,22,392
						55 House rent allowance	25,230
						Total of Vr no 1 - EST:	11,96,822
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 1 - MIS:	47,005
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,350
						Total of Vr no 10 - MIS:	1,350
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,529
						Total of Vr no 11 - MIS:	5,529
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	4,200
						Total of Vr no 12 - MIS:	4,200
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,02,150
						Total of Vr no 13 - MIS:	1,02,150
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,500
						Total of Vr no 14 - MIS:	2,500
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,050
						Total of Vr no 15 - MIS:	10,050
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	33,470
						Total of Vr no 16 - MIS:	33,470
	17 - LTC	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,776
						Total of Vr no 17 - LTC:	1,776
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	19,75,984
						03 Dearness Allowance	7,49,018
						55 House rent allowance	55,850
						Total of Vr no 2 - EST:	27,80,852
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 2 - MIS:	48,980
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,55,590
						03 Dearness Allowance	3,63,124
						55 House rent allowance	36,980
						Total of Vr no 5 - EST:	13,55,694
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	5 - MIS					Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 6 - MIS:	71,100
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	54,004
						Total of Vr no 7 - MIS:	54,004
	8 - MIS	Second	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 9 - MIS:	35,550
						Total of RAIBAREILLY (45):	**57,76,532**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	94,800
						Total of Vr no 3 - MIS:	94,800
	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	46,695
						Total of Vr no 4 - MIS:	46,695
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,10,400
						03 Dearness Allowance	3,83,952
						55 House rent allowance	18,730
						Total of Vr no 5 - EST:	14,13,082
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,55,100
						03 Dearness Allowance	4,38,938
						55 House rent allowance	35,850
						Total of Vr no 6 - EST:	16,29,888
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,20,100
						03 Dearness Allowance	45,638
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	1,67,758
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,800
						03 Dearness Allowance	93,404
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	3,40,544

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	7 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	81,282
						Total of RAMPUR (17):	**37,74,049**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,200
						03 Dearness Allowance	3,520
						Total of Vr no 1 - EST:	14,720
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 1 - MIS:	23,700
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	30,51,800
						03 Dearness Allowance	11,59,684
						06 Other Allowances	2,000
						55 House rent allowance	2,34,000
						Total of Vr no 10 - EST:	44,47,484
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	43,608
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,70,900
						03 Dearness Allowance	1,78,942
						55 House rent allowance	39,680
						Total of Vr no 12 - EST:	6,89,522
	14 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 14 - CON:	30,000
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,545
						03 Dearness Allowance	1,654
						Total of Vr no 2 - EST:	41,199
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	9,384
						Total of Vr no 2 - MIS:	9,384
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,100
						03 Dearness Allowance	1,938
						55 House rent allowance	1,037
						Total of Vr no 3 - EST:	8,075
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,920
						Total of Vr no 3 - MIS:	46,920
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,398
						Total of Vr no 4 - EST:	7,398
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	28,152
						Total of Vr no 4 - MIS:	28,152
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,210
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	5 - EST					Total of Vr no 5 - EST:	38,796
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,432
						Total of Vr no 6 - EST:	12,432
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,44,300
						03 Dearness Allowance	54,834
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	2,08,094
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,34,100
						03 Dearness Allowance	2,02,958
						55 House rent allowance	24,830
						Total of Vr no 9 - EST:	7,61,888

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 (`)
02004634	11 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	3,08,000
						Total of Vr no 11 - MIS:	3,08,000

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	99,238
						Total of Vr no 1 - MIS:	99,238
						Total of SAHARANPUR (02):	**68,18,610**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	50,074
						Total of Vr no 1 - MIS:	50,074
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,800
						Total of Vr no 2 - MIS:	9,800
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 3 - MIS:	11,850
	4 - LTC	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,083
						Total of Vr no 4 - LTC:	1,083
						Total of SAMBHAL (92):	**72,807**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,52,200
						03 Dearness Allowance	57,836
						55 House rent allowance	2,850
						Total of Vr no 1 - EST:	2,12,886
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,59,900
						03 Dearness Allowance	98,610
						55 House rent allowance	8,310
						Total of Vr no 2 - EST:	3,66,820
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 2 - MIS:	23,700
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	1,07,440
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 5 - MIS:	48,980
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,264
						Total of Vr no 6 - EST:	18,264
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	24,490
						Total of Vr no 6 - MIS:	24,490
						Total of SANT KABIR NAGAR (80):	**8,49,980**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,992
						Total of Vr no 1 - EST:	26,992
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,828
						Total of Vr no 2 - EST:	30,828
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	44,892
						Total of Vr no 3 - EST:	44,892
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	38,430
						Total of Vr no 4 - EST:	38,430
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						55 House rent allowance	11,640
						Total of Vr no 5 - EST:	3,40,356
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,56,900
						03 Dearness Allowance	97,622
						55 House rent allowance	10,100
						Total of Vr no 6 - EST:	3,64,622
						Total of SANT RAVIDAS NAGAR (72):	**8,46,120**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,77,400
						03 Dearness Allowance	6,37,184
						55 House rent allowance	63,610
						Total of Vr no 1 - EST:	23,78,194
	10 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	22,250
						Total of Vr no 10 - CON:	22,250
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	56,090
						Total of Vr no 11 - MIS:	56,090
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 12 - MIS:	35,550
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,86,200
						Total of Vr no 14 - MIS:	7,86,200
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,63,548
						Total of Vr no 19 - MIS:	1,63,548
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,76,500
						03 Dearness Allowance	1,43,070
						55 House rent allowance	7,960
						Total of Vr no 2 - EST:	5,27,530
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,61,981
						Total of Vr no 20 - MIS:	1,61,981
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,91,311
						Total of Vr no 21 - MIS:	2,91,311
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,48,786
						Total of Vr no 22 - MIS:	1,48,786
	8 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	25,370
						Total of Vr no 8 - CON:	25,370
	9 - CON	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	14,152
						Total of Vr no 9 - CON:	14,152
						Total of SHAHJAHANPUR (15):	**46,10,962**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,365
						Total of Vr no 1 - MIS:	34,365
						Total of SHAMLI (91):	**34,365**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,300
						03 Dearness Allowance	28,994
						55 House rent allowance	2,680
						Total of Vr no 10 - EST:	1,07,974
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,69,200
						03 Dearness Allowance	64,296
						55 House rent allowance	3,970
						Total of Vr no 11 - EST:	2,37,466
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,64,352
						03 Dearness Allowance	29,227
						Total of Vr no 3 - EST:	1,93,579
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	57,200
						03 Dearness Allowance	21,736
						55 House rent allowance	1,710
						Total of Vr no 4 - EST:	80,646
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,700
						03 Dearness Allowance	62,966
						55 House rent allowance	4,640
						Total of Vr no 5 - EST:	2,33,306
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,100
						03 Dearness Allowance	99,978
						55 House rent allowance	12,120
						Total of Vr no 6 - EST:	3,75,198
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						55 House rent allowance	6,130
						Total of Vr no 7 - EST:	2,28,172
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,04,675
						Total of Vr no 7 - MIS:	1,04,675
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,69,200
						03 Dearness Allowance	64,296
						55 House rent allowance	1,870
						Total of Vr no 8 - EST:	2,35,366
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,46,600
						03 Dearness Allowance	93,708
						55 House rent allowance	6,700
						Total of Vr no 9 - EST:	3,47,008
						Total of SIDDHARTH NAGAR (67):	**21,43,390**

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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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 1 - MIS:	36,735
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	1,870
						Total of Vr no 10 - EST:	95,710
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,37,900
						03 Dearness Allowance	90,402
						55 House rent allowance	6,560
						Total of Vr no 11 - EST:	3,34,862
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,300
						03 Dearness Allowance	62,814
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	2,33,634
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,100
						03 Dearness Allowance	28,538
						55 House rent allowance	2,610
						Total of Vr no 15 - EST:	1,06,248
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,925
						03 Dearness Allowance	11,372
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	42,637
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						Total of Vr no 6 - EST:	58,424
	7 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - CON:	5,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						Total of Vr no 7 - EST:	1,27,926
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,16,600
						03 Dearness Allowance	3,86,308
						55 House rent allowance	33,000
						Total of Vr no 8 - EST:	14,35,908
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 8 - MIS:	47,400
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,20,100
						03 Dearness Allowance	1,97,638
						55 House rent allowance	19,980

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	9 - EST					Total of Vr no 9 - EST:	7,37,718
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 9 - MIS:	35,550

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 (`)
46004634	3 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,53,859
						Total of Vr no 3 - MIS:	1,53,859
						Total of SITAPUR (46):	**34,51,611**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,56,500
						03 Dearness Allowance	2,87,470
						55 House rent allowance	15,080
						Total of Vr no 1 - EST:	10,59,050
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,56,500
						03 Dearness Allowance	2,87,470
						55 House rent allowance	12,560
						Total of Vr no 17 - EST:	10,56,530
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,72,000
						03 Dearness Allowance	2,93,360
						55 House rent allowance	13,200
						Total of Vr no 18 - EST:	10,78,560
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,77,474
						03 Dearness Allowance	2,93,360
						55 House rent allowance	13,200
						Total of Vr no 2 - EST:	10,84,034
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	17,000
						Total of Vr no 3 - MIS:	17,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,136
						Total of Vr no 4 - MIS:	26,136
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,29,797
						Total of Vr no 5 - MIS:	6,29,797
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,52,865
						Total of Vr no 6 - MIS:	1,52,865
						Total of SONBHADRA (69):	**51,03,972**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 2 - MIS:	35,550

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 (`)
85004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	19,645
						Total of Vr no 1 - MIS:	19,645
						Total of SRAVASTI (85):	**55,195**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	39,990
						Total of Vr no 10 - MIS:	39,990
	11 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,05,000
						Total of Vr no 11 - MIS:	1,05,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	56,000
						Total of Vr no 13 - MIS:	56,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,17,100
						03 Dearness Allowance	2,34,498
						55 House rent allowance	17,210
						Total of Vr no 2 - EST:	8,68,808
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,05,017
						03 Dearness Allowance	77,906
						55 House rent allowance	5,730
						Total of Vr no 3 - EST:	2,88,653
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						06 Other Allowances	1,000
						55 House rent allowance	5,130
						Total of Vr no 4 - EST:	2,82,682
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,29,500
						03 Dearness Allowance	87,210
						55 House rent allowance	1,870
						Total of Vr no 5 - EST:	3,18,580
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,70,451
						Total of Vr no 5 - MIS:	4,70,451
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,820
						Total of Vr no 6 - EST:	1,27,020
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,18,871
						Total of Vr no 6 - MIS:	3,18,871
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,72,100
						03 Dearness Allowance	3,31,398
						55 House rent allowance	23,580
						Total of Vr no 7 - EST:	12,27,078
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,37,242
						Total of Vr no 7 - MIS:	3,37,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,24,995
						Total of Vr no 8 - MIS:	2,24,995
	9 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,30,000
						Total of Vr no 9 - MIS:	1,30,000
						Total of SULTANPUR (52):	**48,45,370**

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,60,500
						03 Dearness Allowance	98,990
						55 House rent allowance	8,270
						Total of Vr no 1 - EST:	3,67,760
	13 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 13 - MIS:	3,400
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,40,100
						03 Dearness Allowance	3,19,238
						55 House rent allowance	38,460
						Total of Vr no 14 - EST:	11,97,798
	14 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,262
						Total of Vr no 14 - TA:	1,262
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	52,424
						Total of Vr no 15 - MIS:	52,424
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,19,900
						03 Dearness Allowance	2,73,562
						55 House rent allowance	26,130
						Total of Vr no 16 - EST:	10,19,592
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,730
						Total of Vr no 16 - MIS:	8,730
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	11,224
						Total of Vr no 17 - MIS:	11,224
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,228
						Total of Vr no 18 - MIS:	3,228
	19 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	7,200
						Total of Vr no 19 - MIS:	7,200
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,97,800
						03 Dearness Allowance	3,03,164
						55 House rent allowance	36,440
						Total of Vr no 2 - EST:	11,37,404
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	58,058
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,39,800
						03 Dearness Allowance	2,81,124
						55 House rent allowance	26,900
						Total of Vr no 4 - EST:	10,47,824
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,950

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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	DECEMBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,061
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	23,671
						Total of UNNAO (44):	49,39,575

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,80,238
						Total of Vr no 1 - MIS:	2,80,238
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,99,100
						03 Dearness Allowance	6,49,344
						06 Other Allowances	160
						55 House rent allowance	1,11,460
						Total of Vr no 10 - EST:	24,60,064
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,84,100
						03 Dearness Allowance	12,85,958
						06 Other Allowances	2,200
						55 House rent allowance	2,72,200
						Total of Vr no 12 - EST:	49,44,458
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,41,600
						03 Dearness Allowance	92,758
						55 House rent allowance	20,100
						Total of Vr no 13 - EST:	3,54,458
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,57,150
						03 Dearness Allowance	2,87,717
						06 Other Allowances	40
						55 House rent allowance	70,600
						Total of Vr no 14 - EST:	11,15,507
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,32,500
						03 Dearness Allowance	1,64,350
						55 House rent allowance	32,960
						Total of Vr no 15 - EST:	6,29,810
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,68,800
						03 Dearness Allowance	2,53,764
						06 Other Allowances	600
						55 House rent allowance	61,680
						Total of Vr no 16 - EST:	9,84,844
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	24,490
						Total of Vr no 2 - MIS:	24,490
	27 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 27 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	26,865
						Total of Vr no 3 - MIS:	26,865
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 8 - MIS:	47,400
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,13,720

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 DECEMBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	9 - MIS					Total of Vr no 9 - MIS:	5,13,720

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	11 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	1,30,500
						Total of VARANASI (27):	**1,15,17,354**
						Grand Total:	**88,26,82,088**

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

S U 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)	14,31,104	4,75,615	19,06,719	0	
	ALIGARH (06)	57,37,346	20,77,692	78,15,038	0	
	AMBEDKAR NAGAR (74)	19,81,762	38,34,755	58,16,517	0	
	AZAMGARH (34)	11,05,278	73,88,544	84,93,822	0	
	BADAUN (13)	0	4,34,929	4,34,929	0	
	BAHRAICH (51)	27,66,879	43,05,321	70,72,200	0	
	BALLIA (31)	0	1,01,74,514	1,01,74,514	0	
	BALRAMPUR (79)	21,31,876	27,65,258	48,97,134	0	
	BANDA (26)	38,05,952	44,39,614	82,45,566	0	
	BARABANKY (54)	45,22,122	45,40,426	90,62,548	0	
	BAREILLY (11)	64,53,007	0	64,53,007	0	
	BASTI (33)	5,12,135	49,92,068	55,04,203	0	
	BIJNORE (12)	69,45,604	63,06,494	1,32,52,098	0	
	BULANDSHAHAR (05)	57,93,664	3,83,099	61,76,763	0	
	CHATRAPATI S M NAGAR (89)	25,35,580	2,09,342	27,44,922	0	
	CHITRAKOOT (87)	2,72,509	47,502	3,20,011	0	
	DEORIA (35)	55,80,984	3,94,931	59,75,915	0	
	ETAH (10)	0	32,74,378	32,74,378	0	
	ETAWAH (19)	81,900	33,42,376	34,24,276	0	
	FAIZABAD (49)	9,89,958	53,99,384	63,89,342	0	
	FATEHGARH (18)	0	35,43,268	35,43,268	0	
	FATEHPUR (21)	73,95,014	24,57,896	98,52,910	0	
	FIROZABAD (68)	11,19,638	13,79,626	24,99,264	0	
	GAUTAM BUDHA NAGAR (76)	2,31,801	7,87,862	10,19,663	0	
	GAZIPUR (30)	0	38,23,691	38,23,691	0	
	GHAZIABAD (59)	24,47,971	26,87,037	51,35,008	0	
	GONDA (50)	0	3,23,124	3,23,124	0	
	GORAKHPUR (32)	1,56,104	1,18,08,787	1,19,64,891	0	
	HAMIRPUR (25)	10,49,966	10,49,966	20,99,932	0	
	HAPUR (90)	24,58,502	0	24,58,502	0	
	HARDOI (47)	29,36,063	1,68,071	31,04,134	0	
	HATHRAS (78)	8,22,540	0	8,22,540	0	
	JALAUN (24)	24,30,432	12,46,035	36,76,467	0	
	JAUNPUR (29)	36,39,018	59,250	36,98,268	0	
	JHANSI (23)	73,02,950	11,15,578	84,18,528	66,10,883	Missing vchr
	JYOTIBA FULLE NAGAR (86)	0	21,97,438	21,97,438	0	
	KANNAUJ (84)	0	1,60,914	1,60,914	0	
	KANPUR DEHAT (62)	7,66,484	0	7,66,484	0	
	KANPUR NAGAR (20)	60,27,974	1,99,91,862	2,60,19,836	0	
	KANSHIRAM NAGAR (88)	6,45,882	0	6,45,882	0	
	KAUSHAMBI (82)	14,18,830	25,30,212	39,49,042	0	
	KHERI (48)	2,99,456	42,77,421	45,76,877	0	
	LALITPUR (58)	33,14,793	3,76,075	36,90,868	0	
	LUCKNOW (43)	0	1,93,77,132	1,93,77,132	0	
	LUCKNOW-2 (60)	2,38,786	37,67,27,358	37,69,66,144	0	
	MAHARAJGANJ (70)	5,86,380	2,30,552	8,16,932	0	
	MAHOBA (71)	0	30,07,918	30,07,918	0	
	MAINPURI (09)	0	24,38,606	24,38,606	0	
	MATHURA (07)	0	36,99,409	36,99,409	0	
	MAU (66)	1,40,209	9,34,302	10,74,511	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	MEERUT (04)	34,70,376		1,51,23,858		1,85,94,234	0	
	MIRZAPUR (28)	3,22,037		2,39,207		5,61,244	0	
	MORADABAD (14)	38,99,738		40,73,456		79,73,194	0	
	MUZAFFARNAGAR (03)	47,31,288		32,71,846		80,03,134	0	
	PADRAUNA (73)	16,48,264		20,89,551		37,37,815	0	
	PILIBHIT (16)	9,840		25,98,925		26,08,765	0	
	PRATAPGARH (53)	2,99,962		53,720		3,53,682	0	
	PRAYAGRAJ-2 (64)	1,27,20,914		1,29,68,934		2,56,89,848	0	
	RAIBAREILLY (45)	53,33,368		4,43,164		57,76,532	0	
	RAMPUR (17)	1,41,495		36,32,554		37,74,049	0	
	SAHARANPUR (02)	1,22,876		65,96,496		67,19,372	0	
	SAMBHAL (92)	0		72,807		72,807	0	
	SANT KABIR NAGAR (80)	8,49,980		0		8,49,980	0	
	SANT RAVIDAS NAGAR (72)	1,41,142		7,04,978		8,46,120	0	
	SHAHJAHANPUR (15)	29,05,724		17,05,238		46,10,962	0	
	SHAMLI (91)	34,365		0		34,365	0	
	SIDDHARTH NAGAR (67)	0		21,43,390		21,43,390	0	
	SITAPUR (46)	2,65,722		31,85,889		34,51,611	0	
	SONBHADRA (69)	21,43,084		29,60,888		51,03,972	0	
	SRAVASTI (85)	55,195		0		55,195	0	
	SULTANPUR (52)	31,12,821		17,32,549		48,45,370	0	
	UNNAO (44)	26,34,717		23,04,858		49,39,575	0	
	VARANASI (27)	1,15,12,354		5,000		1,15,17,354	0	
	Total of Mj Hd 2230:	**15,44,31,715**	**0**	**59,70,92,940**	**0**	**75,15,24,655**	**66,10,883**	
4250	LUCKNOW (43)	0		2,00,015		2,00,015	0	
	LUCKNOW-2 (60)	13,07,98,000		0		13,07,98,000	0	
	SAHARANPUR (02)	0		99,238		99,238	0	
	Total of Mj Hd 4250:	**13,07,98,000**	**0**	**2,99,253**	**0**	**13,10,97,253**	**0**	
	Grand Total:	**28,52,29,715**	**0**	**59,73,92,193**	**0**	**88,26,21,908**	**66,10,883**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	02	Solar	Minor Head	101 Grid Initiative and Distributed Renewable Power
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - GIA	First	Voted	No Objection	281002101 03 01	31 Subsidiary Grant-General (Pay)	2,25,00,000
						Total of Vr no 2 - GIA:	2,25,00,000
	3 - GIA	First	Voted	No Objection	281002101 03 01	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 3 - GIA:	50,00,000
	4 - GIA	Second	Voted	No Objection	281002101 03 01	31 Subsidiary Grant-General (Pay)	2,25,00,000
						Total of Vr no 4 - GIA:	2,25,00,000

Sub Head	03	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281002101 03 03	31 Subsidiary Grant-General (Pay)	1,91,00,000
						Total of Vr no 1 - GIA:	1,91,00,000
	5 - GIA	Second	Voted	No Objection	281002101 03 03	31 Subsidiary Grant-General (Pay)	1,91,00,000
						Total of Vr no 5 - GIA:	1,91,00,000

Major Head	3425	Other Scientific Research	Sub Mj Head	60	Others	Minor Head	200 Assistance to other Scientific bodies
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006017	1 - GIA	Second	Voted	No Objection	342560200 05 00	20 Subsidiary Grant-General (non pay)	3,29,48,000
						Total of Vr no 1 - GIA:	3,29,48,000
						Total of LUCKNOW (43):	**12,11,48,000**
						Grand Total:	**12,11,48,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2810	LUCKNOW (43)	4,66,00,000		4,16,00,000		8,82,00,000	0	
	Total of Mj Hd 2810:	**4,66,00,000**	**0**	**4,16,00,000**	**0**	**8,82,00,000**	**0**	
3425	LUCKNOW (43)	0		3,29,48,000		3,29,48,000	0	
	Total of Mj Hd 3425:	**0**	**0**	**3,29,48,000**	**0**	**3,29,48,000**	**0**	
	Grand Total:	**4,66,00,000**	**0**	**7,45,48,000**	**0**	**12,11,48,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
08004354	530 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,67,32,285
						Total of Vr no 530 - PEN:	1,67,32,285
	735 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	68,64,429
						Total of Vr no 735 - PEN:	68,64,429
	736 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,58,436
						Total of Vr no 736 - PEN:	15,58,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	530 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,32,285
						Total of Vr no 530 - PEN:	1,67,32,285
	735 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	68,64,429
						Total of Vr no 735 - PEN:	68,64,429
	736 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	15,58,436
						Total of Vr no 736 - PEN:	15,58,436

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	183 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,29,100
						03 Dearness Allowance	1,25,058
						06 Other Allowances	50
						55 House rent allowance	23,260
						Total of Vr no 183 - EST:	4,77,468
	184 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 184 - EST:	50,274
	84 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,29,100
						03 Dearness Allowance	1,25,058
						06 Other Allowances	50

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	84 - EST	First	Voted	No Objection	220201001 04 00	55 House rent allowance	23,260
						Total of Vr no 84 - EST:	4,77,468
	85 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 85 - EST:	50,274

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	89 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,62,000
						03 Dearness Allowance	2,51,560
						55 House rent allowance	51,660
						Total of Vr no 89 - EST:	9,65,220
	90 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	12,600
						Total of Vr no 90 - EST:	2,40,576
	91 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						55 House rent allowance	2,100
						Total of Vr no 91 - EST:	1,16,088

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,89,42,648
						Total of Vr no 21 - GIA:	4,89,42,648
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,66,42,802
						Total of Vr no 22 - GIA:	55,66,42,802

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,51,37,900
						Total of Vr no 15 - GIA:	1,51,37,900
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,12,49,394
						Total of Vr no 16 - GIA:	1,12,49,394

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	143 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	42,612
						Total of Vr no 143 - EST:	42,612
	144 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	55,089
						Total of Vr no 144 - EST:	55,089
	145 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	32,395
						Total of Vr no 145 - EST:	32,395
	148 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,11,067
						03 Dearness Allowance	37,763
						Total of Vr no 148 - EST:	1,48,830
	86 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,07,400
						03 Dearness Allowance	40,812
						55 House rent allowance	7,490
						Total of Vr no 86 - EST:	1,55,702
	87 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,20,000
						03 Dearness Allowance	1,97,600
						06 Other Allowances	750
						55 House rent allowance	37,830
						Total of Vr no 87 - EST:	7,56,180
	88 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,33,100
						03 Dearness Allowance	88,578
						06 Other Allowances	420
						55 House rent allowance	15,540
						Total of Vr no 88 - EST:	3,37,638
	92 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,35,600
						03 Dearness Allowance	51,528
						06 Other Allowances	30
						55 House rent allowance	10,960
						Total of Vr no 92 - EST:	1,98,118
	93 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,05,900

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 **DECEMBER 2022** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **AGRA (08)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	93 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,54,242
						55 House rent allowance	33,280
						Total of Vr no 93 - EST:	5,93,422
						Total of AGRA (08):	**68,69,80,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
06004354	537 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,22,772
						Total of Vr no 537 - PEN:	50,22,772

Major Head	2071	Pensions and Other 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 (`)
06004354	537 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,22,772
						Total of Vr no 537 - PEN:	50,22,772

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	3,48,100
						03 Dearness Allowance	1,32,278
						55 House rent allowance	27,840
						Total of Vr no 18 - EST:	5,08,218
	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	54,500
						03 Dearness Allowance	20,710
						06 Other Allowances	600
						55 House rent allowance	5,540
						Total of Vr no 19 - EST:	81,350

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 (`)
06004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,89,042
						Total of Vr no 13 - GIA:	26,89,042
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,67,915
						Total of Vr no 14 - GIA:	26,67,915
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,70,199
						Total of Vr no 15 - GIA:	5,70,199

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,93,354
						Total of Vr no 16 - GIA:	44,93,354
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,93,99,458
						Total of Vr no 36 - GIA:	2,93,99,458
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,42,59,838
						Total of Vr no 37 - GIA:	1,42,59,838
	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,52,02,676
						Total of Vr no 40 - GIA:	34,52,02,676
	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,29,88,304
						Total of Vr no 41 - GIA:	17,29,88,304

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,410
						Total of Vr no 25 - GIA:	22,410
	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,384
						Total of Vr no 26 - GIA:	15,384
	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 27 - GIA:	27,632
	38 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,09,86,758
						Total of Vr no 38 - GIA:	1,09,86,758
	39 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	82,71,712
						Total of Vr no 39 - GIA:	82,71,712
	54 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,258
						Total of Vr no 54 - GIA:	21,258
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,604
						Total of Vr no 55 - GIA:	14,604
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,50,390
						Total of Vr no 56 - GIA:	1,50,390
	57 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 57 - GIA:	55,264

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 (`)
06004354	35 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,46,451

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	35 - GIA					Total of Vr no 35 - GIA:	17,46,451
	67 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,42,666
						Total of Vr no 67 - GIA:	17,42,666

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,23,400
						03 Dearness Allowance	3,50,892
						55 House rent allowance	61,950
						Total of Vr no 11 - EST:	13,36,242
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,58,500
						03 Dearness Allowance	2,12,230
						55 House rent allowance	32,300
						Total of Vr no 12 - EST:	8,03,030
						Total of ALIGARH (06):	**60,80,99,699**

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 DECEMBER 2022 **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	179 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,61,176
						Total of Vr no 179 - PEN:	1,61,176
	180 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,00,056
						Total of Vr no 180 - PEN:	13,00,056
	181 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,15,96,788
						Total of Vr no 181 - PEN:	2,15,96,788

Major Head	2071	Pensions and Other 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	179 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,176
						Total of Vr no 179 - PEN:	1,61,176
	180 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	13,00,056
						Total of Vr no 180 - PEN:	13,00,056
	181 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,15,96,788
						Total of Vr no 181 - PEN:	2,15,96,788

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	43 - MIS	Second	Voted	No Objection	220201001 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 43 - MIS:	11,850
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	92,300
						03 Dearness Allowance	35,074
						55 House rent allowance	4,810
						Total of Vr no 6 - EST:	1,32,184
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						55 House rent allowance	5,570
						Total of Vr no 65 - EST:	1,99,598
	66 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	92,300
						03 Dearness Allowance	35,074

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	66 - EST	Second	Voted	No Objection	220201001 04 00	55 House rent allowance	4,810
						Total of Vr no 66 - EST:	1,32,184
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						55 House rent allowance	5,570
						Total of Vr no 7 - EST:	1,99,598

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,54,31,515
						Total of Vr no 10 - GIA:	10,54,31,515
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,89,60,435
						Total of Vr no 11 - GIA:	17,89,60,435
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,19,259
						Total of Vr no 12 - GIA:	2,19,259
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,39,280
						Total of Vr no 13 - GIA:	39,39,280
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,626
						Total of Vr no 31 - GIA:	26,626
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,89,032
						Total of Vr no 36 - GIA:	2,89,032
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,84,28,788
						Total of Vr no 9 - GIA:	15,84,28,788

Sub Head	07	Not Available	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	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,36,44,198
						Total of Vr no 14 - GIA:	2,36,44,198
	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,32,059
						Total of Vr no 15 - GIA:	95,32,059
	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,17,136
						Total of Vr no 41 - GIA:	20,17,136
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,39,488

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	42 - GIA					Total of Vr no 42 - GIA:	9,39,488
	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,94,415
						Total of Vr no 59 - GIA:	25,94,415

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	60 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 60 - GIA:	3,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,47,100
						03 Dearness Allowance	2,45,898
						06 Other Allowances	1,060
						55 House rent allowance	22,730
						Total of Vr no 3 - EST:	9,16,788
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,60,200
						03 Dearness Allowance	2,12,876
						06 Other Allowances	40
						55 House rent allowance	25,160
						Total of Vr no 4 - EST:	7,98,276
	5 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	94,896
						Total of Vr no 5 - EST:	94,896
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,47,100
						03 Dearness Allowance	2,45,898
						06 Other Allowances	1,080
						55 House rent allowance	22,730
						Total of Vr no 63 - EST:	9,16,808
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,60,200
						03 Dearness Allowance	2,12,876
						06 Other Allowances	40
						55 House rent allowance	25,160
						Total of Vr no 64 - EST:	7,98,276
	8 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,13,346

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	8 - EST					Total of Vr no 8 - EST:	1,13,346
						Total of AMBEDKAR NAGAR (74):	**53,68,02,075**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	55 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	91,40,726
						Total of Vr no 55 - PEN:	91,40,726
	56 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,17,303
						Total of Vr no 56 - PEN:	4,17,303

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 (`)
81004354	55 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,40,726
						Total of Vr no 55 - PEN:	91,40,726
	56 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,303
						Total of Vr no 56 - PEN:	4,17,303

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	23 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	67,708
	24 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 24 - EST:	44,440
	31 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary & Printing of Forms	4,990
						Total of Vr no 31 - MIS:	4,990
	32 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,000
						Total of Vr no 32 - MIS:	3,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	48,564
						55 House rent allowance	4,620
						Total of Vr no 6 - EST:	1,80,984

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,16,23,926
						Total of Vr no 10 - GIA:	24,16,23,926
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,68,57,168
						Total of Vr no 11 - GIA:	6,68,57,168
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 23 - GIA:	70,000
	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,150
						Total of Vr no 24 - GIA:	5,150
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,78,83,716
						Total of Vr no 33 - GIA:	3,78,83,716
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,17,03,224
						Total of Vr no 34 - GIA:	2,17,03,224
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,07,077
						Total of Vr no 35 - GIA:	4,07,077
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,01,584
						Total of Vr no 36 - GIA:	25,01,584
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,38,87,864
						Total of Vr no 39 - GIA:	2,38,87,864

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,85,34,441
						Total of Vr no 12 - GIA:	1,85,34,441
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,77,715
						Total of Vr no 13 - GIA:	29,77,715

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,06,912
						Total of Vr no 14 - GIA:	33,06,912

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,20,667
						Total of Vr no 22 - GIA:	8,20,667

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 (`)
81004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,18,256
						55 House rent allowance	8,720
						Total of Vr no 25 - EST:	4,38,176
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,17,344
						55 House rent allowance	12,770
						Total of Vr no 26 - EST:	4,38,914
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	1,870
						Total of Vr no 52 - EST:	1,31,314
	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,810
						Total of Vr no 53 - EST:	70,430
						Total of AURAIYA (81):	**44,10,75,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	68,500
						03 Dearness Allowance	26,030
						55 House rent allowance	3,220
						Total of Vr no 1 - EST:	97,750
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,50,900
						03 Dearness Allowance	1,33,342
						55 House rent allowance	13,470
						Total of Vr no 2 - EST:	4,97,712
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	1,33,924

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	29 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	37,000
						Total of Vr no 29 - GIA:	37,000
	3 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,250
						Total of Vr no 3 - GIA:	17,250
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,28,74,123
						Total of Vr no 35 - GIA:	1,28,74,123
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,92,13,622
						Total of Vr no 4 - GIA:	24,92,13,622
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,85,24,517
						Total of Vr no 5 - GIA:	23,85,24,517
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,98,01,162
						Total of Vr no 6 - GIA:	35,98,01,162
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,75,78,821
						Total of Vr no 61 - GIA:	1,75,78,821

Sub Head	07	Not Available	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	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,97,098

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	43 - GIA					Total of Vr no 43 - GIA:	33,97,098
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,41,512
						Total of Vr no 45 - GIA:	42,41,512
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,82,24,178
						Total of Vr no 7 - GIA:	2,82,24,178
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,83,65,677
						Total of Vr no 8 - GIA:	1,83,65,677

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 (`)
34004354	63 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,37,333
						Total of Vr no 63 - GIA:	25,37,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	28 - MIS	First	Voted	No Objection	220201104 03 00	08 Office Expenditure	3,500
						Total of Vr no 28 - MIS:	3,500
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,64,400
						03 Dearness Allowance	2,90,472
						55 House rent allowance	26,220
						Total of Vr no 3 - EST:	10,81,092
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 30 - EST:	82,896
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,81,400
						03 Dearness Allowance	99,428
						55 House rent allowance	13,440
						Total of Vr no 31 - EST:	3,94,268
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,26,300
						03 Dearness Allowance	4,27,994
						55 House rent allowance	42,020
						Total of Vr no 4 - EST:	15,96,314
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	7 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	14,478
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	54,048
						Total of AZAMGARH (34):	**93,87,60,705**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	44 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,66,300
						03 Dearness Allowance	63,194
						55 House rent allowance	6,800
						Total of Vr no 44 - EST:	2,36,294
	45 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 45 - EST:	44,440

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,95,978
						Total of Vr no 10 - GIA:	6,95,978
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,03,567
						Total of Vr no 11 - GIA:	89,03,567
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,24,66,859
						Total of Vr no 13 - GIA:	23,24,66,859
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,56,35,989
						Total of Vr no 14 - GIA:	16,56,35,989
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,88,50,330
						Total of Vr no 15 - GIA:	1,88,50,330
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,46,91,004
						Total of Vr no 16 - GIA:	1,46,91,004
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,112
						Total of Vr no 22 - GIA:	46,112
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,62,741
						Total of Vr no 23 - GIA:	7,62,741
	25 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,10,580
						Total of Vr no 25 - GIA:	1,10,580
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,55,250
						Total of Vr no 34 - GIA:	4,55,250

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	78,72,865
						Total of Vr no 19 - GIA:	78,72,865
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	38,15,457
						Total of Vr no 20 - GIA:	38,15,457

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	33 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,07,335
						Total of Vr no 33 - GIA:	24,07,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	58 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,16,597
						03 Dearness Allowance	4,24,307
						55 House rent allowance	29,730
						Total of Vr no 58 - EST:	15,70,634
	59 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,79,300
						03 Dearness Allowance	2,20,134
						06 Other Allowances	750
						55 House rent allowance	21,340
						Total of Vr no 59 - EST:	8,21,524
						Total of BADAUN (13):	**45,93,86,959**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
83004354	178 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,27,37,752
						Total of Vr no 178 - PEN:	5,27,37,752

Major Head	2071	Pensions and Other 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 (`)
83004354	178 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,37,752
						Total of Vr no 178 - PEN:	5,27,37,752

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,21,900
						03 Dearness Allowance	46,322
						55 House rent allowance	5,910
						Total of Vr no 52 - EST:	1,74,132

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,64,620
						Total of Vr no 16 - GIA:	4,64,620
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,02,925
						Total of Vr no 17 - GIA:	6,02,925
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,46,46,838
						Total of Vr no 18 - GIA:	3,46,46,838
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,95,04,521
						Total of Vr no 19 - GIA:	13,95,04,521
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,08,34,021
						Total of Vr no 40 - GIA:	1,08,34,021

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,13,793
						Total of Vr no 43 - GIA:	30,13,793
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,30,11,850
						Total of Vr no 44 - GIA:	1,30,11,850

Sub Head	07	Not Available	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	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,32,731
						Total of Vr no 20 - GIA:	27,32,731
	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,34,665
						Total of Vr no 21 - GIA:	62,34,665

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	61 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						06 Other Allowances	20
						55 House rent allowance	8,210
						Total of Vr no 61 - EST:	2,32,342
	62 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,28,300
						03 Dearness Allowance	2,00,754
						55 House rent allowance	17,650
						Total of Vr no 62 - EST:	7,46,704
						Total of BAGPAT (83):	**31,76,74,646**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	126 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,29,29,220
						Total of Vr no 126 - PEN:	2,29,29,220
	157 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,57,128
						Total of Vr no 157 - PEN:	3,57,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	126 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,29,220
						Total of Vr no 126 - PEN:	2,29,29,220
	157 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,128
						Total of Vr no 157 - PEN:	3,57,128

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	39,984
						Total of Vr no 14 - EST:	39,984
	15 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,280
						Total of Vr no 15 - EST:	8,280
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,33,200
						03 Dearness Allowance	1,26,616
						06 Other Allowances	2,000
						55 House rent allowance	10,840
						Total of Vr no 24 - EST:	4,72,656
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 25 - EST:	98,370
	3 - EST	First	Voted	No Objection	220201001 04 00	55 House rent allowance	2,760
						Total of Vr no 3 - EST:	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,76,50,101
						Total of Vr no 1 - GIA:	16,76,50,101
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,20,55,842
						Total of Vr no 15 - GIA:	1,20,55,842
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,40,13,990
						Total of Vr no 16 - GIA:	1,40,13,990
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,21,001
						Total of Vr no 19 - GIA:	69,21,001
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,00,58,053
						Total of Vr no 2 - GIA:	9,00,58,053
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,29,92,632
						Total of Vr no 21 - GIA:	1,29,92,632
	25 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,855
						Total of Vr no 25 - GIA:	10,855
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	74,19,046
						Total of Vr no 26 - GIA:	74,19,046
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,57,87,730
						Total of Vr no 3 - GIA:	28,57,87,730
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,99,980
						Total of Vr no 30 - GIA:	2,99,980
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,75,117
						Total of Vr no 34 - GIA:	54,75,117

Sub Head	07	Not Available	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	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,34,958
						Total of Vr no 22 - GIA:	6,34,958
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,24,934
						Total of Vr no 4 - GIA:	26,24,934
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,66,214
						Total of Vr no 5 - GIA:	35,66,214

Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	44,74,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	20 - GIA	First	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 20 - GIA:	44,74,669

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,61,600
						03 Dearness Allowance	4,03,408
						55 House rent allowance	36,780
						Total of Vr no 1 - EST:	15,01,788
	12 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,80,378
						Total of Vr no 12 - EST:	1,80,378
	13 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	93,744
						Total of Vr no 13 - EST:	93,744
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,56,800
						03 Dearness Allowance	1,73,584
						06 Other Allowances	800
						55 House rent allowance	12,840
						Total of Vr no 2 - EST:	6,44,024
	7 - MIS	First	Voted	No Objection	220201104 03 00	11 Stationary & Printing of Forms	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	First	Voted	No Objection	220201104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 8 - MIS:	600
						Total of BAHRAICH (51):	**66,36,01,002**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
31004354	207 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,86,93,546
						Total of Vr no 207 - PEN:	8,86,93,546

Major Head	2071	Pensions and Other 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 (`)
31004354	207 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,86,93,546
						Total of Vr no 207 - PEN:	8,86,93,546

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	38,556
						03 Dearness Allowance	14,638
						Total of Vr no 19 - EST:	53,194
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,87,840
						03 Dearness Allowance	1,47,364
						55 House rent allowance	14,770
						Total of Vr no 37 - EST:	5,49,974
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	4,520
						Total of Vr no 38 - EST:	1,21,958
	54 - LTC	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,640
						Total of Vr no 54 - LTC:	1,640
	55 - MIS	Second	Voted	No Objection	220201001 04 00	17 Rent, Surcharge and Tax-ownership	52,000
						Total of Vr no 55 - MIS:	52,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	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	39 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,24,000
						03 Dearness Allowance	47,120
						55 House rent allowance	4,470
						Total of Vr no 39 - EST:	1,75,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,07,80,821
						Total of Vr no 30 - GIA:	4,07,80,821
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,46,39,558
						Total of Vr no 31 - GIA:	1,46,39,558
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,15,573
						Total of Vr no 44 - GIA:	3,15,573
	56 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,250
						Total of Vr no 56 - GIA:	2,250

Sub Head	07	Not Available	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	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,44,467
						Total of Vr no 32 - GIA:	2,44,467
	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,614
						Total of Vr no 33 - GIA:	33,614
	84 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	45,41,839
						Total of Vr no 84 - GIA:	45,41,839
	85 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,53,93,722
						Total of Vr no 85 - GIA:	3,53,93,722

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	First	Voted	No Objection	220201104 03 00	01 Pay	98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	14 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	37,240
						55 House rent allowance	3,740
						Total of Vr no 14 - EST:	1,38,980
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	1,870
						Total of Vr no 17 - EST:	67,530
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,870
						Total of Vr no 18 - EST:	69,490
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	95,200
						03 Dearness Allowance	29,512
						Total of Vr no 20 - EST:	1,24,712
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	2,520
						Total of Vr no 21 - EST:	1,31,964
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						Total of Vr no 23 - EST:	65,660
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,76,000
						03 Dearness Allowance	88,374
						55 House rent allowance	7,560
						Total of Vr no 24 - EST:	3,71,934
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						55 House rent allowance	4,040
						Total of Vr no 25 - EST:	1,47,688
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	2,520
						Total of Vr no 26 - EST:	1,35,828
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,018
						Total of Vr no 27 - EST:	90,476
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,21,200

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	35 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	41,208
						Total of Vr no 35 - EST:	1,62,408
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,91,313
						03 Dearness Allowance	32,520
						Total of Vr no 5 - EST:	2,23,833
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,90,980
						03 Dearness Allowance	4,14,428
						06 Other Allowances	40
						55 House rent allowance	32,130
						Total of Vr no 6 - EST:	15,37,578
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,23,700
						03 Dearness Allowance	2,37,006
						55 House rent allowance	17,740
						Total of Vr no 7 - EST:	8,78,446
	8 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	67,904
						Total of Vr no 8 - EST:	67,904
	9 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,28,528
						Total of Vr no 9 - EST:	1,28,528
						Total of BALLIA (31):	**27,86,50,067**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	212 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,37,60,106
						Total of Vr no 212 - PEN:	1,37,60,106
	298 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,23,664
						Total of Vr no 298 - PEN:	1,23,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	212 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,60,106
						Total of Vr no 212 - PEN:	1,37,60,106
	298 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,664
						Total of Vr no 298 - PEN:	1,23,664

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	98,370
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	51,702
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	44,440
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 64 - EST:	98,370
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	65 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 65 - EST:	51,702
	66 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 66 - EST:	44,440

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,52,08,769
						Total of Vr no 1 - GIA:	31,52,08,769
	35 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 35 - GIA:	16,000
	36 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	15,930
						Total of Vr no 36 - GIA:	15,930
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,02,042
						Total of Vr no 52 - GIA:	16,02,042
	61 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,029
						Total of Vr no 61 - GIA:	55,029
	62 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,88,756
						Total of Vr no 62 - GIA:	2,88,756
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,05,545
						Total of Vr no 66 - GIA:	9,05,545

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,06,950
						Total of Vr no 2 - GIA:	49,06,950
	75 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,06,950
						Total of Vr no 75 - GIA:	49,06,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	47,77,335
						Total of Vr no 20 - GIA:	47,77,335

Sub Head	31	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	30 - GIA	First	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 30 - 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 (`)
79004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	3,780
						Total of Vr no 20 - EST:	1,37,088
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 21 - EST:	79,764
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,68,950
						03 Dearness Allowance	1,78,201
						55 House rent allowance	19,320
						Total of Vr no 6 - EST:	6,66,471
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,140
						06 Other Allowances	160
						55 House rent allowance	5,950
						Total of Vr no 7 - EST:	2,18,050
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,01,764
						55 House rent allowance	8,190
						Total of Vr no 8 - EST:	3,77,754
						Total of BALRAMPUR (79):	**36,26,18,997**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	108 - MIS	Second	Voted	No Objection	220201001 04 00	17 Rent, Surcharge and Tax-ownership	51,360
						Total of Vr no 108 - MIS:	51,360
	154 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,356
						Total of Vr no 154 - EST:	1,356
	49 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,57,600
						03 Dearness Allowance	97,888
						55 House rent allowance	9,590
						Total of Vr no 49 - EST:	3,65,078
	50 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,100
						03 Dearness Allowance	19,798
						55 House rent allowance	2,400
						Total of Vr no 50 - EST:	74,298
	53 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,265
						03 Dearness Allowance	8,969
						55 House rent allowance	190
						Total of Vr no 53 - EST:	11,424

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 (`)
26004354	111 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,160
						Total of Vr no 111 - EST:	44,078
	112 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	1,470
						Total of Vr no 112 - EST:	48,804
	220 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	3,732
						Total of Vr no 220 - EST:	3,732
	221 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	4,116
						Total of Vr no 221 - EST:	4,116

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	101 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,95,15,937
						Total of Vr no 101 - GIA:	2,95,15,937
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,57,180
						Total of Vr no 77 - GIA:	20,57,180
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,30,51,633
						Total of Vr no 78 - GIA:	1,30,51,633
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,70,51,767
						Total of Vr no 79 - GIA:	1,70,51,767
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,69,56,118
						Total of Vr no 8 - GIA:	15,69,56,118
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,42,42,956
						Total of Vr no 80 - GIA:	3,42,42,956
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,52,62,939
						Total of Vr no 9 - GIA:	19,52,62,939

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	44,61,994
						Total of Vr no 6 - GIA:	44,61,994
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,24,583
						Total of Vr no 7 - GIA:	35,24,583

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	76 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	39,12,337
						Total of Vr no 76 - GIA:	39,12,337

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	100 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,84,960
						03 Dearness Allowance	2,60,285
						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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	100 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	20,062
						Total of Vr no 100 - EST:	9,65,407
	99 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,68,900
						03 Dearness Allowance	1,40,182
						55 House rent allowance	14,440
						Total of Vr no 99 - EST:	5,23,522

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	98 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						55 House rent allowance	2,810
						Total of Vr no 98 - EST:	1,32,668
						Total of BANDA (26):	**46,22,63,287**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	347 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,26,20,216
						Total of Vr no 347 - PEN:	3,26,20,216
	477 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,48,799
						Total of Vr no 477 - PEN:	6,48,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	347 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,20,216
						Total of Vr no 347 - PEN:	3,26,20,216
	477 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,48,799
						Total of Vr no 477 - PEN:	6,48,799

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,73,300
						03 Dearness Allowance	1,41,854
						06 Other Allowances	40
						55 House rent allowance	15,870
						Total of Vr no 1 - EST:	5,31,064
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	98,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	24 - EST	First	Voted	No Objection	220201101 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	24 - EST					Total of Vr no 24 - EST:	13,816
	25 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,25,200
						03 Dearness Allowance	47,576
						55 House rent allowance	4,620
						Total of Vr no 26 - EST:	1,77,396
	27 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	57,400
						03 Dearness Allowance	21,812
						06 Other Allowances	600
						55 House rent allowance	2,260
						Total of Vr no 27 - EST:	82,072

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	103 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,18,496
						Total of Vr no 103 - GIA:	49,18,496
	104 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	76,81,744
						Total of Vr no 104 - GIA:	76,81,744
	105 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,79,862
						Total of Vr no 105 - GIA:	40,79,862
	106 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,41,116
						Total of Vr no 106 - GIA:	53,41,116
	107 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,78,828
						Total of Vr no 107 - GIA:	27,78,828
	20 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	25,635
						Total of Vr no 20 - GIA:	25,635
	45 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	59,500
						Total of Vr no 45 - GIA:	59,500
	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,87,82,314
						Total of Vr no 54 - GIA:	23,87,82,314
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,73,80,789
						Total of Vr no 55 - GIA:	36,73,80,789
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,11,11,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	60 - GIA					Total of Vr no 60 - GIA:	4,11,11,883
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,20,88,890
						Total of Vr no 61 - GIA:	2,20,88,890
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,56,96,041
						Total of Vr no 62 - GIA:	1,56,96,041
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,73,89,178
						Total of Vr no 63 - GIA:	2,73,89,178
	86 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	73,192
						Total of Vr no 86 - GIA:	73,192

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	43 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,48,452
						Total of Vr no 43 - GIA:	40,48,452
	44 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,54,581
						Total of Vr no 44 - GIA:	49,54,581
	87 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,35,850
						Total of Vr no 87 - GIA:	3,35,850
	88 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,11,118
						Total of Vr no 88 - GIA:	4,11,118
	89 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,14,490
						Total of Vr no 89 - GIA:	5,14,490
	90 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,17,998
						Total of Vr no 90 - GIA:	6,17,998

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	93 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	40,07,020
						Total of Vr no 93 - GIA:	40,07,020

Major 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	102 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	57,845
						Total of Vr no 102 - MIS:	57,845
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,13,700
						03 Dearness Allowance	2,71,206
						55 House rent allowance	22,000
						Total of Vr no 12 - EST:	10,06,906
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,30,280
						03 Dearness Allowance	5,43,506
						06 Other Allowances	2,710
						55 House rent allowance	45,900
						Total of Vr no 13 - EST:	20,22,396

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	11 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	1,31,700
						03 Dearness Allowance	50,046
						55 House rent allowance	5,620
						Total of Vr no 11 - EST:	1,87,366
						Total of BARABANKY (54):	**82,30,26,054**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	387 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	33,79,650
						Total of Vr no 387 - PEN:	33,79,650

Major Head	2071	Pensions and Other 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	387 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,79,650
						Total of Vr no 387 - PEN:	33,79,650

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	240 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,16,200
						03 Dearness Allowance	82,156
						55 House rent allowance	16,760
						Total of Vr no 240 - EST:	3,15,116
	242 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,78,600
						03 Dearness Allowance	67,868
						55 House rent allowance	10,180
						Total of Vr no 242 - EST:	2,56,648
	37 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,458
						Total of Vr no 37 - TA:	4,458
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,16,200
						03 Dearness Allowance	82,156
						55 House rent allowance	16,760
						Total of Vr no 8 - EST:	3,15,116
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,78,600
						03 Dearness Allowance	67,868
						55 House rent allowance	10,180
						Total of Vr no 9 - EST:	2,56,648

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,20,04,444
						Total of Vr no 2 - GIA:	47,20,04,444
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,38,48,642
						Total of Vr no 3 - GIA:	15,38,48,642
	47 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	43,700
						Total of Vr no 47 - GIA:	43,700
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,75,328
						Total of Vr no 57 - GIA:	66,75,328
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,22,597
						Total of Vr no 58 - GIA:	15,22,597
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,38,93,432
						Total of Vr no 72 - GIA:	4,38,93,432
	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,29,44,246
						Total of Vr no 73 - GIA:	1,29,44,246
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,94,65,140
						Total of Vr no 74 - GIA:	3,94,65,140

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,00,753
						Total of Vr no 30 - GIA:	41,00,753
	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,13,855
						Total of Vr no 31 - GIA:	60,13,855

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	152 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,54,100
						03 Dearness Allowance	2,10,558
						55 House rent allowance	30,240
						Total of Vr no 152 - EST:	7,94,898
	153 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,92,000
						03 Dearness Allowance	1,48,960
						55 House rent allowance	26,210

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	153 - EST					Total of Vr no 153 - EST:	5,67,170
	154 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,60,400
						03 Dearness Allowance	60,952
						55 House rent allowance	12,600
						Total of Vr no 154 - EST:	2,33,952
	155 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,68,400
						03 Dearness Allowance	1,01,992
						55 House rent allowance	20,090
						Total of Vr no 155 - EST:	3,90,482
	75 - MIS	Second	Voted	No Objection	220201104 03 00	51 Uniform expenses	20,895
						Total of Vr no 75 - MIS:	20,895
	76 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,94,100
						03 Dearness Allowance	3,77,378
						06 Other Allowances	1,000
						55 House rent allowance	75,920
						Total of Vr no 76 - EST:	14,48,398
	77 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,57,900
						03 Dearness Allowance	3,64,002
						06 Other Allowances	80
						55 House rent allowance	50,520
						Total of Vr no 77 - EST:	13,72,502
	78 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						55 House rent allowance	3,340
						Total of Vr no 78 - EST:	83,932
	88 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,07,600
						03 Dearness Allowance	1,92,888
						55 House rent allowance	45,900
						Total of Vr no 88 - EST:	7,46,388
						Total of BAREILLY (11):	**75,40,78,040**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	330 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,72,23,356
						Total of Vr no 330 - PEN:	1,72,23,356
	331 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,36,311
						Total of Vr no 331 - PEN:	9,36,311

Major Head	2071	Pensions and Other 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	330 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,23,356
						Total of Vr no 330 - PEN:	1,72,23,356
	331 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,36,311
						Total of Vr no 331 - PEN:	9,36,311

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 (`)
33004354	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,81,056
						Total of Vr no 24 - GIA:	1,81,056
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,73,80,941
						Total of Vr no 25 - GIA:	1,73,80,941
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,49,13,892
						Total of Vr no 6 - GIA:	28,49,13,892
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,47,99,595
						Total of Vr no 7 - GIA:	12,47,99,595

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 (`)
33004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,94,517
						Total of Vr no 1 - GIA:	68,94,517
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,58,716

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	12 - GIA					Total of Vr no 12 - GIA:	68,58,716
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,81,78,999
						Total of Vr no 13 - GIA:	1,81,78,999
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,12,479
						Total of Vr no 39 - GIA:	7,12,479

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,68,800
						03 Dearness Allowance	4,82,144
						06 Other Allowances	1,120
						55 House rent allowance	43,420
						Total of Vr no 1 - EST:	17,95,484
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						Total of Vr no 2 - EST:	95,220
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,53,900
						03 Dearness Allowance	1,72,482
						06 Other Allowances	40
						55 House rent allowance	16,820
						Total of Vr no 3 - EST:	6,43,242
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,75,200
						03 Dearness Allowance	1,31,320
						55 House rent allowance	15,120
						Total of Vr no 31 - EST:	5,21,640
						Total of BASTI (33):	**49,92,95,115**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	61 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,57,200
						03 Dearness Allowance	1,35,736
						55 House rent allowance	12,340
						Total of Vr no 61 - EST:	5,05,276
	62 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,14,500
						03 Dearness Allowance	81,510
						55 House rent allowance	9,650
						Total of Vr no 62 - EST:	3,05,660
	80 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	25,740
						Total of Vr no 80 - EST:	25,740
	81 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	38,250
						Total of Vr no 81 - EST:	38,250
	82 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	42,864
						Total of Vr no 82 - EST:	42,864
	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	41,448
						Total of Vr no 84 - EST:	41,448
	85 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	63,270
						Total of Vr no 85 - EST:	63,270

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	82 - EST	Second	Voted	No Objection	800901101 01	Not Available	3,996
						Total of Vr no 82 - EST:	3,996
	85 - EST	Second	Voted	No Objection	800901101 01	Not Available	5,994
						Total of Vr no 85 - EST:	5,994

Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	68 - EST	First	Voted	No Objection	800901101 02	Not Available	1,15,272
						Total of Vr no 68 - EST:	1,15,272
	69 - EST	First	Voted	No Objection	800901101 02	Not Available	78,792

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	69 - EST					Total of Vr no 69 - EST:	78,792
	70 - EST	First	Voted	No Objection	800901101 02	Not Available	8,568
						Total of Vr no 70 - EST:	8,568
	71 - EST	First	Voted	No Objection	800901101 02	Not Available	5,712
						Total of Vr no 71 - EST:	5,712
	82 - EST	Second	Voted	No Objection	800901101 02	Not Available	38,868
						Total of Vr no 82 - EST:	38,868
	85 - EST	Second	Voted	No Objection	800901101 02	Not Available	57,276
						Total of Vr no 85 - EST:	57,276

Sub Head	03	Not Available	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	64 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,12,900
						03 Dearness Allowance	42,902
						55 House rent allowance	4,480
						Total of Vr no 64 - EST:	1,60,282

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,92,32,024
						Total of Vr no 24 - GIA:	49,92,32,024

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,97,17,363
						Total of Vr no 44 - GIA:	1,97,17,363

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	38 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,85,001
						Total of Vr no 38 - GIA:	7,85,001

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	65 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,37,700
						03 Dearness Allowance	52,326
						55 House rent allowance	6,140
						Total of Vr no 65 - EST:	1,96,166
	67 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,12,100
						03 Dearness Allowance	1,56,598
						55 House rent allowance	17,580
						Total of Vr no 67 - EST:	5,86,278
	68 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,15,272
						Total of Vr no 68 - EST:	1,15,272
	69 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	78,792
						Total of Vr no 69 - EST:	78,792
	72 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	43,362
						Total of Vr no 72 - EST:	43,362
	73 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	24,048
						Total of Vr no 73 - EST:	24,048
	74 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	79,398
						Total of Vr no 74 - EST:	79,398
	75 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	29,424
						Total of Vr no 75 - EST:	29,424
	76 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	49,800
						Total of Vr no 76 - EST:	49,800
	77 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,524
						Total of Vr no 77 - EST:	16,524
	78 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	75,988
						Total of Vr no 78 - EST:	75,988
	79 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 79 - EST:	20,724
	86 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,14,000
						03 Dearness Allowance	1,19,320
						55 House rent allowance	11,460
						Total of Vr no 86 - EST:	4,44,780
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,56,600
						03 Dearness Allowance	2,49,508
						55 House rent allowance	20,160
						Total of Vr no 87 - EST:	9,26,268
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	88 - EST					Total of Vr no 88 - EST:	1,21,861
	89 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	22,400
						03 Dearness Allowance	7,112
						Total of Vr no 89 - EST:	29,512
	92 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,12,100
						03 Dearness Allowance	1,56,598
						55 House rent allowance	17,580
						Total of Vr no 92 - EST:	5,86,278
	93 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,56,600
						03 Dearness Allowance	2,49,508
						55 House rent allowance	21,420
						Total of Vr no 93 - EST:	9,27,528

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	66 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,810
						Total of Vr no 66 - EST:	68,498
	70 - EST	First	Voted	No Objection	220201105 03 00	03 Dearness Allowance	8,568
						Total of Vr no 70 - EST:	8,568
	71 - EST	First	Voted	No Objection	220201105 03 00	03 Dearness Allowance	5,712
						Total of Vr no 71 - EST:	5,712
	94 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,810
						Total of Vr no 94 - EST:	68,498
						Total of BIJNORE (12):	**52,57,62,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
05004354	229 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,07,40,537
						Total of Vr no 229 - PEN:	2,07,40,537
	356 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,11,10,478
						Total of Vr no 356 - PEN:	2,11,10,478

Major Head	2071	Pensions and Other 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 (`)
05004354	229 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,40,537
						Total of Vr no 229 - PEN:	2,07,40,537
	356 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,10,478
						Total of Vr no 356 - PEN:	2,11,10,478

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,55,500
						03 Dearness Allowance	59,090
						55 House rent allowance	7,630
						Total of Vr no 21 - EST:	2,22,220
	25 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,99,900
						03 Dearness Allowance	75,962
						55 House rent allowance	8,320
						Total of Vr no 25 - EST:	2,84,182

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	26 - EST	First	Voted	No Objection	800901101 01	Not Available	12,600
						Total of Vr no 26 - EST:	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	26 - EST	First	Voted	No Objection	800901101 02	Not Available	28,824
						Total of Vr no 26 - EST:	28,824

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	20 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,45,200
						03 Dearness Allowance	1,31,176
						55 House rent allowance	12,880
						Total of Vr no 20 - EST:	4,89,256
	26 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	41,424
						Total of Vr no 26 - EST:	41,424
	27 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,24,477
						Total of Vr no 10 - GIA:	1,19,24,477
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,26,845
						Total of Vr no 25 - GIA:	1,31,26,845
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,16,48,399
						Total of Vr no 26 - GIA:	23,16,48,399
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,48,14,690
						Total of Vr no 42 - GIA:	1,48,14,690
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,18,91,826
						Total of Vr no 46 - GIA:	1,18,91,826
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,59,858
						Total of Vr no 47 - GIA:	27,59,858
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,43,53,283
						Total of Vr no 48 - GIA:	1,43,53,283
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,23,144
						Total of Vr no 55 - GIA:	77,23,144
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,95,34,484

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	56 - GIA					Total of Vr no 56 - GIA:	3,95,34,484
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,20,60,836
						Total of Vr no 57 - GIA:	1,20,60,836
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,11,23,849
						Total of Vr no 58 - GIA:	2,11,23,849
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	90,64,293
						Total of Vr no 59 - GIA:	90,64,293
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,44,677
						Total of Vr no 7 - GIA:	72,44,677
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,13,26,752
						Total of Vr no 8 - GIA:	12,13,26,752
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,03,60,391
						Total of Vr no 9 - GIA:	10,03,60,391

Sub Head	07	Not Available	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	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,44,499
						Total of Vr no 45 - GIA:	55,44,499
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,78,51,460
						Total of Vr no 6 - GIA:	1,78,51,460

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	36 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,43,333
						Total of Vr no 36 - GIA:	8,43,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,54,700
						03 Dearness Allowance	3,24,786
						55 House rent allowance	33,350
						Total of Vr no 19 - EST:	12,12,836

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,23,700
						03 Dearness Allowance	3,51,006
						55 House rent allowance	28,580
						Total of Vr no 24 - EST:	13,03,286
						Total of BULANDSHAHAR (05):	**73,05,35,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	266 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,55,26,526
						Total of Vr no 266 - PEN:	1,55,26,526
	273 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,665
						Total of Vr no 273 - PEN:	10,665
	275 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,74,593
						Total of Vr no 275 - PEN:	11,74,593
	276 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,81,113
						Total of Vr no 276 - PEN:	15,81,113
	295 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,884
						Total of Vr no 295 - PEN:	1,884
	3 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,83,927
						Total of Vr no 3 - PEN:	2,83,927
	321 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,33,328
						Total of Vr no 321 - PEN:	3,33,328
	322 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,747
						Total of Vr no 322 - PEN:	10,747
	323 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,885
						Total of Vr no 323 - PEN:	19,885

Major Head	2071	Pensions and Other 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	266 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,26,526
						Total of Vr no 266 - PEN:	1,55,26,526
	273 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,665
						Total of Vr no 273 - PEN:	10,665
	275 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,74,593
						Total of Vr no 275 - PEN:	11,74,593
	276 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,81,113
						Total of Vr no 276 - PEN:	15,81,113
	295 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,884
						Total of Vr no 295 - PEN:	1,884
	3 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	2,83,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	3 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 3 - PEN:	2,83,927
	321 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,33,328
						Total of Vr no 321 - PEN:	3,33,328
	322 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,747
						Total of Vr no 322 - PEN:	10,747
	323 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,885
						Total of Vr no 323 - PEN:	19,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,17,400
						03 Dearness Allowance	44,612
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,66,792
	122 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,17,400
						03 Dearness Allowance	44,612
						55 House rent allowance	4,780
						Total of Vr no 122 - EST:	1,66,792
	123 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,150
						Total of Vr no 123 - EST:	95,610
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	95,610

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,01,600
						Total of Vr no 1 - GIA:	8,01,600
	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,43,793
						Total of Vr no 100 - GIA:	1,43,793
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,79,312
						Total of Vr no 2 - GIA:	14,79,312
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,76,384
						Total of Vr no 3 - GIA:	11,76,384
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,72,26,106
						Total of Vr no 37 - GIA:	7,72,26,106
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,35,77,941
						Total of Vr no 38 - GIA:	11,35,77,941
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,59,21,323
						Total of Vr no 39 - GIA:	16,59,21,323
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	76,536
						Total of Vr no 45 - GIA:	76,536
	48 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,833
						Total of Vr no 48 - GIA:	1,19,833
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,12,344
						Total of Vr no 53 - GIA:	16,12,344
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,79,956
						Total of Vr no 54 - GIA:	9,79,956
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	78,016
						Total of Vr no 56 - GIA:	78,016
	94 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,168
						Total of Vr no 94 - GIA:	60,168
	95 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,528
						Total of Vr no 95 - GIA:	1,19,528
	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,47,932
						Total of Vr no 97 - GIA:	24,47,932

Sub Head	07	Not Available	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	101 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	58,780
						Total of Vr no 101 - GIA:	58,780
	102 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,604

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	102 - GIA					Total of Vr no 102 - GIA:	57,604
	104 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,43,460
						Total of Vr no 104 - GIA:	1,43,460
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	37,042
						Total of Vr no 4 - GIA:	37,042
	43 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,27,153
						Total of Vr no 43 - GIA:	3,27,153
	44 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 44 - GIA:	41,448
	46 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,17,36,785
						Total of Vr no 46 - GIA:	1,17,36,785
	47 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,19,720
						Total of Vr no 47 - GIA:	9,19,720
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,37,898
						Total of Vr no 5 - GIA:	1,37,898
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,48,821
						Total of Vr no 50 - GIA:	1,48,821
	51 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 51 - GIA:	63,802
	96 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,42,039
						Total of Vr no 96 - GIA:	7,42,039
	98 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,47,302
						Total of Vr no 98 - GIA:	19,47,302
	99 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,21,062
						Total of Vr no 99 - GIA:	2,21,062

Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	52 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,12,005
						Total of Vr no 52 - GIA:	30,12,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,62,600
						03 Dearness Allowance	1,75,788
						55 House rent allowance	16,820
						Total of Vr no 54 - EST:	6,55,208
	55 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,61,900
						03 Dearness Allowance	2,51,522
						55 House rent allowance	23,490
						Total of Vr no 55 - EST:	9,36,912
						Total of CHANDAULI (77):	**42,54,17,953**

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 DECEMBER 2022 **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	102 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,98,73,283
						Total of Vr no 102 - PEN:	1,98,73,283
	103 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,90,90,287
						Total of Vr no 103 - PEN:	1,90,90,287

Major Head	2071	Pensions and Other 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	102 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,73,283
						Total of Vr no 102 - PEN:	1,98,73,283
	103 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,90,287
						Total of Vr no 103 - PEN:	1,90,90,287

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001070	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 22 - EST:	1,05,156

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,16,07,288
						Total of Vr no 13 - GIA:	1,16,07,288
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,18,16,513
						Total of Vr no 2 - GIA:	13,18,16,513
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,83,536
						Total of Vr no 27 - GIA:	1,19,83,536
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,192

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	3 - GIA					Total of Vr no 3 - GIA:	50,192
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,62,081
						Total of Vr no 34 - GIA:	2,62,081
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,52,77,318
						Total of Vr no 4 - GIA:	14,52,77,318

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,62,156
						Total of Vr no 40 - GIA:	7,62,156
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,21,55,017
						Total of Vr no 5 - GIA:	1,21,55,017

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 (`)
89004354	37 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,93,979
						Total of Vr no 37 - GIA:	31,93,979

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,90,400
						03 Dearness Allowance	72,352
						55 House rent allowance	5,040
						Total of Vr no 15 - EST:	2,67,792
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,20,800
						03 Dearness Allowance	75,072
						55 House rent allowance	11,040
						Total of Vr no 18 - EST:	3,06,912

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	20 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	17,190
						Total of Vr no 20 - EST:	17,190
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,74,500
						03 Dearness Allowance	2,18,310
						55 House rent allowance	14,280
						Total of Vr no 21 - EST:	8,07,090

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	36 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	53,183
						Total of Vr no 36 - GIA:	53,183

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	2 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	68,220
						Total of Vr no 2 - MIS:	68,220
						Total of CHATRAPATI S M NAGAR (89):	**39,66,88,395**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	62,518
	25 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 25 - MIS:	3,000
	26 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 26 - MIS:	10,000
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	35,010
	41 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,180
						Total of Vr no 41 - MIS:	3,180
	42 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	2,224
						Total of Vr no 42 - MIS:	2,224
	43 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,375
						Total of Vr no 43 - MIS:	3,375
	44 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 44 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,192
						Total of Vr no 13 - GIA:	50,192
	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	29,936
						Total of Vr no 2 - GIA:	29,936
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,151
						Total of Vr no 27 - GIA:	11,151
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,89,172
						Total of Vr no 28 - GIA:	17,89,172
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,94,067
						Total of Vr no 29 - GIA:	4,94,067

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,77,90,089
						Total of Vr no 3 - GIA:	9,77,90,089
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,80,12,213
						Total of Vr no 4 - GIA:	13,80,12,213
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,48,83,346
						Total of Vr no 5 - GIA:	4,48,83,346

Sub Head	07	Not Available	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	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,18,078
						Total of Vr no 12 - GIA:	50,18,078

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 1 - GIA:	45,000
	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,74,338
						Total of Vr no 14 - GIA:	20,74,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,85,100
						03 Dearness Allowance	1,46,338
						06 Other Allowances	1,000
						55 House rent allowance	12,600
						Total of Vr no 21 - EST:	5,45,038
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,24,100
						03 Dearness Allowance	1,98,778
						55 House rent allowance	17,850
						Total of Vr no 23 - EST:	7,40,728
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,98,800
						03 Dearness Allowance	75,544

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	8,840
						Total of Vr no 4 - EST:	2,83,184

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	25 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	88,029
						03 Dearness Allowance	33,451
						55 House rent allowance	2,810
						Total of Vr no 25 - EST:	1,24,290
	26 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						55 House rent allowance	2,810
						Total of Vr no 26 - EST:	1,32,668
						Total of CHITRAKOOT (87):	**29,21,47,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,59,700
						03 Dearness Allowance	60,686
						55 House rent allowance	5,510
						Total of Vr no 1 - EST:	2,25,896
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,37,200
						03 Dearness Allowance	52,136
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	1,95,616
	75 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 75 - 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 (`)
35004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						06 Other Allowances	400
						55 House rent allowance	730
						Total of Vr no 3 - EST:	43,358
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,200
						03 Dearness Allowance	10,336
						55 House rent allowance	730
						Total of Vr no 4 - EST:	38,266
	86 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						06 Other Allowances	400
						55 House rent allowance	730
						Total of Vr no 86 - EST:	43,358
	87 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,200
						03 Dearness Allowance	10,336
						55 House rent allowance	730
						Total of Vr no 87 - EST:	38,266

Major Head	2202	General Education	Sub 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,37,53,604
						Total of Vr no 21 - GIA:	23,37,53,604
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,10,80,636
						Total of Vr no 22 - GIA:	14,10,80,636
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,95,62,757
						Total of Vr no 23 - GIA:	14,95,62,757
	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,72,258
						Total of Vr no 40 - GIA:	64,72,258
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,04,780
						Total of Vr no 65 - GIA:	10,04,780

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	28 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,38,51,437
						Total of Vr no 28 - GIA:	3,38,51,437
	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,67,213
						Total of Vr no 29 - GIA:	60,67,213
	74 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,27,995
						Total of Vr no 74 - GIA:	59,27,995

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	69 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,49,332
						Total of Vr no 69 - GIA:	6,49,332

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,39,600
						03 Dearness Allowance	53,048
						55 House rent allowance	5,150
						Total of Vr no 36 - EST:	1,97,798
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	23,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	37 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 37 - EST:	33,530
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,34,000
						03 Dearness Allowance	3,54,920
						55 House rent allowance	30,650
						Total of Vr no 5 - EST:	13,19,570
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,72,800
						03 Dearness Allowance	2,17,664
						55 House rent allowance	15,850
						Total of Vr no 6 - EST:	8,06,314
	78 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	1,870
						Total of Vr no 78 - EST:	92,990
	79 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,20,800
						03 Dearness Allowance	41,072
						55 House rent allowance	4,040
						Total of Vr no 79 - EST:	1,65,912
	82 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	24,149
						55 House rent allowance	2,100
						Total of Vr no 82 - EST:	1,04,149
						Total of DEORIA (35):	**58,16,88,851**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
10004354	180 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,32,01,116
						Total of Vr no 180 - PEN:	6,32,01,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	180 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,01,116
						Total of Vr no 180 - PEN:	6,32,01,116

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	39,400
						03 Dearness Allowance	14,972
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	55,842
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,52,900
						03 Dearness Allowance	96,102
						55 House rent allowance	9,840
						Total of Vr no 5 - EST:	3,58,842
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	39,400
						03 Dearness Allowance	14,972
						55 House rent allowance	1,470
						Total of Vr no 68 - EST:	55,842
	69 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,52,900
						03 Dearness Allowance	96,102
						55 House rent allowance	9,840
						Total of Vr no 69 - EST:	3,58,842

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	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 01	31 Subsidiary Grant-General (Pay)	8,49,36,503
						Total of Vr no 12 - GIA:	8,49,36,503
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,29,73,512
						Total of Vr no 13 - GIA:	24,29,73,512
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,22,236
						Total of Vr no 22 - GIA:	1,31,22,236

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,52,129
						Total of Vr no 11 - GIA:	22,52,129
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,08,57,283
						Total of Vr no 14 - GIA:	2,08,57,283
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,35,072
						Total of Vr no 17 - GIA:	18,35,072

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	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,98,001
						Total of Vr no 18 - GIA:	11,98,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,30,835
						03 Dearness Allowance	46,692
						55 House rent allowance	6,557
						Total of Vr no 16 - EST:	1,84,084
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,79,900
						03 Dearness Allowance	2,20,362
						55 House rent allowance	21,930

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	6 - EST					Total of Vr no 6 - EST:	8,22,192
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,60,400
						03 Dearness Allowance	98,952
						55 House rent allowance	6,790
						Total of Vr no 7 - EST:	3,66,142
	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,60,400
						03 Dearness Allowance	98,952
						55 House rent allowance	6,790
						Total of Vr no 70 - EST:	3,66,142
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,80,900
						03 Dearness Allowance	2,20,742
						55 House rent allowance	21,930
						Total of Vr no 71 - EST:	8,23,572
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 72 - EST:	41,448
						Total of ETAH (10):	**49,70,51,364**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	134 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	17,10,957
						Total of Vr no 134 - PEN:	17,10,957
	201 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,36,60,834
						Total of Vr no 201 - PEN:	1,36,60,834
	202 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,42,03,485
						Total of Vr no 202 - PEN:	1,42,03,485
	203 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,41,40,519
						Total of Vr no 203 - PEN:	1,41,40,519
	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,48,31,391
						Total of Vr no 204 - PEN:	1,48,31,391
	274 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,48,50,306
						Total of Vr no 274 - PEN:	1,48,50,306

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 (`)
19004354	134 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,10,957
						Total of Vr no 134 - PEN:	17,10,957
	201 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,60,834
						Total of Vr no 201 - PEN:	1,36,60,834
	202 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,03,485
						Total of Vr no 202 - PEN:	1,42,03,485
	203 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,40,519
						Total of Vr no 203 - PEN:	1,41,40,519
	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,31,391
						Total of Vr no 204 - PEN:	1,48,31,391
	274 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,50,306
						Total of Vr no 274 - PEN:	1,48,50,306

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	77 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,62,500
						03 Dearness Allowance	99,750
						55 House rent allowance	12,700
						Total of Vr no 77 - EST:	3,74,950
	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	4,810
						Total of Vr no 78 - EST:	1,40,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,15,047
						Total of Vr no 10 - GIA:	30,15,047
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,910
						Total of Vr no 23 - GIA:	28,910
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,64,734
						Total of Vr no 25 - GIA:	11,64,734

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,01,26,117
						Total of Vr no 34 - GIA:	2,01,26,117

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	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,22,335
						Total of Vr no 24 - GIA:	20,22,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,92,300
						03 Dearness Allowance	1,49,074
						55 House rent allowance	14,770
						Total of Vr no 2 - EST:	5,56,144
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,06,913
						03 Dearness Allowance	1,92,627
						55 House rent allowance	16,860
						Total of Vr no 3 - EST:	7,16,400
						Total of ETAWAH (19):	**17,49,39,671**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
49004354	368 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,73,51,092
						Total of Vr no 368 - PEN:	1,73,51,092

Major Head	2071	Pensions and Other 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 (`)
49004354	368 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,51,092
						Total of Vr no 368 - PEN:	1,73,51,092

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	110 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,51,100
						03 Dearness Allowance	95,418
						55 House rent allowance	9,480
						Total of Vr no 110 - EST:	3,55,998
	110 - MIS	Second	Voted	No Objection	220201001 04 00	42 Other Expenditure	5,000
						Total of Vr no 110 - MIS:	5,000
	111 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	83,700
						03 Dearness Allowance	31,806
						55 House rent allowance	1,200
						Total of Vr no 111 - EST:	1,16,706
	77 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	52,170
						03 Dearness Allowance	17,738
						55 House rent allowance	1,470
						Total of Vr no 77 - EST:	71,378

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	4,43,453

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	10 - GIA					Total of Vr no 10 - GIA:	4,43,453
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,47,233
						Total of Vr no 11 - GIA:	3,47,233
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,880
						Total of Vr no 111 - GIA:	8,880
	112 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	99,270
						Total of Vr no 112 - GIA:	99,270
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,29,74,303
						Total of Vr no 12 - GIA:	2,29,74,303
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,54,913
						Total of Vr no 13 - GIA:	73,54,913
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,16,607
						Total of Vr no 14 - GIA:	70,16,607
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,79,519
						Total of Vr no 15 - GIA:	59,79,519
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,24,59,976
						Total of Vr no 16 - GIA:	1,24,59,976
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,04,62,777
						Total of Vr no 17 - GIA:	2,04,62,777
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,13,663
						Total of Vr no 18 - GIA:	16,13,663
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,91,211
						Total of Vr no 19 - GIA:	52,91,211
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,74,86,944
						Total of Vr no 20 - GIA:	2,74,86,944
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,46,57,285
						Total of Vr no 21 - GIA:	2,46,57,285
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,62,651
						Total of Vr no 22 - GIA:	77,62,651
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,60,61,170
						Total of Vr no 23 - GIA:	2,60,61,170
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,11,942
						Total of Vr no 28 - GIA:	38,11,942
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,16,28,918
						Total of Vr no 29 - GIA:	2,16,28,918
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,23,392
						Total of Vr no 30 - GIA:	62,23,392

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,10,169
						Total of Vr no 31 - GIA:	43,10,169
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,49,43,522
						Total of Vr no 32 - GIA:	2,49,43,522
	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,41,297
						Total of Vr no 33 - GIA:	10,41,297
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,27,09,194
						Total of Vr no 34 - GIA:	3,27,09,194
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	74,52,996
						Total of Vr no 35 - GIA:	74,52,996
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	74,00,147
						Total of Vr no 36 - GIA:	74,00,147
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,47,80,555
						Total of Vr no 37 - GIA:	2,47,80,555
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	78,79,656
						Total of Vr no 38 - GIA:	78,79,656
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,30,082
						Total of Vr no 39 - GIA:	63,30,082
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,40,55,381
						Total of Vr no 4 - GIA:	1,40,55,381
	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,51,21,990
						Total of Vr no 40 - GIA:	3,51,21,990
	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,34,19,225
						Total of Vr no 41 - GIA:	1,34,19,225
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,90,696
						Total of Vr no 42 - GIA:	42,90,696
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	96,14,959
						Total of Vr no 43 - GIA:	96,14,959
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,47,57,479
						Total of Vr no 44 - GIA:	2,47,57,479
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,95,259
						Total of Vr no 5 - GIA:	1,02,95,259
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,54,341
						Total of Vr no 56 - GIA:	5,54,341
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,70,472
						Total of Vr no 6 - GIA:	68,70,472
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,08,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	7 - GIA					Total of Vr no 7 - GIA:	65,08,569
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,62,497
						Total of Vr no 8 - GIA:	45,62,497
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,99,654
						Total of Vr no 9 - GIA:	13,99,654
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,81,124
						Total of Vr no 92 - GIA:	8,81,124
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,59,880
						Total of Vr no 93 - GIA:	7,59,880

Sub Head	07	Not Available	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	116 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,68,92,084
						Total of Vr no 116 - GIA:	1,68,92,084
	117 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,18,441
						Total of Vr no 117 - GIA:	16,18,441
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,95,390
						Total of Vr no 3 - GIA:	15,95,390
	55 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,61,16,444
						Total of Vr no 55 - GIA:	1,61,16,444

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	82 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,81,999
						Total of Vr no 82 - GIA:	31,81,999

Sub Head	31	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	74 - GIA	First	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	12,05,000
						Total of Vr no 74 - GIA:	12,05,000

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	129 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	4,880
						Total of Vr no 129 - EST:	1,44,260
	130 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,04,500
						03 Dearness Allowance	1,91,710
						55 House rent allowance	12,610
						Total of Vr no 130 - EST:	7,08,820
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	4,880
						Total of Vr no 34 - EST:	1,44,260
	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,04,500
						03 Dearness Allowance	1,91,710
						55 House rent allowance	12,610
						Total of Vr no 35 - EST:	7,08,820
	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,03,700
						03 Dearness Allowance	4,57,406
						06 Other Allowances	800
						55 House rent allowance	40,450
						Total of Vr no 36 - EST:	17,02,356
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,23,533
						03 Dearness Allowance	2,36,943
						55 House rent allowance	19,780
						Total of Vr no 38 - EST:	8,80,256

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	37 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,810
						Total of Vr no 37 - EST:	83,678
						Total of FAIZABAD (49):	**53,18,56,325**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	31 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 31 - MIS:	5,000
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,15,600
						03 Dearness Allowance	43,928
						55 House rent allowance	4,780
						Total of Vr no 57 - EST:	1,64,308
	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,29,600
						03 Dearness Allowance	49,248
						06 Other Allowances	40
						55 House rent allowance	2,630
						Total of Vr no 58 - EST:	1,81,518

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,52,81,424
						Total of Vr no 16 - GIA:	34,52,81,424
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,105
						Total of Vr no 35 - GIA:	50,105
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,18,974
						Total of Vr no 7 - GIA:	2,18,974

Sub Head	07	Not Available	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	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,47,42,252
						Total of Vr no 22 - GIA:	2,47,42,252

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,27,900
						03 Dearness Allowance	1,62,602

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	300
						55 House rent allowance	15,510
						Total of Vr no 1 - EST:	6,06,312
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,59,300
						03 Dearness Allowance	1,36,534
						55 House rent allowance	6,910
						Total of Vr no 2 - EST:	5,02,744
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,02,200
						03 Dearness Allowance	1,90,836
						55 House rent allowance	10,350
						Total of Vr no 28 - EST:	7,03,386
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						55 House rent allowance	2,100
						Total of Vr no 29 - EST:	1,06,900
	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	29,602
						55 House rent allowance	1,870
						Total of Vr no 30 - EST:	1,09,372
						Total of FATEHGARH (18):	**37,26,72,295**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	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	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,47,33,691
						Total of Vr no 279 - PEN:	2,47,33,691

Major Head	2071	Pensions and Other 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 (`)
21004354	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,33,691
						Total of Vr no 279 - PEN:	2,47,33,691

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	111 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,88,626
						03 Dearness Allowance	1,09,678
						55 House rent allowance	11,773
						Total of Vr no 111 - EST:	4,10,077

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	110 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,26,100
						03 Dearness Allowance	85,918
						55 House rent allowance	9,030
						Total of Vr no 110 - EST:	3,21,048

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,96,563
						Total of Vr no 12 - GIA:	34,96,563
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,56,316
						Total of Vr no 21 - GIA:	51,56,316
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,00,19,448
						Total of Vr no 22 - GIA:	3,00,19,448
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,16,489
						Total of Vr no 25 - GIA:	24,16,489
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,35,03,513
						Total of Vr no 26 - GIA:	1,35,03,513
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,24,437
						Total of Vr no 27 - GIA:	2,24,437
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,68,777
						Total of Vr no 31 - GIA:	64,68,777
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,11,642
						Total of Vr no 38 - GIA:	6,11,642
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,35,50,097
						Total of Vr no 5 - GIA:	11,35,50,097
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,50,34,010
						Total of Vr no 6 - GIA:	18,50,34,010
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,80,19,219
						Total of Vr no 7 - GIA:	19,80,19,219

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 (`)
21004354	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,48,531
						Total of Vr no 20 - GIA:	10,48,531
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,39,63,887
						Total of Vr no 36 - GIA:	1,39,63,887

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	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,79,667
						Total of Vr no 14 - GIA:	6,79,667

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	107 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,89,600
						03 Dearness Allowance	3,00,048
						55 House rent allowance	23,600
						Total of Vr no 107 - EST:	11,13,248
	108 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,61,400
						03 Dearness Allowance	1,37,332
						55 House rent allowance	13,230
						Total of Vr no 108 - EST:	5,11,962
	109 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,69,800
						03 Dearness Allowance	2,54,524
						55 House rent allowance	27,190
						Total of Vr no 109 - EST:	9,51,514
						Total of FATEHPUR (21):	**62,69,67,827**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
68004354	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	99,63,726
						Total of Vr no 161 - PEN:	99,63,726
	162 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,49,883
						Total of Vr no 162 - PEN:	2,49,883
	163 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,62,865
						Total of Vr no 163 - PEN:	2,62,865
	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,70,712
						Total of Vr no 164 - PEN:	2,70,712
	165 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,73,468
						Total of Vr no 165 - PEN:	2,73,468

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 (`)
68004354	161 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,63,726
						Total of Vr no 161 - PEN:	99,63,726
	162 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,883
						Total of Vr no 162 - PEN:	2,49,883
	163 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,865
						Total of Vr no 163 - PEN:	2,62,865
	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,712
						Total of Vr no 164 - PEN:	2,70,712
	165 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,468
						Total of Vr no 165 - PEN:	2,73,468

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,87,100
						03 Dearness Allowance	1,09,098
						55 House rent allowance	19,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	1 - EST					Total of Vr no 1 - EST:	4,16,158

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	22 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	39,240
						Total of Vr no 23 - EST:	39,240
	32 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	17,064
						Total of Vr no 33 - EST:	17,064
	34 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	22,271
						Total of Vr no 34 - EST:	22,271
	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,24,260
						55 House rent allowance	25,180
	6 - EST	First	Voted	No Objection	220201101 03 00	Total of Vr no 5 - EST:	4,76,440
						01 Pay	1,42,200
						03 Dearness Allowance	54,036
						55 House rent allowance	3,880
	7 - EST	First	Voted	No Objection	220201101 03 00	Total of Vr no 6 - EST:	2,00,116
						01 Pay	1,42,200
						03 Dearness Allowance	54,036
						55 House rent allowance	3,880
						Total of Vr no 7 - EST:	2,00,116

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,69,126
						Total of Vr no 13 - GIA:	7,69,126
	14 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non	1,34,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	14 - GIA	Second	Voted	No Objection	220201102 07 01	pay)	
						Total of Vr no 14 - GIA:	1,34,900
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,04,24,792
						Total of Vr no 21 - GIA:	3,04,24,792
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,02,95,508
						Total of Vr no 5 - GIA:	11,02,95,508
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,48,93,184
						Total of Vr no 6 - GIA:	30,48,93,184
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,62,409
						Total of Vr no 7 - GIA:	1,62,409

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,70,66,977
						Total of Vr no 2 - GIA:	1,70,66,977
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,13,080
						Total of Vr no 22 - GIA:	8,13,080
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,75,766
						Total of Vr no 3 - GIA:	20,75,766

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,35,700
						03 Dearness Allowance	2,03,566
						06 Other Allowances	40
						55 House rent allowance	33,800
						Total of Vr no 2 - EST:	7,73,106
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,99,400
						03 Dearness Allowance	1,89,772
						55 House rent allowance	22,140
						Total of Vr no 3 - EST:	7,11,312
						Total of FIROZABAD (68):	**49,15,81,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	256 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,62,05,363
						Total of Vr no 256 - PEN:	1,62,05,363

Major Head	2071	Pensions and Other 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	256 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,05,363
						Total of Vr no 256 - PEN:	1,62,05,363

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	220201001 04 00	01 Pay	75,900
						03 Dearness Allowance	28,842
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,08,422
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,90,300
						03 Dearness Allowance	72,314
						55 House rent allowance	7,980
						Total of Vr no 26 - EST:	2,70,594
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	75,900
						03 Dearness Allowance	28,842
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,08,422
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,90,300
						03 Dearness Allowance	72,314
						55 House rent allowance	8,950
						Total of Vr no 3 - EST:	2,71,564

Major Head	2202	General Education	Sub 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,24,91,788
						Total of Vr no 2 - GIA:	8,24,91,788
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,78,80,180
						Total of Vr no 3 - GIA:	11,78,80,180

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,18,122
						Total of Vr no 10 - GIA:	23,18,122
	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,35,626
						Total of Vr no 19 - GIA:	2,35,626
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,27,584
						Total of Vr no 20 - GIA:	1,27,584
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,77,689
						Total of Vr no 9 - GIA:	28,77,689

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,79,900
						03 Dearness Allowance	68,362
						55 House rent allowance	4,730
						Total of Vr no 2 - EST:	2,52,992
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,14,076
						55 House rent allowance	14,470
						Total of Vr no 4 - EST:	4,28,746
						Total of GAUTAM BUDHA NAGAR (76):	**23,97,82,455**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	72 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,34,200
						03 Dearness Allowance	88,996
						55 House rent allowance	8,820
						Total of Vr no 72 - EST:	3,32,016
	73 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,57,100
						03 Dearness Allowance	97,698
						55 House rent allowance	11,950
						Total of Vr no 73 - EST:	3,66,748

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	78 - EST	Second	Voted	No Objection	800901101 01	Not Available	17,616
						Total of Vr no 78 - EST:	17,616
	79 - EST	Second	Voted	No Objection	800901101 01	Not Available	25,650
						Total of Vr no 79 - EST:	25,650

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	78 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,212
						Total of Vr no 78 - EST:	10,212
	79 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,868
						Total of Vr no 79 - EST:	14,868

Sub Head	03	Not Available	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	65 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,02,600
						55 House rent allowance	9,350
						Total of Vr no 65 - EST:	3,81,950
	78 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	27,828
						Total of Vr no 78 - EST:	27,828
	79 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	40,518
						Total of Vr no 79 - EST:	40,518

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	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	80 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	41,448
						Total of Vr no 80 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,21,88,679
						Total of Vr no 27 - GIA:	46,21,88,679
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,28,32,546
						Total of Vr no 28 - GIA:	13,28,32,546
	69 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,06,770
						Total of Vr no 69 - GIA:	37,06,770

Sub Head	07	Not Available	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	158 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,84,120
						Total of Vr no 158 - GIA:	5,84,120
	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,55,38,686
						Total of Vr no 30 - GIA:	2,55,38,686

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	170 - MIS	Second	Voted	No Objection	220201104 03 00	09 Electrical Dues	60,000
						Total of Vr no 170 - MIS:	60,000
	66 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,89,014
						03 Dearness Allowance	4,51,826
						55 House rent allowance	38,670
						Total of Vr no 66 - EST:	16,79,510
	67 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,45,200
						03 Dearness Allowance	2,83,176
						55 House rent allowance	20,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	67 - EST					Total of Vr no 67 - EST:	10,49,236
						Total of GAZIPUR (30):	**62,88,98,401**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	173 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	30,000
						Total of Vr no 173 - MIS:	30,000
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,100
						03 Dearness Allowance	36,518
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 4 - EST:	1,40,038
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,73,400
						03 Dearness Allowance	65,892
						55 House rent allowance	9,580
						Total of Vr no 5 - EST:	2,48,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	81 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,14,88,452
						Total of Vr no 81 - GIA:	5,14,88,452
	82 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,27,52,709
						Total of Vr no 82 - GIA:	15,27,52,709

Sub Head	07	Not Available	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	109 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,64,250
						Total of Vr no 109 - GIA:	55,64,250
	110 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	45,38,811
						Total of Vr no 110 - GIA:	45,38,811
	168 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,04,636
						Total of Vr no 168 - GIA:	4,04,636
	169 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,89,615
						Total of Vr no 169 - GIA:	12,89,615

Major 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,31,974
						55 House rent allowance	35,660
						Total of Vr no 6 - EST:	5,14,934
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,60,400
						03 Dearness Allowance	2,12,952
						06 Other Allowances	280
						55 House rent allowance	39,620
						Total of Vr no 7 - EST:	8,13,252
						Total of GHAZIABAD (59):	**21,77,85,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	44,440
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	89,000
						03 Dearness Allowance	33,820
						55 House rent allowance	3,680
						Total of Vr no 9 - EST:	1,26,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	126 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,51,344
						Total of Vr no 126 - GIA:	3,51,344
	130 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,42,500
						Total of Vr no 130 - GIA:	1,42,500
	131 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,22,22,536
						Total of Vr no 131 - GIA:	6,22,22,536
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,53,08,651
						Total of Vr no 44 - GIA:	22,53,08,651
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,35,934
						Total of Vr no 45 - GIA:	32,35,934
	46 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,16,88,206
						Total of Vr no 46 - GIA:	9,16,88,206
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,31,98,000
						Total of Vr no 47 - GIA:	22,31,98,000
	76 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,81,465
						Total of Vr no 76 - GIA:	4,81,465

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 (`)
50004354	194 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,67,090
						Total of Vr no 194 - GIA:	53,67,090
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,81,25,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	24 - GIA					Total of Vr no 24 - GIA:	1,81,25,826
	57 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,54,24,324
						Total of Vr no 57 - GIA:	3,54,24,324
	95 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	38,35,434
						Total of Vr no 95 - GIA:	38,35,434

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	77 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,55,797
						Total of Vr no 77 - GIA:	15,55,797

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,15,100
						03 Dearness Allowance	2,71,738
						06 Other Allowances	36
						55 House rent allowance	21,700
						Total of Vr no 10 - EST:	10,08,574
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,49,500
						03 Dearness Allowance	3,60,810
						55 House rent allowance	32,600
						Total of Vr no 12 - EST:	13,42,910
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,93,996
						03 Dearness Allowance	1,44,750
						55 House rent allowance	28,009
						Total of Vr no 13 - EST:	4,66,755

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	11 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	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	11 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	1,870
						Total of Vr no 11 - EST:	78,046
						Total of GONDA (50):	**67,40,04,332**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,02,000
						03 Dearness Allowance	76,760
						55 House rent allowance	14,060
						Total of Vr no 7 - EST:	2,92,820
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,59,300
						03 Dearness Allowance	98,534
						55 House rent allowance	25,320
						Total of Vr no 8 - EST:	3,83,154

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	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	41,552
	11 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	65,300
						03 Dearness Allowance	24,814
						06 Other Allowances	80
						55 House rent allowance	5,240
						Total of Vr no 11 - EST:	95,434
	63 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	75,900
						03 Dearness Allowance	28,842
						06 Other Allowances	80
						55 House rent allowance	6,280
						Total of Vr no 63 - EST:	1,11,102
	64 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 64 - EST:	1,18,264
	68 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	9,108
						Total of Vr no 68 - EST:	9,108

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,284
						Total of Vr no 44 - GIA:	1,00,284
	45 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,478
						Total of Vr no 45 - GIA:	2,478
	62 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,41,21,687
						Total of Vr no 62 - GIA:	12,41,21,687
	69 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,550
						Total of Vr no 69 - GIA:	19,550
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,49,67,616
						Total of Vr no 8 - GIA:	69,49,67,616

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 (`)
32004354	100 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,568
						Total of Vr no 100 - GIA:	65,568
	48 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,75,93,429
						Total of Vr no 48 - GIA:	2,75,93,429
	68 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,79,972
						Total of Vr no 68 - GIA:	16,79,972
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,308
						Total of Vr no 78 - GIA:	71,308
	92 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,86,616
						Total of Vr no 92 - GIA:	1,86,616

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	67 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,10,34,335
						Total of Vr no 67 - GIA:	1,10,34,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	106 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,200
						03 Dearness Allowance	1,976
						55 House rent allowance	3,760
						Total of Vr no 106 - EST:	10,936
	119 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,265
						03 Dearness Allowance	481
						Total of Vr no 119 - EST:	1,746
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,50,000
						03 Dearness Allowance	1,33,000
						06 Other Allowances	360
						55 House rent allowance	24,800
						Total of Vr no 12 - EST:	5,08,160
	120 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,537
						03 Dearness Allowance	2,489
						55 House rent allowance	1,773
						Total of Vr no 120 - EST:	11,799
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,35,900
						03 Dearness Allowance	51,642
						55 House rent allowance	6,680
						Total of Vr no 13 - EST:	1,94,222
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,83,430
						03 Dearness Allowance	1,45,692
						06 Other Allowances	40
						55 House rent allowance	26,580
						Total of Vr no 14 - EST:	5,55,742
	52 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,22,400
						03 Dearness Allowance	1,60,512
						06 Other Allowances	40
						55 House rent allowance	27,160
						Total of Vr no 52 - EST:	6,10,112
	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,68,200
						03 Dearness Allowance	63,916
						06 Other Allowances	40
						55 House rent allowance	15,860
						Total of Vr no 53 - EST:	2,48,016
	72 - MIS	Second	Voted	No Objection	220201104 03 00	46 Purchase of Computer Hardware/ Software	64,900
						Total of Vr no 72 - MIS:	64,900
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,600
						03 Dearness Allowance	2,304
						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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	87 - EST					Total of Vr no 87 - EST:	41,784
	88 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	20,184
						Total of Vr no 88 - EST:	20,184
	89 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	73,800
						Total of Vr no 89 - EST:	73,800
	90 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	50,688
						Total of Vr no 90 - EST:	50,688
	91 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	29,412
						Total of Vr no 91 - EST:	29,412
						Total of GORAKHPUR (32):	**86,33,15,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
25004354	250 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,31,82,089
						Total of Vr no 250 - PEN:	1,31,82,089

Major Head	2071	Pensions and Other 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 (`)
25004354	250 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,82,089
						Total of Vr no 250 - PEN:	1,31,82,089

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	51 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,300
						03 Dearness Allowance	19,874
						55 House rent allowance	2,260
						Total of Vr no 51 - EST:	74,434
	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,51,100
						03 Dearness Allowance	95,418
						55 House rent allowance	7,460
						Total of Vr no 52 - EST:	3,53,978

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	3,22,757
						Total of Vr no 1 - GIA:	3,22,757
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,63,76,958
						Total of Vr no 10 - GIA:	9,63,76,958
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,87,97,663
						Total of Vr no 13 - GIA:	5,87,97,663
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,07,650

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	17 - GIA					Total of Vr no 17 - GIA:	27,07,650
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,341
						Total of Vr no 18 - GIA:	2,341
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,737
						Total of Vr no 19 - GIA:	1,19,737
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,09,996
						Total of Vr no 20 - GIA:	15,09,996
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,17,118
						Total of Vr no 21 - GIA:	45,17,118
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,13,324
						Total of Vr no 22 - GIA:	4,13,324
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,29,435
						Total of Vr no 23 - GIA:	3,29,435
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,80,043
						Total of Vr no 24 - GIA:	5,80,043
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,40,763
						Total of Vr no 25 - GIA:	31,40,763
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,19,992
						Total of Vr no 26 - GIA:	30,19,992
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,71,509
						Total of Vr no 29 - GIA:	32,71,509
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,920
						Total of Vr no 31 - GIA:	3,920
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,54,958
						Total of Vr no 32 - GIA:	7,54,958
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,12,841
						Total of Vr no 33 - GIA:	15,12,841
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,087
						Total of Vr no 34 - GIA:	17,087
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,016
						Total of Vr no 37 - GIA:	6,016
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,101
						Total of Vr no 38 - GIA:	85,101
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	18,320
						Total of Vr no 7 - GIA:	18,320
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,903
						Total of Vr no 8 - GIA:	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,70,91,522
						Total of Vr no 9 - GIA:	5,70,91,522

Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,22,937
						Total of Vr no 11 - GIA:	56,22,937
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,60,651
						Total of Vr no 12 - GIA:	24,60,651

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,91,700
						03 Dearness Allowance	3,00,846
						55 House rent allowance	26,550
						Total of Vr no 49 - EST:	11,19,096
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,00,852
						06 Other Allowances	1,000
						55 House rent allowance	10,150
						Total of Vr no 50 - EST:	3,77,402
						Total of HAMIRPUR (25):	**27,09,97,630**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,40,050

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	42 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 42 - EST:	35,010
	43 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	7,790
						55 House rent allowance	770
						Total of Vr no 43 - EST:	29,060

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,65,94,869
						Total of Vr no 1 - GIA:	3,65,94,869
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,76,106
						Total of Vr no 17 - GIA:	17,76,106
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,940
						Total of Vr no 19 - GIA:	25,940
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,55,63,442
						Total of Vr no 2 - GIA:	4,55,63,442
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,61,10,993
						Total of Vr no 3 - GIA:	7,61,10,993
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,676
						Total of Vr no 32 - GIA:	24,676
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,07,649

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	39 - GIA					Total of Vr no 39 - GIA:	4,07,649

Sub Head	07	Not Available	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	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	45,279
						Total of Vr no 33 - GIA:	45,279
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,72,045
						Total of Vr no 34 - GIA:	4,72,045
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,80,363
						Total of Vr no 4 - GIA:	25,80,363
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,91,503
						Total of Vr no 5 - GIA:	49,91,503

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,80,000
						03 Dearness Allowance	68,400
						55 House rent allowance	7,120
						Total of Vr no 24 - EST:	2,55,520
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,26,616
						55 House rent allowance	12,100
						Total of Vr no 25 - EST:	4,71,916
						Total of HAPUR (90):	**16,95,24,421**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	95,610
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,96,200
						03 Dearness Allowance	1,50,556
						06 Other Allowances	840
						55 House rent allowance	14,040
						Total of Vr no 3 - EST:	5,61,636
	45 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	806
						Total of Vr no 45 - TA:	806
	46 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,120
						Total of Vr no 46 - TA:	2,120
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,097
						03 Dearness Allowance	713
						Total of Vr no 61 - EST:	2,810
	62 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,580
						03 Dearness Allowance	965
						55 House rent allowance	500
						Total of Vr no 62 - EST:	4,045
	74 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,150
						Total of Vr no 74 - EST:	95,610
	75 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,96,200
						03 Dearness Allowance	1,50,556
						06 Other Allowances	840
						55 House rent allowance	14,040
						Total of Vr no 75 - EST:	5,61,636

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,87,232
						Total of Vr no 10 - GIA:	1,87,232
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,09,612

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	21 - GIA					Total of Vr no 21 - GIA:	1,09,612
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,13,61,590
						Total of Vr no 43 - GIA:	4,13,61,590
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,50,660
						Total of Vr no 44 - GIA:	5,50,660
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,87,92,765
						Total of Vr no 5 - GIA:	49,87,92,765
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,00,65,489
						Total of Vr no 6 - GIA:	19,00,65,489

Sub Head	07	Not Available	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	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,66,884
						Total of Vr no 29 - GIA:	15,66,884
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,75,936
						Total of Vr no 32 - GIA:	5,75,936
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,80,476
						Total of Vr no 8 - GIA:	20,80,476
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,71,37,729
						Total of Vr no 9 - GIA:	1,71,37,729

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	28 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,88,916
						Total of Vr no 28 - GIA:	16,88,916

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,66,300
						03 Dearness Allowance	1,77,194
						55 House rent allowance	14,980
						Total of Vr no 24 - EST:	6,58,474

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,65,000
						03 Dearness Allowance	2,52,700
						55 House rent allowance	17,640
						Total of Vr no 25 - EST:	9,35,340
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,31,700
						03 Dearness Allowance	3,92,046
						06 Other Allowances	980
						55 House rent allowance	31,680
						Total of Vr no 26 - EST:	14,56,406
						Total of HARDOI (47):	**75,84,91,782**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	170 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,28,055
						Total of Vr no 170 - PEN:	63,28,055
	91 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	62,31,095
						Total of Vr no 91 - PEN:	62,31,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	170 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,28,055
						Total of Vr no 170 - PEN:	63,28,055
	91 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,31,095
						Total of Vr no 91 - PEN:	62,31,095

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	41,634
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	88,596

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,63,63,241
						Total of Vr no 11 - GIA:	1,63,63,241

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,26,727
						Total of Vr no 13 - GIA:	43,26,727
	15 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	15,500
						Total of Vr no 15 - GIA:	15,500
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,10,26,426
						Total of Vr no 7 - GIA:	25,10,26,426
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,64,34,943
						Total of Vr no 8 - GIA:	4,64,34,943
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,28,321
						Total of Vr no 9 - GIA:	24,28,321

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,93,38,388
						Total of Vr no 10 - GIA:	1,93,38,388

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	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,28,323
						Total of Vr no 14 - GIA:	8,28,323

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						55 House rent allowance	4,606
						Total of Vr no 17 - EST:	95,749
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,30,671
						03 Dearness Allowance	40,508
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,73,279
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	21 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	31,892
						55 House rent allowance	2,520
						Total of Vr no 21 - EST:	1,28,212
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	88,400
						03 Dearness Allowance	30,056
						55 House rent allowance	2,520
						Total of Vr no 22 - EST:	1,20,976
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	71,300
						03 Dearness Allowance	24,242
						06 Other Allowances	2,100
						Total of Vr no 23 - EST:	97,642
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,780
						Total of Vr no 24 - EST:	1,29,472
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						55 House rent allowance	2,100
						Total of Vr no 25 - EST:	1,09,568
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	1,09,568
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	2,520
						Total of Vr no 27 - EST:	1,28,212
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,600
						03 Dearness Allowance	12,852
						55 House rent allowance	6,300
						Total of Vr no 31 - EST:	94,752
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,304
						03 Dearness Allowance	21,085
						55 House rent allowance	2,100
						Total of Vr no 32 - EST:	98,489
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,68,850
						03 Dearness Allowance	2,16,163
						55 House rent allowance	18,590
						Total of Vr no 7 - EST:	8,03,603
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,98,200

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	8 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,13,316
						55 House rent allowance	10,880
						Total of Vr no 8 - EST:	4,22,396

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	16 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	32,728
						Total of Vr no 16 - GIA:	32,728

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	53,520
						Total of Vr no 1 - MIS:	53,520
						Total of HATHRAS (78):	**36,86,08,565**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	143 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,56,20,137
						Total of Vr no 143 - PEN:	2,56,20,137
	287 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	55,73,955
						Total of Vr no 287 - PEN:	55,73,955

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	143 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,20,137
						Total of Vr no 143 - PEN:	2,56,20,137
	287 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,73,955
						Total of Vr no 287 - PEN:	55,73,955

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,22,700
						03 Dearness Allowance	46,626
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,73,366
	152 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,22,700
						03 Dearness Allowance	46,626
						55 House rent allowance	4,040
						Total of Vr no 152 - EST:	1,73,366
	153 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,18,100
						03 Dearness Allowance	44,878
						55 House rent allowance	2,860
						Total of Vr no 153 - EST:	1,65,838
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,18,100
						03 Dearness Allowance	44,878
						55 House rent allowance	2,860
						Total of Vr no 2 - EST:	1,65,838
	32 - MIS	Second	Voted	No Objection	220201001 04 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	32 - MIS					Total of Vr no 32 - MIS:	2,000
	33 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,108
						Total of Vr no 33 - MIS:	3,108

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	3,120
						Total of Vr no 14 - EST:	1,11,864
	15 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	46,208
						55 House rent allowance	4,470
						Total of Vr no 15 - EST:	1,72,278
	156 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	46,208
						55 House rent allowance	4,470
						Total of Vr no 156 - EST:	1,72,278
	157 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	3,120
						Total of Vr no 157 - EST:	1,11,864
	16 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	14,592
						Total of Vr no 16 - EST:	14,592
	17 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	9,456
						Total of Vr no 17 - EST:	9,456

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,88,76,269
						Total of Vr no 11 - GIA:	31,88,76,269

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,69,242
						Total of Vr no 12 - GIA:	57,69,242
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	98,50,889
						Total of Vr no 13 - GIA:	98,50,889
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	94,34,996
						Total of Vr no 36 - GIA:	94,34,996
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	61,86,042
						Total of Vr no 37 - GIA:	61,86,042

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,00,100
						03 Dearness Allowance	2,66,038
						06 Other Allowances	530
						55 House rent allowance	19,410
						Total of Vr no 3 - EST:	9,86,078
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,51,400
						03 Dearness Allowance	1,71,532
						06 Other Allowances	160
						55 House rent allowance	17,410
						Total of Vr no 4 - EST:	6,40,502
						Total of JALAUN (24):	**41,54,08,050**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	190 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,00,00,000
						Total of Vr no 190 - PEN:	15,00,00,000
	191 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,00,00,000
						Total of Vr no 191 - PEN:	20,00,00,000

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 (`)
29004354	190 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,00,000
						Total of Vr no 190 - PEN:	15,00,00,000
	191 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,00,00,000
						Total of Vr no 191 - PEN:	20,00,00,000

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 (`)
29004354	26 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	4,310
						Total of Vr no 26 - EST:	1,26,716
	27 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,08,500
						03 Dearness Allowance	79,230
						55 House rent allowance	8,820
						Total of Vr no 27 - EST:	2,96,550
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,08,500
						03 Dearness Allowance	79,230
						55 House rent allowance	8,820
						Total of Vr no 65 - EST:	2,96,550
	66 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	4,310
						Total of Vr no 66 - EST:	1,26,716

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	770
						Total of Vr no 17 - EST:	38,858
	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	56,862
	19 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,17,900
						03 Dearness Allowance	44,802
						55 House rent allowance	2,850
						Total of Vr no 19 - EST:	1,65,552
	21 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						06 Other Allowances	40
						55 House rent allowance	6,130
						Total of Vr no 21 - EST:	2,28,212
	22 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,92,800
						03 Dearness Allowance	73,264
						55 House rent allowance	4,810
						Total of Vr no 22 - EST:	2,70,874
	58 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	770
						Total of Vr no 58 - EST:	38,858
	59 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,110
						Total of Vr no 59 - EST:	56,862
	60 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,17,900
						03 Dearness Allowance	44,802
						55 House rent allowance	2,850
						Total of Vr no 60 - EST:	1,65,552

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,12,15,999
						Total of Vr no 10 - GIA:	10,12,15,999
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,68,12,617
						Total of Vr no 11 - GIA:	9,68,12,617
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,80,006
						Total of Vr no 111 - GIA:	19,80,006
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,81,19,277
						Total of Vr no 3 - GIA:	8,81,19,277
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,83,45,904
						Total of Vr no 4 - GIA:	8,83,45,904
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,38,53,437
						Total of Vr no 43 - GIA:	1,38,53,437
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,92,63,767
						Total of Vr no 44 - GIA:	1,92,63,767
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,29,398
						Total of Vr no 45 - GIA:	58,29,398
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,67,70,665
						Total of Vr no 5 - GIA:	8,67,70,665
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,91,36,977
						Total of Vr no 6 - GIA:	8,91,36,977
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,02,55,467
						Total of Vr no 7 - GIA:	8,02,55,467
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,02,63,129
						Total of Vr no 8 - GIA:	9,02,63,129
	88 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	76,34,810
						Total of Vr no 88 - GIA:	76,34,810
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,38,93,494
						Total of Vr no 9 - GIA:	11,38,93,494

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	75,02,612
						Total of Vr no 12 - GIA:	75,02,612
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,54,70,381
						Total of Vr no 13 - GIA:	2,54,70,381
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,26,61,608

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	14 - GIA					Total of Vr no 14 - GIA:	3,26,61,608
	58 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,35,773
						Total of Vr no 58 - GIA:	6,35,773
	59 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,87,044
						Total of Vr no 59 - GIA:	7,87,044
	60 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,41,133
						Total of Vr no 60 - GIA:	8,41,133
	63 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,54,962
						Total of Vr no 63 - GIA:	4,54,962
	64 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,03,992
						Total of Vr no 64 - GIA:	11,03,992
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,75,113
						Total of Vr no 65 - GIA:	14,75,113

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	89 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,10,000
						Total of Vr no 89 - GIA:	7,10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						55 House rent allowance	6,640
						Total of Vr no 20 - EST:	2,03,428
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,49,900
						03 Dearness Allowance	98,952
						55 House rent allowance	12,140
						Total of Vr no 23 - EST:	3,60,992
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,97,150
						03 Dearness Allowance	3,02,632
						55 House rent allowance	25,280
						Total of Vr no 24 - EST:	11,25,062
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,59,200

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	25 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,04,396
						55 House rent allowance	32,890
						Total of Vr no 25 - EST:	14,96,486
	49 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,700
						03 Dearness Allowance	16,482
						55 House rent allowance	7,010
						Total of Vr no 49 - EST:	1,17,192
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	83,300
						03 Dearness Allowance	11,820
						55 House rent allowance	8,438
						Total of Vr no 50 - EST:	1,03,558
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,14,050
						03 Dearness Allowance	17,261
						55 House rent allowance	11,653
						Total of Vr no 51 - EST:	1,42,964
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,23,771
						03 Dearness Allowance	47,033
						55 House rent allowance	6,640
						Total of Vr no 61 - EST:	1,77,444
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,49,900
						03 Dearness Allowance	98,952
						55 House rent allowance	12,140
						Total of Vr no 62 - EST:	3,60,992
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,97,150
						03 Dearness Allowance	3,02,632
						55 House rent allowance	25,280
						Total of Vr no 63 - EST:	11,25,062
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,61,500
						03 Dearness Allowance	4,05,270
						55 House rent allowance	32,890
						Total of Vr no 64 - EST:	14,99,660
						Total of JAUNPUR (29):	**1,66,35,98,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	148 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,20,400
						03 Dearness Allowance	1,21,752
						06 Other Allowances	80
						55 House rent allowance	25,940
						Total of Vr no 148 - EST:	4,68,172

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	102 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,06,818
						06 Other Allowances	80
						55 House rent allowance	22,380
						Total of Vr no 102 - EST:	4,10,378
	152 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,06,818
						06 Other Allowances	80
						55 House rent allowance	22,380
						Total of Vr no 152 - EST:	4,10,378

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,77,526
						Total of Vr no 1 - GIA:	1,77,526
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,29,97,156
						Total of Vr no 20 - GIA:	9,29,97,156
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,93,05,456
						Total of Vr no 21 - GIA:	9,93,05,456
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,66,32,787
						Total of Vr no 22 - GIA:	17,66,32,787
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,01,185
						Total of Vr no 37 - GIA:	9,01,185
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,72,504

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	38 - GIA					Total of Vr no 38 - GIA:	10,72,504
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,67,51,900
						Total of Vr no 39 - GIA:	1,67,51,900
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	87,31,712
						Total of Vr no 40 - GIA:	87,31,712
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,278
						Total of Vr no 41 - GIA:	91,278
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,05,238
						Total of Vr no 42 - GIA:	9,05,238
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,56,656
						Total of Vr no 43 - GIA:	50,56,656

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	86,45,675
						Total of Vr no 9 - GIA:	86,45,675

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,04,300
						03 Dearness Allowance	1,91,634
						06 Other Allowances	40
						55 House rent allowance	38,180
						Total of Vr no 1 - EST:	7,34,154
	138 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,80,557
						Total of Vr no 138 - EST:	1,80,557
	145 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,62,200
						03 Dearness Allowance	3,11,176
						06 Other Allowances	46,960
						Total of Vr no 145 - EST:	13,20,336
	146 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,06,200
						03 Dearness Allowance	1,92,356
						06 Other Allowances	40
						55 House rent allowance	31,320

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	146 - EST					Total of Vr no 146 - EST:	7,29,916
	149 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,04,692
						Total of Vr no 149 - EST:	2,04,692
	155 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,02,688
						Total of Vr no 155 - EST:	3,02,688
						Total of JHANSI (23):	**41,60,30,344**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
86004354	203 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,09,00,617
						Total of Vr no 203 - PEN:	2,09,00,617
	42 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,95,77,027
						Total of Vr no 42 - PEN:	3,95,77,027

Major Head	2071	Pensions and Other 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 (`)
86004354	203 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,00,617
						Total of Vr no 203 - PEN:	2,09,00,617
	42 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,95,77,027
						Total of Vr no 42 - PEN:	3,95,77,027

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	34 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 34 - EST:	62,188
	37 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	14,000
						03 Dearness Allowance	28,420
						Total of Vr no 37 - EST:	42,420
	38 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,13,350
						03 Dearness Allowance	43,073
						55 House rent allowance	2,860
						Total of Vr no 38 - EST:	1,59,283
	71 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	74 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 74 - 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	35 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 35 - EST:	1,11,554
	36 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,11,500
						03 Dearness Allowance	42,370
						06 Other Allowances	300
						55 House rent allowance	3,470
						Total of Vr no 36 - EST:	1,57,640

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,98,10,517
						Total of Vr no 10 - GIA:	14,98,10,517
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,24,51,840
						Total of Vr no 11 - GIA:	13,24,51,840
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,48,709
						Total of Vr no 56 - GIA:	54,48,709
	70 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,836
						Total of Vr no 70 - GIA:	57,836

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,66,938
						Total of Vr no 12 - GIA:	69,66,938

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	36 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,19,333
						Total of Vr no 36 - GIA:	6,19,333

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,81,900
						03 Dearness Allowance	1,45,122
						55 House rent allowance	15,690
						Total of Vr no 40 - EST:	5,42,712
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,26,300
						03 Dearness Allowance	1,99,994
						55 House rent allowance	23,540
						Total of Vr no 54 - EST:	7,49,834
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
						Total of JYOTIBA FULLE NAGAR (86):	**41,81,98,264**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,79,37,907
						Total of Vr no 10 - GIA:	23,79,37,907
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,93,43,771
						Total of Vr no 11 - GIA:	4,93,43,771
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,30,012
						Total of Vr no 21 - GIA:	32,30,012
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,00,920
						Total of Vr no 22 - GIA:	79,00,920
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,72,79,692
						Total of Vr no 23 - GIA:	2,72,79,692
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,78,37,600
						Total of Vr no 28 - GIA:	1,78,37,600
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,61,482
						Total of Vr no 32 - GIA:	79,61,482
	33 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,56,611
						Total of Vr no 33 - GIA:	1,56,611
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,50,936
						Total of Vr no 38 - GIA:	33,50,936
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,18,33,748
						Total of Vr no 40 - GIA:	1,18,33,748
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,30,92,455
						Total of Vr no 9 - GIA:	6,30,92,455

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,00,63,382
						Total of Vr no 2 - GIA:	1,00,63,382
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	98,39,568
						Total of Vr no 3 - GIA:	98,39,568

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	27 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,19,667
						Total of Vr no 27 - GIA:	3,19,667

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,59,400
						03 Dearness Allowance	2,50,572
						55 House rent allowance	20,160
						Total of Vr no 18 - EST:	9,30,132
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,75,029
						03 Dearness Allowance	2,56,511
						55 House rent allowance	21,360
						Total of Vr no 20 - EST:	9,52,900
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,45,800
						03 Dearness Allowance	93,404
						55 House rent allowance	7,490
						Total of Vr no 21 - EST:	3,46,694
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,45,800
						03 Dearness Allowance	93,404
						55 House rent allowance	7,490
						Total of Vr no 22 - EST:	3,46,694
						Total of KANNAUJ (84):	45,27,24,171

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
62004354	180 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,46,05,143
						Total of Vr no 180 - PEN:	6,46,05,143

Major Head	2071	Pensions and Other 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 (`)
62004354	180 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,46,05,143
						Total of Vr no 180 - PEN:	6,46,05,143

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 63 - EST:	85,260
	64 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,140
						Total of Vr no 64 - EST:	7,140
	67 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 67 - 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 (`)
62004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,428
						Total of Vr no 12 - GIA:	1,19,428
	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,898
						Total of Vr no 24 - GIA:	9,898
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,26,184
						Total of Vr no 25 - GIA:	3,26,184

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,22,36,758
						Total of Vr no 27 - GIA:	1,22,36,758
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,91,136
						Total of Vr no 28 - GIA:	53,91,136
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,529
						Total of Vr no 4 - GIA:	1,31,529
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,14,583
						Total of Vr no 5 - GIA:	5,14,583
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	92,23,345
						Total of Vr no 6 - GIA:	92,23,345
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,83,222
						Total of Vr no 7 - GIA:	3,83,222

Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,57,081
						Total of Vr no 11 - GIA:	2,57,081
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,36,223
						Total of Vr no 13 - GIA:	16,36,223
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,22,691
						Total of Vr no 26 - GIA:	5,22,691
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,46,840
						Total of Vr no 30 - GIA:	3,46,840
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 31 - GIA:	1,79,608
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,06,905
						Total of Vr no 32 - GIA:	8,06,905
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,06,448
						Total of Vr no 33 - GIA:	2,06,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,80,200

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	31 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,82,476
						55 House rent allowance	13,550
						Total of Vr no 31 - EST:	6,76,226
	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,22,500
						03 Dearness Allowance	2,36,550
						06 Other Allowances	120
						55 House rent allowance	21,450
						Total of Vr no 32 - EST:	8,80,620
						Total of KANPUR DEHAT (62):	**16,31,72,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	169 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	71,200
						03 Dearness Allowance	27,056
						55 House rent allowance	7,860
						Total of Vr no 169 - EST:	1,06,116
	170 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,72,900
						03 Dearness Allowance	1,03,702
						55 House rent allowance	20,440
						Total of Vr no 170 - EST:	3,97,042
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	71,200
						03 Dearness Allowance	27,056
						55 House rent allowance	7,860
						Total of Vr no 5 - EST:	1,06,116
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,72,900
						03 Dearness Allowance	1,03,702
						55 House rent allowance	20,440
						Total of Vr no 6 - EST:	3,97,042
	89 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,544
						Total of Vr no 89 - EST:	8,544
	90 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	32,748
						Total of Vr no 90 - EST:	32,748

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	31 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	54,400
						03 Dearness Allowance	20,672
						06 Other Allowances	80
						55 House rent allowance	4,520
						Total of Vr no 31 - EST:	79,672

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,82,58,584

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	24 - GIA					Total of Vr no 24 - GIA:	26,82,58,584
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,55,03,285
						Total of Vr no 25 - GIA:	23,55,03,285
	48 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,29,336
						Total of Vr no 48 - GIA:	1,29,336
	49 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	63,000
						Total of Vr no 49 - GIA:	63,000
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,41,174
						Total of Vr no 5 - GIA:	8,41,174
	50 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,894
						Total of Vr no 50 - GIA:	3,894
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,52,492
						Total of Vr no 51 - GIA:	11,52,492
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,76,324
						Total of Vr no 52 - GIA:	18,76,324
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,20,214
						Total of Vr no 53 - GIA:	10,20,214
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,82,72,638
						Total of Vr no 58 - GIA:	2,82,72,638
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,31,94,627
						Total of Vr no 59 - GIA:	3,31,94,627
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,94,302
						Total of Vr no 6 - GIA:	28,94,302
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,57,510
						Total of Vr no 60 - GIA:	26,57,510
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,50,557
						Total of Vr no 61 - GIA:	38,50,557

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,22,48,323
						Total of Vr no 7 - GIA:	1,22,48,323
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,42,05,926
						Total of Vr no 8 - GIA:	1,42,05,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	102 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,44,720
						Total of Vr no 102 - EST:	1,44,720
	103 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	58,086
						Total of Vr no 103 - EST:	58,086
	104 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	51,750
						Total of Vr no 104 - EST:	51,750
	105 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	77,436
						Total of Vr no 105 - EST:	77,436
	106 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,098
						Total of Vr no 106 - EST:	10,098
	107 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	13,338
						Total of Vr no 107 - EST:	13,338
	108 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	34,196
						Total of Vr no 108 - EST:	34,196
	109 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	53,160
						Total of Vr no 109 - EST:	53,160
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	76,300
						03 Dearness Allowance	28,994
						06 Other Allowances	480
						55 House rent allowance	7,340
						Total of Vr no 11 - EST:	1,13,114
	110 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,936
						Total of Vr no 110 - EST:	6,936
	111 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	9,156
						Total of Vr no 111 - EST:	9,156
	112 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	31,950
						Total of Vr no 112 - EST:	31,950
	113 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	88,092
						Total of Vr no 113 - EST:	88,092
	114 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	34,056
						Total of Vr no 114 - EST:	34,056
	115 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	21,936
						Total of Vr no 115 - EST:	21,936
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						55 House rent allowance	7,560
						Total of Vr no 16 - EST:	1,53,288
	166 - EST	Second	Voted	No Objection	220201104 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	166 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	40,128
						55 House rent allowance	7,560
						Total of Vr no 166 - EST:	1,53,288
	167 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,27,300
						03 Dearness Allowance	86,374
						06 Other Allowances	40
						55 House rent allowance	20,960
						Total of Vr no 167 - EST:	3,34,674
	168 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	7,560
						Total of Vr no 168 - EST:	1,37,004
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,27,300
						03 Dearness Allowance	86,374
						06 Other Allowances	40
						55 House rent allowance	20,960
						Total of Vr no 17 - EST:	3,34,674
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	7,560
						Total of Vr no 18 - EST:	1,37,004
	26 - MIS	First	Voted	No Objection	220201104 03 00	09 Electrical Dues	3,38,087
						Total of Vr no 26 - MIS:	3,38,087
	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	68,208
						03 Dearness Allowance	72,470
						Total of Vr no 32 - EST:	1,40,678
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,43,000
						03 Dearness Allowance	2,44,340
						06 Other Allowances	600
						55 House rent allowance	42,420
						Total of Vr no 41 - EST:	9,30,360
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,43,000
						03 Dearness Allowance	1,68,340
						55 House rent allowance	32,750
						Total of Vr no 42 - EST:	6,44,090
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,28,300
						03 Dearness Allowance	86,754
						06 Other Allowances	640
						55 House rent allowance	18,220
						Total of Vr no 7 - EST:	3,33,914

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,07,844
						06 Other Allowances	1,680
						55 House rent allowance	25,400
						Total of Vr no 8 - EST:	4,18,724
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						06 Other Allowances	2,520
						Total of Vr no 88 - EST:	1,28,238
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 9 - EST:	79,764
	91 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						06 Other Allowances	2,520
						Total of Vr no 91 - EST:	1,21,861

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	10 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	1,82,800
						03 Dearness Allowance	69,464
						55 House rent allowance	11,240
						Total of Vr no 10 - EST:	2,63,504
						Total of KANPUR NAGAR (20):	**61,26,96,642**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
88004354	134 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,36,71,183
						Total of Vr no 134 - PEN:	1,36,71,183
	83 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,95,885
						Total of Vr no 83 - PEN:	14,95,885
	84 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,86,206
						Total of Vr no 84 - PEN:	11,86,206
	85 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	41,02,519
						Total of Vr no 85 - PEN:	41,02,519

Major Head	2071	Pensions and Other 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 (`)
88004354	134 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,71,183
						Total of Vr no 134 - PEN:	1,36,71,183
	83 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,95,885
						Total of Vr no 83 - PEN:	14,95,885
	84 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,86,206
						Total of Vr no 84 - PEN:	11,86,206
	85 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,02,519
						Total of Vr no 85 - PEN:	41,02,519

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	13 - MIS	First	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	19,898
						Total of Vr no 13 - MIS:	19,898
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	38,798
						55 House rent allowance	4,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	2 - EST					Total of Vr no 2 - EST:	1,45,708

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,05,63,644
						Total of Vr no 4 - GIA:	15,05,63,644
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,16,46,260
						Total of Vr no 5 - GIA:	10,16,46,260

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,12,70,255
						Total of Vr no 1 - GIA:	1,12,70,255
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,53,304
						Total of Vr no 12 - GIA:	9,53,304
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,35,37,980
						Total of Vr no 21 - GIA:	1,35,37,980
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,91,456
						Total of Vr no 6 - GIA:	6,91,456

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,09,000
						Total of Vr no 17 - GIA:	12,09,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,42,800
						03 Dearness Allowance	92,264

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	3 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	9,860
						Total of Vr no 3 - EST:	3,44,924
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,39,000
						03 Dearness Allowance	1,66,820
						55 House rent allowance	16,740
						Total of Vr no 4 - EST:	6,22,560

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
						Total of KANSHIRAM NAGAR (88):	**32,19,53,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
82004354	243 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,05,68,622
						Total of Vr no 243 - PEN:	2,05,68,622
	244 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,68,070
						Total of Vr no 244 - PEN:	4,68,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	243 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,68,622
						Total of Vr no 243 - PEN:	2,05,68,622
	244 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,070
						Total of Vr no 244 - PEN:	4,68,070

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	5,800
						Total of Vr no 1 - EST:	2,02,726
	178 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	94,600
						03 Dearness Allowance	35,948
						55 House rent allowance	4,350
						Total of Vr no 178 - EST:	1,34,898
	179 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	5,800
						Total of Vr no 179 - EST:	2,02,726
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,600
						03 Dearness Allowance	35,948
						55 House rent allowance	4,350
						Total of Vr no 2 - EST:	1,34,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,35,28,420
						Total of Vr no 11 - GIA:	1,35,28,420
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,77,604
						Total of Vr no 111 - GIA:	30,77,604
	112 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,62,612
						Total of Vr no 112 - GIA:	25,62,612
	113 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,76,828
						Total of Vr no 113 - GIA:	11,76,828
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,72,89,705
						Total of Vr no 12 - GIA:	3,72,89,705
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,95,47,863
						Total of Vr no 13 - GIA:	2,95,47,863
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,42,899
						Total of Vr no 14 - GIA:	10,42,899
	193 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	66,700
						Total of Vr no 193 - GIA:	66,700
	194 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,64,618
						Total of Vr no 194 - GIA:	26,64,618
	195 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,53,144
						Total of Vr no 195 - GIA:	13,53,144
	196 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,37,984
						Total of Vr no 196 - GIA:	8,37,984
	197 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,95,260
						Total of Vr no 197 - GIA:	14,95,260
	244 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,49,840
						Total of Vr no 244 - GIA:	11,49,840
	245 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,11,976
						Total of Vr no 245 - GIA:	18,11,976
	246 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,43,620
						Total of Vr no 246 - GIA:	6,43,620
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,49,721
						Total of Vr no 6 - GIA:	88,49,721
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,84,89,334
						Total of Vr no 7 - GIA:	1,84,89,334
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,52,45,260
						Total of Vr no 8 - GIA:	1,52,45,260
	80 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,81,81,353

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	80 - GIA					Total of Vr no 80 - GIA:	3,81,81,353
	81 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,71,34,270
						Total of Vr no 81 - GIA:	9,71,34,270
	82 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,57,98,673
						Total of Vr no 82 - GIA:	7,57,98,673
	89 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,74,582
						Total of Vr no 89 - GIA:	11,74,582

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,08,030
						Total of Vr no 1 - GIA:	2,08,030
	109 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,68,808
						Total of Vr no 109 - GIA:	1,68,808
	190 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,91,436
						Total of Vr no 190 - GIA:	4,91,436
	191 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,11,008
						Total of Vr no 191 - GIA:	2,11,008
	192 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,87,428
						Total of Vr no 192 - GIA:	7,87,428
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,69,326
						Total of Vr no 2 - GIA:	1,69,326
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,66,906
						Total of Vr no 3 - GIA:	2,66,906
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,28,154
						Total of Vr no 4 - GIA:	52,28,154
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,60,091
						Total of Vr no 5 - GIA:	34,60,091

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	110 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,85,667
						Total of Vr no 110 - GIA:	15,85,667
	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,89,334

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	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	15 - GIA					Total of Vr no 15 - GIA:	8,89,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,78,400
						03 Dearness Allowance	2,19,792
						55 House rent allowance	18,040
						Total of Vr no 68 - EST:	8,16,232
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,66,300
						03 Dearness Allowance	1,77,194
						55 House rent allowance	11,310
						Total of Vr no 69 - EST:	6,54,804

Total of KAUSHAMBI (82):	41,08,08,122

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	200 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,98,25,155
						Total of Vr no 200 - PEN:	2,98,25,155
	405 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,97,379
						Total of Vr no 405 - PEN:	27,97,379

Major Head	2071	Pensions and Other 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	200 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,25,155
						Total of Vr no 200 - PEN:	2,98,25,155
	405 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,97,379
						Total of Vr no 405 - PEN:	27,97,379

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	36 - MIS	Second	Voted	No Objection	220201001 04 00	42 Other Expenditure	3,452
						Total of Vr no 36 - MIS:	3,452
	38 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 38 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,05,33,232
						Total of Vr no 19 - GIA:	5,05,33,232
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,26,14,112
						Total of Vr no 20 - GIA:	6,26,14,112
	22 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	8,100

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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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	22 - GIA					Total of Vr no 22 - GIA:	8,100
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,78,715
						Total of Vr no 27 - GIA:	70,78,715
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,92,250
						Total of Vr no 28 - GIA:	60,92,250
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,38,12,833
						Total of Vr no 4 - GIA:	59,38,12,833

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,34,270
						Total of Vr no 3 - GIA:	55,34,270

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	23 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	50,14,002
						Total of Vr no 23 - GIA:	50,14,002

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,01,700
						03 Dearness Allowance	3,04,646
						55 House rent allowance	24,810
						Total of Vr no 23 - EST:	11,31,156
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,25,200
						03 Dearness Allowance	3,89,576
						55 House rent allowance	33,330
						Total of Vr no 24 - EST:	14,48,106
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,71,380
						03 Dearness Allowance	53,128
						55 House rent allowance	4,620
						Total of Vr no 50 - EST:	2,29,128
	81 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	81 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	60,952
						06 Other Allowances	6,300
						Total of Vr no 81 - EST:	2,27,652
	82 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,46,683
						03 Dearness Allowance	76,472
						55 House rent allowance	6,720
						Total of Vr no 82 - EST:	3,29,875
	83 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 83 - EST:	88,596
						Total of KHERI (48):	**79,94,00,547**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
58004354	128 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,07,12,705
						Total of Vr no 128 - PEN:	2,07,12,705
	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,35,51,387
						Total of Vr no 252 - PEN:	1,35,51,387

Major Head	2071	Pensions and Other 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 (`)
58004354	128 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,12,705
						Total of Vr no 128 - PEN:	2,07,12,705
	252 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,51,387
						Total of Vr no 252 - PEN:	1,35,51,387

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	85 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,44,600
						03 Dearness Allowance	54,948
						06 Other Allowances	20
						55 House rent allowance	5,520
						Total of Vr no 85 - EST:	2,05,088
	86 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	92,300
						03 Dearness Allowance	35,074
						55 House rent allowance	1,660
						Total of Vr no 86 - EST:	1,29,034

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,82,77,583

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	4 - GIA					Total of Vr no 4 - GIA:	1,82,77,583
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,72,42,664
						Total of Vr no 5 - GIA:	2,72,42,664
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,90,22,432
						Total of Vr no 6 - GIA:	8,90,22,432
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,83,89,277
						Total of Vr no 7 - GIA:	8,83,89,277

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,30,793
						Total of Vr no 2 - GIA:	5,30,793
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,98,790
						Total of Vr no 3 - GIA:	1,98,790

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,71,670
						Total of Vr no 24 - GIA:	18,71,670

Sub Head	31	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	19 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	34,85,000
						Total of Vr no 19 - GIA:	34,85,000

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 (`)
58004354	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,51,450
						03 Dearness Allowance	2,47,266
						55 House rent allowance	21,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	87 - EST					Total of Vr no 87 - EST:	9,20,456
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,06,500
						03 Dearness Allowance	78,470
						55 House rent allowance	4,900
						Total of Vr no 88 - EST:	2,89,870
						Total of LALITPUR (58):	**29,90,90,841**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	877 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,46,695
						Total of Vr no 877 - PEN:	15,46,695
	878 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,12,256
						Total of Vr no 878 - PEN:	13,12,256

Major Head	2071	Pensions and Other 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	877 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,46,695
						Total of Vr no 877 - PEN:	15,46,695
	878 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,12,256
						Total of Vr no 878 - PEN:	13,12,256

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	295 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,47,500
						03 Dearness Allowance	56,050
						06 Other Allowances	100
						55 House rent allowance	11,840
						Total of Vr no 295 - EST:	2,15,490
	296 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,94,100
						03 Dearness Allowance	1,87,758
						06 Other Allowances	140
						55 House rent allowance	38,720
						Total of Vr no 296 - EST:	7,20,718

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,81,46,474
						Total of Vr no 29 - GIA:	24,81,46,474
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,79,52,449
						Total of Vr no 30 - GIA:	18,79,52,449
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,10,556
						Total of Vr no 53 - GIA:	43,10,556
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,66,800
						Total of Vr no 54 - GIA:	28,66,800
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	98,90,604
						Total of Vr no 59 - GIA:	98,90,604
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,45,44,914
						Total of Vr no 60 - GIA:	1,45,44,914
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,66,682
						Total of Vr no 69 - GIA:	31,66,682
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,90,568
						Total of Vr no 81 - GIA:	18,90,568
	82 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,07,532
						Total of Vr no 82 - GIA:	16,07,532

Sub Head	07	Not Available	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	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,85,691
						Total of Vr no 19 - GIA:	53,85,691
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,19,96,842
						Total of Vr no 20 - GIA:	1,19,96,842

Sub Head	31	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 (`)
43004354	83 - GIA	Second	Voted	No Objection	220201102 31 05	20 Subsidiary Grant-General (non pay)	9,14,508
						Total of Vr no 83 - GIA:	9,14,508

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	198 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	57,300
						03 Dearness Allowance	21,774
						55 House rent allowance	5,740
						Total of Vr no 198 - EST:	84,814
	199 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,33,767
						03 Dearness Allowance	1,64,831
						06 Other Allowances	1,140
						55 House rent allowance	38,668
						Total of Vr no 199 - EST:	6,38,406
	200 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	51,520
						03 Dearness Allowance	19,578
						55 House rent allowance	4,779
						Total of Vr no 200 - EST:	75,877
	235 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,760
						Total of Vr no 235 - EST:	11,760
	236 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	17,640
						Total of Vr no 236 - EST:	17,640
	237 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	77,275
						Total of Vr no 237 - EST:	77,275
	238 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,05,375
						Total of Vr no 238 - EST:	1,05,375
	239 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,266
						Total of Vr no 239 - EST:	4,266
	240 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	9,196
						Total of Vr no 240 - EST:	9,196
	241 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	12,540
						Total of Vr no 241 - EST:	12,540
	242 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,04,363
						03 Dearness Allowance	36,974
						55 House rent allowance	18,952
						Total of Vr no 242 - EST:	1,60,289
	245 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	54,330
						Total of Vr no 245 - EST:	54,330
	246 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	39,842
						Total of Vr no 246 - EST:	39,842
	297 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,16,700
						03 Dearness Allowance	2,34,346
						06 Other Allowances	120
						55 House rent allowance	53,360

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	297 - EST					Total of Vr no 297 - EST:	9,04,526
	298 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,71,100
						03 Dearness Allowance	4,45,018
						06 Other Allowances	160
						55 House rent allowance	98,820
						Total of Vr no 298 - EST:	17,15,098
	299 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	57,300
						03 Dearness Allowance	21,774
						55 House rent allowance	5,740
						Total of Vr no 299 - EST:	84,814
	300 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,52,900
						03 Dearness Allowance	2,10,102
						06 Other Allowances	1,140
						55 House rent allowance	48,620
						Total of Vr no 300 - EST:	8,12,762
	74 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,13,400
						03 Dearness Allowance	2,33,092
						06 Other Allowances	120
						55 House rent allowance	52,100
						Total of Vr no 74 - EST:	8,98,712
	75 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,71,100
						03 Dearness Allowance	4,45,018
						06 Other Allowances	160
						55 House rent allowance	98,820
						Total of Vr no 75 - EST:	17,15,098

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	243 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						55 House rent allowance	5,620
						Total of Vr no 243 - EST:	1,20,994
	244 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	5,620
						Total of Vr no 244 - EST:	1,24,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	111	Sarva Shiksha Abhiyan
Sub Head	89	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	18 - GIA	First	Voted	No Objection	220201111 89 01	20 Subsidiary Grant-General (non pay)	4,23,20,50,000
						Total of Vr no 18 - GIA:	4,23,20,50,000

Sub Head	89	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	17 - GIA	First	Voted	No Objection	220201111 89 02	31 Subsidiary Grant-General (Pay)	3,18,34,63,000
						Total of Vr no 17 - GIA:	3,18,34,63,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201	Elementary Education Buildings
Sub Head	89	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	1 - MIS	First	Voted	No Objection	420201201 89 01	24 Not Available	1,91,98,41,000
						Total of Vr no 1 - MIS:	1,91,98,41,000
						Total of LUCKNOW (43):	**9,84,23,49,782**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	10 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	2,53,075
						03 Dearness Allowance	96,169
						Total of Vr no 10 - EST:	3,49,244
	11 - EST	First	Voted	No Objection	220201001 03 00	03 Dearness Allowance	46,308
						Total of Vr no 11 - EST:	46,308
	12 - EST	First	Voted	No Objection	220201001 03 00	03 Dearness Allowance	95,708
						Total of Vr no 12 - EST:	95,708
	13 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	18,00,852
						03 Dearness Allowance	3,46,568
						Total of Vr no 13 - EST:	21,47,420
	25 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	7,11,700
						03 Dearness Allowance	2,70,446
						06 Other Allowances	680
						55 House rent allowance	50,000
						Total of Vr no 25 - EST:	10,32,826
	25 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	5,306
						Total of Vr no 25 - MIS:	5,306
	26 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	19,17,500
						03 Dearness Allowance	7,28,650
						06 Other Allowances	1,280
						55 House rent allowance	1,36,060
						Total of Vr no 26 - EST:	27,83,490
	27 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	5,53,300
						03 Dearness Allowance	2,10,254
						55 House rent allowance	34,100
						Total of Vr no 27 - EST:	7,97,654
	28 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	4,43,700
						03 Dearness Allowance	1,68,606
						55 House rent allowance	37,020
						Total of Vr no 28 - EST:	6,49,326
	28 - MIS	Second	Voted	No Objection	220201001 03 00	09 Electrical Dues	30,587
						Total of Vr no 28 - MIS:	30,587
	37 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	389
						Total of Vr no 37 - MIS:	389
	56 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	776
						Total of Vr no 56 - MIS:	776
	9 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	2,93,033
						03 Dearness Allowance	90,840
						55 House rent allowance	26,748

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	9 - EST					Total of Vr no 9 - EST:	4,10,621

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	1 - EST	First	Voted	No Objection	220201105 11 00	01 Pay	31,900
						03 Dearness Allowance	12,122
						Total of Vr no 1 - EST:	44,022
	1 - MIS	First	Voted	No Objection	220201105 11 00	08 Office Expenditure	16,950
						Total of Vr no 1 - MIS:	16,950
	11 - MIS	First	Voted	No Objection	220201105 11 00	49 Medical Expenses	49,825
						Total of Vr no 11 - MIS:	49,825
	12 - TA	First	Voted	No Objection	220201105 11 00	04 Travelling Allowance	44,831
						Total of Vr no 12 - TA:	44,831
	16 - MIS	First	Voted	No Objection	220201105 11 00	08 Office Expenditure	40,278
						Total of Vr no 16 - MIS:	40,278
	2 - EST	First	Voted	No Objection	220201105 11 00	01 Pay	5,01,300
						03 Dearness Allowance	1,90,494
						06 Other Allowances	1,250
						55 House rent allowance	28,080
						Total of Vr no 2 - EST:	7,21,124
	23 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	31,900
						03 Dearness Allowance	12,122
						Total of Vr no 23 - EST:	44,022
	24 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	5,01,300
						03 Dearness Allowance	1,90,494
						06 Other Allowances	1,250
						55 House rent allowance	37,040
						Total of Vr no 24 - EST:	7,30,084
	39 - MIS	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	5,931
						Total of Vr no 39 - MIS:	5,931
	40 - MIS	Second	Voted	No Objection	220201105 11 00	15 Maintenance of cars and purchasing of petrol etc	19,107
						Total of Vr no 40 - MIS:	19,107
	41 - MIS	Second	Voted	No Objection	220201105 11 00	09 Electrical Dues	42,763
						Total of Vr no 41 - MIS:	42,763
	42 - MIS	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	50,160

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	42 - MIS					Total of Vr no 42 - MIS:	50,160
	43 - MIS	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	24,690
						Total of Vr no 43 - MIS:	24,690
	52 - MIS	Second	Voted	No Objection	220201105 11 00	13 Expenditure on Telephone	14,148
						Total of Vr no 52 - MIS:	14,148
	8 - EST	First	Voted	No Objection	220201105 11 00	01 Pay	88,700
						03 Dearness Allowance	27,497
						Total of Vr no 8 - EST:	1,16,197
						Total of LUCKNOW-2 (60):	**1,03,13,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	76 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						55 House rent allowance	9,010
						Total of Vr no 76 - EST:	3,04,606

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	74 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,110
						Total of Vr no 74 - EST:	61,968

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,60,23,981
						Total of Vr no 1 - GIA:	15,60,23,981
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,38,86,132
						Total of Vr no 2 - GIA:	20,38,86,132
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,92,881
						Total of Vr no 25 - GIA:	3,92,881
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,56,42,194
						Total of Vr no 26 - GIA:	1,56,42,194
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,48,10,889
						Total of Vr no 27 - GIA:	1,48,10,889

Sub Head	07	Not Available	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	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,20,38,501
						Total of Vr no 14 - GIA:	1,20,38,501
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	38,47,675

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	24 - GIA					Total of Vr no 24 - GIA:	38,47,675

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	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	27,47,668
						Total of Vr no 20 - GIA:	27,47,668

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,68,400
						03 Dearness Allowance	2,91,992
						06 Other Allowances	400
						55 House rent allowance	27,720
						Total of Vr no 72 - EST:	10,88,512
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,12,400
						03 Dearness Allowance	2,32,712
						55 House rent allowance	18,950
						Total of Vr no 73 - EST:	8,64,062

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	75 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	2,810
						Total of Vr no 75 - EST:	93,890
						Total of MAHARAJGANJ (70):	**41,18,02,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
71004354	135 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,19,405
						Total of Vr no 135 - PEN:	3,19,405
	136 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,80,70,202
						Total of Vr no 136 - PEN:	1,80,70,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	135 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,405
						Total of Vr no 135 - PEN:	3,19,405
	136 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,70,202
						Total of Vr no 136 - PEN:	1,80,70,202

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	9,987
						Total of Vr no 1 - MIS:	9,987
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,000
						03 Dearness Allowance	21,660
						06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	81,120
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	82,888
	79 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,020
						Total of Vr no 79 - EST:	82,888
	80 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	57,000
						03 Dearness Allowance	21,660

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	80 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 80 - EST:	81,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,12,00,257
						Total of Vr no 11 - GIA:	1,12,00,257
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,07,338
						Total of Vr no 12 - GIA:	57,07,338
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,22,723
						Total of Vr no 18 - GIA:	41,22,723
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,23,16,270
						Total of Vr no 2 - GIA:	13,23,16,270
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,82,376
						Total of Vr no 20 - GIA:	14,82,376
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,52,98,393
						Total of Vr no 3 - GIA:	6,52,98,393

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 19 - GIA:	6,908
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,32,179
						Total of Vr no 4 - GIA:	23,32,179
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,77,233
						Total of Vr no 5 - GIA:	19,77,233
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,98,285
						Total of Vr no 6 - GIA:	1,98,285
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,79,940
						Total of Vr no 7 - GIA:	3,79,940
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,72,177
						Total of Vr no 8 - GIA:	1,72,177

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,24,792
						55 House rent allowance	11,820
						Total of Vr no 43 - EST:	4,65,012
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,17,100
						03 Dearness Allowance	44,498
						55 House rent allowance	4,590
						Total of Vr no 44 - EST:	1,66,188
						Total of MAHOBA (71):	**26,29,42,496**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
09004354	196 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,24,017
						Total of Vr no 196 - PEN:	22,24,017
	197 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,57,069
						Total of Vr no 197 - PEN:	32,57,069
	70 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,58,66,787
						Total of Vr no 70 - PEN:	2,58,66,787

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	196 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,24,017
						Total of Vr no 196 - PEN:	22,24,017
	197 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	32,57,069
						Total of Vr no 197 - PEN:	32,57,069
	70 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,66,787
						Total of Vr no 70 - PEN:	2,58,66,787

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,41,900
						03 Dearness Allowance	91,922
						55 House rent allowance	7,460
						Total of Vr no 5 - EST:	3,41,282
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	44,440

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	38 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,71,780
						Total of Vr no 38 - GIA:	1,71,780
	39 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	58,788
						Total of Vr no 39 - GIA:	58,788
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,33,92,337
						Total of Vr no 41 - GIA:	3,33,92,337
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,27,99,564
						Total of Vr no 42 - GIA:	2,27,99,564
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,36,67,242
						Total of Vr no 43 - GIA:	1,36,67,242
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,92,948
						Total of Vr no 44 - GIA:	91,92,948
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,62,04,828
						Total of Vr no 45 - GIA:	3,62,04,828
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,74,70,790
						Total of Vr no 7 - GIA:	10,74,70,790
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,17,73,054
						Total of Vr no 8 - GIA:	27,17,73,054

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,27,820
						Total of Vr no 10 - GIA:	8,27,820
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,80,604
						Total of Vr no 11 - GIA:	7,80,604
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,26,397
						Total of Vr no 12 - GIA:	12,26,397
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,29,42,053
						Total of Vr no 9 - GIA:	1,29,42,053

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	47 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 47 - GIA:	6,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,37,060
						03 Dearness Allowance	2,41,623
						06 Other Allowances	200
						55 House rent allowance	22,420
						Total of Vr no 1 - EST:	9,01,303
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,69,500
						03 Dearness Allowance	1,78,410
						06 Other Allowances	40
						55 House rent allowance	12,880
						Total of Vr no 2 - EST:	6,60,830
	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	92,400
						03 Dearness Allowance	23,751
						Total of Vr no 30 - EST:	1,16,151
	78 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	1,870
						Total of Vr no 78 - EST:	64,226

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	40 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	40,910
						Total of Vr no 40 - GIA:	40,910

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	9 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	59,400
						Total of Vr no 9 - MIS:	59,400
						Total of MAINPURI (09):	**57,60,32,493**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
07004354	265 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,76,00,000
						Total of Vr no 265 - PEN:	8,76,00,000

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 (`)
07004354	265 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,76,00,000
						Total of Vr no 265 - PEN:	8,76,00,000

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 (`)
07004354	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,51,600
						03 Dearness Allowance	95,608
						55 House rent allowance	6,250
						Total of Vr no 12 - EST:	3,53,458
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	86,600
						03 Dearness Allowance	32,908
						55 House rent allowance	3,400
						Total of Vr no 13 - EST:	1,22,908

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 (`)
07004354	18 - MIS	Second	Voted	No Objection	220201101 03 00	17 Rent, Surcharge and Tax-ownership	1,992
						Total of Vr no 18 - MIS:	1,992
	60 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,33,900
						03 Dearness Allowance	88,882
						06 Other Allowances	40
						55 House rent allowance	9,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	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	60 - EST					Total of Vr no 60 - EST:	3,32,062
	61 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,34,700
						03 Dearness Allowance	89,186
						06 Other Allowances	40
						55 House rent allowance	9,410
						Total of Vr no 61 - EST:	3,33,336
	62 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,200
						Total of Vr no 62 - EST:	33,078
	66 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,14,076
						55 House rent allowance	10,440
						Total of Vr no 66 - EST:	4,24,716
	67 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 67 - EST:	33,530

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,71,39,331
						Total of Vr no 11 - GIA:	16,71,39,331
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,903
						Total of Vr no 16 - GIA:	25,903
	6 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,46,100
						Total of Vr no 6 - GIA:	2,46,100
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,80,44,537
						Total of Vr no 7 - GIA:	10,80,44,537
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,55,31,551
						Total of Vr no 8 - GIA:	15,55,31,551

Sub Head	07	Not Available	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,33,572
						Total of Vr no 1 - GIA:	1,33,572
	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,02,305
						Total of Vr no 10 - GIA:	66,02,305
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,45,245
						Total of Vr no 17 - GIA:	13,45,245
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,24,425
						Total of Vr no 9 - GIA:	47,24,425

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	59 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,46,200
						03 Dearness Allowance	93,556
						06 Other Allowances	40
						55 House rent allowance	8,040
						Total of Vr no 59 - EST:	3,47,836
	63 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,95,000
						03 Dearness Allowance	2,26,100
						06 Other Allowances	700
						55 House rent allowance	21,940
						Total of Vr no 63 - EST:	8,43,740
	64 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						55 House rent allowance	8,670
						Total of Vr no 64 - EST:	2,91,708
	92 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	3,740
						Total of Vr no 92 - EST:	1,35,060

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	4 - MIS	First	Voted	Missing vchr	220400101 04 00	42 Other Expenditure	62,340
						Total of Vr no 4 - MIS:	62,340
						Total of MATHURA (07):	**62,23,08,733**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
66004354	334 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,07,11,507
						Total of Vr no 334 - PEN:	3,07,11,507
	335 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,48,459
						Total of Vr no 335 - PEN:	30,48,459

Major Head	2071	Pensions and Other 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 (`)
66004354	334 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,11,507
						Total of Vr no 334 - PEN:	3,07,11,507
	335 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,48,459
						Total of Vr no 335 - PEN:	30,48,459

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001034	11 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,256
						Total of Vr no 11 - EST:	11,256
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,780
						Total of Vr no 43 - EST:	1,33,224

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	10 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	20,892
						Total of Vr no 10 - EST:	20,892
	24 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,74,100
						03 Dearness Allowance	66,158
						55 House rent allowance	2,020
						Total of Vr no 44 - EST:	2,42,278
	50 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary & Printing of Forms	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	50 - MIS					Total of Vr no 50 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	35 - EST	Second	Voted	No Objection	800901101 01	Not Available	27,126
						Total of Vr no 35 - EST:	27,126
	36 - EST	Second	Voted	No Objection	800901101 01	Not Available	18,816
						Total of Vr no 36 - EST:	18,816

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001034	11 - EST	Second	Voted	No Objection	800901101 02	Not Available	11,256
						Total of Vr no 11 - EST:	11,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	35 - EST	Second	Voted	No Objection	800901101 02	Not Available	79,794
						Total of Vr no 35 - EST:	79,794
	36 - EST	Second	Voted	No Objection	800901101 02	Not Available	54,612
						Total of Vr no 36 - EST:	54,612

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,53,981
						Total of Vr no 25 - GIA:	6,53,981
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,570
						Total of Vr no 52 - GIA:	25,570
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,33,78,738
						Total of Vr no 58 - GIA:	1,33,78,738

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,76,40,854
						Total of Vr no 59 - GIA:	1,76,40,854

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,46,32,495
						Total of Vr no 17 - GIA:	2,46,32,495
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,35,22,110
						Total of Vr no 18 - GIA:	2,35,22,110
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,69,74,870
						Total of Vr no 65 - GIA:	2,69,74,870
	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,38,43,098
						Total of Vr no 66 - GIA:	2,38,43,098

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	51 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,27,000
						Total of Vr no 51 - GIA:	3,27,000

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	30 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	91,548
						Total of Vr no 30 - EST:	91,548
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 33 - EST:	55,264
	34 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,112
						Total of Vr no 34 - EST:	5,112
	35 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,06,920
						Total of Vr no 35 - EST:	1,06,920
	36 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	73,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	36 - EST					Total of Vr no 36 - EST:	73,428
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,50,000
						03 Dearness Allowance	2,09,000
						55 House rent allowance	19,110
						Total of Vr no 5 - EST:	7,78,110
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,93,471
						03 Dearness Allowance	32,889
						55 House rent allowance	8,025
						Total of Vr no 51 - EST:	2,34,385
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,18,100
						03 Dearness Allowance	1,96,878
						55 House rent allowance	12,220
						Total of Vr no 6 - EST:	7,27,198
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,50,000
						03 Dearness Allowance	2,09,000
						55 House rent allowance	19,110
						Total of Vr no 7 - EST:	7,78,110
						Total of MAU (66):	**20,20,10,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	1,01,520
	141 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,51,700
						03 Dearness Allowance	1,71,646
						55 House rent allowance	36,860
						Total of Vr no 141 - EST:	6,60,206
	142 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	6,300
						Total of Vr no 142 - EST:	1,01,520
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,51,700
						03 Dearness Allowance	1,71,646
						55 House rent allowance	36,860
						Total of Vr no 2 - EST:	6,60,206
	82 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,599
						Total of Vr no 82 - TA:	5,599

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	93 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,14,400
						03 Dearness Allowance	1,95,472
						55 House rent allowance	37,060
						Total of Vr no 93 - EST:	7,46,932
	94 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,200
						Total of Vr no 94 - EST:	35,976
	95 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,10,162
						55 House rent allowance	10,940
						Total of Vr no 95 - EST:	4,11,002
	96 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	43,800
						03 Dearness Allowance	16,644
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	96 - EST					Total of Vr no 96 - EST:	64,844
	97 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	5,620
						Total of Vr no 97 - EST:	1,11,190
	98 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,110
						Total of Vr no 98 - EST:	53,688

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,56,51,189
						Total of Vr no 6 - GIA:	36,56,51,189

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,51,57,393
						Total of Vr no 31 - GIA:	3,51,57,393

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,86,313
						03 Dearness Allowance	48,673
						55 House rent allowance	9,350
						Total of Vr no 10 - EST:	3,44,336
	133 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	32,326
						03 Dearness Allowance	10,991
						55 House rent allowance	2,683
						Total of Vr no 133 - EST:	46,000
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,78,700

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	3 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,57,906
						55 House rent allowance	46,820
						Total of Vr no 3 - EST:	9,83,426
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,18,200
						03 Dearness Allowance	3,86,916
						06 Other Allowances	80
						55 House rent allowance	84,540
						Total of Vr no 4 - EST:	14,89,736
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,36,500
						03 Dearness Allowance	1,65,870
						06 Other Allowances	60
						55 House rent allowance	32,760
						Total of Vr no 5 - EST:	6,35,190
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	46,120
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	24,240
						03 Dearness Allowance	8,242
						55 House rent allowance	2,004
						Total of Vr no 7 - EST:	34,486
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	1,05,336
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,97,113
						03 Dearness Allowance	52,157
						55 House rent allowance	45,116
						Total of Vr no 9 - EST:	5,94,386
						Total of MEERUT (04):	**40,80,40,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	393 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,38,61,151
						Total of Vr no 393 - PEN:	2,38,61,151

Major Head	2071	Pensions and Other 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 (`)
28004354	393 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,61,151
						Total of Vr no 393 - PEN:	2,38,61,151

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	103 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,04,700
						03 Dearness Allowance	1,53,786
						06 Other Allowances	80
						55 House rent allowance	16,420
						Total of Vr no 103 - EST:	5,74,986
	104 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,16,500
						03 Dearness Allowance	44,270
						55 House rent allowance	5,910
						Total of Vr no 104 - EST:	1,66,680

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	35 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	55,246
	36 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	23,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	36 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	8,930
						55 House rent allowance	730
						Total of Vr no 36 - EST:	33,160

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	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,04,46,406
						Total of Vr no 14 - GIA:	7,04,46,406
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,03,22,181
						Total of Vr no 15 - GIA:	13,03,22,181
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,89,11,524
						Total of Vr no 16 - GIA:	18,89,11,524
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,31,34,830
						Total of Vr no 45 - GIA:	3,31,34,830
	49 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	31,212
						Total of Vr no 49 - GIA:	31,212
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,97,323
						Total of Vr no 56 - GIA:	46,97,323
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,29,295
						Total of Vr no 57 - GIA:	22,29,295
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,32,960
						Total of Vr no 7 - GIA:	19,32,960

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,74,520
						Total of Vr no 12 - GIA:	14,74,520
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,01,837
						Total of Vr no 13 - GIA:	69,01,837
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,21,641
						Total of Vr no 48 - GIA:	5,21,641
	58 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,53,764
						Total of Vr no 58 - GIA:	1,53,764

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,78,002
						Total of Vr no 35 - GIA:	9,78,002

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,98,400
						03 Dearness Allowance	2,65,392
						06 Other Allowances	120
						55 House rent allowance	22,120
						Total of Vr no 1 - EST:	9,86,032
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,25,300
						03 Dearness Allowance	3,13,614
						06 Other Allowances	280
						55 House rent allowance	29,320
						Total of Vr no 2 - EST:	11,68,514
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	5,040
						Total of Vr no 62 - EST:	2,56,424
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 63 - EST:	67,680
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,46,200
						03 Dearness Allowance	83,708
						55 House rent allowance	8,880
						Total of Vr no 64 - EST:	3,38,788
						Total of MIRZAPUR (28):	**49,31,05,307**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,09,700
						03 Dearness Allowance	1,55,686
						06 Other Allowances	40
						55 House rent allowance	32,340
						Total of Vr no 7 - EST:	5,97,766
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	87,100
						03 Dearness Allowance	33,098
						55 House rent allowance	8,620
						Total of Vr no 8 - EST:	1,28,818

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,60,48,013
						Total of Vr no 15 - GIA:	18,60,48,013
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,05,85,212
						Total of Vr no 23 - GIA:	22,05,85,212
	33 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,531
						Total of Vr no 33 - GIA:	2,531
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,05,53,730
						Total of Vr no 48 - GIA:	1,05,53,730
	51 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,600
						Total of Vr no 51 - GIA:	19,600
	52 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	60,655
						Total of Vr no 52 - GIA:	60,655

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,00,98,360
						Total of Vr no 21 - GIA:	1,00,98,360
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,06,481
						Total of Vr no 22 - GIA:	49,06,481
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,04,611

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	49 - GIA					Total of Vr no 49 - GIA:	6,04,611
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,17,044
						Total of Vr no 50 - GIA:	8,17,044

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	36 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 36 - GIA:	1,90,000
						Total of MORADABAD (14):	**43,46,12,821**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	300 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,19,24,785
						Total of Vr no 300 - PEN:	1,19,24,785

Major Head	2071	Pensions and Other 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	300 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,24,785
						Total of Vr no 300 - PEN:	1,19,24,785

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,41,200
						03 Dearness Allowance	91,542
						55 House rent allowance	9,190
						Total of Vr no 1 - EST:	3,41,932

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,42,455
						Total of Vr no 1 - GIA:	23,42,455
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,79,08,122
						Total of Vr no 17 - GIA:	30,79,08,122
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,02,538
						Total of Vr no 35 - GIA:	10,02,538

Sub Head	07	Not Available	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,86,15,743
						Total of Vr no 7 - GIA:	1,86,15,743

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,43,663
						Total of Vr no 16 - GIA:	9,43,663

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,41,300
						03 Dearness Allowance	1,67,694
						06 Other Allowances	2,800
						55 House rent allowance	16,890
						Total of Vr no 2 - EST:	6,28,684
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,75,100
						03 Dearness Allowance	66,538
						55 House rent allowance	6,800
						Total of Vr no 3 - EST:	2,48,438
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,18,900
						03 Dearness Allowance	3,49,182
						55 House rent allowance	28,150
						Total of Vr no 45 - EST:	12,96,232
	57 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	7,520
						Total of Vr no 57 - EST:	7,520
	60 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	13,824
						Total of Vr no 60 - EST:	13,824
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,69,900
						03 Dearness Allowance	3,30,562
						55 House rent allowance	26,280
						Total of Vr no 61 - EST:	12,26,742
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,75,100
						03 Dearness Allowance	66,538
						55 House rent allowance	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	DECEMBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	62 - EST					Total of Vr no 62 - EST:	2,48,438
						Total of MUZAFFARNAGAR (03):	35,86,73,901

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
73004354	205 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	77,532
						Total of Vr no 205 - PEN:	77,532
	206 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,78,96,056
						Total of Vr no 206 - PEN:	2,78,96,056

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 (`)
73004354	205 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	77,532
						Total of Vr no 205 - PEN:	77,532
	206 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,96,056
						Total of Vr no 206 - PEN:	2,78,96,056

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,26,600
						03 Dearness Allowance	86,108
						55 House rent allowance	7,720
						Total of Vr no 6 - EST:	3,20,428
	67 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,26,600
						03 Dearness Allowance	86,108
						55 House rent allowance	7,720
						Total of Vr no 67 - EST:	3,20,428
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,53,600
						03 Dearness Allowance	58,368
						55 House rent allowance	6,830
						Total of Vr no 7 - EST:	2,18,798

Major Head	2202	General Education	Sub 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	192 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,849
						Total of Vr no 192 - GIA:	50,849
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,39,71,400
						Total of Vr no 25 - GIA:	20,39,71,400
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,32,81,622
						Total of Vr no 27 - GIA:	30,32,81,622
	270 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,22,03,756
						Total of Vr no 270 - GIA:	5,22,03,756
	91 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,608
						Total of Vr no 91 - GIA:	46,608

Sub Head	07	Not Available	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	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,77,84,861
						Total of Vr no 23 - GIA:	1,77,84,861
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,66,615
						Total of Vr no 24 - GIA:	5,66,615
	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,11,000
						Total of Vr no 26 - GIA:	33,11,000
	35 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,50,679
						Total of Vr no 35 - GIA:	14,50,679

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	269 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	34,29,001
						Total of Vr no 269 - GIA:	34,29,001
	30 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	34,27,097
						Total of Vr no 30 - GIA:	34,27,097

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,39,000
						03 Dearness Allowance	3,18,820
						55 House rent allowance	25,940
						Total of Vr no 29 - EST:	11,83,760
	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,20,100
						03 Dearness Allowance	45,638
						55 House rent allowance	4,430
						Total of Vr no 30 - EST:	1,70,168
	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 31 - EST:	79,764
	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						Total of Vr no 32 - EST:	1,29,444
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	42 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,736
						Total of Vr no 42 - EST:	11,736
	43 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	31,797
						Total of Vr no 43 - EST:	31,797
						Total of PADRAUNA (73):	**64,79,64,619**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	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	367 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,94,30,510
						Total of Vr no 367 - PEN:	1,94,30,510

Major Head	2071	Pensions and Other 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 (`)
16004354	367 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,30,510
						Total of Vr no 367 - PEN:	1,94,30,510

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	101 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,160
						Total of Vr no 101 - EST:	44,078
	102 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	45,200
						03 Dearness Allowance	17,176
						55 House rent allowance	2,300
						Total of Vr no 102 - EST:	64,676
	43 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,160
						Total of Vr no 43 - EST:	44,078
	44 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	45,200
						03 Dearness Allowance	17,176
						55 House rent allowance	2,300
						Total of Vr no 44 - EST:	64,676
	89 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 89 - EST:	13,816
	90 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 90 - 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	51 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,13,200
						03 Dearness Allowance	43,016
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 51 - EST:	1,59,406

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	78,56,369
						Total of Vr no 1 - GIA:	78,56,369
	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)	4,68,220
						Total of Vr no 11 - GIA:	4,68,220
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,39,20,104
						Total of Vr no 12 - GIA:	2,39,20,104
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,02,734
						Total of Vr no 13 - GIA:	1,00,02,734
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,69,30,258
						Total of Vr no 14 - GIA:	2,69,30,258
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,65,20,995
						Total of Vr no 15 - GIA:	1,65,20,995
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,48,774
						Total of Vr no 17 - GIA:	58,48,774
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,86,88,068
						Total of Vr no 18 - GIA:	2,86,88,068
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,19,467
						Total of Vr no 2 - GIA:	13,19,467
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,94,849
						Total of Vr no 23 - GIA:	10,94,849
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,58,05,461
						Total of Vr no 24 - GIA:	2,58,05,461
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	90,08,493
						Total of Vr no 25 - GIA:	90,08,493

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,41,721
						Total of Vr no 27 - GIA:	44,41,721
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,01,094
						Total of Vr no 28 - GIA:	30,01,094
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,72,068
						Total of Vr no 29 - GIA:	18,72,068
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,15,14,765
						Total of Vr no 3 - GIA:	5,15,14,765
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,38,962
						Total of Vr no 30 - GIA:	19,38,962
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,78,344
						Total of Vr no 31 - GIA:	35,78,344
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,31,600
						Total of Vr no 32 - GIA:	29,31,600
	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,77,680
						Total of Vr no 33 - GIA:	31,77,680
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,20,917
						Total of Vr no 34 - GIA:	2,20,917
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,07,262
						Total of Vr no 35 - GIA:	11,07,262
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,87,698
						Total of Vr no 4 - GIA:	18,87,698
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,59,036
						Total of Vr no 42 - GIA:	43,59,036
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,69,826
						Total of Vr no 43 - GIA:	28,69,826
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,79,462
						Total of Vr no 44 - GIA:	24,79,462
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,93,601
						Total of Vr no 45 - GIA:	16,93,601
	48 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,97,044
						Total of Vr no 48 - GIA:	2,97,044
	49 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,31,567
						Total of Vr no 49 - GIA:	42,31,567
	50 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,81,680
						Total of Vr no 50 - GIA:	28,81,680
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,33,990

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	52 - GIA					Total of Vr no 52 - GIA:	3,33,990
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,49,068
						Total of Vr no 53 - GIA:	28,49,068
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,29,988
						Total of Vr no 55 - GIA:	35,29,988
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,72,400
						Total of Vr no 56 - GIA:	20,72,400
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,48,164
						Total of Vr no 57 - GIA:	73,48,164
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,26,032
						Total of Vr no 58 - GIA:	50,26,032
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,00,744
						Total of Vr no 59 - GIA:	18,00,744
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,15,319
						Total of Vr no 6 - GIA:	71,15,319
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,91,465
						Total of Vr no 60 - GIA:	22,91,465
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,552
						Total of Vr no 61 - GIA:	30,552
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,264
						Total of Vr no 62 - GIA:	16,264
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,78,972
						Total of Vr no 68 - GIA:	20,78,972
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,67,268
						Total of Vr no 7 - GIA:	2,35,67,268
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,97,21,857
						Total of Vr no 8 - GIA:	2,97,21,857
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	80,54,158
						Total of Vr no 9 - GIA:	80,54,158

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,49,617
						Total of Vr no 5 - GIA:	42,49,617
	54 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,72,567
						Total of Vr no 54 - GIA:	3,72,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	43,76,340
						Total of Vr no 67 - GIA:	43,76,340

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	51 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,57,013
						Total of Vr no 51 - GIA:	7,57,013

Sub Head	31	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	64 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	1,95,000
						Total of Vr no 64 - GIA:	1,95,000
	65 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	19,00,000
						Total of Vr no 65 - GIA:	19,00,000
	66 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 66 - GIA:	1,25,000

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 (`)
16004354	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						Total of Vr no 45 - EST:	38,100
	52 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,23,700
						03 Dearness Allowance	1,60,968
						06 Other Allowances	120
						55 House rent allowance	13,090
						Total of Vr no 52 - EST:	5,97,878
	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,52,600
						03 Dearness Allowance	1,71,988
						55 House rent allowance	16,320
						Total of Vr no 53 - EST:	6,40,908
	71 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,900

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	71 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	24,149
						55 House rent allowance	2,100
						Total of Vr no 71 - EST:	1,04,149
						Total of PILIBHIT (16):	**40,06,84,714**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	254 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,67,39,938
						Total of Vr no 254 - PEN:	1,67,39,938

Major Head	2071	Pensions and Other 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	254 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,39,938
						Total of Vr no 254 - PEN:	1,67,39,938

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001237	94 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 94 - EST:	1,08,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	96 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,64,200
						03 Dearness Allowance	1,00,396
						55 House rent allowance	10,290
						Total of Vr no 96 - EST:	3,74,886

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	42,776
	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	2 - EST	First	Voted	No Objection	220201101 03 00	55 House rent allowance	730
						Total of Vr no 2 - EST:	42,406

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,93,252
						Total of Vr no 13 - GIA:	63,93,252
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,07,66,220
						Total of Vr no 2 - GIA:	55,07,66,220
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,33,841
						Total of Vr no 41 - GIA:	54,33,841
	45 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	42,166
						Total of Vr no 45 - GIA:	42,166
	8 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,700
						Total of Vr no 8 - GIA:	11,700

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 (`)
53004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,21,21,684
						Total of Vr no 12 - GIA:	3,21,21,684
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,57,454
						Total of Vr no 43 - GIA:	9,57,454

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,85,668
						Total of Vr no 16 - GIA:	33,85,668

Sub Head	31	Not Available	Detail Head	04	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	31	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	14 - GIA	First	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	11,15,000
						Total of Vr no 14 - GIA:	11,15,000

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 (`)
53004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,85,600
						03 Dearness Allowance	2,22,528
						55 House rent allowance	17,980
						Total of Vr no 25 - EST:	8,26,108
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,21,600
						03 Dearness Allowance	3,50,208
						06 Other Allowances	320
						55 House rent allowance	28,260
						Total of Vr no 26 - EST:	13,00,388
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	83,500
						03 Dearness Allowance	31,730
						06 Other Allowances	40
						55 House rent allowance	3,870
						Total of Vr no 3 - EST:	1,19,140
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,28,300
						03 Dearness Allowance	86,754
						06 Other Allowances	60
						55 House rent allowance	10,430
						Total of Vr no 4 - EST:	3,25,544

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	2 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expenditure	29,985
						Total of Vr no 2 - MIS:	29,985
						Total of PRATAPGARH (53):	**63,68,76,424**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003099	90 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	7,560
						Total of Vr no 90 - EST:	1,44,870
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	158 - LTC	Second	Voted	No Objection	220201001 03 00	05 Transfer Travelling Allowance	22,080
						Total of Vr no 158 - LTC:	22,080
	21 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	14,84,627
						03 Dearness Allowance	5,64,158
						06 Other Allowances	160
						55 House rent allowance	1,20,720
						Total of Vr no 21 - EST:	21,69,665
	22 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	6,31,773
						03 Dearness Allowance	2,40,074
						06 Other Allowances	80
						55 House rent allowance	61,300
						Total of Vr no 22 - EST:	9,33,227
	60 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	36,369
						03 Dearness Allowance	11,425
						Total of Vr no 60 - EST:	47,794
	61 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,60,217
						03 Dearness Allowance	51,480
						55 House rent allowance	15,080
						Total of Vr no 61 - EST:	2,26,777
	79 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	1,80,104
						Total of Vr no 79 - EST:	1,80,104
	80 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	76,548
						Total of Vr no 80 - EST:	76,548
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	145 - MIS	Second	Voted	No Objection	220201001 03 00	46 Purchase of Computer Hardware/ Software	37,520
						Total of Vr no 145 - MIS:	37,520
	146 - MIS	Second	Voted	No Objection	220201001 03 00	46 Purchase of Computer Hardware/ Software	19,411
						Total of Vr no 146 - MIS:	19,411
	147 - MIS	Second	Voted	No Objection	220201001 03 00	12 Office Furniture & Instrument	10,182
						Total of Vr no 147 - MIS:	10,182
	189 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	5,532

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	189 - MIS					Total of Vr no 189 - MIS:	5,532
	193 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,934
						Total of Vr no 193 - MIS:	2,934
	201 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	94,535
						Total of Vr no 201 - MIS:	94,535
	222 - MIS	Second	Voted	No Objection	220201001 03 00	58 Disbursement for outsourcing services	64,994
						Total of Vr no 222 - MIS:	64,994
	223 - MIS	Second	Voted	No Objection	220201001 03 00	58 Disbursement for outsourcing services	2,59,976
						Total of Vr no 223 - MIS:	2,59,976
	48 - MIS	First	Voted	No Objection	220201001 03 00	45 Leave Travelling Expenses	41,200
						Total of Vr no 48 - MIS:	41,200
	81 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	15,10,219
						03 Dearness Allowance	5,73,348
						06 Other Allowances	240
						55 House rent allowance	1,13,500
						Total of Vr no 81 - EST:	21,97,307
	82 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	31,46,100
						03 Dearness Allowance	11,95,518
						06 Other Allowances	540
						55 House rent allowance	2,43,440
						Total of Vr no 82 - EST:	45,85,598

Sub Head	04	Not Available	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	104 - MIS	Second	Voted	No Objection	220201001 04 00	44 Travelling and other related expenses for training	2,365
						Total of Vr no 104 - MIS:	2,365
	49 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	19,560
						Total of Vr no 49 - MIS:	19,560
	51 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 51 - MIS:	5,000
	52 - MIS	First	Voted	No Objection	220201001 04 00	42 Other Expenditure	4,495
						Total of Vr no 52 - MIS:	4,495

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	66 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	6,300
						Total of Vr no 66 - EST:	1,23,738
	67 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	28,000
						03 Dearness Allowance	10,640
						06 Other Allowances	70
						55 House rent allowance	2,200
						Total of Vr no 67 - EST:	40,910
	68 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,63,300
						03 Dearness Allowance	62,054
						06 Other Allowances	20
						55 House rent allowance	4,190
						Total of Vr no 68 - EST:	2,29,564
	69 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	3,360
						Total of Vr no 69 - EST:	3,360
	70 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	19,596
						Total of Vr no 70 - EST:	19,596
	71 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	10,212
						Total of Vr no 71 - EST:	10,212

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,13,93,441
						Total of Vr no 1 - GIA:	66,13,93,441
	141 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,98,885
						Total of Vr no 141 - GIA:	2,98,885
	142 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,97,62,406
						Total of Vr no 142 - GIA:	5,97,62,406
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,09,32,843
						Total of Vr no 2 - GIA:	21,09,32,843
	207 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,27,89,664
						Total of Vr no 207 - GIA:	2,27,89,664
	219 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,39,924
						Total of Vr no 219 - GIA:	13,39,924

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	220 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,74,82,956
						Total of Vr no 220 - GIA:	1,74,82,956
	221 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,61,66,463
						Total of Vr no 221 - GIA:	5,61,66,463
	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,78,602
						Total of Vr no 41 - GIA:	1,78,602
	53 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,750
						Total of Vr no 53 - GIA:	21,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	61,600
						Total of Vr no 10 - GIA:	61,600
	11 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	61,600
						Total of Vr no 11 - GIA:	61,600
	12 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,750
						Total of Vr no 12 - GIA:	57,750
	13 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,750
						Total of Vr no 13 - GIA:	57,750
	14 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,750
						Total of Vr no 14 - GIA:	57,750
	15 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,750
						Total of Vr no 15 - GIA:	57,750
	160 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	13,89,528
						Total of Vr no 160 - GIA:	13,89,528
	208 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,15,037
						Total of Vr no 208 - GIA:	6,15,037
	209 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,598
						Total of Vr no 209 - GIA:	1,50,598
	210 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,24,320
						Total of Vr no 210 - GIA:	2,24,320
	211 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,37,004
						Total of Vr no 211 - GIA:	1,37,004
	212 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,08,551
						Total of Vr no 212 - GIA:	1,08,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	213 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,97,469
						Total of Vr no 213 - GIA:	5,97,469
	214 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,45,379
						Total of Vr no 214 - GIA:	2,45,379
	215 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,64,093
						Total of Vr no 215 - GIA:	1,64,093
	216 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,26,912
						Total of Vr no 216 - GIA:	1,26,912
	3 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,750
						Total of Vr no 3 - GIA:	57,750
	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,750
						Total of Vr no 4 - GIA:	57,750
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	53,900
						Total of Vr no 5 - GIA:	53,900
	6 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 6 - GIA:	52,500
	63 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,272
						Total of Vr no 63 - GIA:	56,272
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,328
						Total of Vr no 64 - GIA:	20,328
	65 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,612
						Total of Vr no 65 - GIA:	13,612
	66 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,170
						Total of Vr no 66 - GIA:	9,170
	67 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,868
						Total of Vr no 67 - GIA:	17,868
	68 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,028
						Total of Vr no 68 - GIA:	11,028
	69 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,248
						Total of Vr no 69 - GIA:	21,248
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	58,865
						Total of Vr no 7 - GIA:	58,865
	71 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	45,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	71 - GIA					Total of Vr no 71 - GIA:	45,117
	72 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,307
						Total of Vr no 72 - GIA:	5,307
	75 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,750
						Total of Vr no 75 - GIA:	57,750
	76 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	69,300
						Total of Vr no 76 - GIA:	69,300
	77 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,488
						Total of Vr no 77 - GIA:	10,488
	78 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,325
						Total of Vr no 78 - GIA:	11,325
	79 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 79 - GIA:	5,000
	8 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	31,500
						Total of Vr no 8 - GIA:	31,500
	80 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 80 - GIA:	9,000
	83 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,46,72,102
						Total of Vr no 83 - GIA:	1,46,72,102
	84 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,574
						Total of Vr no 84 - GIA:	2,574
	89 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,35,000
						Total of Vr no 89 - GIA:	9,35,000
	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	66,500
						Total of Vr no 9 - GIA:	66,500

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,44,96,717
						Total of Vr no 23 - GIA:	4,44,96,717

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	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	111 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,13,63,338
						Total of Vr no 111 - GIA:	1,13,63,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	48 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,13,148
						Total of Vr no 48 - EST:	1,13,148
	49 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,896
						Total of Vr no 49 - EST:	10,896
	50 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	39,336
						Total of Vr no 50 - EST:	39,336
	51 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,19,376
						Total of Vr no 51 - EST:	1,19,376
	52 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,544
						Total of Vr no 52 - EST:	11,544
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,27,800
						03 Dearness Allowance	1,24,564
						55 House rent allowance	27,280
						Total of Vr no 63 - EST:	4,79,644
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	96,200
						03 Dearness Allowance	36,556
						06 Other Allowances	60
						55 House rent allowance	6,250
						Total of Vr no 64 - EST:	1,39,066
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	6,300
						Total of Vr no 65 - EST:	1,31,604
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,94,800
						03 Dearness Allowance	3,78,024
						55 House rent allowance	48,720
						Total of Vr no 72 - EST:	14,21,544
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,68,500
						03 Dearness Allowance	3,68,030
						06 Other Allowances	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	73 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	48,860
						Total of Vr no 73 - EST:	13,85,410
	93 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	86,300
						03 Dearness Allowance	32,794
						55 House rent allowance	8,460
						Total of Vr no 93 - EST:	1,27,554
	94 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,11,948
						55 House rent allowance	26,980
						Total of Vr no 94 - EST:	4,33,528
						Total of PRAYAGRAJ-2 (64):	**1,12,26,83,038**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	267 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,87,48,834
						Total of Vr no 267 - PEN:	9,87,48,834

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 (`)
45004354	267 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,87,48,834
						Total of Vr no 267 - PEN:	9,87,48,834

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,47,900
						03 Dearness Allowance	1,32,202
						55 House rent allowance	9,930
						Total of Vr no 2 - EST:	4,90,032
	27 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	44,312
						Total of Vr no 27 - EST:	44,312
	28 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,240
						Total of Vr no 28 - EST:	6,240
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	73,780
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,020
						Total of Vr no 38 - EST:	73,780
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,47,900
						03 Dearness Allowance	1,32,202
						55 House rent allowance	9,930
						Total of Vr no 39 - EST:	4,90,032

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,25,360
						Total of Vr no 21 - GIA:	1,25,360
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,47,52,758
						Total of Vr no 26 - GIA:	39,47,52,758
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,31,76,942
						Total of Vr no 27 - GIA:	13,31,76,942
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,43,803
						Total of Vr no 36 - GIA:	44,43,803
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,19,995
						Total of Vr no 59 - GIA:	3,19,995

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,58,71,683
						Total of Vr no 10 - GIA:	1,58,71,683
	60 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,56,23,662
						Total of Vr no 60 - GIA:	1,56,23,662

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	39 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,10,000
						Total of Vr no 39 - GIA:	21,10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,32,500
						03 Dearness Allowance	3,54,350
						06 Other Allowances	80
						55 House rent allowance	30,100
						Total of Vr no 1 - EST:	13,17,030
	25 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,19,528
						Total of Vr no 25 - EST:	2,19,528

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	26 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,96,056
						Total of Vr no 26 - EST:	1,96,056
	37 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,31,261
						Total of Vr no 37 - EST:	1,31,261
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,78,333
						03 Dearness Allowance	2,95,767
						06 Other Allowances	407
						55 House rent allowance	21,395
						Total of Vr no 4 - EST:	10,95,902
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,30,500
						03 Dearness Allowance	3,91,590
						06 Other Allowances	80
						55 House rent allowance	33,840
						Total of Vr no 40 - EST:	14,56,010
	41 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,81,600
						03 Dearness Allowance	4,11,008
						06 Other Allowances	440
						55 House rent allowance	29,460
						Total of Vr no 41 - EST:	15,22,508

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	18 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	77,729
						Total of Vr no 18 - GIA:	77,729

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	2 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expenditure	85,860
						Total of Vr no 2 - MIS:	85,860
						Total of RAIBAREILLY (45):	**77,12,01,931**

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 DECEMBER 2022 **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	29 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	96,81,169
						Total of Vr no 29 - PEN:	96,81,169

Major Head	2071	Pensions and Other 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	29 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	96,81,169
						Total of Vr no 29 - PEN:	96,81,169

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	71 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,25,700
						03 Dearness Allowance	47,766
						06 Other Allowances	800
						55 House rent allowance	4,790
						Total of Vr no 71 - EST:	1,79,056

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	38 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,15,400
						03 Dearness Allowance	43,852
						55 House rent allowance	3,080
						Total of Vr no 38 - EST:	1,62,332

Major Head	2202	General Education	Sub 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,96,00,139
						Total of Vr no 2 - GIA:	24,96,00,139
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,09,29,322
						Total of Vr no 3 - GIA:	7,09,29,322
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,46,31,965
						Total of Vr no 32 - GIA:	2,46,31,965
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,32,89,864
						Total of Vr no 37 - GIA:	2,32,89,864
	38 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,80,290
						Total of Vr no 38 - GIA:	2,80,290
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,69,141
						Total of Vr no 4 - GIA:	5,69,141

Sub Head	07	Not Available	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	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,36,464
						Total of Vr no 19 - GIA:	81,36,464

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 (`)
17004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,38,467
						Total of Vr no 35 - GIA:	12,38,467

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,72,550
						03 Dearness Allowance	2,93,360
						55 House rent allowance	23,800
						Total of Vr no 32 - EST:	10,89,710
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,95,400
						03 Dearness Allowance	1,50,252
						55 House rent allowance	15,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	33 - EST					Total of Vr no 33 - EST:	5,60,722
	34 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	68,148
						Total of Vr no 34 - EST:	68,148
	35 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,18,818
						Total of Vr no 35 - EST:	1,18,818
						Total of RAMPUR (17):	**40,02,16,776**

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 DECEMBER 2022 **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	454 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,81,87,267
						Total of Vr no 454 - PEN:	15,81,87,267

Major Head	2071	Pensions and Other 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	454 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,81,87,267
						Total of Vr no 454 - PEN:	15,81,87,267

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	28 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,48,800
						03 Dearness Allowance	1,32,544
						06 Other Allowances	600
						55 House rent allowance	23,800
						Total of Vr no 28 - EST:	5,05,744

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,20,11,733
						Total of Vr no 13 - GIA:	14,20,11,733
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,17,03,596
						Total of Vr no 52 - GIA:	4,17,03,596
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,97,540
						Total of Vr no 53 - GIA:	6,97,540
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,41,67,304
						Total of Vr no 6 - GIA:	29,41,67,304

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,08,878
						Total of Vr no 36 - GIA:	13,08,878
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,74,86,783
						Total of Vr no 5 - GIA:	1,74,86,783

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	47 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,19,001
						Total of Vr no 47 - GIA:	24,19,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,59,900
						03 Dearness Allowance	4,78,762
						06 Other Allowances	80
						55 House rent allowance	68,670
						Total of Vr no 27 - EST:	18,07,412
	69 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,76,694
						03 Dearness Allowance	15,590
						55 House rent allowance	5,485
						Total of Vr no 69 - EST:	1,97,769

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	48 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	49,092
						Total of Vr no 48 - GIA:	49,092

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical 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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	16 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	1,11,780
						Total of Vr no 16 - MIS:	1,11,780
						Total of SAHARANPUR (02):	**81,88,41,166**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	259 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,14,43,887
						Total of Vr no 259 - PEN:	1,14,43,887

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	259 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,43,887
						Total of Vr no 259 - PEN:	1,14,43,887

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	26 - LTC	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,934
						Total of Vr no 26 - LTC:	3,934
	53 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,43,400
						03 Dearness Allowance	54,492
						55 House rent allowance	5,570
						Total of Vr no 53 - EST:	2,03,462

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,18,60,152
						Total of Vr no 21 - GIA:	4,18,60,152
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,58,18,234
						Total of Vr no 22 - GIA:	3,58,18,234
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,19,44,201
						Total of Vr no 24 - GIA:	15,19,44,201
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,85,537
						Total of Vr no 25 - GIA:	18,85,537

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,13,063
						Total of Vr no 3 - GIA:	55,13,063

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	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,61,000
						Total of Vr no 23 - GIA:	4,61,000

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 (`)
92004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,08,720
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,80,600
						03 Dearness Allowance	68,628
						55 House rent allowance	5,840
						Total of Vr no 5 - EST:	2,55,068
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	65,360
						55 House rent allowance	5,670
						Total of Vr no 6 - EST:	2,43,030
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	80,200
						03 Dearness Allowance	24,862
						06 Other Allowances	2,100
						Total of Vr no 9 - EST:	1,07,162
						Total of SAMBHAL (92):	**26,12,91,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	120 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,45,186
						Total of Vr no 120 - PEN:	1,45,186
	203 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,636
						Total of Vr no 203 - PEN:	25,636
	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	79,31,993
						Total of Vr no 204 - PEN:	79,31,993
	205 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,228
						Total of Vr no 205 - PEN:	4,228
	247 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,86,461
						Total of Vr no 247 - PEN:	3,86,461
	248 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,77,886
						Total of Vr no 248 - PEN:	3,77,886
	289 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	80,42,201
						Total of Vr no 289 - PEN:	80,42,201

Major Head	2071	Pensions and Other 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	120 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,186
						Total of Vr no 120 - PEN:	1,45,186
	203 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,636
						Total of Vr no 203 - PEN:	25,636
	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	79,31,993
						Total of Vr no 204 - PEN:	79,31,993
	205 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,228
						Total of Vr no 205 - PEN:	4,228
	247 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,461
						Total of Vr no 247 - PEN:	3,86,461
	248 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,886
						Total of Vr no 248 - PEN:	3,77,886
	289 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,42,201
						Total of Vr no 289 - PEN:	80,42,201

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,83,930
						03 Dearness Allowance	69,894
						55 House rent allowance	8,660
						Total of Vr no 35 - EST:	2,62,484

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	27 - EST	Second	Voted	No Objection	800901101 02	Not Available	40,920
						Total of Vr no 27 - EST:	40,920

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,01,902
						Total of Vr no 10 - GIA:	1,01,902
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,92,50,334
						Total of Vr no 11 - GIA:	2,92,50,334
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,09,23,664
						Total of Vr no 12 - GIA:	13,09,23,664
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,48,296
						Total of Vr no 20 - GIA:	3,48,296
	46 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 46 - GIA:	69,080
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,01,528
						Total of Vr no 49 - GIA:	8,01,528
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,61,680
						Total of Vr no 50 - GIA:	24,61,680
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,16,894
						Total of Vr no 57 - GIA:	7,16,894
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,31,807
						Total of Vr no 59 - GIA:	9,31,807
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,34,17,757

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	6 - GIA					Total of Vr no 6 - GIA:	2,34,17,757
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,570
						Total of Vr no 63 - GIA:	25,570
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,92,09,438
						Total of Vr no 7 - GIA:	2,92,09,438
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,72,92,999
						Total of Vr no 9 - GIA:	1,72,92,999
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,29,348
						Total of Vr no 90 - GIA:	88,29,348
	91 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,10,184
						Total of Vr no 91 - GIA:	15,10,184

Sub Head	07	Not Available	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	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,06,04,196
						Total of Vr no 18 - GIA:	1,06,04,196
	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,33,802
						Total of Vr no 19 - GIA:	28,33,802
	45 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,21,285
						Total of Vr no 45 - GIA:	10,21,285
	62 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,646
						Total of Vr no 62 - GIA:	13,646

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	58 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,24,334
						Total of Vr no 58 - GIA:	13,24,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,37,500
						03 Dearness Allowance	2,04,250

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	23 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	16,880
						Total of Vr no 23 - EST:	7,58,630
	26 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	64,500
						Total of Vr no 26 - EST:	64,500
	27 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	40,920
						Total of Vr no 27 - EST:	40,920
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,29,580
						55 House rent allowance	11,320
						Total of Vr no 5 - EST:	4,81,900
						Total of SANT KABIR NAGAR (80):	**29,71,64,280**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	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	144 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,37,19,336
						Total of Vr no 144 - PEN:	5,37,19,336

Major Head	2071	Pensions and Other 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 (`)
72004354	144 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,37,19,336
						Total of Vr no 144 - PEN:	5,37,19,336

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	77 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 77 - MIS:	3,000
	78 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	7,205
						Total of Vr no 78 - MIS:	7,205

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,28,459
						Total of Vr no 24 - GIA:	5,28,459
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,38,177
						Total of Vr no 26 - GIA:	3,38,177
	52 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 52 - GIA:	1,26,000
	76 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,465
						Total of Vr no 76 - GIA:	5,465
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,521

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	8 - GIA					Total of Vr no 8 - GIA:	38,521
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,71,816
						Total of Vr no 81 - GIA:	6,71,816
	84 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,59,597
						Total of Vr no 84 - GIA:	1,59,597

Sub Head	07	Not Available	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	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,18,354
						Total of Vr no 22 - GIA:	14,18,354
	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,68,230
						Total of Vr no 23 - GIA:	15,68,230
	53 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,53,848
						Total of Vr no 53 - GIA:	2,53,848
	54 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,76,320
						Total of Vr no 54 - GIA:	2,76,320

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	21 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,400
						Total of Vr no 21 - GIA:	11,400
	27 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,24,995
						Total of Vr no 27 - GIA:	6,24,995
	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 5 - GIA:	5,40,000
	50 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,89,667
						Total of Vr no 50 - GIA:	1,89,667
	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,69,334
						Total of Vr no 6 - GIA:	2,69,334
	64 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,49,334
						Total of Vr no 64 - GIA:	2,49,334
	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,40,000

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	DECEMBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	7 - GIA					Total of Vr no 7 - GIA:	6,40,000
						Total of SANT RAVIDAS NAGAR (72):	11,53,58,394

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	250 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,383
						Total of Vr no 250 - PEN:	71,383

Major Head	2071	Pensions and Other 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 (`)
15004354	250 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,383
						Total of Vr no 250 - PEN:	71,383

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	4,81,761
						Total of Vr no 10 - GIA:	4,81,761
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,000
						Total of Vr no 11 - GIA:	42,000
	38 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,91,234
						Total of Vr no 38 - GIA:	1,91,234
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,76,394
						Total of Vr no 39 - GIA:	15,76,394
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,16,615
						Total of Vr no 40 - GIA:	5,16,615
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,12,974
						Total of Vr no 41 - GIA:	51,12,974
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,24,489
						Total of Vr no 51 - GIA:	61,24,489
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,73,774
						Total of Vr no 55 - GIA:	33,73,774
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,04,24,110
						Total of Vr no 7 - GIA:	6,04,24,110
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,19,76,934
						Total of Vr no 8 - GIA:	29,19,76,934

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,37,17,013
						Total of Vr no 9 - GIA:	10,37,17,013

Sub Head	07	Not Available	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	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,11,531
						Total of Vr no 44 - GIA:	1,11,531
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,657
						Total of Vr no 45 - GIA:	51,657
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	82,39,032
						Total of Vr no 5 - GIA:	82,39,032
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,65,536
						Total of Vr no 6 - GIA:	63,65,536

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	29 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,92,001
						Total of Vr no 29 - GIA:	13,92,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,17,750
						03 Dearness Allowance	5,00,517
						55 House rent allowance	45,150
						Total of Vr no 16 - EST:	18,63,417

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	43 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non	65,456

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	DECEMBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	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 (`)
15004354	43 - GIA	Second	Voted	No Objection	220201800 06 00	pay)	
						Total of Vr no 43 - GIA:	65,456
						Total of SHAHJAHANPUR (15):	49,17,68,694

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
91004354	106 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,52,24,302
						Total of Vr no 106 - PEN:	1,52,24,302
	107 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,45,07,113
						Total of Vr no 107 - PEN:	1,45,07,113
	108 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,45,09,369
						Total of Vr no 108 - PEN:	1,45,09,369
	109 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,44,03,141
						Total of Vr no 109 - PEN:	1,44,03,141
	110 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,58,78,166
						Total of Vr no 110 - PEN:	1,58,78,166
	111 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,52,47,601
						Total of Vr no 111 - PEN:	1,52,47,601
	112 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,53,65,010
						Total of Vr no 112 - PEN:	1,53,65,010
	176 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,58,89,413
						Total of Vr no 176 - PEN:	1,58,89,413

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 (`)
91004354	106 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,24,302
						Total of Vr no 106 - PEN:	1,52,24,302
	107 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,07,113
						Total of Vr no 107 - PEN:	1,45,07,113
	108 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,09,369
						Total of Vr no 108 - PEN:	1,45,09,369
	109 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,03,141
						Total of Vr no 109 - PEN:	1,44,03,141
	110 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,78,166
						Total of Vr no 110 - PEN:	1,58,78,166
	111 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,47,601
						Total of Vr no 111 - PEN:	1,52,47,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	112 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,65,010
						Total of Vr no 112 - PEN:	1,53,65,010
	176 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,89,413
						Total of Vr no 176 - PEN:	1,58,89,413

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,76,377
						Total of Vr no 1 - GIA:	6,76,377
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,89,401
						Total of Vr no 13 - GIA:	2,89,401
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,50,626
						Total of Vr no 14 - GIA:	11,50,626
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,65,893
						Total of Vr no 15 - GIA:	24,65,893
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,26,498
						Total of Vr no 16 - GIA:	71,26,498
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	84,093
						Total of Vr no 17 - GIA:	84,093
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,78,667
						Total of Vr no 18 - GIA:	10,78,667
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,52,702
						Total of Vr no 19 - GIA:	17,52,702
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,52,858
						Total of Vr no 2 - GIA:	6,52,858
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,71,52,556
						Total of Vr no 3 - GIA:	2,71,52,556
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,65,51,688
						Total of Vr no 4 - GIA:	2,65,51,688
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,83,00,792
						Total of Vr no 5 - GIA:	2,83,00,792
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,62,72,848
						Total of Vr no 6 - GIA:	2,62,72,848

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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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,27,03,056
						Total of Vr no 7 - GIA:	3,27,03,056
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,63,783
						Total of Vr no 8 - GIA:	2,63,783

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,73,237
						Total of Vr no 22 - GIA:	70,73,237
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,73,237
						Total of Vr no 9 - GIA:	70,73,237

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,97,667
						Total of Vr no 12 - GIA:	3,97,667

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 (`)
91004354	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,22,284
						06 Other Allowances	140
						55 House rent allowance	11,740
						Total of Vr no 29 - EST:	4,55,964
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,03,100
						03 Dearness Allowance	77,178
						55 House rent allowance	11,270
						Total of Vr no 36 - EST:	2,91,548
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,03,100
						03 Dearness Allowance	77,178
						55 House rent allowance	11,270
						Total of Vr no 37 - EST:	2,91,548

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SHAMLI (91)

Total of SHAMLI (91):	41,41,53,269

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	86 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,150
						Total of Vr no 86 - EST:	95,610
	87 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,30,700
						03 Dearness Allowance	49,666
						06 Other Allowances	40
						55 House rent allowance	5,340
						Total of Vr no 87 - EST:	1,85,746

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,25,525
						Total of Vr no 39 - GIA:	10,25,525
	47 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,28,216
						Total of Vr no 47 - GIA:	3,28,216
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,88,938
						Total of Vr no 48 - GIA:	44,88,938
	58 - MIS	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,78,428
						Total of Vr no 58 - MIS:	3,78,428
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,49,16,263
						Total of Vr no 8 - GIA:	6,49,16,263
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,03,86,359
						Total of Vr no 9 - GIA:	34,03,86,359

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,90,800
						Total of Vr no 38 - GIA:	6,90,800
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	78,24,882
						Total of Vr no 7 - GIA:	78,24,882

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	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 (`)
67004354	34 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	41,05,109
						Total of Vr no 34 - GIA:	41,05,109

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 (`)
67004354	102 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,47,400
						03 Dearness Allowance	1,70,012
						06 Other Allowances	40
						55 House rent allowance	12,180
						Total of Vr no 102 - EST:	6,29,632
	103 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,09,700
						03 Dearness Allowance	2,69,686
						06 Other Allowances	160
						55 House rent allowance	23,420
						Total of Vr no 103 - EST:	10,02,966
	104 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						Total of Vr no 104 - EST:	92,460
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,22,100
						03 Dearness Allowance	1,98,398
						06 Other Allowances	160
						55 House rent allowance	17,120
						Total of Vr no 26 - EST:	7,37,778
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						Total of Vr no 27 - EST:	92,460
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,11,112
						06 Other Allowances	40
						55 House rent allowance	8,410
						Total of Vr no 28 - EST:	4,11,962
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	36,468
						03 Dearness Allowance	729
						06 Other Allowances	123
						55 House rent allowance	1,931
						Total of Vr no 76 - EST:	39,251

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SIDDHARTH NAGAR (67)

Total of SIDDHARTH NAGAR (67):	42,74,32,385

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
46004354	368 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,90,37,571
						Total of Vr no 368 - PEN:	1,90,37,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	368 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,37,571
						Total of Vr no 368 - PEN:	1,90,37,571

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	186 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,67,200
						03 Dearness Allowance	1,01,536
						06 Other Allowances	40
						55 House rent allowance	10,290
						Total of Vr no 186 - EST:	3,79,066
	188 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	94,300
						03 Dearness Allowance	35,834
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 188 - EST:	1,31,334
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,67,200
						03 Dearness Allowance	1,01,536
						06 Other Allowances	40
						55 House rent allowance	10,290
						Total of Vr no 3 - EST:	3,79,066
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,300
						03 Dearness Allowance	35,834
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	1,31,334

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,34,49,532
						Total of Vr no 35 - GIA:	4,34,49,532
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,88,896
						Total of Vr no 38 - GIA:	13,88,896
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,86,50,369
						Total of Vr no 4 - GIA:	13,86,50,369
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,39,534
						Total of Vr no 46 - GIA:	43,39,534
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,402
						Total of Vr no 5 - GIA:	56,402
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,85,12,255
						Total of Vr no 6 - GIA:	73,85,12,255

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,21,017
						Total of Vr no 47 - GIA:	1,64,21,017
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,04,42,393
						Total of Vr no 48 - GIA:	2,04,42,393
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,96,768
						Total of Vr no 7 - GIA:	1,64,96,768
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,97,37,051
						Total of Vr no 8 - GIA:	1,97,37,051

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	39 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,10,81,011
						Total of Vr no 39 - GIA:	1,10,81,011

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	147 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,74,930

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	147 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	54,228
						55 House rent allowance	7,938
						Total of Vr no 147 - EST:	2,37,096
	155 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,110
						03 Dearness Allowance	1,562
						Total of Vr no 155 - EST:	5,672
	156 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,934
						03 Dearness Allowance	3,015
						Total of Vr no 156 - EST:	10,949
	157 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	14,700
						Total of Vr no 157 - EST:	14,700
	187 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,99,300
						03 Dearness Allowance	2,65,734
						06 Other Allowances	120
						55 House rent allowance	27,120
						Total of Vr no 187 - EST:	9,92,274
	189 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	12,47,500
						03 Dearness Allowance	4,74,050
						06 Other Allowances	460
						55 House rent allowance	41,950
						Total of Vr no 189 - EST:	17,63,960
	43 - CON	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	7,000
						Total of Vr no 43 - CON:	7,000
	44 - MIS	Second	Voted	No Objection	220201104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 44 - MIS:	1,000
	45 - MIS	Second	Voted	No Objection	220201104 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 45 - MIS:	1,000
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,22,290
						03 Dearness Allowance	3,50,470
						06 Other Allowances	120
						55 House rent allowance	31,320
						Total of Vr no 8 - EST:	13,04,200
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,25,366
						03 Dearness Allowance	5,03,639
						06 Other Allowances	460
						55 House rent allowance	45,730
						Total of Vr no 9 - EST:	18,75,195
						Total of SITAPUR (46):	**1,05,58,84,216**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,82,528
						Total of Vr no 11 - GIA:	70,82,528
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,12,74,043
						Total of Vr no 4 - GIA:	32,12,74,043

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,90,173
						Total of Vr no 35 - GIA:	7,90,173
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,96,829
						Total of Vr no 6 - GIA:	6,96,829

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,38,000
						03 Dearness Allowance	1,66,440
						55 House rent allowance	15,040
						Total of Vr no 1 - EST:	6,19,480
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,40,300
						03 Dearness Allowance	2,83,214
						55 House rent allowance	23,840
						Total of Vr no 2 - EST:	10,47,354

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	3 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	83,678
						Total of SONBHADRA (69):	**33,15,94,085**

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 DECEMBER 2022 **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	118 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,01,741
						Total of Vr no 118 - PEN:	1,01,741
	119 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	63,02,994
						Total of Vr no 119 - PEN:	63,02,994
	190 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,68,373
						Total of Vr no 190 - PEN:	62,68,373
	191 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,01,741
						Total of Vr no 191 - PEN:	1,01,741

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 (`)
85004354	118 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,741
						Total of Vr no 118 - PEN:	1,01,741
	119 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,02,994
						Total of Vr no 119 - PEN:	63,02,994
	190 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,68,373
						Total of Vr no 190 - PEN:	62,68,373
	191 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,741
						Total of Vr no 191 - PEN:	1,01,741

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	44,440
	113 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						55 House rent allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	113 - EST					Total of Vr no 113 - EST:	1,53,924
	114 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 114 - EST:	44,440
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,53,924

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,00,49,287
						Total of Vr no 15 - GIA:	2,00,49,287
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,37,01,877
						Total of Vr no 16 - GIA:	1,37,01,877
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,13,291
						Total of Vr no 17 - GIA:	37,13,291
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,91,21,646
						Total of Vr no 5 - GIA:	15,91,21,646

Sub Head	07	Not Available	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	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,14,479
						Total of Vr no 9 - GIA:	27,14,479

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,92,001
						Total of Vr no 12 - GIA:	20,92,001
	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,09,333
						Total of Vr no 13 - GIA:	2,09,333

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	124 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 124 - EST:	63,982
	125 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,63,884
						03 Dearness Allowance	1,76,276
						55 House rent allowance	16,530
						Total of Vr no 125 - EST:	6,56,690
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	63,982
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,03,400
						03 Dearness Allowance	1,91,292
						55 House rent allowance	16,530
						Total of Vr no 6 - EST:	7,11,222
						Total of SRAVASTI (85):	22,90,44,216

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	315 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,82,97,602
						Total of Vr no 315 - PEN:	10,82,97,602

Major Head	2071	Pensions and Other 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 (`)
52004354	315 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,82,97,602
						Total of Vr no 315 - PEN:	10,82,97,602

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	42 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						55 House rent allowance	7,130
						Total of Vr no 42 - EST:	2,23,238
	43 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	77,400
						03 Dearness Allowance	29,412
						55 House rent allowance	2,820
						Total of Vr no 43 - EST:	1,09,632

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 (`)
52004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,43,152
						Total of Vr no 14 - GIA:	68,43,152
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,21,94,158
						Total of Vr no 15 - GIA:	2,21,94,158
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	8,60,025
						Total of Vr no 23 - GIA:	8,60,025

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,84,489
						Total of Vr no 28 - GIA:	1,84,489
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,53,870
						Total of Vr no 29 - GIA:	60,53,870
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,03,700
						Total of Vr no 30 - GIA:	45,03,700
	33 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,09,990
						Total of Vr no 33 - GIA:	2,09,990
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,837
						Total of Vr no 36 - GIA:	13,837
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,02,316
						Total of Vr no 37 - GIA:	7,02,316
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,67,21,533
						Total of Vr no 6 - GIA:	13,67,21,533
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,90,20,850
						Total of Vr no 7 - GIA:	39,90,20,850

Sub Head	07	Not Available	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	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,19,907
						Total of Vr no 32 - GIA:	7,19,907
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,12,364
						Total of Vr no 5 - GIA:	3,12,364
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,36,43,993
						Total of Vr no 8 - GIA:	1,36,43,993
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,04,23,202
						Total of Vr no 9 - GIA:	1,04,23,202

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	31 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,83,548
						Total of Vr no 31 - GIA:	37,83,548

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						55 House rent allowance	7,500
						Total of Vr no 39 - EST:	3,20,760
	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,74,300
						03 Dearness Allowance	2,56,234
						06 Other Allowances	40
						55 House rent allowance	21,440
						Total of Vr no 40 - EST:	9,52,014
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,67,450
						03 Dearness Allowance	3,29,631
						06 Other Allowances	30
						55 House rent allowance	26,540
						Total of Vr no 41 - EST:	12,23,651
						Total of SULTANPUR (52):	**82,56,15,433**

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 DECEMBER 2022 **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	346 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,00,00,000
						Total of Vr no 346 - PEN:	15,00,00,000

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 (`)
44004354	346 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,00,000
						Total of Vr no 346 - PEN:	15,00,00,000

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 (`)
44004354	105 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	18,200
						03 Dearness Allowance	6,908
						55 House rent allowance	1,757
						Total of Vr no 105 - EST:	26,865
	120 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	88,000
						03 Dearness Allowance	33,440
						55 House rent allowance	4,520
						Total of Vr no 120 - EST:	1,25,960

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,59,83,709
						Total of Vr no 1 - GIA:	15,59,83,709
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,62,92,455
						Total of Vr no 10 - GIA:	2,62,92,455
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,18,25,156
						Total of Vr no 19 - GIA:	3,18,25,156
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,82,08,643

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	2 - GIA					Total of Vr no 2 - GIA:	17,82,08,643
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,85,85,304
						Total of Vr no 20 - GIA:	2,85,85,304
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,59,400
						Total of Vr no 22 - GIA:	36,59,400
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,92,568
						Total of Vr no 23 - GIA:	24,92,568
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,80,35,032
						Total of Vr no 3 - GIA:	16,80,35,032
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,16,83,140
						Total of Vr no 4 - GIA:	12,16,83,140
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,40,37,998
						Total of Vr no 9 - GIA:	2,40,37,998

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,220
						Total of Vr no 16 - GIA:	69,220
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,67,325
						Total of Vr no 17 - GIA:	11,67,325
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,28,523
						Total of Vr no 5 - GIA:	48,28,523
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	82,57,244
						Total of Vr no 6 - GIA:	82,57,244

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,90,686
						Total of Vr no 21 - GIA:	30,90,686

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	121 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,11,200
						03 Dearness Allowance	2,32,256
						55 House rent allowance	18,630
						Total of Vr no 121 - EST:	8,62,086
	122 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,51,910
						03 Dearness Allowance	4,37,726
						55 House rent allowance	36,300
						Total of Vr no 122 - EST:	16,25,936
	27 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	7,949
						Total of Vr no 27 - MIS:	7,949
	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,76,326
						03 Dearness Allowance	85,751
						55 House rent allowance	8,940
						Total of Vr no 31 - EST:	3,71,017
	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,40,600
						03 Dearness Allowance	91,428
						55 House rent allowance	6,300
						Total of Vr no 90 - EST:	3,38,328
						Total of UNNAO (44):	**1,06,15,74,544**

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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	35 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,428
						Total of Vr no 35 - TA:	4,428
	59 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	17,100
						Total of Vr no 59 - MIS:	17,100
	94 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	6,300
						Total of Vr no 94 - EST:	90,894
	95 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,78,100
						03 Dearness Allowance	1,43,678
						55 House rent allowance	30,140
						Total of Vr no 95 - EST:	5,51,918

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	52 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	12,220
						Total of Vr no 52 - EST:	2,09,146

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,62,07,612
						Total of Vr no 36 - GIA:	4,62,07,612
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,22,78,472
						Total of Vr no 37 - GIA:	4,22,78,472
	39 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,002
						Total of Vr no 39 - GIA:	11,002
	75 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,200
						Total of Vr no 75 - GIA:	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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,35,18,802
						Total of Vr no 9 - GIA:	53,35,18,802

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	38 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,64,91,713
						Total of Vr no 38 - GIA:	2,64,91,713

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	135 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,88,666
						Total of Vr no 135 - GIA:	20,88,666

Sub Head	31	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 (`)
27004354	74 - GIA	Second	Voted	No Objection	220201102 31 05	20 Subsidiary Grant-General (non pay)	20,67,120
						Total of Vr no 74 - GIA:	20,67,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	102 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 102 - EST:	35,244
	103 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,16,800
						03 Dearness Allowance	1,58,384
						06 Other Allowances	40
						55 House rent allowance	33,840
						Total of Vr no 103 - EST:	6,09,064
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,16,800
						03 Dearness Allowance	1,58,384

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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 DECEMBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	44 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	40
						55 House rent allowance	33,840
						Total of Vr no 44 - EST:	6,09,064
	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	21,420
						03 Dearness Allowance	8,140
						55 House rent allowance	2,160
						Total of Vr no 45 - EST:	31,720
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,67,200
						03 Dearness Allowance	1,39,536
						55 House rent allowance	28,980
						Total of Vr no 50 - EST:	5,35,716
	51 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						06 Other Allowances	160
						55 House rent allowance	13,360
						Total of Vr no 51 - EST:	2,28,524
	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,07,400
						03 Dearness Allowance	1,16,812
						06 Other Allowances	200
						55 House rent allowance	25,220
						Total of Vr no 53 - EST:	4,49,632
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,74,683
						03 Dearness Allowance	2,19,995
						55 House rent allowance	49,180
						Total of Vr no 54 - EST:	8,43,858
	96 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	24,280
						03 Dearness Allowance	8,250
						55 House rent allowance	1,333
						Total of Vr no 96 - EST:	33,863
						Total of VARANASI (27):	**65,69,17,758**
						Grand Total:	**48,23,25,72,525**

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

S U 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	2,51,55,150	2,51,55,150	0	
	ALIGARH (06)	0	50,22,772	50,22,772	0	
	AMBEDKAR NAGAR (74)	0	2,30,58,020	2,30,58,020	0	
	AURAIYA (81)	95,58,029	0	95,58,029	0	
	BAGPAT (83)	0	5,27,37,752	5,27,37,752	0	
	BAHRAICH (51)	2,32,86,348	0	2,32,86,348	0	
	BALLIA (31)	0	8,86,93,546	8,86,93,546	0	
	BALRAMPUR (79)	0	1,38,83,770	1,38,83,770	0	
	BARABANKY (54)	0	3,32,69,015	3,32,69,015	0	
	BAREILLY (11)	33,79,650	0	33,79,650	0	
	BASTI (33)	0	1,81,59,667	1,81,59,667	0	
	BULANDSHAHAR (05)	2,07,40,537	2,11,10,478	4,18,51,015	0	
	CHANDAULI (77)	2,83,927	1,86,58,741	1,89,42,668	0	
	CHATRAPATI S M NAGAR (89)	0	3,89,63,570	3,89,63,570	0	
	ETAH (10)	0	6,32,01,116	6,32,01,116	0	
	ETAWAH (19)	17,10,957	7,16,86,535	7,33,97,492	0	
	FAIZABAD (49)	0	1,73,51,092	1,73,51,092	0	
	FATEHPUR (21)	0	2,47,33,691	2,47,33,691	0	
	FIROZABAD (68)	0	1,10,20,654	1,10,20,654	0	
	GAUTAM BUDHA NAGAR (76)	0	1,62,05,363	1,62,05,363	0	
	HAMIRPUR (25)	0	1,31,82,089	1,31,82,089	0	
	HATHRAS (78)	62,31,095	63,28,055	1,25,59,150	0	
	JALAUN (24)	3,11,94,092	0	3,11,94,092	0	
	JAUNPUR (29)	35,00,00,000	0	35,00,00,000	0	
	JYOTIBA FULLE NAGAR (86)	3,95,77,027	2,09,00,617	6,04,77,644	0	
	KANPUR DEHAT (62)	6,46,05,143	0	6,46,05,143	0	
	KANSHIRAM NAGAR (88)	2,04,55,793	0	2,04,55,793	0	
	KAUSHAMBI (82)	0	2,10,36,692	2,10,36,692	0	
	KHERI (48)	2,98,25,155	27,97,379	3,26,22,534	0	
	LALITPUR (58)	2,07,12,705	1,35,51,387	3,42,64,092	0	
	LUCKNOW (43)	0	28,58,951	28,58,951	0	
	MAHOBA (71)	0	1,83,89,607	1,83,89,607	0	
	MAINPURI (09)	2,58,66,787	54,81,086	3,13,47,873	0	
	MATHURA (07)	0	8,76,00,000	8,76,00,000	0	
	MAU (66)	0	3,37,59,966	3,37,59,966	0	
	MIRZAPUR (28)	0	2,38,61,151	2,38,61,151	0	
	MUZAFFARNAGAR (03)	0	1,19,24,785	1,19,24,785	0	
	PADRAUNA (73)	2,79,73,588	0	2,79,73,588	0	
	PILIBHIT (16)	0	1,94,30,510	1,94,30,510	0	
	PRATAPGARH (53)	1,67,39,938	0	1,67,39,938	0	
	RAIBAREILLY (45)	0	9,87,48,834	9,87,48,834	0	
	RAMPUR (17)	96,81,169	0	96,81,169	0	
	SAHARANPUR (02)	0	15,81,87,267	15,81,87,267	0	
	SAMBHAL (92)	0	1,14,43,887	1,14,43,887	0	
	SANT KABIR NAGAR (80)	1,45,186	1,67,68,405	1,69,13,591	0	
	SANT RAVIDAS NAGAR (72)	0	5,37,19,336	5,37,19,336	0	
	SHAHJAHANPUR (15)	0	71,383	71,383	0	
	SHAMLI (91)	10,51,34,702	1,58,89,413	12,10,24,115	0	
	SITAPUR (46)	0	1,90,37,571	1,90,37,571	0	
	SRAVASTI (85)	64,04,735	63,70,114	1,27,74,849	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	SULTANPUR (52)	0	10,82,97,602	10,82,97,602	0	
	UNNAO (44)	0	15,00,00,000	15,00,00,000	0	
	Total of Mj Hd 2071:	**81,35,06,563** 0	********** 0	**2,27,60,53,582**	**0**	
2202	AGRA (08)	63,59,93,526	6,76,572	63,66,70,098	0	
	ALIGARH (06)	59,60,69,973	19,84,182	59,80,54,155	0	
	AMBEDKAR NAGAR (74)	48,24,10,622	82,75,413	49,06,86,035	0	
	AURAIYA (81)	33,44,70,384	8,74,89,016	42,19,59,400	0	
	AZAMGARH (34)	91,05,21,869	2,82,38,836	93,87,60,705	0	
	BADAUN (13)	45,56,04,941	37,82,018	45,93,86,959	0	
	BAGPAT (83)	18,53,39,478	2,68,59,664	21,21,99,142	0	
	BAHRAICH (51)	60,25,69,060	1,44,59,246	61,70,28,306	0	
	BALLIA (31)	5,89,89,302	4,22,73,673	10,12,62,975	0	
	BALRAMPUR (79)	32,68,98,623	79,52,834	33,48,51,457	0	
	BANDA (26)	36,23,70,913	9,98,92,374	46,22,63,287	0	
	BARABANKY (54)	61,93,84,473	13,71,03,551	75,64,88,024	0	
	BAREILLY (11)	64,01,95,136	10,71,23,604	74,73,18,740	0	
	BASTI (33)	44,41,79,665	1,87,96,116	46,29,75,781	0	
	BIJNORE (12)	50,23,86,797	2,30,61,292	52,54,48,089	0	
	BULANDSHAHAR (05)	52,27,35,676	12,40,56,072	64,67,91,748	0	
	CHANDAULI (77)	37,54,33,603	1,20,99,014	38,75,32,617	0	
	CHATRAPATI S M NAGAR (89)	28,92,99,040	2,93,93,995	31,86,93,035	0	
	CHITRAKOOT (87)	28,11,41,296	1,10,06,501	29,21,47,797	0	
	DEORIA (35)	57,36,48,253	80,40,598	58,16,88,851	0	
	ETAH (10)	35,26,22,445	1,80,26,687	37,06,49,132	0	
	ETAWAH (19)	12,72,544	2,68,72,143	2,81,44,687	0	
	FAIZABAD (49)	47,23,10,301	2,48,43,840	49,71,54,141	0	
	FATEHGARH (18)	34,75,29,112	2,51,43,183	37,26,72,295	0	
	FATEHPUR (21)	50,07,79,556	7,67,20,889	57,75,00,445	0	
	FIROZABAD (68)	43,80,40,218	3,14,99,703	46,95,39,921	0	
	GAUTAM BUDHA NAGAR (76)	20,66,29,503	7,42,226	20,73,71,729	0	
	GAZIPUR (30)	62,73,77,377	14,52,678	62,88,30,055	0	
	GHAZIABAD (59)	21,60,61,318	17,24,251	21,77,85,569	0	
	GONDA (50)	60,59,20,862	6,80,83,470	67,40,04,332	0	
	GORAKHPUR (32)	84,99,53,180	1,33,62,598	86,33,15,778	0	
	HAMIRPUR (25)	22,69,81,345	1,76,52,107	24,46,33,452	0	
	HAPUR (90)	16,85,10,702	10,13,719	16,95,24,421	0	
	HARDOI (47)	71,19,71,157	4,65,20,625	75,84,91,782	0	
	HATHRAS (78)	34,15,43,303	18,93,442	34,34,36,745	0	
	JALAUN (24)	33,67,70,374	1,62,49,492	35,30,19,866	0	
	JAUNPUR (29)	94,60,28,274	1,75,70,293	96,35,98,567	0	
	JHANSI (23)	37,89,03,132	3,71,27,212	41,60,30,344	0	
	JYOTIBA FULLE NAGAR (86)	29,09,24,425	63,18,551	29,72,42,976	0	
	KANNAUJ (84)	41,12,64,127	4,14,60,044	45,27,24,171	0	
	KANPUR DEHAT (62)	1,38,22,257	2,01,39,592	3,39,61,849	0	
	KANPUR NAGAR (20)	53,84,21,625	7,42,75,017	61,26,96,642	0	
	KANSHIRAM NAGAR (88)	26,62,64,917	1,47,46,980	28,10,11,897	0	
	KAUSHAMBI (82)	34,68,41,545	2,18,93,193	36,87,34,738	0	
	KHERI (48)	72,03,24,939	1,38,30,540	73,41,55,479	0	
	LALITPUR (58)	22,36,61,539	69,01,118	23,05,62,657	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	LUCKNOW (43)	**********		4,51,82,614		7,91,67,90,880	0	
	LUCKNOW-2 (60)	19,35,108		83,78,679		1,03,13,787	0	
	MAHARAJGANJ (70)	37,19,48,614		3,98,54,345		41,18,02,959	0	
	MAHOBA (71)	20,34,79,672		2,26,83,610		22,61,63,282	0	
	MAINPURI (09)	39,70,84,724		11,61,92,623		51,32,77,347	0	
	MATHURA (07)	44,55,38,193		15,08,200		44,70,46,393	0	
	MAU (66)	5,11,02,004		8,31,97,069		13,42,99,073	0	
	MEERUT (04)	40,72,26,956		8,13,325		40,80,40,281	0	
	MIRZAPUR (28)	40,22,32,380		4,31,50,625		44,53,83,005	0	
	MORADABAD (14)	42,23,67,181		1,22,45,640		43,46,12,821	0	
	MUZAFFARNAGAR (03)	2,21,77,252		31,26,47,079		33,48,24,331	0	
	PADRAUNA (73)	53,60,64,258		5,59,53,185		59,20,17,443	0	
	PILIBHIT (16)	32,73,47,670		3,44,76,024		36,18,23,694	0	
	PRATAPGARH (53)	59,64,49,886		69,16,677		60,33,66,563	0	
	PRAYAGRAJ-2 (64)	93,69,01,954		18,57,81,084		1,12,26,83,038	0	
	RAIBAREILLY (45)	54,69,81,216		2,66,37,187		57,36,18,403	0	
	RAMPUR (17)	32,30,98,332		5,77,56,106		38,08,54,438	0	
	SAHARANPUR (02)	45,61,76,745		4,61,78,107		50,23,54,852	0	
	SAMBHAL (92)	4,80,87,195		19,03,16,368		23,84,03,563	0	
	SANT KABIR NAGAR (80)	24,63,13,283		1,69,82,895		26,32,96,178	0	
	SANT RAVIDAS NAGAR (72)	68,23,305		10,96,417		79,19,722	0	
	SHAHJAHANPUR (15)	47,45,01,804		1,71,24,124		49,16,25,928	0	
	SHAMLI (91)	15,01,03,159		2,20,01,880		17,21,05,039	0	
	SIDDHARTH NAGAR (67)	41,43,69,704		1,30,62,681		42,74,32,385	0	
	SITAPUR (46)	91,71,42,640		10,06,66,434		1,01,78,09,074	0	
	SONBHADRA (69)	32,37,21,384		78,72,701		33,15,94,085	0	
	SRAVASTI (85)	16,00,95,214		4,33,99,304		20,34,94,518	0	
	SULTANPUR (52)	59,19,88,547		1,70,31,682		60,90,20,229	0	
	UNNAO (44)	68,76,97,761		7,38,76,783		76,15,74,544	0	
	VARANASI (27)	65,14,19,689		54,98,069		65,69,17,758	0	
	Total of Mj Hd 2202:	**********	0	**********	0	**********	0	
2204	CHATRAPATI S M NAGAR (89)	0		68,220		68,220	0	
	HATHRAS (78)	0		53,520		53,520	0	
	KANSHIRAM NAGAR (88)	0		30,000		30,000	0	
	MAINPURI (09)	0		59,400		59,400	0	
	MATHURA (07)	62,340		0		62,340	62,340	Missing vchr
	PRATAPGARH (53)	29,985		0		29,985	0	
	RAIBAREILLY (45)	85,860		0		85,860	0	
	SAHARANPUR (02)	0		1,11,780		1,11,780	0	
	Total of Mj Hd 2204:	**1,78,185**	0	**3,22,920**	0	**5,01,105**	**62,340**	
4202	LUCKNOW (43)	**********		0		1,91,98,41,000	0	
	Total of Mj Hd 4202:	**********	0	**0**	0	**1,91,98,41,000**	**0**	
	Grand Total:	**********	0	**********	0	**********	**62,340**	

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 DECEMBER 2022 **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	206 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,00,00,000
						Total of Vr no 206 - 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 (`)
08004506	206 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,00,00,000
						Total of Vr no 206 - PEN:	3,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	131 - EST	First	Voted	No Objection	800901101 01	Not Available	3,876
						Total of Vr no 131 - EST:	3,876

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	131 - EST	First	Voted	No Objection	800901101 02	Not Available	92,832
						Total of Vr no 131 - EST:	92,832
	132 - EST	First	Voted	No Objection	800901101 02	Not Available	15,282
						Total of Vr no 132 - EST:	15,282
	133 - EST	First	Voted	No Objection	800901101 02	Not Available	10,488
						Total of Vr no 133 - EST:	10,488
	134 - EST	First	Voted	No Objection	800901101 02	Not Available	36,072
						Total of Vr no 134 - EST:	36,072
	135 - EST	First	Voted	No Objection	800901101 02	Not Available	24,768
						Total of Vr no 135 - EST:	24,768
	136 - EST	First	Voted	No Objection	800901101 02	Not Available	8,916
						Total of Vr no 136 - EST:	8,916
	137 - EST	First	Voted	No Objection	800901101 02	Not Available	16,200
						Total of Vr no 137 - EST:	16,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	138 - EST	First	Voted	No Objection	800901101 02	Not Available	11,124
						Total of Vr no 138 - EST:	11,124
	139 - EST	First	Voted	No Objection	800901101 02	Not Available	12,978
						Total of Vr no 139 - EST:	12,978
	140 - EST	First	Voted	No Objection	800901101 02	Not Available	8,916
						Total of Vr no 140 - EST:	8,916
	141 - EST	First	Voted	No Objection	800901101 02	Not Available	11,538
						Total of Vr no 141 - EST:	11,538
	164 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,780
						Total of Vr no 164 - EST:	9,780
	165 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,238
						Total of Vr no 165 - EST:	14,238
	166 - EST	Second	Voted	No Objection	800901101 02	Not Available	8,820
						Total of Vr no 166 - EST:	8,820
	167 - EST	Second	Voted	No Objection	800901101 02	Not Available	18,804
						Total of Vr no 167 - EST:	18,804
	168 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,488
						Total of Vr no 168 - EST:	10,488
	169 - EST	Second	Voted	No Objection	800901101 02	Not Available	15,282
						Total of Vr no 169 - EST:	15,282
	170 - EST	Second	Voted	No Objection	800901101 02	Not Available	20,868
						Total of Vr no 170 - EST:	20,868
	171 - EST	Second	Voted	No Objection	800901101 02	Not Available	30,384
						Total of Vr no 171 - EST:	30,384
	172 - EST	Second	Voted	No Objection	800901101 02	Not Available	20,376
						Total of Vr no 172 - EST:	20,376
	173 - EST	Second	Voted	No Objection	800901101 02	Not Available	29,664
						Total of Vr no 173 - EST:	29,664

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,26,555
						Total of Vr no 11 - GIA:	48,26,555
	37 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,57,857

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	37 - GIA					Total of Vr no 37 - GIA:	15,57,857
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	50,43,440
						Total of Vr no 46 - GIA:	50,43,440

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	36,34,012
						Total of Vr no 10 - GIA:	36,34,012
	36 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,08,990
						Total of Vr no 36 - GIA:	20,08,990
	47 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	42,72,916
						Total of Vr no 47 - GIA:	42,72,916

Major Head	2202	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	164 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,780
						Total of Vr no 164 - EST:	9,780
	165 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	14,238
						Total of Vr no 165 - EST:	14,238
	174 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,280
						Total of Vr no 174 - EST:	8,280
	175 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,060
						Total of Vr no 175 - EST:	12,060
	58 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	81,500
						03 Dearness Allowance	30,970
						55 House rent allowance	7,380
						Total of Vr no 58 - EST:	1,19,850
	59 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	6,300
						Total of Vr no 59 - EST:	1,01,520

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	41,592
	110 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,49,760
						03 Dearness Allowance	2,84,909
						06 Other Allowances	54
						55 House rent allowance	59,580
						Total of Vr no 110 - EST:	10,94,303
	111 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 111 - EST:	1,40,442
	166 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,820
						Total of Vr no 166 - EST:	8,820
	177 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,552
						Total of Vr no 177 - EST:	21,552
	178 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	23,544
						Total of Vr no 178 - EST:	23,544
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,61,700
						03 Dearness Allowance	61,446
						55 House rent allowance	13,600
						Total of Vr no 34 - EST:	2,36,746
	35 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,34,700
						03 Dearness Allowance	51,186
						06 Other Allowances	20
						55 House rent allowance	9,240
						Total of Vr no 35 - EST:	1,95,146
	35 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,026
						Total of Vr no 35 - MIS:	2,026
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 36 - EST:	50,122
	56 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,93,400
						03 Dearness Allowance	2,25,492
						06 Other Allowances	1,140
						55 House rent allowance	52,500
						Total of Vr no 56 - EST:	8,72,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	57 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	42,000
						03 Dearness Allowance	15,960
						55 House rent allowance	4,400
						Total of Vr no 57 - EST:	62,360
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,40,900
						03 Dearness Allowance	2,05,542
						06 Other Allowances	140
						55 House rent allowance	37,250
						Total of Vr no 9 - EST:	7,83,832

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	62,662
						55 House rent allowance	12,600
						Total of Vr no 100 - EST:	2,40,162
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,900
						03 Dearness Allowance	1,54,622
						55 House rent allowance	41,140
						Total of Vr no 101 - EST:	6,02,662
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	78,698
						55 House rent allowance	4,950
						Total of Vr no 102 - EST:	2,90,748
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	65,094
						55 House rent allowance	5,550
						Total of Vr no 103 - EST:	2,41,944
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,300
						03 Dearness Allowance	98,534
						55 House rent allowance	9,230
						Total of Vr no 104 - EST:	3,67,064
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 105 - EST:	1,15,812

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,14,190
						06 Other Allowances	400
						55 House rent allowance	27,700
						Total of Vr no 106 - EST:	4,42,790
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	66,082
						55 House rent allowance	11,920
						Total of Vr no 107 - EST:	2,51,902
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 108 - EST:	1,22,712
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,300
						03 Dearness Allowance	58,254
						55 House rent allowance	5,920
						Total of Vr no 109 - EST:	2,17,474
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	59,546
						55 House rent allowance	3,970
						Total of Vr no 11 - EST:	2,20,216
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,000
						03 Dearness Allowance	79,800
						55 House rent allowance	16,640
						Total of Vr no 112 - EST:	3,06,440
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,900
						03 Dearness Allowance	2,38,982
						55 House rent allowance	59,360
						Total of Vr no 113 - EST:	9,27,242
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,29,276
						55 House rent allowance	8,940
						Total of Vr no 114 - EST:	4,78,416
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						55 House rent allowance	6,250
						Total of Vr no 115 - EST:	2,61,412
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,61,200
						03 Dearness Allowance	5,55,256
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	116 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,18,120
						Total of Vr no 116 - EST:	21,34,746
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,50,500
						03 Dearness Allowance	4,37,190
						55 House rent allowance	1,00,240
						Total of Vr no 117 - EST:	16,87,930
	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,300
						03 Dearness Allowance	1,52,494
						55 House rent allowance	35,920
						Total of Vr no 118 - EST:	5,89,714
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						55 House rent allowance	6,300
						Total of Vr no 119 - EST:	1,20,288
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	66,310
						55 House rent allowance	6,320
						Total of Vr no 12 - EST:	2,47,130
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,32,000
						03 Dearness Allowance	1,64,160
						55 House rent allowance	42,120
						Total of Vr no 120 - EST:	6,38,280
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,500
						03 Dearness Allowance	1,40,030
						55 House rent allowance	11,870
						Total of Vr no 121 - EST:	5,20,400
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,04,300
						03 Dearness Allowance	4,57,634
						06 Other Allowances	240
						55 House rent allowance	87,260
						Total of Vr no 122 - EST:	17,49,434
	123 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,91,300
						03 Dearness Allowance	2,62,694
						06 Other Allowances	40
						55 House rent allowance	62,340
						Total of Vr no 123 - EST:	10,16,374
	124 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,040
						03 Dearness Allowance	23,262
						55 House rent allowance	5,520
						Total of Vr no 124 - EST:	1,03,822

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	125 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,040
						Total of Vr no 125 - EST:	53,040
	126 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,364
						Total of Vr no 126 - EST:	77,364
	127 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	85,031
						Total of Vr no 127 - EST:	85,031
	128 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,428
						Total of Vr no 128 - EST:	58,428
	129 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 129 - EST:	15,282
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	1,23,462
	130 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,41,030
						Total of Vr no 130 - EST:	1,41,030
	131 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	96,708
						Total of Vr no 131 - EST:	96,708
	132 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 132 - EST:	15,282
	133 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 133 - EST:	10,488
	134 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,072
						Total of Vr no 134 - EST:	36,072
	135 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,768
						Total of Vr no 135 - EST:	24,768
	136 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,916
						Total of Vr no 136 - EST:	8,916
	137 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,200
						Total of Vr no 137 - EST:	16,200
	138 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124
						Total of Vr no 138 - EST:	11,124
	139 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,978
						Total of Vr no 139 - EST:	12,978
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,200
						03 Dearness Allowance	1,58,536
						55 House rent allowance	41,240
						Total of Vr no 14 - EST:	6,16,976

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	140 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,916
						Total of Vr no 140 - EST:	8,916
	141 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,538
						Total of Vr no 141 - EST:	11,538
	142 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,180
						Total of Vr no 142 - EST:	81,180
	149 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,732
						Total of Vr no 149 - EST:	15,732
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	12,600
						Total of Vr no 15 - EST:	2,33,538
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,324
						Total of Vr no 150 - EST:	27,324
	151 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,060
						Total of Vr no 151 - EST:	36,060
	152 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,182
						Total of Vr no 152 - EST:	52,182
	153 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,448
						Total of Vr no 153 - EST:	41,448
	154 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,008
						Total of Vr no 154 - EST:	46,008
	155 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,104
						Total of Vr no 155 - EST:	67,104
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,774
						03 Dearness Allowance	1,662
						Total of Vr no 156 - EST:	11,436
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,452
						Total of Vr no 157 - EST:	10,452
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,710
						03 Dearness Allowance	40,361
						06 Other Allowances	6,300
						Total of Vr no 158 - EST:	1,65,371
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						06 Other Allowances	3,193
						Total of Vr no 159 - EST:	1,58,365
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,21,486
						55 House rent allowance	33,220
						Total of Vr no 16 - EST:	4,74,406
	160 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,794
						Total of Vr no 160 - EST:	34,794
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,648
						03 Dearness Allowance	13,201
						06 Other Allowances	894
						Total of Vr no 161 - EST:	91,743
	162 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,956
						Total of Vr no 162 - EST:	46,956
	163 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,886
						Total of Vr no 163 - EST:	65,886
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,804
						Total of Vr no 167 - EST:	18,804
	168 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 168 - EST:	10,488
	169 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 169 - EST:	15,282
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 17 - EST:	1,30,026
	170 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,868
						Total of Vr no 170 - EST:	20,868
	171 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,384
						Total of Vr no 171 - EST:	30,384
	172 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,376
						Total of Vr no 172 - EST:	20,376
	173 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,664
						Total of Vr no 173 - EST:	29,664
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,898
						Total of Vr no 176 - EST:	2,898
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,43,534
						03 Dearness Allowance	1,09,401
						06 Other Allowances	58,157
						Total of Vr no 179 - EST:	8,11,092
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,46,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,69,784
						55 House rent allowance	13,680
						Total of Vr no 18 - EST:	6,30,264
	182 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,572
						Total of Vr no 182 - EST:	55,572
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 19 - EST:	1,22,712
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,000
						03 Dearness Allowance	1,61,880
						55 House rent allowance	13,740
						Total of Vr no 20 - EST:	6,01,620
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,04,462
						55 House rent allowance	10,000
						Total of Vr no 21 - EST:	3,89,362
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,22,712
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,900
						03 Dearness Allowance	89,262
						55 House rent allowance	7,390
						Total of Vr no 23 - EST:	3,31,552
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,09,668
						55 House rent allowance	10,000
						Total of Vr no 24 - EST:	4,08,268
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	12,600
						Total of Vr no 25 - EST:	2,46,924
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,400
						03 Dearness Allowance	1,45,692
						55 House rent allowance	35,820
						Total of Vr no 26 - EST:	5,64,912
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	59,546
						06 Other Allowances	750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	27 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,970
						Total of Vr no 27 - EST:	2,20,966
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,13,126
						55 House rent allowance	10,000
						Total of Vr no 28 - EST:	4,20,826
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,04,728
						55 House rent allowance	10,000
						Total of Vr no 29 - EST:	3,90,328
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,66,100
						03 Dearness Allowance	1,39,118
						55 House rent allowance	12,970
						Total of Vr no 30 - EST:	5,18,188
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,25,362
						55 House rent allowance	25,200
						Total of Vr no 31 - EST:	4,80,462
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,900
						03 Dearness Allowance	1,85,022
						55 House rent allowance	48,220
						Total of Vr no 32 - EST:	7,20,142
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	59,432
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	2,21,352
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,100
						03 Dearness Allowance	1,75,978
						55 House rent allowance	35,520
						Total of Vr no 37 - EST:	6,74,598
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,69,200
						03 Dearness Allowance	2,54,296
						55 House rent allowance	39,920
						Total of Vr no 38 - EST:	9,63,416
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,180
						03 Dearness Allowance	1,05,708
						55 House rent allowance	10,030
						Total of Vr no 39 - EST:	3,93,918
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	40 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 40 - EST:	1,06,152
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	92,910
						55 House rent allowance	8,190
						Total of Vr no 41 - EST:	3,45,600
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	6,300
						Total of Vr no 42 - EST:	1,26,912
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,600
						03 Dearness Allowance	1,51,848
						06 Other Allowances	400
						55 House rent allowance	35,920
						Total of Vr no 43 - EST:	5,87,768
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	12,600
						Total of Vr no 44 - EST:	2,46,924
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,20,156
						55 House rent allowance	30,200
						Total of Vr no 45 - EST:	4,66,556
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	1,870
						Total of Vr no 46 - EST:	1,04,404
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,200
						03 Dearness Allowance	1,59,296
						55 House rent allowance	13,460
						Total of Vr no 47 - EST:	5,91,956
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	6,300
						Total of Vr no 48 - EST:	1,26,912
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,84,100
						03 Dearness Allowance	1,83,958
						55 House rent allowance	47,160
						Total of Vr no 49 - EST:	7,15,218
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,05,900

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,06,242
						06 Other Allowances	540
						55 House rent allowance	59,020
						Total of Vr no 50 - EST:	11,71,702
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,200
						03 Dearness Allowance	1,77,156
						55 House rent allowance	40,620
						Total of Vr no 51 - EST:	6,83,976
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,400
						03 Dearness Allowance	78,432
						55 House rent allowance	15,940
						Total of Vr no 52 - EST:	3,00,772
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,17,572
						55 House rent allowance	27,900
						Total of Vr no 53 - EST:	4,54,872
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	72,542
						06 Other Allowances	840
						55 House rent allowance	4,540
						Total of Vr no 54 - EST:	2,68,822
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,67,700
						03 Dearness Allowance	2,15,726
						55 House rent allowance	17,680
						Total of Vr no 55 - EST:	8,01,106
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,818
						Total of Vr no 60 - EST:	28,818
	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	70,902
						Total of Vr no 61 - EST:	70,902
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,788
						Total of Vr no 62 - EST:	19,788
	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,600
						Total of Vr no 63 - EST:	48,600
	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,665
						Total of Vr no 64 - EST:	19,665
	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,998
						Total of Vr no 65 - EST:	28,998
	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,864
						Total of Vr no 67 - EST:	81,864

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	68 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,944
						Total of Vr no 68 - EST:	55,944
	69 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,986
						Total of Vr no 69 - EST:	47,986
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,988
						Total of Vr no 70 - EST:	32,988
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,348
						Total of Vr no 71 - EST:	75,348
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,484
						Total of Vr no 72 - EST:	74,484
	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,120
						Total of Vr no 73 - EST:	51,120
	74 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,082
						Total of Vr no 74 - EST:	53,082
	75 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,456
						Total of Vr no 75 - EST:	36,456
	76 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,164
						Total of Vr no 76 - EST:	64,164
	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,220
						Total of Vr no 77 - EST:	44,220
	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,727
						Total of Vr no 78 - EST:	20,727
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,250
						Total of Vr no 79 - EST:	74,250
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,304
						Total of Vr no 80 - EST:	50,304
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,534
						Total of Vr no 81 - EST:	42,534
	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,340
						Total of Vr no 82 - EST:	29,340
	83 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,42,722
						Total of Vr no 83 - EST:	1,42,722
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 94 - EST:	1,12,500
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,800
						03 Dearness Allowance	1,49,644

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	95 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	11,930
						Total of Vr no 95 - EST:	5,55,374
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	1,870
						Total of Vr no 96 - EST:	1,04,404
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,440
						03 Dearness Allowance	1,17,002
						55 House rent allowance	10,030
						Total of Vr no 97 - EST:	4,69,472
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	6,300
						Total of Vr no 98 - EST:	1,34,226
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,000
						03 Dearness Allowance	1,67,960
						55 House rent allowance	41,340
						Total of Vr no 99 - EST:	6,51,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,43,84,373
						Total of Vr no 12 - GIA:	16,43,84,373
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,76,689
						Total of Vr no 24 - GIA:	1,08,76,689
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,63,717
						Total of Vr no 38 - GIA:	66,63,717
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,95,93,761
						Total of Vr no 45 - GIA:	13,95,93,761

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,11,016
						Total of Vr no 13 - GIA:	1,11,016
	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,03,500
						Total of Vr no 23 - GIA:	7,03,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	52,368
						Total of Vr no 1 - EST:	52,368
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,41,800
						03 Dearness Allowance	91,884
						55 House rent allowance	23,540
						Total of Vr no 10 - EST:	3,57,224
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,82,000
						03 Dearness Allowance	69,160
						55 House rent allowance	16,660
						Total of Vr no 11 - EST:	2,67,820
	11 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,798
						Total of Vr no 11 - MIS:	11,798
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,56,500
						03 Dearness Allowance	1,35,470
						55 House rent allowance	28,340
						Total of Vr no 12 - EST:	5,20,310
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,52,900
						03 Dearness Allowance	58,102
						06 Other Allowances	60
						55 House rent allowance	14,060
						Total of Vr no 13 - EST:	2,25,122
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,044
						Total of Vr no 13 - MIS:	1,044
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,43,200
						03 Dearness Allowance	1,30,416
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	14 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	23,540
						Total of Vr no 14 - EST:	4,97,216
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,812
						Total of Vr no 14 - MIS:	2,812
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	59,700
						03 Dearness Allowance	22,686
						55 House rent allowance	5,740
						Total of Vr no 15 - EST:	88,126
	15 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,650
						Total of Vr no 15 - MIS:	1,650
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,74,900
						03 Dearness Allowance	1,42,462
						06 Other Allowances	60
						55 House rent allowance	35,360
						Total of Vr no 16 - EST:	5,52,782
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 16 - MIS:	1,049
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,817
						Total of Vr no 17 - MIS:	4,817
	18 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	49,200
						Total of Vr no 18 - MIS:	49,200
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 19 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	18,552
						Total of Vr no 2 - EST:	18,552
	20 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,340
						Total of Vr no 20 - MIS:	4,340
	21 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	7,372
						Total of Vr no 21 - MIS:	7,372
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,200
						Total of Vr no 22 - TA:	4,200
	23 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	14,800
						Total of Vr no 23 - MIS:	14,800
	24 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,320
						Total of Vr no 24 - MIS:	5,320
	25 - MIS	Second	Voted	No Objection	220400102 04 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	25 - MIS					Total of Vr no 25 - MIS:	7,500
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,50,000
						Total of Vr no 26 - MIS:	1,50,000
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,818
						Total of Vr no 27 - MIS:	4,818
	28 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 28 - MIS:	1,500
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	70,000
						Total of Vr no 29 - MIS:	70,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	28,405
						Total of Vr no 3 - EST:	28,405
	31 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	20,732
						Total of Vr no 31 - MIS:	20,732
	32 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,400
						Total of Vr no 32 - MIS:	1,400
	33 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related expenses for training	1,629
						Total of Vr no 33 - MIS:	1,629
	34 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	435
						Total of Vr no 34 - TA:	435
	35 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,50,000
						Total of Vr no 35 - MIS:	1,50,000
	36 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	21,664
						Total of Vr no 36 - MIS:	21,664
	37 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,402
						Total of Vr no 37 - MIS:	8,402
	38 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,365
						Total of Vr no 38 - MIS:	3,365
	39 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,841
						Total of Vr no 39 - MIS:	11,841
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,596
						Total of Vr no 4 - EST:	16,596
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	32,015
						03 Dearness Allowance	12,731
						Total of Vr no 5 - EST:	44,746
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,682
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	6 - EST					Total of Vr no 6 - EST:	17,553
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,36,400
						03 Dearness Allowance	1,65,832
						06 Other Allowances	120
						55 House rent allowance	40,140
						Total of Vr no 7 - EST:	6,42,492
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,38,300
						03 Dearness Allowance	52,554
						55 House rent allowance	10,760
						Total of Vr no 8 - EST:	2,01,614
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,57,100
						03 Dearness Allowance	59,698
						55 House rent allowance	11,980
						Total of Vr no 9 - EST:	2,28,778

Major Head	2204	Sports and Youth Services	Sub Mj Head	01	Not Available	Minor Head	101 Not Available
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	Second	Voted	No Objection	800901101 01	Not Available	17,568
						Total of Vr no 1 - EST:	17,568

Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	Second	Voted	No Objection	800901101 02	Not Available	34,800
						Total of Vr no 1 - EST:	34,800

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	79,100
						03 Dearness Allowance	30,058
						06 Other Allowances	40
						55 House rent allowance	6,280

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST					Total of Vr no 1 - EST:	1,15,478
	10 - MIS	First	Voted	No Objection	220500105 03 00	08 Office Expenditure	7,942
						Total of Vr no 10 - MIS:	7,942
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	35,244
						Total of AGRA (08):	**44,94,10,599**

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 DECEMBER 2022 **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	392 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,84,26,023
						Total of Vr no 392 - PEN:	1,84,26,023

Major Head	2071	Pensions and Other 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	392 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,26,023
						Total of Vr no 392 - PEN:	1,84,26,023

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	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,26,456
						Total of Vr no 17 - GIA:	1,26,456
	47 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,01,318
						Total of Vr no 47 - GIA:	12,01,318
	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,46,410
						Total of Vr no 62 - GIA:	10,46,410

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	59 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,20,638
						Total of Vr no 59 - GIA:	4,20,638

Major Head	2202	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	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,89,900
						03 Dearness Allowance	72,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	220202001 04 00	06 Other Allowances	1,000
						55 House rent allowance	17,440
						Total of Vr no 10 - EST:	2,80,502
	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	22,788
						Total of Vr no 27 - EST:	22,788
	28 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	33,192
						Total of Vr no 28 - EST:	33,192

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,52,500
						03 Dearness Allowance	2,09,950
						06 Other Allowances	45
						55 House rent allowance	51,180
						Total of Vr no 13 - EST:	8,13,675
	31 - CON	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 31 - CON:	5,000
	32 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 32 - MIS:	5,000
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,300
						03 Dearness Allowance	442
						55 House rent allowance	1,517
						Total of Vr no 36 - EST:	3,259
	50 - CON	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 50 - CON:	5,000
	52 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,640
						Total of Vr no 52 - TA:	4,640
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	23,870
						03 Dearness Allowance	8,116
						55 House rent allowance	1,077
						Total of Vr no 57 - EST:	33,063
	63 - CON	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	50,000
						Total of Vr no 63 - CON:	50,000
	66 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,090
						Total of Vr no 66 - EST:	9,090

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	66 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 66 - MIS:	2,000
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	5,520
						Total of Vr no 68 - EST:	77,280
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	61,600
						03 Dearness Allowance	9,830
						55 House rent allowance	20,000
						Total of Vr no 69 - EST:	91,430
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	84,000
						03 Dearness Allowance	31,920
						06 Other Allowances	15
						55 House rent allowance	8,640
						Total of Vr no 9 - EST:	1,24,575

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 (`)
06004506	42 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	28,216
						Total of Vr no 42 - TA:	28,216
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,51,789
						Total of Vr no 58 - MIS:	2,51,789

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	7,000
						Total of Vr no 1 - MIS:	7,000
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,27,900
						03 Dearness Allowance	8,08,602
						06 Other Allowances	1,000
						55 House rent allowance	91,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	14 - EST					Total of Vr no 14 - EST:	30,29,185
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,45,960
						03 Dearness Allowance	37,79,465
						06 Other Allowances	3,750
						55 House rent allowance	4,88,920
						Total of Vr no 15 - EST:	1,42,18,095
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,51,400
						03 Dearness Allowance	30,59,532
						06 Other Allowances	2,000
						55 House rent allowance	3,90,100
						Total of Vr no 16 - EST:	1,15,03,032
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,22,400
						03 Dearness Allowance	4,26,512
						06 Other Allowances	500
						55 House rent allowance	31,840
						Total of Vr no 17 - EST:	15,81,252
	2 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,466
						Total of Vr no 2 - MIS:	26,466
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	4,964
						Total of Vr no 22 - EST:	65,364
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,830
						03 Dearness Allowance	821
						55 House rent allowance	1,234
						Total of Vr no 23 - EST:	6,885
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,25,672
						Total of Vr no 24 - EST:	9,25,672
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,350
						03 Dearness Allowance	5,578
						55 House rent allowance	13,690
						Total of Vr no 29 - EST:	37,618
	3 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,500
						Total of Vr no 3 - MIS:	33,500
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,351
						03 Dearness Allowance	19,010
						Total of Vr no 30 - EST:	71,361
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,26,236
						Total of Vr no 31 - EST:	1,26,236
	32 - EST	First	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	32 - EST					Total of Vr no 32 - EST:	34,540
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,596
						Total of Vr no 33 - EST:	2,55,596
	33 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	23,791
						Total of Vr no 33 - MIS:	23,791
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	4,964
						Total of Vr no 34 - EST:	65,364
	34 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	75,397
						Total of Vr no 34 - MIS:	75,397
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	4,964
						Total of Vr no 35 - EST:	65,364
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	97,614
						Total of Vr no 37 - EST:	97,614
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,694
						Total of Vr no 38 - EST:	89,694
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,34,397
						Total of Vr no 39 - EST:	1,34,397
	4 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	60,402
						Total of Vr no 4 - MIS:	60,402
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,45,530
						Total of Vr no 40 - EST:	1,45,530
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	1,000
						55 House rent allowance	5,520
						Total of Vr no 42 - EST:	59,053
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,840
						03 Dearness Allowance	2,121
						55 House rent allowance	114
						Total of Vr no 43 - EST:	9,075
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,720
						03 Dearness Allowance	2,083
						55 House rent allowance	112
						Total of Vr no 44 - EST:	8,915
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,540

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,028
						55 House rent allowance	109
						Total of Vr no 45 - EST:	8,677
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,935
						03 Dearness Allowance	1,530
						55 House rent allowance	82
						Total of Vr no 46 - EST:	6,547
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,758
						03 Dearness Allowance	3,025
						55 House rent allowance	6,032
						Total of Vr no 47 - EST:	18,815
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,258
						03 Dearness Allowance	3,180
						55 House rent allowance	5,813
						Total of Vr no 48 - EST:	19,251
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,900
						03 Dearness Allowance	646
						55 House rent allowance	100
						Total of Vr no 49 - EST:	2,646
	5 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	76,247
						Total of Vr no 5 - MIS:	76,247
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						06 Other Allowances	3,129
						55 House rent allowance	17,272
						Total of Vr no 50 - EST:	1,84,779
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,939
						Total of Vr no 51 - EST:	4,939
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,678
						03 Dearness Allowance	15,580
						Total of Vr no 52 - EST:	68,258
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,080
						03 Dearness Allowance	7,507
						Total of Vr no 53 - EST:	29,587
	53 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,309
						Total of Vr no 53 - MIS:	24,309
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	4,964
						Total of Vr no 54 - EST:	65,364

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,240
						03 Dearness Allowance	2,632
						55 House rent allowance	840
						Total of Vr no 55 - EST:	32,712
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,50,016
						Total of Vr no 56 - EST:	10,50,016
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,729
						03 Dearness Allowance	2,706
						55 House rent allowance	5,397
						Total of Vr no 58 - EST:	16,832
	6 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,12,663
						Total of Vr no 6 - MIS:	1,12,663
	64 - CON	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	21,000
						Total of Vr no 64 - CON:	21,000
	65 - CON	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	24,000
						Total of Vr no 65 - CON:	24,000
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,780
						03 Dearness Allowance	5,162
						55 House rent allowance	877
						Total of Vr no 67 - EST:	21,819
	7 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,565
						Total of Vr no 7 - MIS:	15,565

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,20,869
						Total of Vr no 18 - GIA:	11,20,869
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,17,662
						Total of Vr no 19 - GIA:	29,17,662
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,90,30,084
						Total of Vr no 20 - GIA:	2,90,30,084
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,24,42,527
						Total of Vr no 21 - GIA:	5,24,42,527
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,91,11,704
						Total of Vr no 29 - GIA:	2,91,11,704

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,92,151
						Total of Vr no 30 - GIA:	1,51,92,151
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,38,049
						Total of Vr no 48 - GIA:	1,17,38,049
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,16,62,050
						Total of Vr no 49 - GIA:	2,16,62,050
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,46,661
						Total of Vr no 60 - GIA:	13,46,661
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,02,286
						Total of Vr no 61 - GIA:	48,02,286

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,770
						Total of Vr no 43 - GIA:	1,07,770
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	66,648
						Total of Vr no 44 - GIA:	66,648
	45 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,66,260
						Total of Vr no 45 - GIA:	3,66,260
	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,310
						Total of Vr no 46 - GIA:	69,310

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,09,000
						03 Dearness Allowance	1,55,420
						06 Other Allowances	60
						55 House rent allowance	37,900
						Total of Vr no 1 - EST:	6,02,380
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,186
						Total of Vr no 1 - MIS:	3,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	44,500
						03 Dearness Allowance	16,910
						55 House rent allowance	4,600
						Total of Vr no 10 - EST:	66,010
	10 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,736
						Total of Vr no 10 - MIS:	32,736
	11 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,000
						Total of Vr no 11 - CON:	4,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,49,998
						Total of Vr no 12 - MIS:	1,49,998
	13 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	31,596
						Total of Vr no 13 - CON:	31,596
	14 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	9,003
						Total of Vr no 14 - MIS:	9,003
	15 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	11,505
						Total of Vr no 15 - MIS:	11,505
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	13,673
						Total of Vr no 16 - MIS:	13,673
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,05,200
						03 Dearness Allowance	77,976
						06 Other Allowances	60
						55 House rent allowance	18,780
						Total of Vr no 2 - EST:	3,02,016
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,22,000
						03 Dearness Allowance	1,60,360
						06 Other Allowances	120
						55 House rent allowance	20,420
						Total of Vr no 3 - EST:	6,02,900
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,64,970
						03 Dearness Allowance	62,662
						06 Other Allowances	40
						55 House rent allowance	14,360
						Total of Vr no 4 - EST:	2,42,032
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,000
						03 Dearness Allowance	18,240
						55 House rent allowance	2,260
						Total of Vr no 5 - EST:	68,500
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	80,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,666
						06 Other Allowances	60
						55 House rent allowance	7,460
						Total of Vr no 6 - EST:	1,18,886
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,38,300
						03 Dearness Allowance	1,28,554
						55 House rent allowance	26,540
						Total of Vr no 7 - EST:	4,93,394
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,44,700
						03 Dearness Allowance	54,986
						06 Other Allowances	160
						55 House rent allowance	13,200
						Total of Vr no 8 - EST:	2,13,046
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,07,800
						03 Dearness Allowance	40,964
						06 Other Allowances	40
						55 House rent allowance	9,240
						Total of Vr no 9 - EST:	1,58,044
	9 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,499
						Total of Vr no 9 - MIS:	3,499

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	37,528
						Total of ALIGARH (06):	**24,91,92,662**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary 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 (`)
74004506	212 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,50,00,000
						Total of Vr no 212 - PEN:	1,50,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	212 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,00,000
						Total of Vr no 212 - PEN:	1,50,00,000

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 (`)
74004506	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,54,568
						Total of Vr no 68 - GIA:	5,54,568

Sub Head	04	Not Available	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	69 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,31,769
						Total of Vr no 69 - GIA:	9,31,769

Major Head	2202	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	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	91,218

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	1 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,26,000
						Total of Vr no 1 - MIS:	1,26,000
	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	51,400
						03 Dearness Allowance	19,532
						06 Other Allowances	40
						55 House rent allowance	2,360
						Total of Vr no 10 - EST:	73,332
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 26 - EST:	88,596
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	51,400
						03 Dearness Allowance	19,532
						06 Other Allowances	40
						55 House rent allowance	2,360
						Total of Vr no 69 - EST:	73,332
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,400
						03 Dearness Allowance	52,592
						06 Other Allowances	80
						55 House rent allowance	6,080
						Total of Vr no 70 - EST:	1,97,152
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 9 - EST:	1,08,556

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,068
						Total of Vr no 32 - MIS:	13,068
	53 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	6,536
						Total of Vr no 53 - TA:	6,536
	54 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	9,285
						Total of Vr no 54 - TA:	9,285

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,260
						Total of Vr no 6 - MIS:	23,260
	61 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	6,088
						Total of Vr no 61 - TA:	6,088
	62 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,109
						Total of Vr no 62 - TA:	8,109
	67 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,306
						Total of Vr no 67 - TA:	8,306
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,830
						Total of Vr no 7 - MIS:	22,830

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,99,000
						03 Dearness Allowance	6,83,620
						55 House rent allowance	48,610
						Total of Vr no 13 - EST:	25,31,230
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,82,700
						03 Dearness Allowance	13,23,426
						06 Other Allowances	80
						55 House rent allowance	1,42,300
						Total of Vr no 15 - EST:	49,48,506
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,89,500
						03 Dearness Allowance	10,60,010
						55 House rent allowance	1,06,650
						Total of Vr no 16 - EST:	39,56,160
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,487
						03 Dearness Allowance	15,816
						55 House rent allowance	2,314
						Total of Vr no 17 - EST:	74,617
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,390
						03 Dearness Allowance	24,376
						55 House rent allowance	5,876
						Total of Vr no 18 - EST:	1,73,642
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,992

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,423
						55 House rent allowance	1,110
						Total of Vr no 19 - EST:	38,525
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 20 - EST:	1,11,554
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,95,700
						03 Dearness Allowance	11,37,606
						06 Other Allowances	580
						55 House rent allowance	1,06,630
						Total of Vr no 21 - EST:	42,40,516
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	980
						Total of Vr no 25 - EST:	52,730
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,18,792
						Total of Vr no 30 - EST:	3,18,792
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,92,456
						Total of Vr no 31 - EST:	4,92,456
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,48,067
						Total of Vr no 32 - EST:	5,48,067
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,95,764
						Total of Vr no 33 - EST:	5,95,764
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,475
						Total of Vr no 36 - EST:	11,475
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,310
						Total of Vr no 37 - EST:	11,310
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,310
						Total of Vr no 38 - EST:	11,310
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,655
						Total of Vr no 39 - EST:	11,655
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,460
						Total of Vr no 40 - EST:	5,460
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 41 - EST:	12,000
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 42 - EST:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	43 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,655
						Total of Vr no 43 - EST:	11,655
	44 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,655
						Total of Vr no 44 - EST:	11,655
	45 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,360
						Total of Vr no 45 - EST:	12,360
	46 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,360
						Total of Vr no 46 - EST:	12,360
	47 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,735
						Total of Vr no 47 - EST:	12,735
	48 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,360
						Total of Vr no 48 - EST:	12,360
	49 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,360
						Total of Vr no 49 - EST:	12,360
	50 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,360
						Total of Vr no 50 - EST:	12,360
	51 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,500
						Total of Vr no 51 - EST:	13,500
	52 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,765
						Total of Vr no 52 - EST:	12,765
	53 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,500
						Total of Vr no 53 - EST:	13,500
	54 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,110
						Total of Vr no 54 - EST:	13,110
	55 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,500
						Total of Vr no 55 - EST:	13,500
	58 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	2,15,812
						Total of Vr no 58 - EST:	2,15,812
	59 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	3,38,548
						Total of Vr no 59 - EST:	3,38,548
	60 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	3,49,220
						Total of Vr no 60 - EST:	3,49,220
	61 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	4,03,796
						Total of Vr no 61 - EST:	4,03,796

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	12 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	1,08,380
	28 - EST	Second	Voted	No Objection	220202109 06 00	03 Dearness Allowance	8,916
						Total of Vr no 28 - EST:	8,916
	56 - EST	Second	Voted	No Objection	220202109 06 00	03 Dearness Allowance	9,180
						Total of Vr no 56 - EST:	9,180

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	14 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,66,800
						03 Dearness Allowance	63,384
						06 Other Allowances	40
						55 House rent allowance	4,620
						Total of Vr no 14 - EST:	2,34,844
	24 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	7,05,500
						03 Dearness Allowance	2,68,090
						55 House rent allowance	26,600
						Total of Vr no 24 - EST:	10,00,190
	29 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	29,142
						Total of Vr no 29 - EST:	29,142
	34 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	1,14,498
						Total of Vr no 34 - EST:	1,14,498
	57 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	20,016
						Total of Vr no 57 - EST:	20,016
	62 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	84,660
						Total of Vr no 62 - EST:	84,660

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,15,626
						Total of Vr no 16 - GIA:	17,15,626
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,17,556

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	2 - GIA					Total of Vr no 2 - GIA:	16,17,556
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,11,842
						Total of Vr no 20 - GIA:	1,01,11,842
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,42,101
						Total of Vr no 21 - GIA:	1,09,42,101
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,56,79,093
						Total of Vr no 22 - GIA:	1,56,79,093
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,74,99,121
						Total of Vr no 23 - GIA:	1,74,99,121
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,84,89,426
						Total of Vr no 24 - GIA:	1,84,89,426
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,40,482
						Total of Vr no 29 - GIA:	1,66,40,482
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,37,351
						Total of Vr no 3 - GIA:	97,37,351
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,30,945
						Total of Vr no 30 - GIA:	66,30,945
	33 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,03,127
						Total of Vr no 33 - GIA:	14,03,127
	34 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,02,454
						Total of Vr no 34 - GIA:	16,02,454
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,97,610
						Total of Vr no 37 - GIA:	29,97,610
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,83,614
						Total of Vr no 38 - GIA:	40,83,614
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,60,912
						Total of Vr no 39 - GIA:	41,60,912
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,99,449
						Total of Vr no 40 - GIA:	67,99,449
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,62,122
						Total of Vr no 48 - GIA:	56,62,122
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,83,668
						Total of Vr no 63 - GIA:	7,83,668
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,25,734
						Total of Vr no 70 - GIA:	12,25,734

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,40,731
						Total of Vr no 18 - GIA:	34,40,731
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	38,09,298
						Total of Vr no 19 - GIA:	38,09,298
	45 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,96,272
						Total of Vr no 45 - GIA:	5,96,272
	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,94,085
						Total of Vr no 46 - GIA:	3,94,085
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	87,177
						Total of Vr no 5 - GIA:	87,177

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	26,45,968
						Total of Vr no 17 - GIA:	26,45,968
	44 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,38,480
						Total of Vr no 44 - GIA:	1,38,480
	47 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,05,969
						Total of Vr no 47 - GIA:	9,05,969

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 (`)
74004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of AMBEDKAR NAGAR (74):	**20,34,30,409**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary 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 (`)
81004506	169 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,00,000
						Total of Vr no 169 - PEN:	1,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	169 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,00,000
						Total of Vr no 169 - PEN:	1,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	15 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,38,036
						Total of Vr no 15 - GIA:	8,38,036
	16 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,18,892
						Total of Vr no 16 - GIA:	27,18,892

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	22 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 22 - EST:	1,11,554
	69 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	13,770
						Total of Vr no 69 - EST:	13,770
	82 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,456
						Total of Vr no 82 - EST:	9,456

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,94,900
						03 Dearness Allowance	74,062
						55 House rent allowance	7,610
						Total of Vr no 20 - EST:	2,76,572
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	54,000
						03 Dearness Allowance	20,520
						55 House rent allowance	2,300
						Total of Vr no 21 - EST:	76,820
	4 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,500
						Total of Vr no 4 - MIS:	19,500
	5 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,500
						Total of Vr no 5 - MIS:	19,500
	6 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 7 - MIS:	20,000
	70 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	34,056
						Total of Vr no 70 - EST:	34,056
	74 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,558
						Total of Vr no 74 - EST:	9,558
	75 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,480
						Total of Vr no 75 - EST:	6,480
	83 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	23,388
						Total of Vr no 83 - EST:	23,388

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 (`)
81004506	17 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	74,861
						Total of Vr no 17 - TA:	74,861
	18 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	37,078
						Total of Vr no 18 - TA:	37,078
	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,42,939
						Total of Vr no 19 - MIS:	16,42,939
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	26,07,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
81004506	20 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 20 - MIS:	26,07,327

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	86,488
						55 House rent allowance	7,620
						Total of Vr no 10 - EST:	3,21,708
	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	6,908
						Total of Vr no 101 - EST:	6,908
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 102 - EST:	34,540
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,288
						Total of Vr no 103 - EST:	45,288
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,116
						Total of Vr no 104 - EST:	31,116
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,21,372
						55 House rent allowance	8,540
						Total of Vr no 11 - EST:	4,49,312
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,03,588
						55 House rent allowance	8,650
						Total of Vr no 12 - EST:	3,84,838
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,10,010
						55 House rent allowance	10,000
						Total of Vr no 13 - EST:	4,09,510
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,700
						03 Dearness Allowance	85,006
						55 House rent allowance	7,960
						Total of Vr no 14 - EST:	3,16,666

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,600
						03 Dearness Allowance	81,548
						55 House rent allowance	11,040
						Total of Vr no 15 - EST:	3,07,188
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,15,812
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,29,086
						55 House rent allowance	10,800
						Total of Vr no 17 - EST:	4,79,586
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,15,812
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	95,798
						55 House rent allowance	9,200
						Total of Vr no 19 - EST:	3,57,098
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	78,774
						55 House rent allowance	5,530
						Total of Vr no 27 - EST:	2,91,604
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,100
						03 Dearness Allowance	78,318
						55 House rent allowance	6,260
						Total of Vr no 28 - EST:	2,90,678
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,33,152
						55 House rent allowance	11,840
						Total of Vr no 29 - EST:	4,95,392
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,33,152
						55 House rent allowance	11,840
						Total of Vr no 30 - EST:	4,95,392
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	1,870
						Total of Vr no 31 - EST:	1,10,614

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,300
						03 Dearness Allowance	98,534
						55 House rent allowance	9,200
						Total of Vr no 32 - EST:	3,67,034
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,09,326
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	74,100
						55 House rent allowance	7,360
						Total of Vr no 34 - EST:	2,76,460
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,440
						Total of Vr no 37 - EST:	22,440
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,542
						Total of Vr no 38 - EST:	16,542
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,082
						Total of Vr no 39 - EST:	8,082
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,082
						Total of Vr no 40 - EST:	8,082
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,187
						03 Dearness Allowance	32,502
						55 House rent allowance	7,835
						Total of Vr no 41 - EST:	2,31,524
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,928
						Total of Vr no 42 - EST:	8,928
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,132
						Total of Vr no 43 - EST:	6,132
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,12,936
						55 House rent allowance	10,000
						Total of Vr no 44 - EST:	4,20,136
	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	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	46 - EST					Total of Vr no 46 - EST:	20,724
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,798
						Total of Vr no 47 - EST:	39,798
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,12,936
						55 House rent allowance	10,000
						Total of Vr no 5 - EST:	4,20,136
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,700
						03 Dearness Allowance	94,126
						06 Other Allowances	420
						55 House rent allowance	5,040
						Total of Vr no 67 - EST:	3,47,286
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,23,500
						03 Dearness Allowance	1,98,930
						06 Other Allowances	80
						55 House rent allowance	15,370
						Total of Vr no 68 - EST:	7,37,880
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	71,060
						55 House rent allowance	6,510
						Total of Vr no 7 - EST:	2,64,570
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,124
						Total of Vr no 71 - EST:	29,124
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,312
						Total of Vr no 72 - EST:	27,312
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,309
						Total of Vr no 73 - EST:	42,309
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,177
						03 Dearness Allowance	20,205
						55 House rent allowance	2,671
						Total of Vr no 76 - EST:	88,053
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,616
						03 Dearness Allowance	2,981
						55 House rent allowance	2,011
						Total of Vr no 77 - EST:	14,608
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,100
						03 Dearness Allowance	19,418
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	71,628
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,764

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	81 - EST					Total of Vr no 81 - EST:	22,764
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,324
						Total of Vr no 84 - EST:	9,324
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,096
						Total of Vr no 85 - EST:	39,096
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,844
						Total of Vr no 86 - EST:	26,844
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,456
						Total of Vr no 87 - EST:	9,456
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,626
						03 Dearness Allowance	20,654
						55 House rent allowance	2,730
						Total of Vr no 88 - EST:	90,010
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,004
						Total of Vr no 89 - EST:	41,004
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,700
						03 Dearness Allowance	92,226
						55 House rent allowance	6,300
						Total of Vr no 9 - EST:	3,41,226
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398
						Total of Vr no 90 - EST:	16,398
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,256
						Total of Vr no 91 - EST:	11,256
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 92 - EST:	6,908
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 93 - EST:	20,724
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,400
						Total of Vr no 94 - EST:	23,400
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 95 - EST:	20,724
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,494
						Total of Vr no 97 - EST:	37,494
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,752
						Total of Vr no 98 - EST:	25,752
	99 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	99 - EST					Total of Vr no 99 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,68,873
						Total of Vr no 29 - GIA:	23,68,873
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,33,343
						Total of Vr no 30 - GIA:	35,33,343
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,20,86,358
						Total of Vr no 8 - GIA:	3,20,86,358
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,40,78,772
						Total of Vr no 9 - GIA:	5,40,78,772

Total of AURAIYA (81):	13,00,60,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,12,952
						Total of Vr no 36 - GIA:	5,12,952

Sub Head	04	Not Available	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	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	99,236
						Total of Vr no 37 - GIA:	99,236
	38 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,72,780
						Total of Vr no 38 - GIA:	3,72,780

Major Head	2202	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	10 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	38 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,200
						Total of Vr no 38 - EST:	40,392
	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,020
						Total of Vr no 39 - EST:	75,988
	42 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	4,040
						Total of Vr no 42 - EST:	1,37,348
	43 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 43 - EST:	87,744
	70 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	3,000
						Total of Vr no 70 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	9 - EST	Second	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 (`)
34004504	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,37,200
						03 Dearness Allowance	52,136
						55 House rent allowance	6,250
						Total of Vr no 35 - EST:	1,95,586
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	70,700
						03 Dearness Allowance	26,866
						55 House rent allowance	3,120
						Total of Vr no 37 - EST:	1,00,686
	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,58,500
						03 Dearness Allowance	2,50,230
						55 House rent allowance	22,370
						Total of Vr no 40 - EST:	9,31,100
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,660
						Total of Vr no 41 - EST:	54,238
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,11,682
						55 House rent allowance	10,950
						Total of Vr no 44 - EST:	4,16,532

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,572
						Total of Vr no 13 - EST:	4,07,572
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,596
						Total of Vr no 19 - EST:	2,55,596
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,077
						03 Dearness Allowance	3,223
						55 House rent allowance	2,107
						Total of Vr no 32 - EST:	15,407
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,897
						03 Dearness Allowance	322
						Total of Vr no 33 - EST:	2,219
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,38,500
						03 Dearness Allowance	13,06,630
						06 Other Allowances	1,000
						55 House rent allowance	1,06,510
						Total of Vr no 45 - EST:	48,52,640
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,78,500
						03 Dearness Allowance	5,61,830
						55 House rent allowance	36,740
						Total of Vr no 46 - EST:	20,77,070
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,62,058
						03 Dearness Allowance	7,83,582
						06 Other Allowances	1,500
						55 House rent allowance	70,675
						Total of Vr no 47 - EST:	29,17,815
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,44,700
						03 Dearness Allowance	16,88,986
						06 Other Allowances	1,000
						55 House rent allowance	1,60,440
						Total of Vr no 48 - EST:	62,95,126
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,903
						Total of Vr no 49 - EST:	52,903
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,842
						03 Dearness Allowance	31,763
						55 House rent allowance	7,657

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	5 - EST					Total of Vr no 5 - EST:	2,26,262
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,539
						03 Dearness Allowance	30,150
						55 House rent allowance	3,726
						Total of Vr no 54 - EST:	1,38,415
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,389
						03 Dearness Allowance	2,541
						Total of Vr no 6 - EST:	15,930

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,72,761
						Total of Vr no 10 - GIA:	20,72,761
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,71,63,232
						Total of Vr no 11 - GIA:	5,71,63,232
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,22,60,744
						Total of Vr no 12 - GIA:	10,22,60,744
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,36,972
						Total of Vr no 39 - GIA:	12,36,972
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,87,105
						Total of Vr no 40 - GIA:	38,87,105
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,48,752
						Total of Vr no 54 - GIA:	44,48,752
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,39,916
						Total of Vr no 55 - GIA:	74,39,916
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,70,898
						Total of Vr no 57 - GIA:	6,70,898
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,72,925
						Total of Vr no 58 - GIA:	2,72,925
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,12,434
						Total of Vr no 62 - GIA:	8,12,434
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,833
						Total of Vr no 66 - GIA:	2,11,833
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,92,878

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	67 - GIA					Total of Vr no 67 - GIA:	2,92,878

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	53,50,486
						Total of Vr no 41 - GIA:	53,50,486
	65 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,94,397
						Total of Vr no 65 - GIA:	4,94,397

Sub Head	05	Not Available	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	42 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,92,950
						Total of Vr no 42 - GIA:	7,92,950
	56 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,45,518
						Total of Vr no 56 - GIA:	1,45,518

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	7,28,100
						03 Dearness Allowance	2,76,678
						55 House rent allowance	33,300
						Total of Vr no 1 - EST:	10,38,078
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	56,200
						03 Dearness Allowance	21,356
						55 House rent allowance	2,360
						Total of Vr no 2 - EST:	79,916
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 4 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	14,120
						Total of Vr no 4 - MIS:	14,120
	5 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,309
						Total of Vr no 5 - MIS:	3,309
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	41,254
						Total of Vr no 6 - TA:	41,254
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,28,100
						03 Dearness Allowance	2,76,678
						55 House rent allowance	33,300
						Total of Vr no 7 - EST:	10,38,078
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	56,200
						03 Dearness Allowance	21,356
						55 House rent allowance	2,360
						Total of Vr no 8 - EST:	79,916

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	57,412
						Total of AZAMGARH (34):	**21,06,18,717**

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,98,906
						Total of Vr no 4 - GIA:	6,98,906

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,54,472
						Total of Vr no 17 - GIA:	7,54,472
	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,74,390
						Total of Vr no 3 - GIA:	16,74,390

Major Head	2202	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	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,69,200
						03 Dearness Allowance	64,296
						55 House rent allowance	6,540
						Total of Vr no 27 - EST:	2,40,036

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	40,267
						03 Dearness Allowance	15,301
						55 House rent allowance	1,840
						Total of Vr no 119 - EST:	57,408
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,78,433
						03 Dearness Allowance	2,19,805
						06 Other Allowances	80
						55 House rent allowance	18,280
						Total of Vr no 26 - EST:	8,16,598
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,100
						03 Dearness Allowance	22,458
						55 House rent allowance	2,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	28 - EST					Total of Vr no 28 - EST:	84,378

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,26,756
						Total of Vr no 43 - MIS:	2,26,756

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,20,312
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	62,586
						55 House rent allowance	4,210
						Total of Vr no 11 - EST:	2,31,496
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	55,822
						06 Other Allowances	40
						55 House rent allowance	6,010
						Total of Vr no 110 - EST:	2,08,772
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 111 - EST:	27,632
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 112 - EST:	34,540
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,686
						Total of Vr no 113 - EST:	16,686
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,460
						Total of Vr no 114 - EST:	11,460
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,904

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	115 - EST					Total of Vr no 115 - EST:	14,904
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,596
						Total of Vr no 116 - EST:	48,596
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 117 - EST:	33,030
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 118 - EST:	22,680
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,300
						03 Dearness Allowance	68,134
						55 House rent allowance	5,810
						Total of Vr no 12 - EST:	2,53,244
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,19,262
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	46,664
						55 House rent allowance	4,480
						Total of Vr no 14 - EST:	1,73,944
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 15 - EST:	1,33,124
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	67,528
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	1,43,244
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,200
						03 Dearness Allowance	1,26,236
						55 House rent allowance	11,330
						Total of Vr no 18 - EST:	4,69,766
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	77,558
						55 House rent allowance	7,390
						Total of Vr no 19 - EST:	2,89,048
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,546
						55 House rent allowance	3,970
						Total of Vr no 20 - EST:	2,20,216
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,240
						03 Dearness Allowance	71,911
						55 House rent allowance	7,360
						Total of Vr no 21 - EST:	2,68,511
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,19,262
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,07,882
						55 House rent allowance	9,490
						Total of Vr no 23 - EST:	4,01,272
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,380
						03 Dearness Allowance	1,37,324
						06 Other Allowances	80
						55 House rent allowance	15,460
						Total of Vr no 24 - EST:	5,14,244
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,200
						03 Dearness Allowance	47,196
						55 House rent allowance	5,910
						Total of Vr no 25 - EST:	1,77,306
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,500
						03 Dearness Allowance	2,48,330
						06 Other Allowances	160
						55 House rent allowance	21,540
						Total of Vr no 29 - EST:	9,23,530
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,35,056
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,57,700
						03 Dearness Allowance	2,49,926
						06 Other Allowances	1,080
						55 House rent allowance	30,680
						Total of Vr no 30 - EST:	9,39,386
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	32 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,150
						Total of Vr no 32 - EST:	2,27,538
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	11,090
						Total of Vr no 33 - EST:	2,71,910
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	3,250
						Total of Vr no 34 - EST:	1,35,040
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	11,040
						Total of Vr no 35 - EST:	2,71,860
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	2,00,652
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,000
						03 Dearness Allowance	15,200
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	57,300
	37 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	500
						Total of Vr no 37 - MIS:	500
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	3,150
						Total of Vr no 38 - EST:	1,31,076
	38 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	300
						Total of Vr no 38 - MIS:	300
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,07,464
						55 House rent allowance	16,560
						Total of Vr no 39 - EST:	4,06,824
	39 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,100
						Total of Vr no 39 - MIS:	1,100
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	83,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	4 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House rent allowance	6,100
						Total of Vr no 4 - EST:	3,10,096
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	2,02,584
	40 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	29,443
						Total of Vr no 40 - MIS:	29,443
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 41 - EST:	2,00,652
	41 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 41 - MIS:	1,00,000
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						55 House rent allowance	5,520
						Total of Vr no 42 - EST:	2,13,486
	42 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	4,000
						Total of Vr no 42 - MIS:	4,000
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,520
						Total of Vr no 43 - EST:	2,02,584
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,880
						03 Dearness Allowance	79,374
						55 House rent allowance	7,360
						Total of Vr no 46 - EST:	2,95,614
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	61,333
						03 Dearness Allowance	23,307
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 47 - EST:	87,740
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,12,328
						55 House rent allowance	11,900
						Total of Vr no 48 - EST:	4,19,828
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,300
						03 Dearness Allowance	7,714

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	49 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	730
						Total of Vr no 49 - EST:	28,744
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,000
						03 Dearness Allowance	95,000
						06 Other Allowances	40
						55 House rent allowance	9,200
						Total of Vr no 5 - EST:	3,54,240
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	3,150
						Total of Vr no 50 - EST:	1,27,350
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	83,486
						55 House rent allowance	12,240
						Total of Vr no 51 - EST:	3,15,426
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,86,800
						03 Dearness Allowance	2,98,984
						06 Other Allowances	120
						55 House rent allowance	26,190
						Total of Vr no 53 - EST:	11,12,094
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,200
						03 Dearness Allowance	1,54,356
						06 Other Allowances	40
						55 House rent allowance	16,290
						Total of Vr no 54 - EST:	5,76,886
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,18,600
						03 Dearness Allowance	45,068
						06 Other Allowances	80
						55 House rent allowance	2,760
						Total of Vr no 55 - EST:	1,66,508
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,200
						03 Dearness Allowance	76,076
						06 Other Allowances	40
						55 House rent allowance	10,690
						Total of Vr no 56 - EST:	2,87,006
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 57 - EST:	3,33,776
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	1,12,500
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 60 - EST:	2,66,248
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 61 - EST:	2,00,652
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,068
						Total of Vr no 64 - EST:	34,068
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 65 - EST:	69,080
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 68 - EST:	27,632
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 69 - EST:	41,448
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						55 House rent allowance	7,360
						Total of Vr no 7 - EST:	2,89,156
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 72 - EST:	75,988
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	75 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	75 - EST					Total of Vr no 75 - EST:	13,816
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 77 - EST:	2,66,248
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 78 - EST:	1,19,262
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,720
						03 Dearness Allowance	11,294
						Total of Vr no 79 - EST:	41,014
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	2,02,584
	80 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,810
						Total of Vr no 80 - EST:	2,810
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,547
						Total of Vr no 81 - EST:	8,547
	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	03 Dearness Allowance	10,188
						Total of Vr no 83 - EST:	10,188
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 85 - EST:	20,724
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 86 - EST:	13,816
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 87 - EST:	20,724
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 88 - EST:	20,724
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 89 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,32,468
						55 House rent allowance	17,860
						Total of Vr no 9 - EST:	4,98,928
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 90 - EST:	13,816
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 91 - EST:	34,540
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 92 - EST:	20,724
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 93 - EST:	27,632
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,500
						03 Dearness Allowance	3,996
						55 House rent allowance	375
						Total of Vr no 94 - EST:	17,871
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,680
						03 Dearness Allowance	3,099
						55 House rent allowance	296
						Total of Vr no 95 - EST:	14,075
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,032
						03 Dearness Allowance	320
						55 House rent allowance	79
						Total of Vr no 96 - EST:	1,431
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,874
						Total of Vr no 97 - EST:	16,874

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	1 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	68,960
	2 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	2,72,000
						03 Dearness Allowance	1,03,360
						55 House rent allowance	10,320
						Total of Vr no 2 - EST:	3,85,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,05,637
						Total of Vr no 18 - GIA:	1,98,05,637
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,55,121
						Total of Vr no 45 - GIA:	55,55,121
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,16,77,288
						Total of Vr no 5 - GIA:	4,16,77,288

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,62,504
						Total of Vr no 12 - GIA:	14,62,504
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,23,420
						Total of Vr no 6 - GIA:	1,23,420
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,11,500
						Total of Vr no 9 - GIA:	7,11,500

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 (`)
13004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	14,800
						03 Dearness Allowance	5,624
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	21,584
						Total of BADAUN (13):	**9,02,16,850**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	50 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	3,780
						Total of Vr no 50 - EST:	1,45,230
	51 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	3,780
						Total of Vr no 51 - EST:	1,45,230
	68 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,300
						Total of Vr no 68 - EST:	12,300
	88 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	3,780
						Total of Vr no 88 - EST:	1,45,230

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	73 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 73 - EST:	34,540
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,03,700
						03 Dearness Allowance	77,406
						06 Other Allowances	80
						55 House rent allowance	8,610
						Total of Vr no 78 - EST:	2,89,796
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,22,700
						03 Dearness Allowance	1,22,626
						06 Other Allowances	80
						55 House rent allowance	8,610
						Total of Vr no 87 - EST:	4,54,016

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,500
						03 Dearness Allowance	1,53,850
						55 House rent allowance	13,230
						Total of Vr no 1 - EST:	6,19,580
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	1,90,152
						55 House rent allowance	15,990
						Total of Vr no 10 - EST:	7,06,542
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,68,100
						03 Dearness Allowance	1,77,878
						55 House rent allowance	21,350
						Total of Vr no 11 - EST:	6,67,328
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,400
						03 Dearness Allowance	1,51,772
						55 House rent allowance	13,170
						Total of Vr no 12 - EST:	5,64,342
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,33,038
						55 House rent allowance	14,290
						Total of Vr no 13 - EST:	4,97,428
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,60,300
						03 Dearness Allowance	1,74,914
						55 House rent allowance	14,980
						Total of Vr no 14 - EST:	6,50,194
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,000
						03 Dearness Allowance	1,51,240
						55 House rent allowance	18,540
						Total of Vr no 15 - EST:	5,67,780
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,90,600
						03 Dearness Allowance	2,62,428
						55 House rent allowance	29,700
						Total of Vr no 16 - EST:	9,82,728
	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
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,05,000
						03 Dearness Allowance	3,81,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	2 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House rent allowance	46,440
						Total of Vr no 2 - EST:	14,33,420
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	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	48,356
						Total of Vr no 24 - EST:	48,356
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 28 - EST:	1,24,344
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,500
						03 Dearness Allowance	1,40,790
						55 House rent allowance	13,140
						Total of Vr no 3 - EST:	5,24,430
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,20,069
						Total of Vr no 30 - EST:	1,20,069
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,126
						Total of Vr no 32 - EST:	1,08,126
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,206
						Total of Vr no 33 - EST:	46,206
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,504
						Total of Vr no 34 - EST:	82,504
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,476
						Total of Vr no 35 - EST:	55,476
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,760
						Total of Vr no 37 - EST:	35,760
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,744

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	38 - EST					Total of Vr no 38 - EST:	45,744
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,928
						Total of Vr no 39 - EST:	47,928
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,000
						03 Dearness Allowance	1,13,240
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	4,22,280
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,944
						Total of Vr no 40 - EST:	16,944
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,19,768
						Total of Vr no 41 - EST:	1,19,768
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,316
						Total of Vr no 42 - EST:	74,316
	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,436
						Total of Vr no 43 - EST:	26,436
	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,012
						Total of Vr no 44 - EST:	42,012
	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,048
						Total of Vr no 45 - EST:	60,048
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,061
						Total of Vr no 46 - EST:	38,061
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,460
						Total of Vr no 47 - EST:	44,460
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,60,100
						03 Dearness Allowance	1,74,838
						55 House rent allowance	14,000
						Total of Vr no 48 - EST:	6,48,938
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,360
						03 Dearness Allowance	1,42,956
						55 House rent allowance	11,360
						Total of Vr no 49 - EST:	5,27,676
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,300
						03 Dearness Allowance	83,714
						55 House rent allowance	7,360
						Total of Vr no 5 - EST:	3,11,374
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,500
						03 Dearness Allowance	1,40,790
						55 House rent allowance	13,140
						Total of Vr no 53 - EST:	5,24,430

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,300
						03 Dearness Allowance	1,75,674
						55 House rent allowance	21,060
						Total of Vr no 54 - EST:	6,59,034
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,000
						03 Dearness Allowance	1,13,240
						55 House rent allowance	11,040
						Total of Vr no 55 - EST:	4,22,280
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,200
						03 Dearness Allowance	1,42,956
						55 House rent allowance	11,360
						Total of Vr no 56 - EST:	5,30,516
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,82,200
						03 Dearness Allowance	1,45,236
						55 House rent allowance	18,630
						Total of Vr no 57 - EST:	5,46,066
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,05,000
						03 Dearness Allowance	3,81,900
						06 Other Allowances	80
						55 House rent allowance	46,440
						Total of Vr no 58 - EST:	14,33,420
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,02,500
						03 Dearness Allowance	2,28,950
						55 House rent allowance	29,040
						Total of Vr no 59 - EST:	8,60,490
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,82,200
						03 Dearness Allowance	1,45,236
						55 House rent allowance	18,630
						Total of Vr no 6 - EST:	5,46,066
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,60,300
						03 Dearness Allowance	1,74,914
						55 House rent allowance	14,980
						Total of Vr no 60 - EST:	6,50,194
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,000
						03 Dearness Allowance	1,56,180
						55 House rent allowance	19,810
						Total of Vr no 63 - EST:	5,86,990
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,000
						03 Dearness Allowance	1,51,240
						55 House rent allowance	18,540

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	64 - EST					Total of Vr no 64 - EST:	5,67,780
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	1,90,152
						55 House rent allowance	15,990
						Total of Vr no 65 - EST:	7,06,542
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,320
						03 Dearness Allowance	1,56,180
						55 House rent allowance	19,810
						Total of Vr no 66 - EST:	5,83,310
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,68,100
						03 Dearness Allowance	1,77,878
						55 House rent allowance	21,350
						Total of Vr no 67 - EST:	6,67,328
	69 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,391
						Total of Vr no 69 - EST:	74,391
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,300
						03 Dearness Allowance	1,75,674
						55 House rent allowance	21,060
						Total of Vr no 7 - EST:	6,59,034
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,320
						Total of Vr no 70 - EST:	49,320
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,760
						Total of Vr no 71 - EST:	47,760
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,236
						Total of Vr no 72 - EST:	55,236
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 75 - EST:	34,540
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 76 - EST:	34,540
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	53,656
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	1,99,336
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	53,656
						55 House rent allowance	4,480
						Total of Vr no 81 - EST:	1,99,336

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,900
						03 Dearness Allowance	1,33,722
						55 House rent allowance	14,340
						Total of Vr no 82 - EST:	4,99,962
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,62,516
						03 Dearness Allowance	1,74,838
						55 House rent allowance	14,000
						Total of Vr no 83 - EST:	6,51,354
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,300
						03 Dearness Allowance	83,714
						55 House rent allowance	7,360
						Total of Vr no 84 - EST:	3,11,374
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,99,400
						03 Dearness Allowance	1,51,772
						55 House rent allowance	13,170
						Total of Vr no 85 - EST:	5,64,342
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,90,600
						03 Dearness Allowance	2,62,428
						55 House rent allowance	29,700
						Total of Vr no 86 - EST:	9,82,728
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,19,300
						03 Dearness Allowance	2,35,334
						55 House rent allowance	28,680
						Total of Vr no 9 - EST:	8,83,314
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	1,90,152
						55 House rent allowance	15,990
						Total of Vr no 91 - EST:	7,06,542
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,62,300
						03 Dearness Allowance	1,75,674
						55 House rent allowance	21,060
						Total of Vr no 92 - EST:	6,59,034
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,76,200
						03 Dearness Allowance	1,42,956
						55 House rent allowance	11,360
						Total of Vr no 93 - EST:	5,30,516
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	53,656
						55 House rent allowance	4,480
						Total of Vr no 94 - EST:	1,99,336

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,000
						03 Dearness Allowance	1,13,240
						55 House rent allowance	11,040
						Total of Vr no 95 - EST:	4,22,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	3,73,936
						Total of Vr no 1 - GIA:	3,73,936
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,87,926
						Total of Vr no 10 - GIA:	16,87,926
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,06,373
						Total of Vr no 100 - GIA:	7,06,373
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,35,824
						Total of Vr no 101 - GIA:	19,35,824
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,46,313
						Total of Vr no 102 - GIA:	22,46,313
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,87,388
						Total of Vr no 103 - GIA:	34,87,388
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,03,104
						Total of Vr no 104 - GIA:	18,03,104
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,20,626
						Total of Vr no 105 - GIA:	14,20,626
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,652
						Total of Vr no 106 - GIA:	2,24,652
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,632
						Total of Vr no 107 - GIA:	6,65,632
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,39,041
						Total of Vr no 108 - GIA:	24,39,041
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,742
						Total of Vr no 109 - GIA:	8,62,742
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,69,991
						Total of Vr no 110 - GIA:	21,69,991
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,35,079

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	111 - GIA					Total of Vr no 111 - GIA:	15,35,079
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,54,064
						Total of Vr no 2 - GIA:	17,54,064
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,966
						Total of Vr no 25 - GIA:	18,966
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,75,379
						Total of Vr no 26 - GIA:	19,75,379
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,23,095
						Total of Vr no 27 - GIA:	6,23,095
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,24,932
						Total of Vr no 28 - GIA:	20,24,932
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,71,998
						Total of Vr no 29 - GIA:	9,71,998
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,41,340
						Total of Vr no 3 - GIA:	7,41,340
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,30,817
						Total of Vr no 30 - GIA:	6,30,817
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,43,422
						Total of Vr no 31 - GIA:	7,43,422
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,928
						Total of Vr no 32 - GIA:	2,55,928
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,69,991
						Total of Vr no 33 - GIA:	21,69,991
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,25,814
						Total of Vr no 34 - GIA:	11,25,814
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,51,966
						Total of Vr no 35 - GIA:	12,51,966
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,500
						Total of Vr no 37 - GIA:	88,500
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,28,539
						Total of Vr no 4 - GIA:	6,28,539
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,722
						Total of Vr no 41 - GIA:	64,722
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,558
						Total of Vr no 42 - GIA:	67,558
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,402
						Total of Vr no 47 - GIA:	1,01,402

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,048
						Total of Vr no 48 - GIA:	24,048
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,498
						Total of Vr no 49 - GIA:	68,498
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,59,623
						Total of Vr no 5 - GIA:	12,59,623
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,163
						Total of Vr no 50 - GIA:	41,163
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,722
						Total of Vr no 51 - GIA:	64,722
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,775
						Total of Vr no 52 - GIA:	12,775
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,57,510
						Total of Vr no 54 - GIA:	7,57,510
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,29,444
						Total of Vr no 55 - GIA:	5,29,444
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,440
						Total of Vr no 57 - GIA:	72,440
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,26,200
						Total of Vr no 6 - GIA:	25,26,200
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,84,42,249
						Total of Vr no 63 - GIA:	2,84,42,249
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,59,704
						Total of Vr no 64 - GIA:	10,59,704
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,55,227
						Total of Vr no 65 - GIA:	8,55,227
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,43,422
						Total of Vr no 66 - GIA:	7,43,422
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,16,338
						Total of Vr no 67 - GIA:	11,16,338
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,23,095
						Total of Vr no 68 - GIA:	6,23,095
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,87,926
						Total of Vr no 69 - GIA:	16,87,926
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,90,956
						Total of Vr no 7 - GIA:	11,90,956
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,01,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	70 - GIA					Total of Vr no 70 - GIA:	14,01,699
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,16,132
						Total of Vr no 71 - GIA:	16,16,132
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,40,274
						Total of Vr no 72 - GIA:	10,40,274
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,56,553
						Total of Vr no 73 - GIA:	24,56,553
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,94,575
						Total of Vr no 74 - GIA:	6,94,575
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,77,025
						Total of Vr no 75 - GIA:	10,77,025
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,87,083
						Total of Vr no 76 - GIA:	9,87,083
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,09,695
						Total of Vr no 77 - GIA:	23,09,695
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,89,907
						Total of Vr no 78 - GIA:	6,89,907
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,99,759
						Total of Vr no 79 - GIA:	11,99,759
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,30,783
						Total of Vr no 8 - GIA:	27,30,783
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,40,912
						Total of Vr no 80 - GIA:	21,40,912
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,30,148
						Total of Vr no 81 - GIA:	27,30,148
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,30,255
						Total of Vr no 82 - GIA:	19,30,255
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,73,936
						Total of Vr no 83 - GIA:	3,73,936
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,25,395
						Total of Vr no 84 - GIA:	14,25,395
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,15,535
						Total of Vr no 85 - GIA:	22,15,535
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,09,201
						Total of Vr no 86 - GIA:	18,09,201
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,73,303
						Total of Vr no 87 - GIA:	21,73,303

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,42,998
						Total of Vr no 88 - GIA:	32,42,998
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,24,932
						Total of Vr no 89 - GIA:	20,24,932
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,76,957
						Total of Vr no 9 - GIA:	16,76,957
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,75,358
						Total of Vr no 90 - GIA:	22,75,358
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,57,510
						Total of Vr no 91 - GIA:	7,57,510
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,43,471
						Total of Vr no 92 - GIA:	6,43,471
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,43,471
						Total of Vr no 93 - GIA:	6,43,471
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,25,814
						Total of Vr no 94 - GIA:	11,25,814
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,72,752
						Total of Vr no 95 - GIA:	24,72,752
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,00,540
						Total of Vr no 96 - GIA:	22,00,540
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,03,775
						Total of Vr no 97 - GIA:	25,03,775
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,07,633
						Total of Vr no 98 - GIA:	13,07,633
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,612
						Total of Vr no 99 - GIA:	5,30,612

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,652
						Total of Vr no 22 - GIA:	2,24,652
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,65,632
						Total of Vr no 23 - GIA:	6,65,632
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,49,912

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	24 - GIA					Total of Vr no 24 - GIA:	3,49,912
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,29,444
						Total of Vr no 56 - GIA:	5,29,444
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 58 - GIA:	15,000
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 59 - GIA:	15,000
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 60 - GIA:	15,000
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 61 - GIA:	15,000
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 62 - GIA:	15,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,74,600
						03 Dearness Allowance	1,42,348
						55 House rent allowance	17,470
						Total of Vr no 6 - EST:	5,34,418
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,06,800
						03 Dearness Allowance	40,584
						06 Other Allowances	120
						55 House rent allowance	5,240
						Total of Vr no 7 - EST:	1,52,744
						Total of BAGPAT (83):	**16,17,55,428**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	59,540
						Total of Vr no 11 - GIA:	59,540

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 (`)
51004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	79,016
						Total of Vr no 12 - GIA:	79,016

Major Head	2202	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	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,14,900
						03 Dearness Allowance	43,662
						55 House rent allowance	5,170
						Total of Vr no 27 - EST:	1,63,732

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,52,800
						03 Dearness Allowance	96,064
						55 House rent allowance	10,120
						Total of Vr no 26 - EST:	3,58,984
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,44,240
						03 Dearness Allowance	54,796
						55 House rent allowance	5,140
						Total of Vr no 28 - EST:	2,04,176
	31 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,250
						Total of Vr no 31 - MIS:	12,250
	32 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 32 - MIS:	10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,91,132
						Total of Vr no 10 - EST:	8,91,132
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,63,168
						Total of Vr no 11 - EST:	6,63,168
	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,526
						Total of Vr no 18 - EST:	6,526
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,600
						03 Dearness Allowance	818
						Total of Vr no 19 - EST:	3,418
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,820
						Total of Vr no 20 - EST:	8,820
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,090
						03 Dearness Allowance	47,275
						55 House rent allowance	11,396
						Total of Vr no 21 - EST:	3,36,761
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,987
						03 Dearness Allowance	8,898
						55 House rent allowance	2,844
						Total of Vr no 22 - EST:	1,12,729
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,042
						03 Dearness Allowance	30,083
						55 House rent allowance	3,977
						Total of Vr no 23 - EST:	1,31,102
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	61,42,150
						03 Dearness Allowance	23,33,382
						55 House rent allowance	2,61,050
						Total of Vr no 4 - EST:	87,36,582
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,60,244
						03 Dearness Allowance	23,79,606
						55 House rent allowance	2,39,695
						Total of Vr no 5 - EST:	88,79,545
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,94,200
						03 Dearness Allowance	7,19,796
						55 House rent allowance	75,440
						Total of Vr no 6 - EST:	26,89,436
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,01,000
						03 Dearness Allowance	2,28,380
						55 House rent allowance	16,320
						Total of Vr no 7 - EST:	8,45,700

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,964
						Total of Vr no 8 - EST:	2,27,964
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,89,556
						03 Dearness Allowance	7,18,017
						06 Other Allowances	207
						55 House rent allowance	64,467
						Total of Vr no 9 - EST:	26,72,247

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,47,83,383
						Total of Vr no 10 - GIA:	2,47,83,383
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,98,290
						Total of Vr no 29 - GIA:	9,98,290
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,05,169
						Total of Vr no 33 - GIA:	30,05,169
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,45,018
						Total of Vr no 9 - GIA:	1,72,45,018

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,10,896
						Total of Vr no 14 - GIA:	2,10,896
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,30,840
						Total of Vr no 17 - GIA:	6,30,840
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,18,930
						Total of Vr no 18 - GIA:	3,18,930
	24 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	24,677
						Total of Vr no 24 - GIA:	24,677

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,19,814
						Total of Vr no 13 - GIA:	2,19,814
						Total of BAHRAICH (51):	**7,45,29,845**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	50 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	46,846
						Total of Vr no 50 - GIA:	46,846
	75 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,65,446
						Total of Vr no 75 - GIA:	12,65,446
	76 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,54,030
						Total of Vr no 76 - GIA:	4,54,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	62,188
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	4,810
						Total of Vr no 4 - EST:	1,40,050
	42 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 42 - EST:	62,188
	43 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	4,810
						Total of Vr no 43 - EST:	1,40,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,444
						06 Other Allowances	40
						55 House rent allowance	5,170

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	2 - EST					Total of Vr no 2 - EST:	2,17,454
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,57,150
						03 Dearness Allowance	2,49,717
						06 Other Allowances	220
						55 House rent allowance	22,110
						Total of Vr no 3 - EST:	9,29,197
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,57,150
						03 Dearness Allowance	2,49,717
						06 Other Allowances	220
						55 House rent allowance	22,110
						Total of Vr no 44 - EST:	9,29,197
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,444
						06 Other Allowances	40
						55 House rent allowance	5,170
						Total of Vr no 45 - EST:	2,17,454

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,12,550
						03 Dearness Allowance	10,30,769
						06 Other Allowances	820
						55 House rent allowance	81,115
						Total of Vr no 10 - EST:	38,25,254
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,95,140
						03 Dearness Allowance	10,62,153
						06 Other Allowances	920
						55 House rent allowance	1,05,712
						Total of Vr no 11 - EST:	39,63,925
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,96,000
						03 Dearness Allowance	3,40,480
						55 House rent allowance	22,820
						Total of Vr no 12 - EST:	12,59,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,11,400
						03 Dearness Allowance	18,28,332
						55 House rent allowance	1,87,070
						Total of Vr no 13 - EST:	68,26,802

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,090
						03 Dearness Allowance	2,090
						55 House rent allowance	2,751
						Total of Vr no 31 - EST:	12,931
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,967
						03 Dearness Allowance	5,429
						55 House rent allowance	443
						Total of Vr no 32 - EST:	21,839
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,500
						03 Dearness Allowance	5,412
						55 House rent allowance	5,100
						Total of Vr no 33 - EST:	27,012
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	32,240
						55 House rent allowance	3,680
						Total of Vr no 34 - EST:	1,39,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,51,08,164
						Total of Vr no 2 - GIA:	4,51,08,164
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,37,80,697
						Total of Vr no 3 - GIA:	5,37,80,697
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,295
						Total of Vr no 34 - GIA:	55,295
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,558
						Total of Vr no 35 - GIA:	67,558
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,698
						Total of Vr no 36 - GIA:	24,698
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 37 - GIA:	63,802
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,549
						Total of Vr no 38 - GIA:	59,549
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,295
						Total of Vr no 39 - GIA:	55,295

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,05,083
						Total of Vr no 4 - GIA:	15,05,083
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,90,388
						Total of Vr no 40 - GIA:	84,90,388
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,46,801
						Total of Vr no 41 - GIA:	15,46,801
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,22,353
						Total of Vr no 42 - GIA:	1,18,22,353
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,53,824
						Total of Vr no 43 - GIA:	16,53,824
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,20,645
						Total of Vr no 45 - GIA:	11,20,645
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,94,962
						Total of Vr no 46 - GIA:	9,94,962
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,535
						Total of Vr no 47 - GIA:	42,535
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,186
						Total of Vr no 48 - GIA:	43,186
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,51,928
						Total of Vr no 5 - GIA:	2,51,928
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,43,412
						Total of Vr no 53 - GIA:	25,43,412
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,956
						Total of Vr no 57 - GIA:	1,956
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,250
						Total of Vr no 58 - GIA:	58,250
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,661
						Total of Vr no 59 - GIA:	44,661
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,12,192
						Total of Vr no 6 - GIA:	21,12,192
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,680
						Total of Vr no 65 - GIA:	95,680
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 7 - GIA:	63,802
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,05,55,553
						Total of Vr no 86 - GIA:	5,05,55,553
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,65,89,673

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	87 - GIA					Total of Vr no 87 - GIA:	5,65,89,673
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,408
						Total of Vr no 88 - GIA:	1,31,408
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,266
						Total of Vr no 90 - GIA:	21,266

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,26,708
						Total of Vr no 60 - GIA:	26,26,708
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,19,094
						Total of Vr no 61 - GIA:	35,19,094
	62 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,32,250
						Total of Vr no 62 - GIA:	2,32,250
	63 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 63 - GIA:	3,60,000
	64 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 64 - GIA:	3,60,000
	68 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,47,328
						Total of Vr no 68 - GIA:	1,47,328
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,77,262
						Total of Vr no 69 - GIA:	6,77,262
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	75,808
						Total of Vr no 70 - GIA:	75,808

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,49,600
						03 Dearness Allowance	1,70,848
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	First	Voted	No Objection	220400102 04 00	55 House rent allowance	14,160
						Total of Vr no 1 - EST:	6,34,708
	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	1,06,776
						Total of Vr no 1 - MIS:	1,06,776
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	5,620
						Total of Vr no 10 - MIS:	5,620
	11 - LTC	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Allowance	34,602
						Total of Vr no 11 - LTC:	34,602
	12 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	52,383
						Total of Vr no 12 - LTC:	52,383
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,05,800
						03 Dearness Allowance	40,204
						06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,47,264
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,46,000
						03 Dearness Allowance	1,31,480
						06 Other Allowances	160
						55 House rent allowance	13,440
						Total of Vr no 3 - EST:	4,91,080
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	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	42 Other Expenditure	52,089
						Total of Vr no 6 - MIS:	52,089
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,860
						Total of Vr no 7 - EST:	96,320
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	12,003
						Total of Vr no 7 - MIS:	12,003
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	7,001
						Total of Vr no 8 - MIS:	7,001
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	31,935
						Total of Vr no 9 - MIS:	31,935

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	60,764
						Total of BALLIA (31):	**26,92,45,774**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	40 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,71,152
						Total of Vr no 40 - GIA:	2,71,152
	63 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,14,862
						Total of Vr no 63 - GIA:	2,14,862

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	51,900
						03 Dearness Allowance	19,722
						06 Other Allowances	80
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	73,902
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,44,200
						03 Dearness Allowance	54,796
						06 Other Allowances	40
						55 House rent allowance	5,250
						Total of Vr no 2 - EST:	2,04,286
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,44,200
						03 Dearness Allowance	54,796
						06 Other Allowances	40
						55 House rent allowance	5,250
						Total of Vr no 60 - EST:	2,04,286
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	51,900
						03 Dearness Allowance	19,722
						06 Other Allowances	80
						55 House rent allowance	2,200
						Total of Vr no 61 - EST:	73,902

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	10 - EST					Total of Vr no 10 - EST:	67,028
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,30,170
						Total of Vr no 11 - EST:	6,30,170
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,40,994
						Total of Vr no 12 - EST:	6,40,994
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	9,460
						Total of Vr no 13 - EST:	3,94,480
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,87,600
						03 Dearness Allowance	2,61,288
						06 Other Allowances	80
						55 House rent allowance	24,760
						Total of Vr no 14 - EST:	9,73,728
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	56,862
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	78,356
						55 House rent allowance	5,310
						Total of Vr no 16 - EST:	2,89,866
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,57,100
						03 Dearness Allowance	2,49,698
						06 Other Allowances	40
						55 House rent allowance	24,120
						Total of Vr no 17 - EST:	9,30,958
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,680
						Total of Vr no 22 - EST:	77,680
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,848
						Total of Vr no 23 - EST:	4,848
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,172
						Total of Vr no 24 - EST:	1,172
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,68,180
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						55 House rent allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	26 - EST					Total of Vr no 26 - EST:	3,99,372
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 27 - EST:	3,33,776
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						55 House rent allowance	11,040
						Total of Vr no 28 - EST:	3,99,372
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,76,736
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,200
						Total of Vr no 30 - EST:	3,42,056
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,13,184
						Total of Vr no 31 - EST:	1,13,184
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,09,820
						55 House rent allowance	11,040
						Total of Vr no 33 - EST:	4,09,860
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	57,798
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	2,15,418
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 35 - EST:	3,33,776
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	56,012
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	2,08,932
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	77,064
						55 House rent allowance	7,360
						Total of Vr no 37 - EST:	2,87,224
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,66,248
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,100
						03 Dearness Allowance	39,178
						55 House rent allowance	3,680
						Total of Vr no 39 - EST:	1,45,958
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,018
						Total of Vr no 40 - EST:	36,018
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,082
						Total of Vr no 41 - EST:	8,082
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 42 - EST:	2,00,652
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,800
						03 Dearness Allowance	88,844
						55 House rent allowance	9,200
						Total of Vr no 43 - EST:	3,31,844
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 44 - EST:	2,76,736
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,914
						03 Dearness Allowance	593
						55 House rent allowance	66
						Total of Vr no 45 - EST:	2,573
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	64,735
						55 House rent allowance	7,480
						Total of Vr no 46 - EST:	2,62,615
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	78,964
						55 House rent allowance	6,040
						Total of Vr no 47 - EST:	2,92,804
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,38,300
						03 Dearness Allowance	2,80,554
						06 Other Allowances	40
						55 House rent allowance	27,530
						Total of Vr no 48 - EST:	10,46,424

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,76,736
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						55 House rent allowance	3,680
						Total of Vr no 50 - EST:	1,40,896
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,074
						03 Dearness Allowance	21,103
						55 House rent allowance	2,790
						Total of Vr no 51 - EST:	91,967
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,57,751
						03 Dearness Allowance	67,509
						55 House rent allowance	14,661
						Total of Vr no 59 - EST:	4,39,921
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	9,460
						Total of Vr no 62 - EST:	3,94,480
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,340
						Total of Vr no 63 - EST:	67,028
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,65,900
						03 Dearness Allowance	2,15,042
						06 Other Allowances	40
						55 House rent allowance	20,340
						Total of Vr no 9 - EST:	8,01,322

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,28,794
						Total of Vr no 18 - GIA:	4,28,794
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,37,752
						Total of Vr no 19 - GIA:	4,37,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,165
						Total of Vr no 21 - GIA:	1,10,165
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,806
						Total of Vr no 22 - GIA:	30,806
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,012
						Total of Vr no 23 - GIA:	1,24,012
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,012
						Total of Vr no 24 - GIA:	1,24,012
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,716
						Total of Vr no 25 - GIA:	30,716
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,323
						Total of Vr no 26 - GIA:	11,323
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,559
						Total of Vr no 27 - GIA:	11,559
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,012
						Total of Vr no 28 - GIA:	1,18,012
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,75,468
						Total of Vr no 31 - GIA:	2,75,468
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,604
						Total of Vr no 32 - GIA:	1,45,604
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,448
						Total of Vr no 33 - GIA:	4,35,448
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,99,074
						Total of Vr no 34 - GIA:	3,99,074
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,136
						Total of Vr no 37 - GIA:	1,68,136
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,36,262
						Total of Vr no 38 - GIA:	39,36,262
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,75,653
						Total of Vr no 39 - GIA:	10,75,653
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,86,290
						Total of Vr no 41 - GIA:	10,86,290
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,366
						Total of Vr no 44 - GIA:	93,366
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,18,095
						Total of Vr no 45 - GIA:	43,18,095
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,35,490

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	46 - GIA					Total of Vr no 46 - GIA:	13,35,490
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,29,928
						Total of Vr no 47 - GIA:	14,29,928
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,19,347
						Total of Vr no 49 - GIA:	27,19,347
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,28,946
						Total of Vr no 50 - GIA:	8,28,946
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,32,154
						Total of Vr no 51 - GIA:	5,32,154
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,62,371
						Total of Vr no 53 - GIA:	5,62,371
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,97,190
						Total of Vr no 54 - GIA:	27,97,190
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,30,918
						Total of Vr no 55 - GIA:	23,30,918
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,45,698
						Total of Vr no 56 - GIA:	15,45,698
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,73,913
						Total of Vr no 57 - GIA:	14,73,913
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,87,247
						Total of Vr no 58 - GIA:	19,87,247
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,71,252
						Total of Vr no 59 - GIA:	21,71,252
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,69,517
						Total of Vr no 71 - GIA:	21,69,517
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,28,946
						Total of Vr no 72 - GIA:	8,28,946
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,47,508
						Total of Vr no 73 - GIA:	27,47,508
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,51,314
						Total of Vr no 74 - GIA:	15,51,314

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,56,310
						Total of Vr no 42 - GIA:	3,56,310
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,90,672
						Total of Vr no 43 - GIA:	3,90,672
	64 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,82,138
						Total of Vr no 64 - GIA:	1,82,138

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,95,950
						Total of Vr no 1 - MIS:	1,95,950
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,91,810
						03 Dearness Allowance	2,62,884
						06 Other Allowances	160
						55 House rent allowance	33,170
						Total of Vr no 3 - EST:	9,88,024
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	82,992
						Total of Vr no 4 - EST:	82,992
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,91,810
						03 Dearness Allowance	2,62,884
						06 Other Allowances	160
						55 House rent allowance	33,170
						Total of Vr no 5 - EST:	9,88,024
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,63,204
						Total of Vr no 5 - MIS:	1,63,204
						Total of BALRAMPUR (79):	**5,74,99,966**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - MIS	First	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 1 - MIS:	3,000
	185 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 185 - EST:	84,594
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 4 - EST:	84,594
	52 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,356
						Total of Vr no 52 - EST:	7,356

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 (`)
26004504	102 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	2,800
						Total of Vr no 102 - TA:	2,800
	103 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,040
						Total of Vr no 103 - TA:	5,040
	104 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	7,380
						Total of Vr no 104 - TA:	7,380
	105 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	8,220
						Total of Vr no 105 - TA:	8,220
	106 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	6,540
						Total of Vr no 106 - TA:	6,540
	107 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,360
						Total of Vr no 107 - TA:	3,360
	186 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	2,860
						Total of Vr no 186 - EST:	93,940
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,02,500
						03 Dearness Allowance	31,775
						Total of Vr no 23 - EST:	1,34,275
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	24 - EST					Total of Vr no 24 - EST:	93,940
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,19,390
						03 Dearness Allowance	1,97,368
						55 House rent allowance	18,500
						Total of Vr no 25 - EST:	7,35,258
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	44,118
	51 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,478
						Total of Vr no 51 - EST:	6,478

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	109 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,757
						Total of Vr no 109 - MIS:	16,757
	110 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,520
						Total of Vr no 110 - MIS:	1,520
	111 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,748
						Total of Vr no 111 - MIS:	1,748
	112 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,444
						Total of Vr no 112 - MIS:	1,444
	113 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,122
						Total of Vr no 113 - MIS:	17,122
	114 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	829
						Total of Vr no 114 - TA:	829
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,302
						Total of Vr no 12 - MIS:	19,302
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,520
						Total of Vr no 13 - MIS:	1,520
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,236

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	25 - MIS					Total of Vr no 25 - MIS:	23,236
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,728
						Total of Vr no 26 - MIS:	14,728
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,730
						Total of Vr no 27 - MIS:	16,730
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,639
						Total of Vr no 28 - MIS:	32,639
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,520
						Total of Vr no 29 - MIS:	1,520
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,926
						Total of Vr no 3 - MIS:	19,926
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,672
						Total of Vr no 30 - MIS:	1,672
	31 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,216
						Total of Vr no 31 - MIS:	1,216
	32 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,748
						Total of Vr no 32 - MIS:	1,748
	33 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,292
						Total of Vr no 33 - MIS:	1,292
	34 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,444
						Total of Vr no 34 - MIS:	1,444
	35 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,368
						Total of Vr no 35 - MIS:	1,368
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,672
						Total of Vr no 36 - MIS:	1,672
	37 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,216
						Total of Vr no 37 - MIS:	1,216
	38 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,444
						Total of Vr no 38 - MIS:	1,444
	39 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,672

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	39 - MIS					Total of Vr no 39 - MIS:	1,672
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 4 - MIS:	1,900
	40 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,444
						Total of Vr no 40 - MIS:	1,444
	41 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	656
						Total of Vr no 41 - TA:	656
	42 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,320
						Total of Vr no 42 - TA:	1,320
	43 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,100
						Total of Vr no 43 - TA:	1,100
	44 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	532
						Total of Vr no 44 - TA:	532
	45 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	669
						Total of Vr no 45 - TA:	669
	46 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	900
						Total of Vr no 46 - TA:	900
	47 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,260
						Total of Vr no 47 - TA:	2,260
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,577
						Total of Vr no 50 - MIS:	29,577
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,752
						Total of Vr no 51 - MIS:	27,752
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,169
						Total of Vr no 52 - MIS:	28,169
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,921
						Total of Vr no 53 - MIS:	36,921
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,391
						Total of Vr no 54 - MIS:	13,391
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,850
						Total of Vr no 55 - MIS:	15,850
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,563
						Total of Vr no 56 - MIS:	25,563

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,110
						Total of Vr no 57 - MIS:	19,110
	58 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	55,956
						Total of Vr no 58 - TA:	55,956
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,748
						Total of Vr no 59 - MIS:	1,748
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,176
						Total of Vr no 60 - MIS:	19,176
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,444
						Total of Vr no 61 - MIS:	1,444
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,400
						Total of Vr no 62 - MIS:	19,400
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,245
						Total of Vr no 65 - MIS:	26,245
	66 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,292
						Total of Vr no 66 - MIS:	1,292
	67 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,869
						Total of Vr no 67 - MIS:	13,869
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,292
						Total of Vr no 68 - MIS:	1,292
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,232
						Total of Vr no 69 - MIS:	20,232
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,672
						Total of Vr no 70 - MIS:	1,672
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,279
						Total of Vr no 71 - MIS:	22,279
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,163
						Total of Vr no 72 - MIS:	28,163
	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,748
						Total of Vr no 73 - MIS:	1,748
	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	2,052

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	74 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 74 - MIS:	2,052

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,100
						03 Dearness Allowance	1,04,538
						55 House rent allowance	7,400
						Total of Vr no 10 - EST:	3,87,038
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,833
						03 Dearness Allowance	81,637
						06 Other Allowances	40
						55 House rent allowance	8,860
						Total of Vr no 101 - EST:	3,05,370
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						55 House rent allowance	5,520
						Total of Vr no 102 - EST:	2,13,486
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 103 - EST:	1,19,262
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	980
						Total of Vr no 104 - EST:	49,694
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,700
						03 Dearness Allowance	1,90,646
						55 House rent allowance	14,800
						Total of Vr no 105 - EST:	7,07,146
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 106 - EST:	1,98,720
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	107 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,840
						Total of Vr no 107 - EST:	75,808
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	44,726
						55 House rent allowance	3,080
						Total of Vr no 108 - EST:	1,65,506
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						06 Other Allowances	40
						55 House rent allowance	4,410
						Total of Vr no 109 - EST:	1,83,850
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	980
						Total of Vr no 11 - EST:	51,212
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 110 - EST:	2,00,652
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 113 - EST:	1,98,720
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						Total of Vr no 114 - EST:	1,20,600
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 115 - EST:	20,724
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 116 - EST:	27,632
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 117 - EST:	48,356
	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 118 - EST:	27,632
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 119 - EST:	6,908
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,700
						03 Dearness Allowance	52,326
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	12 - EST					Total of Vr no 12 - EST:	1,94,816
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 120 - EST:	20,724
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 121 - EST:	6,908
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 122 - EST:	6,908
	123 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 123 - EST:	34,540
	124 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 124 - EST:	6,908
	125 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,068
						Total of Vr no 125 - EST:	16,068
	126 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	62,268
						Total of Vr no 126 - EST:	62,268
	127 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,572
						Total of Vr no 127 - EST:	34,572
	129 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 129 - EST:	14,832
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	94,560
	130 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 130 - EST:	33,030
	131 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,784
						Total of Vr no 131 - EST:	26,784
	132 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,700
						Total of Vr no 132 - EST:	11,700
	133 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,528
						Total of Vr no 133 - EST:	36,528
	134 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,248
						Total of Vr no 134 - EST:	4,248
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,460
						Total of Vr no 135 - EST:	11,460
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	58,292
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	137 - EST					Total of Vr no 137 - EST:	2,15,132
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,500
						03 Dearness Allowance	1,00,510
						55 House rent allowance	9,200
						Total of Vr no 138 - EST:	3,74,210
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						55 House rent allowance	1,870
						Total of Vr no 139 - EST:	1,13,926
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	66,462
						55 House rent allowance	5,580
						Total of Vr no 14 - EST:	2,46,942
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 140 - EST:	1,19,262
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 141 - EST:	6,908
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,800
						Total of Vr no 143 - EST:	10,800
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,548
						Total of Vr no 144 - EST:	13,548
	145 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 145 - EST:	10,188
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124
						Total of Vr no 146 - EST:	11,124
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,688
						Total of Vr no 147 - EST:	17,688
	148 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,141
						Total of Vr no 148 - EST:	22,141
	149 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,736
						Total of Vr no 149 - EST:	53,736
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	62,624
						55 House rent allowance	4,200
						Total of Vr no 15 - EST:	2,31,624
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,148
						Total of Vr no 150 - EST:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	151 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 151 - EST:	22,680
	152 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,176
						Total of Vr no 152 - EST:	13,176
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,705
						03 Dearness Allowance	2,910
						06 Other Allowances	245
						Total of Vr no 153 - EST:	8,860
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 155 - EST:	6,908
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 156 - EST:	6,908
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 157 - EST:	6,908
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 158 - EST:	20,724
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 159 - EST:	34,540
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,20,612
						06 Other Allowances	1,000
						55 House rent allowance	11,040
						Total of Vr no 16 - EST:	4,50,052
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 160 - EST:	13,816
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 161 - EST:	6,908
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 162 - EST:	13,816
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 163 - EST:	20,724
	164 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 164 - EST:	22,680
	165 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,996
						Total of Vr no 165 - EST:	3,996
	166 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 166 - EST:	10,188
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,256

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	167 - EST					Total of Vr no 167 - EST:	11,256
	168 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 168 - EST:	9,888
	169 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,800
						Total of Vr no 169 - EST:	16,800
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,93,400
						03 Dearness Allowance	3,77,492
						06 Other Allowances	2,000
						55 House rent allowance	34,840
						Total of Vr no 17 - EST:	14,07,732
	170 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 170 - EST:	10,188
	171 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 171 - EST:	22,680
	172 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,800
						Total of Vr no 172 - EST:	16,800
	173 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 173 - EST:	10,188
	174 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,808
						Total of Vr no 174 - EST:	8,808
	175 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,592
						Total of Vr no 175 - EST:	11,592
	176 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 176 - EST:	24,714
	177 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,216
						Total of Vr no 177 - EST:	24,216
	178 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,800
						Total of Vr no 178 - EST:	16,800
	179 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,930
						Total of Vr no 179 - EST:	6,930
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,33,890
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 180 - EST:	1,94,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,860
						03 Dearness Allowance	1,63,727
						55 House rent allowance	14,940
						Total of Vr no 181 - EST:	6,09,527
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 182 - EST:	2,00,652
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	77,520
						55 House rent allowance	7,360
						Total of Vr no 187 - EST:	2,88,880
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 188 - EST:	1,98,720
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 189 - EST:	1,19,262
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	980
						Total of Vr no 19 - EST:	51,212
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	980
						Total of Vr no 190 - EST:	51,212
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,700
						03 Dearness Allowance	52,326
						55 House rent allowance	4,790
						Total of Vr no 191 - EST:	1,94,816
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						55 House rent allowance	5,520
						Total of Vr no 192 - EST:	2,13,486
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 193 - EST:	1,19,262

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	980
						Total of Vr no 194 - EST:	49,694
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	2,100
						Total of Vr no 195 - EST:	1,33,890
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,800
						03 Dearness Allowance	76,684
						06 Other Allowances	1,000
						55 House rent allowance	7,360
						Total of Vr no 196 - EST:	2,86,844
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	2,520
						Total of Vr no 197 - EST:	1,35,828
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						55 House rent allowance	2,570
						Total of Vr no 198 - EST:	1,03,862
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						55 House rent allowance	3,380
						Total of Vr no 199 - EST:	1,54,904
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,500
						03 Dearness Allowance	31,350
						55 House rent allowance	2,950
						Total of Vr no 20 - EST:	1,16,800
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,900
						03 Dearness Allowance	42,902
						55 House rent allowance	3,080
						Total of Vr no 200 - EST:	1,58,882
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,93,400
						03 Dearness Allowance	3,77,492
						06 Other Allowances	2,000
						55 House rent allowance	34,840
						Total of Vr no 201 - EST:	14,07,732
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,34,500
						03 Dearness Allowance	5,83,110

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	202 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	2,000
						55 House rent allowance	64,510
						Total of Vr no 202 - EST:	21,84,120
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 203 - EST:	1,19,262
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 204 - EST:	2,11,140
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 205 - EST:	1,19,262
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 206 - EST:	1,33,124
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 207 - EST:	1,98,720
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 208 - EST:	2,00,652
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 209 - EST:	1,26,300
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 210 - EST:	1,98,720
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 211 - EST:	1,15,812
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	212 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 212 - EST:	2,68,180
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						55 House rent allowance	3,970
						Total of Vr no 213 - EST:	2,16,904
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	1,840
						Total of Vr no 214 - EST:	75,808
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	730
						Total of Vr no 215 - EST:	49,582
	216 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	58,292
						55 House rent allowance	3,440
						Total of Vr no 216 - EST:	2,15,132
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 217 - EST:	2,68,180
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 218 - EST:	1,19,262
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,24,374
						06 Other Allowances	1,000
						55 House rent allowance	11,710
						Total of Vr no 219 - EST:	4,64,384
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	980
						Total of Vr no 28 - EST:	46,934
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,17,420
						55 House rent allowance	5,840
						Total of Vr no 29 - EST:	4,32,260

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	980
						Total of Vr no 30 - EST:	46,934
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	93,556
						55 House rent allowance	9,200
						Total of Vr no 31 - EST:	3,48,956
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,20,100
						03 Dearness Allowance	1,97,638
						55 House rent allowance	18,060
						Total of Vr no 32 - EST:	7,35,798
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,26,300
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	1,98,720
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 35 - EST:	2,00,652
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						55 House rent allowance	3,970
						Total of Vr no 36 - EST:	2,16,904
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,520
						Total of Vr no 37 - EST:	2,02,584
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	1,19,262
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	2,68,180

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,09,478
						55 House rent allowance	9,460
						Total of Vr no 40 - EST:	4,07,038
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	1,19,262
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 42 - EST:	1,33,124
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 43 - EST:	2,66,248
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	2,520
						Total of Vr no 44 - EST:	1,35,828
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						55 House rent allowance	2,570
						Total of Vr no 45 - EST:	1,03,862
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	730
						Total of Vr no 46 - EST:	49,582
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,24,374
						06 Other Allowances	1,000
						55 House rent allowance	11,710
						Total of Vr no 47 - EST:	4,64,384
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,900
						03 Dearness Allowance	50,882
						55 House rent allowance	4,450
						Total of Vr no 48 - EST:	1,89,232
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	54 - EST					Total of Vr no 54 - EST:	1,19,262
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,507
						03 Dearness Allowance	57,953
						55 House rent allowance	7,360
						Total of Vr no 55 - EST:	2,17,820
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 56 - EST:	1,98,720
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	56,012
						55 House rent allowance	5,520
						Total of Vr no 57 - EST:	2,08,932
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 58 - EST:	1,98,720
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 59 - EST:	1,15,812
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	1,15,812
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 60 - EST:	2,68,180
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 61 - EST:	1,98,720
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,63,500
						03 Dearness Allowance	4,42,130
						55 House rent allowance	45,400
						Total of Vr no 62 - EST:	16,51,030
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,98,400
						03 Dearness Allowance	3,79,392
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	63 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	34,100
						Total of Vr no 63 - EST:	14,12,892
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 64 - EST:	1,19,262
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 65 - EST:	1,30,026
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	72,656
						55 House rent allowance	6,320
						Total of Vr no 66 - EST:	2,70,176
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 67 - EST:	3,33,776
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	77,520
						55 House rent allowance	7,360
						Total of Vr no 68 - EST:	2,88,880
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						Total of Vr no 69 - EST:	1,24,200
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,33,124
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 70 - EST:	2,68,180
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 71 - EST:	1,19,262
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	72 - EST					Total of Vr no 72 - EST:	2,11,140
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	2,100
						Total of Vr no 73 - EST:	1,33,890
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,800
						03 Dearness Allowance	76,684
						06 Other Allowances	1,000
						55 House rent allowance	7,360
						Total of Vr no 74 - EST:	2,86,844
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,900
						03 Dearness Allowance	42,902
						55 House rent allowance	3,080
						Total of Vr no 75 - EST:	1,58,882
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						55 House rent allowance	3,380
						Total of Vr no 76 - EST:	1,54,904
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	1,840
						Total of Vr no 77 - EST:	1,10,584
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,34,500
						03 Dearness Allowance	5,83,110
						06 Other Allowances	2,000
						55 House rent allowance	64,510
						Total of Vr no 78 - EST:	21,84,120
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 79 - EST:	20,724
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	1,15,812
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	83 - EST					Total of Vr no 83 - EST:	20,724
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 85 - EST:	20,724
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 87 - EST:	34,540
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 89 - EST:	20,724
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	2,00,652
	90 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,136
						Total of Vr no 90 - EST:	17,136
	91 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,340
						Total of Vr no 91 - EST:	15,340
	92 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,368
						Total of Vr no 92 - EST:	4,368
	93 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,460
						Total of Vr no 93 - EST:	11,460
	94 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,516
						Total of Vr no 94 - EST:	18,516
	95 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,996
						Total of Vr no 95 - EST:	3,996
	96 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,080
						Total of Vr no 96 - EST:	37,080
	97 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 97 - EST:	22,680

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,83,376
						Total of Vr no 18 - GIA:	59,83,376
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,87,153
						Total of Vr no 19 - GIA:	1,04,87,153
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,60,800
						Total of Vr no 21 - GIA:	72,60,800
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,62,722
						Total of Vr no 22 - GIA:	1,29,62,722
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,88,325
						Total of Vr no 23 - GIA:	34,88,325
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,63,835
						Total of Vr no 24 - GIA:	83,63,835
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,28,960
						Total of Vr no 81 - GIA:	8,28,960
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,74,028
						Total of Vr no 82 - GIA:	9,74,028
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,98,040
						Total of Vr no 83 - GIA:	8,98,040
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,35,536
						Total of Vr no 84 - GIA:	6,35,536
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,08,168
						Total of Vr no 85 - GIA:	8,08,168
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,90,054
						Total of Vr no 86 - GIA:	14,90,054
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,16,128
						Total of Vr no 87 - GIA:	6,16,128
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,85,530
						Total of Vr no 88 - GIA:	11,85,530

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,23,948
						Total of Vr no 10 - GIA:	1,23,948
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	89,658

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	11 - GIA					Total of Vr no 11 - GIA:	89,658
	115 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,11,761
						Total of Vr no 115 - GIA:	1,11,761
	14 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	17,40,332
						Total of Vr no 14 - GIA:	17,40,332
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,08,900
						Total of Vr no 16 - GIA:	9,08,900
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,97,138
						Total of Vr no 17 - GIA:	5,97,138
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	84,992
						Total of Vr no 5 - GIA:	84,992
	91 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 91 - GIA:	96,712
	93 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	83,928
						Total of Vr no 93 - GIA:	83,928
	94 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 94 - GIA:	34,540
	95 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	53,116
						Total of Vr no 95 - GIA:	53,116

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,63,572
						Total of Vr no 15 - GIA:	4,63,572
	92 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	39,408
						Total of Vr no 92 - GIA:	39,408

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	First	Voted	No Objection	220500105 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

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					Total of Vr no 1 - EST:	40,352
						Total of BANDA (26):	**9,51,99,204**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	59 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	25,537
						Total of Vr no 59 - EST:	25,537
	60 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	51,348
						Total of Vr no 60 - EST:	51,348
	67 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	38,798
						55 House rent allowance	4,810
						Total of Vr no 67 - EST:	1,45,708
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	1,02,258
	73 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,760
						Total of Vr no 73 - EST:	1,02,258
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	38,798
						55 House rent allowance	4,810
						Total of Vr no 9 - EST:	1,45,708

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,00,500
						03 Dearness Allowance	76,190
						55 House rent allowance	4,520
						Total of Vr no 10 - EST:	2,81,210
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	43,790
						Total of Vr no 61 - EST:	43,790
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,04,728
						55 House rent allowance	10,290
						Total of Vr no 74 - EST:	3,90,618
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,66,600
						03 Dearness Allowance	63,308
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	75 - EST					Total of Vr no 75 - EST:	2,32,768
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,27,794
						06 Other Allowances	1,000
						55 House rent allowance	13,387
						Total of Vr no 8 - EST:	4,78,481

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 (`)
54004506	108 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,47,754
						Total of Vr no 108 - MIS:	5,47,754
	109 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,31,436
						Total of Vr no 109 - MIS:	6,31,436
	114 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,85,570
						Total of Vr no 114 - MIS:	1,85,570
	120 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,30,310
						Total of Vr no 120 - MIS:	5,30,310
	121 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,99,063
						Total of Vr no 121 - MIS:	4,99,063

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	100 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,123
						Total of Vr no 100 - MIS:	24,123
	101 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	13,486
						Total of Vr no 101 - CON:	13,486
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,200
						03 Dearness Allowance	2,10,596
						55 House rent allowance	16,590

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	14 - EST					Total of Vr no 14 - EST:	7,81,386
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,300
						03 Dearness Allowance	2,17,474
						55 House rent allowance	16,570
						Total of Vr no 15 - EST:	8,06,344
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,000
						03 Dearness Allowance	1,96,460
						55 House rent allowance	13,420
						Total of Vr no 16 - EST:	7,26,880
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,77,840
						03 Dearness Allowance	17,01,579
						06 Other Allowances	280
						55 House rent allowance	1,66,530
						Total of Vr no 17 - EST:	63,46,229
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,98,987
						03 Dearness Allowance	5,69,615
						06 Other Allowances	20
						55 House rent allowance	45,375
						Total of Vr no 18 - EST:	21,13,997
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,57,200
						03 Dearness Allowance	12,75,736
						06 Other Allowances	800
						55 House rent allowance	1,23,270
						Total of Vr no 19 - EST:	47,57,006
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,10,100
						03 Dearness Allowance	17,89,838
						06 Other Allowances	40
						55 House rent allowance	1,98,220
						Total of Vr no 20 - EST:	66,98,198
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,29,400
						03 Dearness Allowance	5,81,172
						55 House rent allowance	58,980
						Total of Vr no 21 - EST:	21,69,552
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,950
						03 Dearness Allowance	5,301
						55 House rent allowance	1,470
						Total of Vr no 22 - EST:	20,721
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	23 - EST					Total of Vr no 23 - EST:	38,640
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,54,789
						03 Dearness Allowance	4,76,820
						55 House rent allowance	47,470
						Total of Vr no 28 - EST:	17,79,079
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,77,000
						03 Dearness Allowance	4,85,260
						55 House rent allowance	48,680
						Total of Vr no 29 - EST:	18,10,940
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 34 - EST:	9,090
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,123
						03 Dearness Allowance	11,827
						55 House rent allowance	1,068
						Total of Vr no 35 - EST:	44,018
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,400
						03 Dearness Allowance	98
						55 House rent allowance	810
						Total of Vr no 36 - EST:	2,308
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,800
						03 Dearness Allowance	1,512
						55 House rent allowance	2,280
						Total of Vr no 37 - EST:	41,592
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 38 - EST:	78,016
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,516
						03 Dearness Allowance	15,135
						Total of Vr no 39 - EST:	59,651
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 40 - EST:	75,808
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,571
						03 Dearness Allowance	1,894

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	50 - EST					Total of Vr no 50 - EST:	7,465
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,026
						03 Dearness Allowance	2,728
						Total of Vr no 52 - EST:	10,754
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,54,200
						03 Dearness Allowance	2,10,596
						55 House rent allowance	16,590
						Total of Vr no 62 - EST:	7,81,386
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,17,000
						03 Dearness Allowance	1,96,460
						55 House rent allowance	13,420
						Total of Vr no 63 - EST:	7,26,880
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,72,300
						03 Dearness Allowance	2,17,474
						55 House rent allowance	16,570
						Total of Vr no 64 - EST:	8,06,344
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,79,854
						03 Dearness Allowance	16,64,344
						06 Other Allowances	280
						55 House rent allowance	1,62,767
						Total of Vr no 65 - EST:	62,07,245
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,01,500
						03 Dearness Allowance	5,70,570
						06 Other Allowances	20
						55 House rent allowance	45,375
						Total of Vr no 66 - EST:	21,17,465
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,77,800
						03 Dearness Allowance	5,23,564
						55 House rent allowance	53,040
						Total of Vr no 68 - EST:	19,54,404
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,37,000
						03 Dearness Allowance	5,46,060
						55 House rent allowance	55,300
						Total of Vr no 69 - EST:	20,38,360
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,08,132
						03 Dearness Allowance	4,59,090
						55 House rent allowance	45,920
						Total of Vr no 70 - EST:	17,13,142
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,27,978
						03 Dearness Allowance	18,34,632

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	71 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	2,03,080
						Total of Vr no 71 - EST:	68,65,730
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,57,200
						03 Dearness Allowance	12,75,736
						06 Other Allowances	800
						55 House rent allowance	1,23,270
						Total of Vr no 72 - EST:	47,57,006
	97 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	1,117
						Total of Vr no 97 - TA:	1,117
	98 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	1,425
						Total of Vr no 98 - TA:	1,425
	99 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	1,425
						Total of Vr no 99 - TA:	1,425

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,94,683
						Total of Vr no 115 - GIA:	30,94,683
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,95,275
						Total of Vr no 118 - GIA:	3,95,275
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,762
						Total of Vr no 119 - GIA:	1,07,762
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,62,355
						Total of Vr no 123 - GIA:	91,62,355
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,21,913
						Total of Vr no 124 - GIA:	1,12,21,913
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,55,933
						Total of Vr no 18 - GIA:	54,55,933
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,28,211
						Total of Vr no 19 - GIA:	1,00,28,211
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,32,788
						Total of Vr no 47 - GIA:	80,32,788
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,52,142

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	48 - GIA					Total of Vr no 48 - GIA:	95,52,142
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,258
						Total of Vr no 49 - GIA:	3,17,258
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,69,211
						Total of Vr no 50 - GIA:	4,69,211
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,669
						Total of Vr no 51 - GIA:	49,669
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,622
						Total of Vr no 52 - GIA:	1,70,622
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,20,932
						Total of Vr no 57 - GIA:	52,20,932
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,90,611
						Total of Vr no 58 - GIA:	48,90,611
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,85,731
						Total of Vr no 91 - GIA:	19,85,731
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,28,803
						Total of Vr no 92 - GIA:	7,28,803

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,08,016
						Total of Vr no 46 - GIA:	12,08,016

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	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	53,220
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	37,500
						03 Dearness Allowance	14,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	2 - EST	Second	Voted	No Objection	220500105 08 00	55 House rent allowance	1,470
						Total of Vr no 2 - EST:	53,220
						Total of BARABANKY (54):	**13,29,93,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary 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 (`)
11004506	453 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,00,00,000
						Total of Vr no 453 - PEN:	5,00,00,000

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 (`)
11004506	453 - PEN	Second	Voted	No Objection	207101117 03 00	33Pension/ Gratuity/ Other Retirement Benefits	5,00,00,000
						Total of Vr no 453 - PEN:	5,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	100 - EST	Second	Voted	No Objection	800901101 01	Not Available	10,800
						Total of Vr no 100 - EST:	10,800
	98 - EST	Second	Voted	No Objection	800901101 01	Not Available	9,324
						Total of Vr no 98 - EST:	9,324

Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	101 - EST	Second	Voted	No Objection	800901101 02	Not Available	19,236
						Total of Vr no 101 - EST:	19,236
	102 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,184
						Total of Vr no 102 - EST:	14,184
	103 - EST	Second	Voted	No Objection	800901101 02	Not Available	21,144
						Total of Vr no 103 - EST:	21,144
	104 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 104 - EST:	10,188
	105 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,488
						Total of Vr no 105 - EST:	10,488
	106 - EST	Second	Voted	No Objection	800901101 02	Not Available	52,980
						Total of Vr no 106 - EST:	52,980

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	107 - EST	Second	Voted	No Objection	800901101 02	Not Available	41,652
						Total of Vr no 107 - EST:	41,652
	108 - EST	Second	Voted	No Objection	800901101 02	Not Available	15,282
						Total of Vr no 108 - EST:	15,282
	109 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,832
						Total of Vr no 109 - EST:	14,832
	110 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,400
						Total of Vr no 110 - EST:	14,400
	111 - EST	Second	Voted	No Objection	800901101 02	Not Available	35,586
						Total of Vr no 111 - EST:	35,586
	112 - EST	Second	Voted	No Objection	800901101 02	Not Available	22,104
						Total of Vr no 112 - EST:	22,104
	113 - EST	Second	Voted	No Objection	800901101 02	Not Available	15,282
						Total of Vr no 113 - EST:	15,282
	114 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,400
						Total of Vr no 114 - EST:	14,400
	115 - EST	Second	Voted	No Objection	800901101 02	Not Available	12,978
						Total of Vr no 115 - EST:	12,978
	116 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,832
						Total of Vr no 116 - EST:	14,832
	117 - EST	Second	Voted	No Objection	800901101 02	Not Available	27,972
						Total of Vr no 117 - EST:	27,972
	118 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,888
						Total of Vr no 118 - EST:	9,888
	120 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,888
						Total of Vr no 120 - EST:	9,888
	121 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,488
						Total of Vr no 121 - EST:	10,488
	122 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 122 - EST:	10,188
	123 - EST	Second	Voted	No Objection	800901101 02	Not Available	8,916
						Total of Vr no 123 - EST:	8,916
	124 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 124 - EST:	10,188
	125 - EST	Second	Voted	No Objection	800901101 02	Not Available	24,276
						Total of Vr no 125 - EST:	24,276
	126 - EST	Second	Voted	No Objection	800901101 02	Not Available	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	126 - EST					Total of Vr no 126 - EST:	9,888
	127 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 127 - EST:	10,188
	128 - EST	Second	Voted	No Objection	800901101 02	Not Available	31,464
						Total of Vr no 128 - EST:	31,464
	129 - EST	Second	Voted	No Objection	800901101 02	Not Available	15,180
						Total of Vr no 129 - EST:	15,180
	130 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,888
						Total of Vr no 130 - EST:	9,888
	131 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,832
						Total of Vr no 131 - EST:	14,832
	132 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,600
						Total of Vr no 132 - EST:	9,600
	133 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,488
						Total of Vr no 133 - EST:	10,488
	134 - EST	Second	Voted	No Objection	800901101 02	Not Available	4,236
						Total of Vr no 134 - EST:	4,236
	135 - EST	Second	Voted	No Objection	800901101 02	Not Available	19,212
						Total of Vr no 135 - EST:	19,212
	136 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 136 - EST:	10,188
	137 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,488
						Total of Vr no 137 - EST:	10,488
	138 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,888
						Total of Vr no 138 - EST:	9,888
	139 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,600
						Total of Vr no 139 - EST:	9,600
	140 - EST	Second	Voted	No Objection	800901101 02	Not Available	11,124
						Total of Vr no 140 - EST:	11,124
	141 - EST	Second	Voted	No Objection	800901101 02	Not Available	11,124
						Total of Vr no 141 - EST:	11,124
	142 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,488
						Total of Vr no 142 - EST:	10,488
	146 - EST	Second	Voted	No Objection	800901101 02	Not Available	6,174
						Total of Vr no 146 - EST:	6,174
	91 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,832
						Total of Vr no 91 - EST:	14,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	92 - EST	Second	Voted	No Objection	800901101 02	Not Available	15,282
						Total of Vr no 92 - EST:	15,282
	93 - EST	Second	Voted	Missing vchr	800901101 02	Not Available	15,732
						Total of Vr no 93 - EST:	15,732
	94 - EST	Second	Voted	No Objection	800901101 02	Not Available	13,884
						Total of Vr no 94 - EST:	13,884
	95 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 95 - EST:	10,188
	96 - EST	Second	Voted	No Objection	800901101 02	Not Available	77,076
						Total of Vr no 96 - EST:	77,076
	97 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,888
						Total of Vr no 97 - EST:	9,888
	99 - EST	Second	Voted	No Objection	800901101 02	Not Available	23,208
						Total of Vr no 99 - EST:	23,208

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	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,93,020
						Total of Vr no 4 - GIA:	5,93,020
	42 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,89,025
						Total of Vr no 42 - GIA:	1,89,025
	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	69,125
						Total of Vr no 62 - GIA:	69,125

Sub Head	04	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,26,120
						Total of Vr no 5 - GIA:	11,26,120
	52 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,13,499
						Total of Vr no 52 - GIA:	7,13,499

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	160 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	97,400
						03 Dearness Allowance	37,012
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 160 - EST:	1,41,832
	161 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	94,900
						03 Dearness Allowance	36,062
						55 House rent allowance	2,400
						Total of Vr no 161 - EST:	1,33,362
	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	94,900
						03 Dearness Allowance	36,062
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	1,33,362
	22 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	97,400
						03 Dearness Allowance	37,012
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 22 - EST:	1,41,832
	247 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,60,700
						03 Dearness Allowance	61,066
						55 House rent allowance	13,080
						Total of Vr no 247 - EST:	2,34,846

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	14 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	799
						Total of Vr no 14 - MIS:	799
	15 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,384
						Total of Vr no 15 - MIS:	3,384
	156 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,73,900
						03 Dearness Allowance	2,56,082
						06 Other Allowances	220
						55 House rent allowance	50,900
						Total of Vr no 156 - EST:	9,81,102
	157 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	157 - EST	Second	Voted	No Objection	220202101 03 00	55 House rent allowance	14,520
						Total of Vr no 157 - EST:	2,11,584
	158 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,37,100
						03 Dearness Allowance	2,04,098
						06 Other Allowances	120
						55 House rent allowance	42,520
						Total of Vr no 158 - EST:	7,83,838
	159 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 159 - EST:	35,244
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 19 - EST:	1,20,012
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	14,520
						Total of Vr no 2 - EST:	2,11,584
	23 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,642
						Total of Vr no 23 - MIS:	6,642
	234 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 234 - EST:	1,20,012
	24 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,975
						Total of Vr no 24 - MIS:	18,975
	245 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,07,100
						03 Dearness Allowance	40,698
						55 House rent allowance	9,080
						Total of Vr no 245 - EST:	1,56,878
	246 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,47,500
						03 Dearness Allowance	1,70,050
						55 House rent allowance	29,040
						Total of Vr no 246 - EST:	6,46,590
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	35,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,64,700
						03 Dearness Allowance	2,14,586
						06 Other Allowances	160
						55 House rent allowance	42,520
						Total of Vr no 26 - EST:	8,21,966
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,73,900
						03 Dearness Allowance	2,56,082
						06 Other Allowances	220
						55 House rent allowance	50,900
						Total of Vr no 3 - EST:	9,81,102
	32 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,100
						Total of Vr no 32 - MIS:	4,100
	33 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 33 - MIS:	10,000
	34 - LTC	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	1,716
						Total of Vr no 34 - LTC:	1,716
	35 - LTC	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	11,095
						Total of Vr no 35 - LTC:	11,095
	40 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	28,115
						Total of Vr no 40 - MIS:	28,115
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 72 - EST:	75,988
	73 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908

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	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,22,008
						Total of Vr no 20 - MIS:	8,22,008
	21 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,35,739
						Total of Vr no 21 - TA:	1,35,739
	22 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	3,90,543
						Total of Vr no 22 - MIS:	3,90,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	38 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	42,950
						Total of Vr no 38 - MIS:	42,950
	39 - MIS	Second	Voted	No Objection	220202108 04 00	12 Office Furniture & Instrument	1,09,796
						Total of Vr no 39 - MIS:	1,09,796
	48 - LTC	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	34,078
						Total of Vr no 48 - LTC:	34,078
	49 - LTC	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	29,233
						Total of Vr no 49 - LTC:	29,233
	50 - TA	Second	Voted	No Objection	220202108 04 00	05 Transfer Travelling Allowance	3,000
						Total of Vr no 50 - TA:	3,000
	66 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	17,03,000
						03 Dearness Allowance	6,47,140
						06 Other Allowances	3,840
						55 House rent allowance	1,65,220
						Total of Vr no 66 - EST:	25,19,200
	67 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	17,83,100
						03 Dearness Allowance	6,78,338
						06 Other Allowances	160
						55 House rent allowance	1,54,100
						Total of Vr no 67 - EST:	26,15,698

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,300
						03 Dearness Allowance	76,874
						55 House rent allowance	5,540
						Total of Vr no 10 - EST:	2,84,714
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,800
						Total of Vr no 100 - EST:	10,800
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,236
						Total of Vr no 101 - EST:	19,236
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,184
						Total of Vr no 102 - EST:	14,184
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,144
						Total of Vr no 103 - EST:	21,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 104 - EST:	10,188
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 105 - EST:	10,488
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,980
						Total of Vr no 106 - EST:	52,980
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,652
						Total of Vr no 107 - EST:	41,652
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 108 - EST:	15,282
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 109 - EST:	14,832
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 11 - EST:	1,22,712
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 110 - EST:	14,400
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,586
						Total of Vr no 111 - EST:	35,586
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,104
						Total of Vr no 112 - EST:	22,104
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 113 - EST:	15,282
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 114 - EST:	14,400
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,978
						Total of Vr no 115 - EST:	12,978
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 116 - EST:	14,832
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,972
						Total of Vr no 117 - EST:	27,972
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 118 - EST:	9,888
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	980
						Total of Vr no 12 - EST:	49,694

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 120 - EST:	9,888
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 121 - EST:	10,488
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 122 - EST:	10,188
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,916
						Total of Vr no 123 - EST:	8,916
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 124 - EST:	10,188
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,276
						Total of Vr no 125 - EST:	24,276
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 126 - EST:	9,888
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 127 - EST:	10,188
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,464
						Total of Vr no 128 - EST:	31,464
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,180
						Total of Vr no 129 - EST:	15,180
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	64,144
						55 House rent allowance	8,670
						Total of Vr no 13 - EST:	2,41,614
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 130 - EST:	9,888
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 131 - EST:	14,832
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,600
						Total of Vr no 132 - EST:	9,600
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 133 - EST:	10,488
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,236
						Total of Vr no 134 - EST:	4,236
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,212
						Total of Vr no 135 - EST:	19,212
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	136 - EST					Total of Vr no 136 - EST:	10,188
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 137 - EST:	10,488
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 138 - EST:	9,888
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,600
						Total of Vr no 139 - EST:	9,600
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,600
						03 Dearness Allowance	1,68,188
						55 House rent allowance	18,040
						Total of Vr no 14 - EST:	6,28,828
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124
						Total of Vr no 140 - EST:	11,124
	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124
						Total of Vr no 141 - EST:	11,124
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 142 - EST:	10,488
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,174
						Total of Vr no 146 - EST:	6,174
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,936
						Total of Vr no 147 - EST:	27,936
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 148 - EST:	1,31,248
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 149 - EST:	6,908
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	800
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,69,500
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,30,026
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,300
						03 Dearness Allowance	76,874
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	162 - EST					Total of Vr no 162 - EST:	2,84,714
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 163 - EST:	65,596
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 164 - EST:	1,15,812
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	89,908
						55 House rent allowance	9,230
						Total of Vr no 165 - EST:	3,35,738
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	800
						55 House rent allowance	4,480
						Total of Vr no 166 - EST:	1,69,500
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 167 - EST:	1,30,026
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	6,300
						Total of Vr no 168 - EST:	1,13,526
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 169 - EST:	35,244
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						55 House rent allowance	12,600
						Total of Vr no 17 - EST:	2,33,814
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,42,600
						03 Dearness Allowance	1,68,188
						55 House rent allowance	18,040
						Total of Vr no 170 - EST:	6,28,828
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,800
						03 Dearness Allowance	61,864

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	171 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,670
						Total of Vr no 171 - EST:	2,33,334
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 172 - EST:	1,19,262
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,390
						Total of Vr no 173 - EST:	2,68,210
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,82,400
						03 Dearness Allowance	4,87,312
						06 Other Allowances	800
						55 House rent allowance	99,060
						Total of Vr no 174 - EST:	18,69,572
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,44,700
						03 Dearness Allowance	7,38,986
						55 House rent allowance	1,76,920
						Total of Vr no 175 - EST:	28,60,606
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,400
						03 Dearness Allowance	29,412
						55 House rent allowance	2,640
						Total of Vr no 176 - EST:	1,09,452
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,550
						Total of Vr no 177 - EST:	2,02,614
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,100
						03 Dearness Allowance	1,31,898
						55 House rent allowance	13,580
						Total of Vr no 178 - EST:	4,92,578
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,13,848
						55 House rent allowance	14,190
						Total of Vr no 179 - EST:	4,27,638
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,13,848
						55 House rent allowance	14,190
						Total of Vr no 18 - EST:	4,27,638
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	180 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,118
						55 House rent allowance	11,920
						Total of Vr no 180 - EST:	2,41,138
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,000
						03 Dearness Allowance	1,37,560
						06 Other Allowances	1,000
						55 House rent allowance	33,380
						Total of Vr no 181 - EST:	5,33,940
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	64,144
						55 House rent allowance	8,670
						Total of Vr no 182 - EST:	2,41,614
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						55 House rent allowance	12,600
						Total of Vr no 183 - EST:	2,33,814
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	79,382
						55 House rent allowance	19,160
						Total of Vr no 184 - EST:	3,07,442
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,94,100
						03 Dearness Allowance	2,25,758
						06 Other Allowances	240
						55 House rent allowance	47,060
						Total of Vr no 185 - EST:	8,67,158
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,78,700
						03 Dearness Allowance	2,19,906
						55 House rent allowance	55,300
						Total of Vr no 186 - EST:	8,53,906
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 187 - EST:	1,33,124
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	6,300
						Total of Vr no 188 - EST:	1,30,500
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,22,056
						55 House rent allowance	30,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	189 - EST					Total of Vr no 189 - EST:	4,73,456
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	6,300
						Total of Vr no 190 - EST:	1,16,700
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,400
						03 Dearness Allowance	82,612
						55 House rent allowance	24,480
						Total of Vr no 191 - EST:	3,24,492
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,100
						Total of Vr no 192 - EST:	1,06,152
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	2,640
						Total of Vr no 193 - EST:	1,01,172
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 194 - EST:	1,19,262
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 195 - EST:	1,98,720
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 196 - EST:	1,15,812
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	4,480
						Total of Vr no 197 - EST:	1,68,700
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						55 House rent allowance	4,620
						Total of Vr no 198 - EST:	2,47,776
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,900
						03 Dearness Allowance	93,442
						55 House rent allowance	7,450

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	199 - EST					Total of Vr no 199 - EST:	3,46,792
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,100
						03 Dearness Allowance	1,31,898
						55 House rent allowance	13,580
						Total of Vr no 20 - EST:	4,92,578
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	99,636
						55 House rent allowance	7,280
						Total of Vr no 200 - EST:	3,69,116
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 201 - EST:	67,528
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	6,300
						Total of Vr no 202 - EST:	1,26,912
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,05,602
						55 House rent allowance	24,780
						Total of Vr no 203 - EST:	4,08,282
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 204 - EST:	1,19,262
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 205 - EST:	2,32,364
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,21,200
						03 Dearness Allowance	9,58,056
						06 Other Allowances	620
						55 House rent allowance	2,02,760
						Total of Vr no 206 - EST:	36,82,636
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,59,700
						03 Dearness Allowance	6,68,686
						06 Other Allowances	600
						55 House rent allowance	1,65,740
						Total of Vr no 207 - EST:	25,94,726
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	208 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 208 - EST:	1,15,812
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,103
						03 Dearness Allowance	23,219
						55 House rent allowance	2,434
						Total of Vr no 209 - EST:	86,756
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 210 - EST:	1,31,192
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	97,660
						55 House rent allowance	9,200
						Total of Vr no 211 - EST:	3,63,860
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,700
						03 Dearness Allowance	43,966
						55 House rent allowance	3,080
						Total of Vr no 212 - EST:	1,62,746
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 213 - EST:	1,35,056
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,400
						03 Dearness Allowance	73,492
						55 House rent allowance	4,200
						Total of Vr no 215 - EST:	2,71,092
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	47,310
						55 House rent allowance	3,710
						Total of Vr no 217 - EST:	1,75,520
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 218 - EST:	1,22,712
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 219 - EST:	2,32,364
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	220 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 220 - EST:	1,20,012
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,881
						03 Dearness Allowance	77,475
						55 House rent allowance	21,097
						Total of Vr no 221 - EST:	3,02,453
	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 222 - EST:	1,23,462
	224 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,500
						03 Dearness Allowance	67,070
						55 House rent allowance	18,960
						Total of Vr no 224 - EST:	2,62,530
	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 225 - EST:	1,22,712
	226 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,800
						03 Dearness Allowance	88,464
						55 House rent allowance	8,160
						Total of Vr no 226 - EST:	3,29,424
	227 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 227 - EST:	1,19,262
	228 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 228 - EST:	2,66,248
	229 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	12,600
						Total of Vr no 229 - EST:	2,33,538
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,05,602
						55 House rent allowance	24,780
						Total of Vr no 23 - EST:	4,08,282
	230 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,658

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	230 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	99,810
						55 House rent allowance	25,036
						Total of Vr no 230 - EST:	3,87,504
	231 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	48,070
						55 House rent allowance	3,210
						Total of Vr no 231 - EST:	1,77,780
	232 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,600
						03 Dearness Allowance	1,06,628
						55 House rent allowance	9,460
						Total of Vr no 232 - EST:	3,96,688
	233 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,100
						03 Dearness Allowance	99,598
						55 House rent allowance	9,230
						Total of Vr no 233 - EST:	3,70,928
	235 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						55 House rent allowance	6,350
						Total of Vr no 235 - EST:	2,57,096
	236 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,25,552
						55 House rent allowance	33,120
						Total of Vr no 236 - EST:	4,89,072
	238 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	6,300
						Total of Vr no 238 - EST:	1,34,226
	239 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 239 - EST:	1,20,012
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	6,300
						Total of Vr no 24 - EST:	1,26,912
	241 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,500
						03 Dearness Allowance	89,490
						55 House rent allowance	24,580
						Total of Vr no 241 - EST:	3,49,570
	243 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	243 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 243 - EST:	1,26,300
	244 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,600
						03 Dearness Allowance	67,108
						55 House rent allowance	6,320
						Total of Vr no 244 - EST:	2,50,028
	248 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,700
						03 Dearness Allowance	1,40,486
						06 Other Allowances	80
						55 House rent allowance	10,360
						Total of Vr no 248 - EST:	5,20,626
	249 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,600
						03 Dearness Allowance	85,728
						55 House rent allowance	7,620
						Total of Vr no 249 - EST:	3,18,948
	250 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 250 - EST:	1,33,124
	251 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 251 - EST:	1,22,712
	252 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,200
						03 Dearness Allowance	43,776
						55 House rent allowance	3,940
						Total of Vr no 252 - EST:	1,62,916
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,33,124
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	1,98,720
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 29 - EST:	1,19,262

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,390
						Total of Vr no 30 - EST:	2,68,210
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 31 - EST:	1,19,262
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 32 - EST:	1,33,124
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,22,712
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 34 - EST:	67,528
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	99,636
						55 House rent allowance	7,280
						Total of Vr no 35 - EST:	3,69,116
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,500
						03 Dearness Allowance	80,370
						55 House rent allowance	7,360
						Total of Vr no 36 - EST:	2,99,230
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,500
						03 Dearness Allowance	80,370
						55 House rent allowance	7,360
						Total of Vr no 37 - EST:	2,99,230
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,66,248
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,500
						03 Dearness Allowance	89,490
						55 House rent allowance	24,580
						Total of Vr no 39 - EST:	3,49,570

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 40 - EST:	1,20,012
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,18,864
						55 House rent allowance	30,200
						Total of Vr no 41 - EST:	4,61,864
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	12,600
						Total of Vr no 42 - EST:	2,33,538
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,900
						03 Dearness Allowance	93,442
						55 House rent allowance	7,450
						Total of Vr no 43 - EST:	3,46,792
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						55 House rent allowance	4,620
						Total of Vr no 44 - EST:	2,47,776
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	2,640
						Total of Vr no 45 - EST:	1,01,172
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,100
						Total of Vr no 46 - EST:	1,06,152
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 47 - EST:	2,66,248
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 48 - EST:	1,19,262
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 49 - EST:	35,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	6,300
						Total of Vr no 50 - EST:	1,13,526
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 51 - EST:	1,12,500
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 52 - EST:	1,66,768
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,400
						03 Dearness Allowance	70,072
						55 House rent allowance	5,520
						Total of Vr no 53 - EST:	2,59,992
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 54 - EST:	1,22,712
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 55 - EST:	2,32,364
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,19,262
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,200
						03 Dearness Allowance	43,776
						55 House rent allowance	3,940
						Total of Vr no 57 - EST:	1,62,916
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 58 - EST:	1,22,712
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						55 House rent allowance	6,350
						Total of Vr no 59 - EST:	2,57,096

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,100
						03 Dearness Allowance	99,598
						55 House rent allowance	9,230
						Total of Vr no 60 - EST:	3,70,928
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 61 - EST:	1,31,192
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,600
						03 Dearness Allowance	85,728
						55 House rent allowance	7,620
						Total of Vr no 62 - EST:	3,18,948
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,700
						03 Dearness Allowance	1,40,486
						06 Other Allowances	80
						55 House rent allowance	10,360
						Total of Vr no 63 - EST:	5,20,626
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 64 - EST:	65,596
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	8,992
						Total of Vr no 65 - EST:	1,32,808
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 68 - EST:	1,98,720
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,900
						03 Dearness Allowance	1,47,782
						55 House rent allowance	18,810
						Total of Vr no 69 - EST:	5,55,492
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,29,580
						06 Other Allowances	100
						55 House rent allowance	13,190
						Total of Vr no 70 - EST:	4,83,870
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	71 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 71 - EST:	1,15,812
	74 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,10,360
						Total of Vr no 74 - EST:	2,10,360
	75 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,06,792
						Total of Vr no 75 - EST:	3,06,792
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,500
						03 Dearness Allowance	67,070
						55 House rent allowance	18,960
						Total of Vr no 79 - EST:	2,62,530
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 80 - EST:	1,23,462
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,600
						03 Dearness Allowance	1,06,628
						55 House rent allowance	9,460
						Total of Vr no 81 - EST:	3,96,688
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	48,070
						55 House rent allowance	3,210
						Total of Vr no 82 - EST:	1,77,780
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,25,552
						55 House rent allowance	33,120
						Total of Vr no 83 - EST:	4,89,072
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	6,300
						Total of Vr no 84 - EST:	1,34,226
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,910
						03 Dearness Allowance	56,206
						55 House rent allowance	6,080
						Total of Vr no 85 - EST:	2,10,196
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	6,300
						Total of Vr no 86 - EST:	1,16,700
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,600
						03 Dearness Allowance	92,188

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	87 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	24,480
						Total of Vr no 87 - EST:	3,59,268
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,348
						03 Dearness Allowance	1,16,672
						55 House rent allowance	34,366
						Total of Vr no 89 - EST:	5,10,386
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,767
						03 Dearness Allowance	3,657
						55 House rent allowance	4,900
						Total of Vr no 90 - EST:	30,324
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 91 - EST:	14,832
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 92 - EST:	15,282
	93 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	15,732
						Total of Vr no 93 - EST:	15,732
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,884
						Total of Vr no 94 - EST:	13,884
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 95 - EST:	10,188
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,076
						Total of Vr no 96 - EST:	77,076
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 97 - EST:	9,888
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,324
						Total of Vr no 98 - EST:	9,324
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,208
						Total of Vr no 99 - EST:	23,208

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,60,17,902
						Total of Vr no 1 - GIA:	13,60,17,902
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,410

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	17 - GIA					Total of Vr no 17 - GIA:	3,37,410
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,03,096
						Total of Vr no 18 - GIA:	4,03,096
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,636
						Total of Vr no 41 - GIA:	98,636
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,72,846
						Total of Vr no 43 - GIA:	1,04,72,846
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,06,602
						Total of Vr no 53 - GIA:	21,06,602
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,218
						Total of Vr no 6 - GIA:	1,19,218
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,42,126
						Total of Vr no 60 - GIA:	1,01,42,126
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,251
						Total of Vr no 63 - GIA:	89,251
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,299
						Total of Vr no 64 - GIA:	1,13,299

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	16 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 16 - GIA:	1,35,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,19,700
						03 Dearness Allowance	1,97,486
						06 Other Allowances	220
						55 House rent allowance	40,920
						Total of Vr no 1 - EST:	7,58,326
	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,50,538

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - MIS					Total of Vr no 1 - MIS:	9,50,538
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,729
						Total of Vr no 10 - MIS:	9,729
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,19,700
						03 Dearness Allowance	1,97,486
						06 Other Allowances	220
						55 House rent allowance	40,920
						Total of Vr no 11 - EST:	7,58,326
	11 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,062
						Total of Vr no 11 - MIS:	1,062
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,31,000
						03 Dearness Allowance	87,780
						55 House rent allowance	20,640
						Total of Vr no 12 - EST:	3,39,420
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,251
						Total of Vr no 12 - MIS:	5,251
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,62,865
						03 Dearness Allowance	1,37,889
						06 Other Allowances	60
						55 House rent allowance	32,000
						Total of Vr no 13 - EST:	5,32,814
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	649
						Total of Vr no 13 - MIS:	649
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	81,600
						03 Dearness Allowance	31,008
						55 House rent allowance	7,740
						Total of Vr no 14 - EST:	1,20,348
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						55 House rent allowance	11,520
						Total of Vr no 15 - EST:	1,83,192
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,72,800
						03 Dearness Allowance	1,03,664
						06 Other Allowances	120
						55 House rent allowance	23,920
						Total of Vr no 16 - EST:	4,00,504
	17 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,120
						Total of Vr no 17 - EST:	3,120
	18 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,843

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	18 - EST					Total of Vr no 18 - EST:	3,843
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,31,000
						03 Dearness Allowance	87,780
						55 House rent allowance	20,640
						Total of Vr no 2 - EST:	3,39,420
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,796
						Total of Vr no 2 - MIS:	8,796
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,62,865
						03 Dearness Allowance	1,37,889
						06 Other Allowances	60
						55 House rent allowance	32,000
						Total of Vr no 3 - EST:	5,32,814
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	81,600
						03 Dearness Allowance	31,008
						55 House rent allowance	7,740
						Total of Vr no 4 - EST:	1,20,348
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,72,800
						03 Dearness Allowance	1,03,664
						06 Other Allowances	120
						55 House rent allowance	23,920
						Total of Vr no 6 - EST:	4,00,504
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,18,234
						Total of Vr no 6 - MIS:	1,18,234
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						55 House rent allowance	11,520
						Total of Vr no 7 - EST:	1,83,192
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	19,588
						Total of Vr no 7 - MIS:	19,588
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,511
						Total of Vr no 8 - MIS:	1,511
	9 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	32,736
						Total of Vr no 9 - EST:	32,736
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	700
						Total of Vr no 9 - MIS:	700

Major Head	2204	Sports and Youth Services	Sub Mj Head	01	Not Available	Minor Head	101 Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	01	Not Available	Minor Head	101	Not Available
Sub Head	01	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	9 - EST	First	Voted	No Objection	800901101 01 00	00 Not Available	3,876
						Total of Vr no 9 - EST:	3,876

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 (`)
11004477	9 - EST	First	Voted	No Objection	800901101 02 00	00 Not Available	28,860
						Total of Vr no 9 - EST:	28,860

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						06 Other Allowances	40
						Total of Vr no 1 - EST:	48,754
2 - EST	Second	Voted		No Objection	220500105 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	33,312
						Total of BAREILLY (11):	**32,92,14,022**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	329 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,67,861
						Total of Vr no 329 - PEN:	10,67,861

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	329 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,67,861
						Total of Vr no 329 - PEN:	10,67,861

Major Head	2202	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	45 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,180
						Total of Vr no 45 - EST:	9,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	50,464
						55 House rent allowance	3,210
						Total of Vr no 10 - EST:	1,86,474
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,01,574
						55 House rent allowance	9,230
						Total of Vr no 11 - EST:	3,78,104
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,34,064
						55 House rent allowance	13,680
						Total of Vr no 12 - EST:	5,00,544
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,00,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,18,152
						06 Other Allowances	120
						55 House rent allowance	32,480
						Total of Vr no 13 - EST:	15,51,152
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,00,400
						03 Dearness Allowance	4,18,152
						06 Other Allowances	80
						55 House rent allowance	50,830
						Total of Vr no 14 - EST:	15,69,462
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,68,180
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,15,812
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,01,840
						55 House rent allowance	10,000
						Total of Vr no 17 - EST:	3,79,840
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,950
						03 Dearness Allowance	1,23,576
						55 House rent allowance	11,300
						Total of Vr no 18 - EST:	4,60,826
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 19 - EST:	2,68,180
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	74,100
						55 House rent allowance	7,150
						Total of Vr no 20 - EST:	2,76,250
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,100
						03 Dearness Allowance	1,44,058
						55 House rent allowance	11,040
						Total of Vr no 21 - EST:	5,34,198
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	22 - EST					Total of Vr no 22 - EST:	1,15,812
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 23 - EST:	1,35,056
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,550
						Total of Vr no 24 - EST:	2,02,614
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	92,264
						55 House rent allowance	9,200
						Total of Vr no 25 - EST:	3,44,264
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,74,400
						03 Dearness Allowance	4,46,272
						06 Other Allowances	440
						55 House rent allowance	45,200
						Total of Vr no 26 - EST:	16,66,312
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,70,200
						03 Dearness Allowance	2,54,676
						06 Other Allowances	800
						55 House rent allowance	34,650
						Total of Vr no 27 - EST:	9,60,326
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 30 - EST:	3,33,776
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,20,938
						Total of Vr no 37 - EST:	2,20,938
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,624
						Total of Vr no 38 - EST:	39,624
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,408
						Total of Vr no 39 - EST:	33,408
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,848
						Total of Vr no 40 - EST:	34,848
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,936
						Total of Vr no 41 - EST:	15,936
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,160
						Total of Vr no 42 - EST:	32,160

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,024
						Total of Vr no 43 - EST:	39,024
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,076
						Total of Vr no 44 - EST:	32,076
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 46 - EST:	9,888
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,333
						03 Dearness Allowance	14,187
						55 House rent allowance	980
						Total of Vr no 8 - EST:	52,500
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,25,476
						55 House rent allowance	11,840
						Total of Vr no 9 - EST:	4,67,516

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,96,41,073
						Total of Vr no 11 - GIA:	4,96,41,073
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,14,84,971
						Total of Vr no 14 - GIA:	4,14,84,971
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,141
						Total of Vr no 16 - GIA:	19,141
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,520
						Total of Vr no 19 - GIA:	71,520
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,815
						Total of Vr no 20 - GIA:	38,815
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,848
						Total of Vr no 26 - GIA:	84,848
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,33,244

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	27 - GIA					Total of Vr no 27 - GIA:	13,33,244
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,291
						Total of Vr no 28 - GIA:	2,37,291
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,57,787
						Total of Vr no 29 - GIA:	26,57,787
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,23,150
						Total of Vr no 30 - GIA:	16,23,150
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,885
						Total of Vr no 31 - GIA:	1,79,885
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,50,000
						Total of Vr no 37 - GIA:	3,50,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	38,81,213
						Total of Vr no 8 - GIA:	38,81,213

Sub Head	05	Not Available	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	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,47,856
						Total of Vr no 9 - GIA:	5,47,856

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,063
						Total of Vr no 1 - MIS:	1,063
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	24,000
						Total of Vr no 2 - MIS:	24,000
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	51,180
						Total of Vr no 3 - EST:	51,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,26,500
						03 Dearness Allowance	1,62,070
						06 Other Allowances	60
						55 House rent allowance	18,570
						Total of Vr no 5 - EST:	6,07,200
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	34,044
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 6 - MIS:	31,000
						Total of BASTI (33):	**11,64,79,811**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,95,834
						Total of Vr no 19 - GIA:	9,95,834
	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,21,186
						Total of Vr no 20 - GIA:	3,21,186
	42 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 42 - GIA:	1,17,436

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	96,476
						Total of Vr no 21 - GIA:	96,476
	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,39,394
						Total of Vr no 22 - GIA:	9,39,394
	39 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	96,476
						Total of Vr no 39 - GIA:	96,476
	40 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	96,476
						Total of Vr no 40 - GIA:	96,476
	41 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,10,940
						Total of Vr no 41 - GIA:	3,10,940
	43 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 43 - GIA:	1,51,976

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	99 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	3,05,300
						03 Dearness Allowance	1,16,014
						55 House rent allowance	11,240
						Total of Vr no 99 - EST:	4,32,554

Major 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	97 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	87,500
						03 Dearness Allowance	33,250
						55 House rent allowance	4,420
						Total of Vr no 97 - EST:	1,25,170
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,66,000
						03 Dearness Allowance	2,91,080
						06 Other Allowances	120
						55 House rent allowance	32,400
						Total of Vr no 98 - EST:	10,89,600

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 (`)
12004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,46,463
						Total of Vr no 13 - MIS:	15,46,463
	14 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	48,000
						Total of Vr no 14 - TA:	48,000
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,968
						Total of Vr no 15 - MIS:	13,968
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,180
						Total of Vr no 16 - MIS:	15,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,100
						Total of Vr no 10 - EST:	1,09,326
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,200
						03 Dearness Allowance	2,36,056
						55 House rent allowance	24,020

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	11 - EST					Total of Vr no 11 - EST:	8,81,276
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,000
						03 Dearness Allowance	1,43,640
						55 House rent allowance	15,410
						Total of Vr no 12 - EST:	5,37,050
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,243
						03 Dearness Allowance	60,132
						55 House rent allowance	8,240
						Total of Vr no 13 - EST:	2,26,615
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,200
						03 Dearness Allowance	95,456
						06 Other Allowances	80
						55 House rent allowance	9,060
						Total of Vr no 14 - EST:	3,55,796
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,400
						03 Dearness Allowance	1,93,192
						06 Other Allowances	40
						55 House rent allowance	24,060
						Total of Vr no 15 - EST:	7,25,692
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,940
						03 Dearness Allowance	91,937
						06 Other Allowances	40
						55 House rent allowance	10,770
						Total of Vr no 16 - EST:	3,44,687
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788
						55 House rent allowance	6,300
						Total of Vr no 17 - EST:	2,30,688
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,300
						03 Dearness Allowance	90,174
						55 House rent allowance	13,440
						Total of Vr no 18 - EST:	3,40,914
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,32,300
						03 Dearness Allowance	1,64,274
						55 House rent allowance	14,980
						Total of Vr no 19 - EST:	6,11,554
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	83,628

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						06 Other Allowances	80
						55 House rent allowance	5,170
						Total of Vr no 20 - EST:	2,66,070
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,200
						03 Dearness Allowance	1,66,896
						55 House rent allowance	21,140
						Total of Vr no 21 - EST:	6,27,236
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,34,938
						06 Other Allowances	80
						55 House rent allowance	14,690
						Total of Vr no 22 - EST:	5,04,808
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,600
						03 Dearness Allowance	73,188
						55 House rent allowance	9,480
						Total of Vr no 23 - EST:	2,75,268
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	86,112
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,97,600
						03 Dearness Allowance	3,79,088
						06 Other Allowances	750
						55 House rent allowance	47,410
						Total of Vr no 25 - EST:	14,24,848
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,09,600
						03 Dearness Allowance	5,73,648
						06 Other Allowances	2,580
						55 House rent allowance	56,740
						Total of Vr no 26 - EST:	21,42,568
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,23,300
						03 Dearness Allowance	2,74,854
						55 House rent allowance	31,690
						Total of Vr no 27 - EST:	10,29,844
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,46,980
						03 Dearness Allowance	2,83,822
						55 House rent allowance	27,810
						Total of Vr no 28 - EST:	10,58,612

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,000
						03 Dearness Allowance	83,600
						55 House rent allowance	7,120
						Total of Vr no 29 - EST:	3,10,720
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,500
						03 Dearness Allowance	62,510
						55 House rent allowance	8,160
						Total of Vr no 3 - EST:	2,35,170
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,600
						03 Dearness Allowance	1,15,368
						55 House rent allowance	15,000
						Total of Vr no 30 - EST:	4,33,968
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	62,168
						55 House rent allowance	5,910
						Total of Vr no 31 - EST:	2,31,678
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,100
						03 Dearness Allowance	91,238
						55 House rent allowance	5,840
						Total of Vr no 32 - EST:	3,37,178
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 33 - EST:	1,66,768
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						55 House rent allowance	9,480
						Total of Vr no 34 - EST:	2,60,226
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	3,150
						Total of Vr no 35 - EST:	1,13,550
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						55 House rent allowance	8,160
						Total of Vr no 36 - EST:	3,21,420
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	1,15,812

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,12,784
						55 House rent allowance	10,000
						Total of Vr no 38 - EST:	4,19,584
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 39 - EST:	1,19,262
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,20,312
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	63,612
						55 House rent allowance	6,300
						Total of Vr no 40 - EST:	2,37,312
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,300
						03 Dearness Allowance	51,034
						55 House rent allowance	6,720
						Total of Vr no 41 - EST:	1,92,054
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,100
						03 Dearness Allowance	56,658
						55 House rent allowance	7,110
						Total of Vr no 42 - EST:	2,12,868
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,02,600
						55 House rent allowance	12,630
						Total of Vr no 43 - EST:	3,85,230
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,150
						Total of Vr no 44 - EST:	1,20,312
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	77,064
						55 House rent allowance	11,040
						Total of Vr no 45 - EST:	2,90,904
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,07,008
						55 House rent allowance	13,020
						Total of Vr no 46 - EST:	4,01,628

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,400
						03 Dearness Allowance	1,31,632
						55 House rent allowance	13,370
						Total of Vr no 47 - EST:	4,91,402
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	38,532
						55 House rent allowance	3,680
						Total of Vr no 48 - EST:	1,43,612
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	70,490
						55 House rent allowance	5,410
						Total of Vr no 49 - EST:	2,61,400
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	1,68,700
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,04,300
						03 Dearness Allowance	1,53,634
						55 House rent allowance	13,780
						Total of Vr no 50 - EST:	5,71,714
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	46,208
						06 Other Allowances	40
						55 House rent allowance	3,210
						Total of Vr no 51 - EST:	1,71,058
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 52 - EST:	2,11,140
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,500
						03 Dearness Allowance	31,350
						55 House rent allowance	2,940
						Total of Vr no 53 - EST:	1,16,790
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,600
						03 Dearness Allowance	91,048
						55 House rent allowance	7,620
						Total of Vr no 54 - EST:	3,38,268
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,100
						03 Dearness Allowance	1,23,158
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	55 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	8,980
						Total of Vr no 55 - EST:	4,56,318
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	84,740
						55 House rent allowance	9,540
						Total of Vr no 56 - EST:	3,17,280
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,19,600
						03 Dearness Allowance	2,73,448
						06 Other Allowances	80
						55 House rent allowance	28,390
						Total of Vr no 57 - EST:	10,21,518
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 58 - EST:	34,044
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 59 - EST:	51,702
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	1,19,262
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						55 House rent allowance	1,780
						Total of Vr no 60 - EST:	64,570
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,869
						03 Dearness Allowance	22,279
						Total of Vr no 63 - EST:	94,148
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,23,728
						55 House rent allowance	10,260
						Total of Vr no 7 - EST:	4,59,588
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,26,200
						03 Dearness Allowance	2,37,956
						55 House rent allowance	18,750
						Total of Vr no 8 - EST:	8,82,906
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	1,50,100

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	9 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House rent allowance	12,660
						Total of Vr no 9 - EST:	5,57,840
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,297
						03 Dearness Allowance	35,458
						Total of Vr no 91 - EST:	1,48,755

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,39,67,045
						Total of Vr no 10 - GIA:	5,39,67,045
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,00,509
						Total of Vr no 32 - GIA:	9,00,509
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,13,261
						Total of Vr no 33 - GIA:	4,13,261
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,655
						Total of Vr no 34 - GIA:	93,655
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,04,048
						Total of Vr no 35 - GIA:	66,04,048
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,74,28,205
						Total of Vr no 36 - GIA:	1,74,28,205
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,93,005
						Total of Vr no 37 - GIA:	1,33,93,005
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,31,963
						Total of Vr no 45 - GIA:	2,31,963
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,22,13,913
						Total of Vr no 9 - GIA:	3,22,13,913

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	17 - GIA					Total of Vr no 17 - GIA:	1,20,000
	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 18 - GIA:	1,20,000
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,26,934
						Total of Vr no 23 - GIA:	2,26,934

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,20,200
						03 Dearness Allowance	1,59,676
						55 House rent allowance	12,320
						Total of Vr no 1 - EST:	5,92,196
	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,014
						Total of Vr no 1 - MIS:	1,014
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	2,260
						Total of Vr no 2 - EST:	1,19,698
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	16,200
						Total of Vr no 2 - MIS:	16,200
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,700
						03 Dearness Allowance	1,74,686
						55 House rent allowance	20,590
						Total of Vr no 3 - EST:	6,54,976
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	28,982
						Total of Vr no 3 - MIS:	28,982
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,600
						03 Dearness Allowance	48,868
						55 House rent allowance	6,070
						Total of Vr no 4 - EST:	1,83,538
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,61,564
						Total of Vr no 4 - MIS:	1,61,564
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	95,147
						Total of Vr no 5 - MIS:	95,147

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,034
						Total of Vr no 6 - MIS:	1,034
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	14,911
						Total of Vr no 7 - MIS:	14,911
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	15,327
						Total of Vr no 8 - MIS:	15,327
	9 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	45,000
						Total of Vr no 9 - MIS:	45,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	51,742
						Total of BIJNORE (12):	**15,76,61,559**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	23 - EST	First	Voted	No Objection	800901101 01	Not Available	12,468
						Total of Vr no 23 - EST:	12,468

Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	23 - EST	First	Voted	No Objection	800901101 02	Not Available	1,12,384
						Total of Vr no 23 - EST:	1,12,384

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	24 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,43,905
						Total of Vr no 24 - GIA:	7,43,905

Sub Head	04	Not Available	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	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	25,74,036
						Total of Vr no 23 - GIA:	25,74,036

Major Head	2202	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	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	44,440
	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,38,800
						03 Dearness Allowance	90,744
						55 House rent allowance	8,950
						Total of Vr no 11 - EST:	3,38,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	4,420
						Total of Vr no 12 - EST:	1,28,620
	12 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,47,500
						03 Dearness Allowance	1,70,050
						06 Other Allowances	90
						55 House rent allowance	13,260
						Total of Vr no 13 - EST:	6,30,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,800
						03 Dearness Allowance	92,644
						55 House rent allowance	7,620
						Total of Vr no 14 - EST:	3,44,064
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,38,500
						03 Dearness Allowance	4,70,630
						55 House rent allowance	35,970
						Total of Vr no 2 - EST:	17,45,100
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,032
						Total of Vr no 22 - EST:	73,032
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,24,852
						Total of Vr no 23 - EST:	1,24,852
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,400
						03 Dearness Allowance	2,49,052
						55 House rent allowance	31,680
						Total of Vr no 28 - EST:	9,36,132
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,900
						03 Dearness Allowance	43,662
						55 House rent allowance	4,790
						Total of Vr no 29 - EST:	1,63,352
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,02,904

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	3 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	8,000
						Total of Vr no 3 - EST:	3,81,704
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,600
						03 Dearness Allowance	46,588
						06 Other Allowances	20
						Total of Vr no 30 - EST:	1,69,208
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,38,500
						03 Dearness Allowance	4,70,630
						55 House rent allowance	35,970
						Total of Vr no 31 - EST:	17,45,100
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,300
						03 Dearness Allowance	1,93,154
						55 House rent allowance	23,920
						Total of Vr no 32 - EST:	7,25,374
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,74,040
						03 Dearness Allowance	7,87,436
						55 House rent allowance	84,905
						Total of Vr no 33 - EST:	29,46,381
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,02,400
						03 Dearness Allowance	3,80,912
						06 Other Allowances	820
						55 House rent allowance	33,080
						Total of Vr no 34 - EST:	14,17,212
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,64,600
						03 Dearness Allowance	4,42,548
						06 Other Allowances	800
						55 House rent allowance	45,760
						Total of Vr no 35 - EST:	16,53,708
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,400
						03 Dearness Allowance	1,70,392
						55 House rent allowance	16,560
						Total of Vr no 36 - EST:	6,35,352
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,08,756
						55 House rent allowance	13,900
						Total of Vr no 37 - EST:	4,08,856
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,02,904
						55 House rent allowance	8,000
						Total of Vr no 38 - EST:	3,81,704

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	5,490
						Total of Vr no 39 - EST:	2,62,446
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,01,300
						03 Dearness Allowance	2,28,494
						55 House rent allowance	27,530
						Total of Vr no 4 - EST:	8,57,324
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,100
						03 Dearness Allowance	1,47,858
						55 House rent allowance	13,170
						Total of Vr no 40 - EST:	5,50,128
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,533
						03 Dearness Allowance	3,686
						55 House rent allowance	5,113
						Total of Vr no 41 - EST:	22,332
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,400
						03 Dearness Allowance	1,54,812
						55 House rent allowance	19,420
						Total of Vr no 44 - EST:	5,81,632
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,200
						03 Dearness Allowance	58,596
						55 House rent allowance	5,520
						Total of Vr no 45 - EST:	2,18,316
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,800
						03 Dearness Allowance	1,52,684
						55 House rent allowance	19,320
						Total of Vr no 46 - EST:	5,73,804
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,600
						03 Dearness Allowance	1,48,428
						55 House rent allowance	13,170
						Total of Vr no 47 - EST:	5,52,198
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,70,580
						03 Dearness Allowance	9,00,121
						55 House rent allowance	95,730
						Total of Vr no 48 - EST:	33,66,431
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,84,500
						03 Dearness Allowance	4,88,110
						06 Other Allowances	1,100
						55 House rent allowance	42,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	5 - EST					Total of Vr no 5 - EST:	18,15,750
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,30,800
						03 Dearness Allowance	2,88,548
						55 House rent allowance	39,560
						Total of Vr no 54 - EST:	12,58,908
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,56,800
						03 Dearness Allowance	2,34,608
						55 House rent allowance	32,250
						Total of Vr no 55 - EST:	10,23,658
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,87,800
						03 Dearness Allowance	2,13,218
						55 House rent allowance	27,600
						Total of Vr no 56 - EST:	9,28,618
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,600
						03 Dearness Allowance	4,836
						Total of Vr no 57 - EST:	20,436
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,632
						03 Dearness Allowance	6,328
						55 House rent allowance	507
						Total of Vr no 59 - EST:	25,467
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,61,500
						03 Dearness Allowance	2,51,370
						55 House rent allowance	31,040
						Total of Vr no 6 - EST:	9,43,910
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,044
						Total of Vr no 60 - EST:	2,97,044
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,760
						Total of Vr no 61 - EST:	64,668
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,45,400
						Total of Vr no 62 - EST:	3,45,400
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,41,700
						03 Dearness Allowance	3,95,846
						55 House rent allowance	32,480
						Total of Vr no 7 - EST:	14,70,026
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,30,340
						55 House rent allowance	11,330
						Total of Vr no 8 - EST:	4,84,670

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,600
						03 Dearness Allowance	46,588
						06 Other Allowances	20
						Total of Vr no 9 - EST:	1,69,208

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,44,04,953
						Total of Vr no 21 - GIA:	22,44,04,953
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,27,367
						Total of Vr no 43 - GIA:	1,60,27,367
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,27,463
						Total of Vr no 51 - GIA:	2,25,27,463
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,268
						Total of Vr no 53 - GIA:	2,04,268

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,29,715
						Total of Vr no 22 - GIA:	9,29,715

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	41,944
						Total of Vr no 10 - MIS:	41,944
	11 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	354
						Total of Vr no 11 - MIS:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 12 - MIS:	1,180
	13 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	38,250
						Total of Vr no 13 - MIS:	38,250
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	44,325
						Total of Vr no 14 - MIS:	44,325
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	34,430
						Total of Vr no 15 - MIS:	34,430
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	23,000
						Total of Vr no 16 - MIS:	23,000
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	80,000
						Total of Vr no 17 - MIS:	80,000
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	17,395
						Total of Vr no 18 - MIS:	17,395
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,980
						Total of Vr no 19 - MIS:	14,980
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	20,000
						Total of Vr no 20 - MIS:	20,000
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,61,200
						03 Dearness Allowance	1,75,256
						06 Other Allowances	580
						55 House rent allowance	18,190
						Total of Vr no 3 - EST:	6,55,226
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,00,200
						03 Dearness Allowance	1,52,076
						06 Other Allowances	60
						55 House rent allowance	18,940
						Total of Vr no 4 - EST:	5,71,276
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,57,938
						Total of Vr no 4 - MIS:	3,57,938
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,04,700
						03 Dearness Allowance	1,53,786
						06 Other Allowances	100
						55 House rent allowance	19,130
						Total of Vr no 5 - EST:	5,77,716
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	89,700
						03 Dearness Allowance	34,086
						55 House rent allowance	4,140

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	6 - EST					Total of Vr no 6 - EST:	1,27,926
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,500
						03 Dearness Allowance	39,330
						06 Other Allowances	40
						55 House rent allowance	3,500
						Total of Vr no 7 - EST:	1,46,370
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	27,108
						Total of Vr no 7 - MIS:	27,108
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	73,300
						03 Dearness Allowance	27,854
						06 Other Allowances	60
						55 House rent allowance	3,460
						Total of Vr no 8 - EST:	1,04,674
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	41,563
						Total of Vr no 8 - MIS:	41,563
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,600
						03 Dearness Allowance	1,224
						55 House rent allowance	930
						Total of Vr no 9 - EST:	5,754
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,950
						Total of Vr no 9 - MIS:	1,950

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,04,600
						03 Dearness Allowance	39,748
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,48,968
	1 - MIS	First	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 1 - MIS:	1,950
	2 - MIS	First	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	9,950
						Total of Vr no 2 - MIS:	9,950
	3 - TA	First	Voted	No Objection	220500105 08 00	05 Transfer Travelling Allowance	31,000
						Total of Vr no 3 - TA:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	4 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	3,455
						Total of Vr no 4 - MIS:	3,455
	5 - MIS	First	Voted	No Objection	220500105 08 00	11 Stationary & Printing of Forms	995
						Total of Vr no 5 - MIS:	995
	6 - MIS	First	Voted	No Objection	220500105 08 00	26 Machines & accessories/Appliances & Instrument	9,971
						Total of Vr no 6 - MIS:	9,971
	7 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	1,582
						Total of Vr no 7 - MIS:	1,582
	8 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expenditure	9,992
						Total of Vr no 8 - MIS:	9,992
	9 - MIS	Second	Voted	No Objection	220500105 08 00	12 Office Furniture & Instrument	9,959
						Total of Vr no 9 - MIS:	9,959
						Total of BULANDSHAHAR (05):	**30,15,28,699**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	173 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,99,962
						Total of Vr no 173 - PEN:	1,99,962
	174 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	51,662
						Total of Vr no 174 - PEN:	51,662
	175 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,46,582
						Total of Vr no 175 - PEN:	1,46,582
	178 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	59,216
						Total of Vr no 178 - PEN:	59,216
	180 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,18,047
						Total of Vr no 180 - PEN:	1,18,047
	181 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,43,683
						Total of Vr no 181 - PEN:	1,43,683
	183 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,17,543
						Total of Vr no 183 - PEN:	1,17,543
	184 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,24,827
						Total of Vr no 184 - PEN:	1,24,827
	185 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,06,645
						Total of Vr no 185 - PEN:	1,06,645
	187 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,31,802
						Total of Vr no 187 - PEN:	1,31,802
	188 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,89,510
						Total of Vr no 188 - PEN:	1,89,510
	189 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,30,566
						Total of Vr no 189 - PEN:	1,30,566
	191 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,71,312
						Total of Vr no 191 - PEN:	3,71,312
	192 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	69,783
						Total of Vr no 192 - PEN:	69,783
	193 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,90,557
						Total of Vr no 193 - PEN:	4,90,557
	194 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,85,937
						Total of Vr no 194 - PEN:	1,85,937
	195 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,13,430
						Total of Vr no 195 - PEN:	2,13,430
	196 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	17,852
						Total of Vr no 196 - PEN:	17,852
	197 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,07,399

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	197 - PEN					Total of Vr no 197 - PEN:	1,07,399
	199 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,63,836
						Total of Vr no 199 - PEN:	1,63,836
	200 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,02,183
						Total of Vr no 200 - PEN:	2,02,183
	201 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	74,226
						Total of Vr no 201 - PEN:	74,226
	202 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,35,220
						Total of Vr no 202 - PEN:	1,35,220
	203 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,51,276
						Total of Vr no 203 - PEN:	1,51,276
	204 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,14,257
						Total of Vr no 204 - PEN:	1,14,257
	205 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	73,146
						Total of Vr no 205 - PEN:	73,146
	236 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	79,773
						Total of Vr no 236 - PEN:	79,773

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 (`)
77004506	173 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,962
						Total of Vr no 173 - PEN:	1,99,962
	174 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,662
						Total of Vr no 174 - PEN:	51,662
	175 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,582
						Total of Vr no 175 - PEN:	1,46,582
	178 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,216
						Total of Vr no 178 - PEN:	59,216
	180 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,047
						Total of Vr no 180 - PEN:	1,18,047
	181 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,683

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	181 - PEN					Total of Vr no 181 - PEN:	1,43,683
	183 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,543
						Total of Vr no 183 - PEN:	1,17,543
	184 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,827
						Total of Vr no 184 - PEN:	1,24,827
	185 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,645
						Total of Vr no 185 - PEN:	1,06,645
	187 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,802
						Total of Vr no 187 - PEN:	1,31,802
	188 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,510
						Total of Vr no 188 - PEN:	1,89,510
	189 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,566
						Total of Vr no 189 - PEN:	1,30,566
	191 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,312
						Total of Vr no 191 - PEN:	3,71,312
	192 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,783
						Total of Vr no 192 - PEN:	69,783
	193 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,557
						Total of Vr no 193 - PEN:	4,90,557
	194 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,937
						Total of Vr no 194 - PEN:	1,85,937
	195 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,430
						Total of Vr no 195 - PEN:	2,13,430
	196 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,852
						Total of Vr no 196 - PEN:	17,852
	197 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,399
						Total of Vr no 197 - PEN:	1,07,399
	199 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,836
						Total of Vr no 199 - PEN:	1,63,836
	200 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	200 - PEN					Total of Vr no 200 - PEN:	2,02,183
	201 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,226
						Total of Vr no 201 - PEN:	74,226
	202 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,220
						Total of Vr no 202 - PEN:	1,35,220
	203 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,276
						Total of Vr no 203 - PEN:	1,51,276
	204 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,257
						Total of Vr no 204 - PEN:	1,14,257
	205 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,146
						Total of Vr no 205 - PEN:	73,146
	236 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	79,773
						Total of Vr no 236 - PEN:	79,773

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	3 - EST	First	Voted	No Objection	800901101 01	Not Available	4,572
						Total of Vr no 3 - EST:	4,572
	5 - EST	First	Voted	No Objection	800901101 01	Not Available	6,660
						Total of Vr no 5 - EST:	6,660
	62 - EST	First	Voted	No Objection	800901101 01	Not Available	6,660
						Total of Vr no 62 - EST:	6,660

Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	3 - EST	First	Voted	No Objection	800901101 02	Not Available	10,476
						Total of Vr no 3 - EST:	10,476
	4 - EST	First	Voted	No Objection	800901101 02	Not Available	7,182
						Total of Vr no 4 - EST:	7,182
	5 - EST	First	Voted	No Objection	800901101 02	Not Available	8,082

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	5 - EST					Total of Vr no 5 - EST:	8,082
	6 - EST	First	Voted	No Objection	800901101 02	Not Available	27,000
						Total of Vr no 6 - EST:	27,000
	74 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 74 - EST:	10,188
	80 - EST	Second	Voted	No Objection	800901101 02	Not Available	13,816
						Total of Vr no 80 - 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	04	Not Available	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	134 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	69,108
						Total of Vr no 134 - GIA:	69,108
	65 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,35,244
						Total of Vr no 65 - GIA:	1,35,244
	91 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,45,000
						Total of Vr no 91 - GIA:	8,45,000

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 (`)
77004504	26 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	49,822
	96 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	9,540
						03 Dearness Allowance	9,540
						55 House rent allowance	385
						Total of Vr no 96 - EST:	19,465

Major 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,30,500
						03 Dearness Allowance	49,590
						06 Other Allowances	40
						55 House rent allowance	5,340
						Total of Vr no 27 - EST:	1,85,470

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,10,352
						55 House rent allowance	11,040
						Total of Vr no 10 - EST:	4,11,792
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,184
						Total of Vr no 102 - EST:	35,184
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,692
						Total of Vr no 103 - EST:	34,692
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,131
						Total of Vr no 104 - EST:	38,131
	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	2,28,710
						03 Dearness Allowance	86,910
						55 House rent allowance	8,547
						Total of Vr no 106 - EST:	3,24,167
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,07,464
						55 House rent allowance	11,040
						Total of Vr no 107 - EST:	4,01,304
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 108 - EST:	2,78,668
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 109 - EST:	2,32,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 11 - EST:	1,26,300
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	92,796
						55 House rent allowance	9,200
						Total of Vr no 110 - EST:	3,46,196
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 111 - EST:	2,64,316
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 112 - EST:	1,19,262
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 113 - EST:	1,15,812
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 114 - EST:	1,12,500
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,18,370
						55 House rent allowance	11,840
						Total of Vr no 115 - EST:	4,41,710
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,400
						03 Dearness Allowance	47,652
						06 Other Allowances	40
						55 House rent allowance	3,790
						Total of Vr no 116 - EST:	1,76,882
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 117 - EST:	2,11,140
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	118 - EST					Total of Vr no 118 - EST:	1,15,812
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 119 - EST:	1,15,812
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	1,15,812
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,22,284
						55 House rent allowance	11,840
						Total of Vr no 120 - EST:	4,55,924
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,100
						03 Dearness Allowance	1,09,858
						55 House rent allowance	11,040
						Total of Vr no 121 - EST:	4,09,998
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,01,308
						55 House rent allowance	10,000
						Total of Vr no 13 - EST:	3,77,908
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,600
						03 Dearness Allowance	78,888
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	2,93,848
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,15,812
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,22,284
						55 House rent allowance	11,840
						Total of Vr no 16 - EST:	4,55,924
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,373
						03 Dearness Allowance	90,582
						55 House rent allowance	9,203
						Total of Vr no 17 - EST:	3,38,158
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	18 - EST					Total of Vr no 18 - EST:	1,19,262
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 19 - EST:	1,17,812
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,100
						03 Dearness Allowance	1,09,858
						55 House rent allowance	11,040
						Total of Vr no 20 - EST:	4,09,998
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 21 - EST:	1,33,124
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,12,500
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,400
						03 Dearness Allowance	47,652
						06 Other Allowances	40
						55 House rent allowance	3,790
						Total of Vr no 23 - EST:	1,76,882
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,200
						03 Dearness Allowance	2,67,976
						55 House rent allowance	26,890
						Total of Vr no 24 - EST:	10,00,066
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,98,100
						03 Dearness Allowance	2,64,328
						06 Other Allowances	120
						55 House rent allowance	18,610
						Total of Vr no 25 - EST:	9,81,158
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	2,11,140
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 29 - EST:	1,15,812
	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	3 - EST					Total of Vr no 3 - EST:	15,048
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,982
						Total of Vr no 37 - EST:	71,982
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,898
						Total of Vr no 39 - EST:	29,898
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,182
						Total of Vr no 4 - EST:	7,182
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	98,058
						Total of Vr no 42 - EST:	98,058
	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	85,608
						Total of Vr no 43 - EST:	85,608
	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,080
						Total of Vr no 44 - EST:	37,080
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 45 - EST:	2,78,668
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,800
						03 Dearness Allowance	95,684
						55 House rent allowance	9,200
						Total of Vr no 46 - EST:	3,56,684
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 47 - EST:	2,64,316
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 48 - EST:	1,19,262
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,07,464

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	49 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	11,040
						Total of Vr no 49 - EST:	4,01,304
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,742
						Total of Vr no 5 - EST:	14,742
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,45,000
						03 Dearness Allowance	7,01,100
						06 Other Allowances	40
						55 House rent allowance	66,940
						Total of Vr no 50 - EST:	26,13,080
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 51 - EST:	2,32,364
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,33,900
						03 Dearness Allowance	3,54,882
						55 House rent allowance	50,880
						Total of Vr no 52 - EST:	13,39,662
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,32,200
						03 Dearness Allowance	1,64,236
						06 Other Allowances	40
						55 House rent allowance	16,390
						Total of Vr no 53 - EST:	6,12,866
	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,000
						Total of Vr no 6 - EST:	27,000
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,660
						Total of Vr no 62 - EST:	6,660
	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,12,068
						Total of Vr no 63 - EST:	1,12,068
	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,23,516
						Total of Vr no 64 - EST:	1,23,516
	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,624
						Total of Vr no 65 - EST:	84,624
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	92,796
						55 House rent allowance	9,200
						Total of Vr no 66 - EST:	3,46,196
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	47,462
						55 House rent allowance	3,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	67 - EST					Total of Vr no 67 - EST:	1,75,442
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						55 House rent allowance	5,520
						Total of Vr no 68 - EST:	2,28,252
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 69 - EST:	1,12,500
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,10,352
						55 House rent allowance	11,040
						Total of Vr no 7 - EST:	4,11,792
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,400
						03 Dearness Allowance	95,152
						55 House rent allowance	9,200
						Total of Vr no 70 - EST:	3,54,752
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,800
						03 Dearness Allowance	84,284
						55 House rent allowance	8,160
						Total of Vr no 72 - EST:	3,14,244
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,600
						03 Dearness Allowance	93,328
						55 House rent allowance	9,200
						Total of Vr no 73 - EST:	3,48,128
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 74 - EST:	10,188
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,325
						Total of Vr no 75 - EST:	32,325
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,616
						Total of Vr no 76 - EST:	26,616
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,49,000
						03 Dearness Allowance	2,84,620
						06 Other Allowances	40
						55 House rent allowance	27,220
						Total of Vr no 77 - EST:	10,60,880
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,100
						03 Dearness Allowance	99,598
						06 Other Allowances	120
						55 House rent allowance	7,300

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	78 - EST					Total of Vr no 78 - EST:	3,69,118
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,452
						Total of Vr no 79 - EST:	31,452
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	1,15,812
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,816
						Total of Vr no 80 - EST:	13,816
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,893
						03 Dearness Allowance	36,684
						55 House rent allowance	4,171
						Total of Vr no 81 - EST:	1,48,748
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,292
						Total of Vr no 82 - EST:	17,292
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 83 - EST:	96,712
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,880
						Total of Vr no 84 - EST:	89,880
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 85 - EST:	13,816
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,351
						Total of Vr no 86 - EST:	14,351
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 87 - EST:	1,31,248
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,021
						Total of Vr no 88 - EST:	10,021
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,200
						03 Dearness Allowance	69,996
						55 House rent allowance	6,320
						Total of Vr no 89 - EST:	2,60,516
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,11,416
						55 House rent allowance	9,460
						Total of Vr no 9 - EST:	4,14,076
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	38,532

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	90 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 90 - EST:	1,43,612
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,600
						03 Dearness Allowance	2,888
						55 House rent allowance	200
						Total of Vr no 93 - EST:	10,688
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,11,416
						55 House rent allowance	9,460
						Total of Vr no 97 - EST:	4,14,076
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,98,100
						03 Dearness Allowance	2,64,328
						06 Other Allowances	120
						55 House rent allowance	18,610
						Total of Vr no 98 - EST:	9,81,158
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,32,716
						03 Dearness Allowance	6,96,432
						06 Other Allowances	40
						55 House rent allowance	66,465
						Total of Vr no 99 - EST:	25,95,653

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 107 - GIA:	55,264
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,952
						Total of Vr no 108 - GIA:	3,03,952
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,91,970
						Total of Vr no 117 - GIA:	30,91,970
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 118 - GIA:	1,65,792
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 119 - GIA:	62,172
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 120 - GIA:	1,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,66,124
						Total of Vr no 121 - GIA:	3,66,124
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 122 - GIA:	1,31,252
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 123 - GIA:	1,31,252
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 124 - GIA:	62,172
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 125 - GIA:	1,86,516
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,744
						Total of Vr no 126 - GIA:	75,744
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,242
						Total of Vr no 127 - GIA:	1,15,242
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,016
						Total of Vr no 128 - GIA:	42,016
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,288
						Total of Vr no 129 - GIA:	1,20,288
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,03,229
						Total of Vr no 13 - GIA:	16,03,229
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,920
						Total of Vr no 130 - GIA:	29,920
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,033
						Total of Vr no 131 - GIA:	2,71,033
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,090
						Total of Vr no 132 - GIA:	1,38,090
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,992
						Total of Vr no 133 - GIA:	2,52,992
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,240
						Total of Vr no 135 - GIA:	1,11,240
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,01,323
						Total of Vr no 137 - GIA:	11,01,323
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,52,777
						Total of Vr no 138 - GIA:	34,52,777
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,56,696
						Total of Vr no 139 - GIA:	5,56,696
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,88,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	14 - GIA					Total of Vr no 14 - GIA:	22,88,237
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,71,456
						Total of Vr no 140 - GIA:	23,71,456
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,31,564
						Total of Vr no 141 - GIA:	51,31,564
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,93,836
						Total of Vr no 142 - GIA:	30,93,836
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,58,004
						Total of Vr no 143 - GIA:	57,58,004
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,16,762
						Total of Vr no 144 - GIA:	12,16,762
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,05,685
						Total of Vr no 145 - GIA:	12,05,685
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,97,327
						Total of Vr no 146 - GIA:	29,97,327
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,585
						Total of Vr no 147 - GIA:	5,57,585
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,57,183
						Total of Vr no 148 - GIA:	10,57,183
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,63,069
						Total of Vr no 149 - GIA:	11,63,069
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,31,564
						Total of Vr no 15 - GIA:	51,31,564
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,44,519
						Total of Vr no 150 - GIA:	15,44,519
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,54,863
						Total of Vr no 151 - GIA:	16,54,863
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,00,770
						Total of Vr no 152 - GIA:	22,00,770
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,67,031
						Total of Vr no 153 - GIA:	16,67,031
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,44,519
						Total of Vr no 16 - GIA:	15,44,519
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,97,327
						Total of Vr no 17 - GIA:	29,97,327
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,85,283
						Total of Vr no 18 - GIA:	22,85,283

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,585
						Total of Vr no 19 - GIA:	5,57,585
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,611
						Total of Vr no 20 - GIA:	10,30,611
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,58,004
						Total of Vr no 21 - GIA:	57,58,004
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,59,001
						Total of Vr no 22 - GIA:	16,59,001
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,57,183
						Total of Vr no 23 - GIA:	10,57,183
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,54,863
						Total of Vr no 24 - GIA:	16,54,863
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,05,685
						Total of Vr no 25 - GIA:	12,05,685
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,64,144
						Total of Vr no 26 - GIA:	10,64,144
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,47,079
						Total of Vr no 27 - GIA:	20,47,079
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,01,323
						Total of Vr no 28 - GIA:	11,01,323
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,93,594
						Total of Vr no 29 - GIA:	23,93,594
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,13,114
						Total of Vr no 30 - GIA:	16,13,114
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,16,762
						Total of Vr no 31 - GIA:	12,16,762
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,27,670
						Total of Vr no 32 - GIA:	22,27,670
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,27,024
						Total of Vr no 33 - GIA:	16,27,024
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,94,649
						Total of Vr no 34 - GIA:	22,94,649
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,45,262
						Total of Vr no 35 - GIA:	27,45,262
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,45,832
						Total of Vr no 36 - GIA:	13,45,832
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,62,345

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	59 - GIA					Total of Vr no 59 - GIA:	11,62,345
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,71,558
						Total of Vr no 60 - GIA:	3,71,558
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,56,696
						Total of Vr no 61 - GIA:	5,56,696
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,559
						Total of Vr no 62 - GIA:	2,64,559
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,20,376
						Total of Vr no 63 - GIA:	9,20,376
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,17,341
						Total of Vr no 64 - GIA:	36,17,341
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,93,360
						Total of Vr no 66 - GIA:	17,93,360
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,48,173
						Total of Vr no 67 - GIA:	34,48,173
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 69 - GIA:	1,72,700
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,090
						Total of Vr no 70 - GIA:	59,090
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 71 - GIA:	34,540
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,384
						Total of Vr no 72 - GIA:	84,384
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,088
						Total of Vr no 73 - GIA:	63,088
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 84 - GIA:	1,72,700
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 85 - GIA:	82,896
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 86 - GIA:	20,724
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 87 - GIA:	69,080
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 88 - GIA:	1,03,620
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,064
						Total of Vr no 89 - GIA:	1,38,064

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 90 - GIA:	1,10,528
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,241
						Total of Vr no 92 - GIA:	99,241
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,01,504
						Total of Vr no 93 - GIA:	22,01,504

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	71 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 71 - EST:	53,728

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 (`)
77004506	106 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,032
						Total of Vr no 106 - GIA:	30,032
	109 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	731
						Total of Vr no 109 - GIA:	731
	110 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,323
						Total of Vr no 110 - GIA:	37,323
	111 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,80,370
						Total of Vr no 111 - GIA:	2,80,370
	112 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 112 - GIA:	63,802
	113 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,230
						Total of Vr no 113 - GIA:	1,04,230
	114 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 114 - GIA:	13,816
	115 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,888
						Total of Vr no 115 - GIA:	11,888

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,015
						Total of Vr no 116 - GIA:	12,015
	136 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,80,370
						Total of Vr no 136 - GIA:	2,80,370
	74 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 74 - GIA:	30,000
	75 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 75 - GIA:	30,000
	76 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 76 - GIA:	30,000
	77 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 77 - GIA:	30,000
	78 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 78 - GIA:	30,000
	79 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 79 - GIA:	20,000
	80 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 80 - GIA:	30,000
	81 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 81 - GIA:	30,000
	82 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 82 - GIA:	30,000
	83 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 83 - GIA:	30,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,35,100
						03 Dearness Allowance	51,338
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	5,890
						Total of Vr no 1 - EST:	1,92,388
	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,090
						Total of Vr no 1 - MIS:	9,090
	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,325
						Total of Vr no 10 - MIS:	3,325
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,500
						Total of Vr no 11 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,000
						03 Dearness Allowance	1,51,240
						06 Other Allowances	100
						55 House rent allowance	18,580
						Total of Vr no 2 - EST:	5,67,920
	2 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	4,450
						Total of Vr no 2 - MIS:	4,450
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	26,055
						Total of Vr no 3 - MIS:	26,055
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	15,405
						Total of Vr no 4 - MIS:	15,405
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,370
						Total of Vr no 5 - MIS:	8,370
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,590
						Total of Vr no 6 - MIS:	1,590
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,990
						Total of Vr no 7 - MIS:	6,990
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,660
						Total of Vr no 8 - MIS:	3,660
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 9 - MIS:	1,537
						Total of CHANDAULI (77):	**14,41,53,828**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	71,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,896
						Total of Vr no 11 - EST:	13,896
	12 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,232
						Total of Vr no 12 - EST:	20,232
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						Total of Vr no 3 - EST:	1,59,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	03 Dearness Allowance	1,51,098
						Total of Vr no 1 - EST:	1,51,098
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,74,600
						03 Dearness Allowance	4,08,348
						06 Other Allowances	1,080
						55 House rent allowance	29,290
						Total of Vr no 10 - EST:	15,13,318
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,200
						03 Dearness Allowance	42,636
						55 House rent allowance	4,200
						Total of Vr no 13 - EST:	1,59,036
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,44,600
						03 Dearness Allowance	9,28,948
						55 House rent allowance	92,850
						Total of Vr no 4 - EST:	34,66,398

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,66,100
						03 Dearness Allowance	3,67,118
						55 House rent allowance	25,790
						Total of Vr no 5 - EST:	13,59,008
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,03,300
						03 Dearness Allowance	17,49,254
						06 Other Allowances	400
						55 House rent allowance	1,65,750
						Total of Vr no 6 - EST:	65,18,704
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,600
						03 Dearness Allowance	1,59,448
						06 Other Allowances	80
						55 House rent allowance	10,820
						Total of Vr no 7 - EST:	5,89,948
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,89,200
						03 Dearness Allowance	3,37,896
						06 Other Allowances	1,000
						55 House rent allowance	23,890
						Total of Vr no 8 - EST:	12,51,986
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,46,500
						03 Dearness Allowance	3,97,138
						06 Other Allowances	360
						55 House rent allowance	32,570
						Total of Vr no 9 - EST:	14,76,568

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,75,308
						Total of Vr no 1 - GIA:	32,75,308
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,24,967
						Total of Vr no 10 - GIA:	62,24,967
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,40,136
						Total of Vr no 35 - GIA:	37,40,136
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,38,22,844
						Total of Vr no 41 - GIA:	3,38,22,844

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	39,26,093
						Total of Vr no 12 - GIA:	39,26,093
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	42,37,064
						Total of Vr no 42 - GIA:	42,37,064

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 (`)
89004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,52,950
						Total of Vr no 11 - GIA:	4,52,950
	43 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,52,950
						Total of Vr no 43 - GIA:	4,52,950
						Total of CHATRAPATI S M NAGAR (89):	**7,28,84,018**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,58,600
						03 Dearness Allowance	60,268
						06 Other Allowances	40
						55 House rent allowance	6,140
						Total of Vr no 22 - EST:	2,25,048

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,00,800
						03 Dearness Allowance	11,02,304
						06 Other Allowances	1,000
						55 House rent allowance	1,14,080
						Total of Vr no 10 - EST:	41,18,184
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,03,400
						03 Dearness Allowance	3,81,292
						06 Other Allowances	2,000
						55 House rent allowance	33,890
						Total of Vr no 11 - EST:	14,20,582
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,82,200
						03 Dearness Allowance	1,45,236
						55 House rent allowance	14,840
						Total of Vr no 12 - EST:	5,42,276
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	3,740
						Total of Vr no 13 - EST:	1,37,048
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,31,192
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	2,02,584
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	52,174
						55 House rent allowance	5,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	16 - EST					Total of Vr no 16 - EST:	1,94,994
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	73,416
						55 House rent allowance	7,420
						Total of Vr no 17 - EST:	2,74,036
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,700
						03 Dearness Allowance	55,366
						55 House rent allowance	5,080
						Total of Vr no 18 - EST:	2,06,146
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,83,027
						03 Dearness Allowance	3,35,550
						06 Other Allowances	1,000
						55 House rent allowance	37,920
						Total of Vr no 19 - EST:	12,57,497
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,200
						03 Dearness Allowance	1,41,816
						06 Other Allowances	40
						55 House rent allowance	15,550
						Total of Vr no 20 - EST:	5,30,606
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	95,836
						55 House rent allowance	9,260
						Total of Vr no 27 - EST:	3,57,296
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,97,000
						03 Dearness Allowance	2,64,860
						55 House rent allowance	25,470
						Total of Vr no 28 - EST:	9,87,330
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,000
						03 Dearness Allowance	28,880
						06 Other Allowances	800
						55 House rent allowance	2,610
						Total of Vr no 29 - EST:	1,08,290
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,556
						03 Dearness Allowance	15,853
						55 House rent allowance	1,684
						Total of Vr no 32 - EST:	61,093
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	2,00,652

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 34 - EST:	3,33,776
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,64,467
						03 Dearness Allowance	2,52,497
						55 House rent allowance	24,133
						Total of Vr no 5 - EST:	9,41,097
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	96,178
						55 House rent allowance	6,920
						Total of Vr no 6 - EST:	3,56,198
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,200
						03 Dearness Allowance	47,956
						Total of Vr no 7 - EST:	1,74,156
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,76,100
						03 Dearness Allowance	2,94,918
						55 House rent allowance	13,400
						Total of Vr no 8 - EST:	10,84,418
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,97,800
						03 Dearness Allowance	2,27,164
						55 House rent allowance	23,060
						Total of Vr no 9 - EST:	8,48,024

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,69,063
						Total of Vr no 15 - GIA:	89,69,063
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,73,696
						Total of Vr no 16 - GIA:	7,73,696
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,05,280
						Total of Vr no 17 - GIA:	11,05,280
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,76,936
						Total of Vr no 18 - GIA:	7,76,936
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,97,918

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	19 - GIA					Total of Vr no 19 - GIA:	13,97,918
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,179
						Total of Vr no 20 - GIA:	88,179
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,108
						Total of Vr no 21 - GIA:	1,81,108
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,33,816
						Total of Vr no 45 - GIA:	1,67,33,816

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,436
						Total of Vr no 32 - GIA:	1,07,436
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,25,434
						Total of Vr no 33 - GIA:	25,25,434
	34 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,97,000
						Total of Vr no 34 - GIA:	2,97,000
	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 35 - GIA:	96,712
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,60,436
						Total of Vr no 36 - GIA:	1,60,436
	8 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	22,46,413
						Total of Vr no 8 - GIA:	22,46,413

Sub Head	05	Not Available	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	30 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	60,894
						Total of Vr no 30 - GIA:	60,894
	31 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 31 - GIA:	34,540
	37 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	41,220
						Total of Vr no 37 - GIA:	41,220
	39 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,85,360

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 **DECEMBER 2022** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **CHITRAKOOT (87)**

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 (`)
87004506	39 - GIA					Total of Vr no 39 - GIA:	4,85,360
	40 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	85,747
						Total of Vr no 40 - GIA:	85,747
						Total of CHITRAKOOT (87):	**5,08,59,711**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

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 (`)
35004506	248 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	92,97,070
						Total of Vr no 248 - PEN:	92,97,070
	487 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	92,59,579
						Total of Vr no 487 - PEN:	92,59,579
	622 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	98,48,176
						Total of Vr no 622 - PEN:	98,48,176

Major Head	2071	Pensions and Other 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 (`)
35004506	248 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	92,97,070
						Total of Vr no 248 - PEN:	92,97,070
	487 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	92,59,579
						Total of Vr no 487 - PEN:	92,59,579
	622 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	98,48,176
						Total of Vr no 622 - PEN:	98,48,176

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
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 (`)
35004504	60 - EST	First	Voted	No Objection	800901101 01 00	00 Not Available	28,368
						Total of Vr no 60 - EST:	28,368

Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	59 - EST	First	Voted	No Objection	800901101 01	Not Available	19,464
						Total of Vr no 59 - EST:	19,464
	77 - EST	Second	Voted	No Objection	800901101 01	Not Available	14,688
						Total of Vr no 77 - EST:	14,688

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
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 (`)
35004504	60 - EST	First	Voted	No Objection	800901101 02 00	00 Not Available	1,00,818
						Total of Vr no 60 - EST:	1,00,818

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	38 - EST	First	Voted	No Objection	800901101 02	Not Available	9,600
						Total of Vr no 38 - EST:	9,600
	59 - EST	First	Voted	No Objection	800901101 02	Not Available	69,216
						Total of Vr no 59 - EST:	69,216
	77 - EST	Second	Voted	No Objection	800901101 02	Not Available	42,936
						Total of Vr no 77 - EST:	42,936
	93 - EST	Second	Voted	No Objection	800901101 02	Not Available	18,516
						Total of Vr no 93 - EST:	18,516

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	27 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,05,83,398
						Total of Vr no 27 - GIA:	1,05,83,398
	67 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,37,690
						Total of Vr no 67 - GIA:	22,37,690

Major Head	2202	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	120 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	92,300
						03 Dearness Allowance	35,074
						55 House rent allowance	4,810
						Total of Vr no 120 - EST:	1,32,184
	51 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	92,300
						03 Dearness Allowance	35,074
						55 House rent allowance	4,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	51 - EST					Total of Vr no 51 - EST:	1,32,184
	88 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	11,076
						Total of Vr no 88 - EST:	11,076
	89 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	16,290
						Total of Vr no 89 - EST:	16,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	125 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,20,900
						03 Dearness Allowance	45,942
						55 House rent allowance	6,080
						Total of Vr no 125 - EST:	1,72,922
	126 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,80,200
						03 Dearness Allowance	1,82,476
						55 House rent allowance	12,770
						Total of Vr no 126 - EST:	6,75,446
	49 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,20,900
						03 Dearness Allowance	45,942
						55 House rent allowance	6,080
						Total of Vr no 49 - EST:	1,72,922
	50 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,80,200
						03 Dearness Allowance	1,82,476
						55 House rent allowance	12,770
						Total of Vr no 50 - EST:	6,75,446
	54 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	9,970
						Total of Vr no 54 - MIS:	9,970
	55 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,700
						Total of Vr no 55 - MIS:	19,700
	56 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture & Instrument	19,500
						Total of Vr no 56 - MIS:	19,500
	73 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,132
						Total of Vr no 73 - EST:	21,132
	74 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	89,193
						Total of Vr no 74 - EST:	89,193
	76 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	76 - EST					Total of Vr no 76 - EST:	14,508
	77 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	57,624
						Total of Vr no 77 - EST:	57,624

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 (`)
35004506	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,596
						Total of Vr no 49 - MIS:	1,596
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,995
						Total of Vr no 50 - MIS:	1,995
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,995
						Total of Vr no 51 - MIS:	1,995
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,596
						Total of Vr no 52 - MIS:	1,596
	53 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,000
						Total of Vr no 53 - LTC:	12,000
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,42,373
						Total of Vr no 71 - MIS:	1,42,373
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,93,503
						Total of Vr no 72 - MIS:	6,93,503

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 100 - EST:	2,00,652
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,12,632
						55 House rent allowance	11,040
						Total of Vr no 101 - EST:	4,20,072
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 102 - EST:	1,12,500
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	8,280
						Total of Vr no 103 - EST:	2,05,344
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	65,512
						55 House rent allowance	6,300
						Total of Vr no 104 - EST:	2,44,212
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,500
						03 Dearness Allowance	60,230
						55 House rent allowance	9,380
						Total of Vr no 105 - EST:	2,28,110
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						55 House rent allowance	2,100
						Total of Vr no 107 - EST:	1,03,116
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,100
						03 Dearness Allowance	1,15,178
						06 Other Allowances	1,000
						55 House rent allowance	11,090
						Total of Vr no 108 - EST:	4,30,368
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						55 House rent allowance	3,210
						Total of Vr no 109 - EST:	1,63,152
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,000
						03 Dearness Allowance	82,460
						06 Other Allowances	40
						55 House rent allowance	6,540
						Total of Vr no 110 - EST:	3,06,040
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	111 - EST					Total of Vr no 111 - EST:	2,03,412
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 112 - EST:	1,16,862
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,98,000
						03 Dearness Allowance	2,65,240
						06 Other Allowances	160
						55 House rent allowance	22,030
						Total of Vr no 113 - EST:	9,85,430
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,73,500
						03 Dearness Allowance	2,93,930
						06 Other Allowances	840
						55 House rent allowance	20,860
						Total of Vr no 114 - EST:	10,89,130
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 115 - EST:	2,32,364
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 116 - EST:	2,99,892
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,07,200
						03 Dearness Allowance	5,72,736
						06 Other Allowances	240
						55 House rent allowance	54,420
						Total of Vr no 117 - EST:	21,34,596
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,69,300
						03 Dearness Allowance	2,16,334
						55 House rent allowance	25,230
						Total of Vr no 118 - EST:	8,10,864
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						55 House rent allowance	7,360
						Total of Vr no 119 - EST:	2,74,528
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052
						55 House rent allowance	6,300
						Total of Vr no 121 - EST:	2,20,752

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	9,480
						Total of Vr no 122 - EST:	2,35,524
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,06,666
						55 House rent allowance	7,360
						Total of Vr no 123 - EST:	3,94,726
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	3,150
						Total of Vr no 124 - EST:	1,13,550
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,200
						Total of Vr no 16 - EST:	3,42,056
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	2,00,652
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						55 House rent allowance	5,960
						Total of Vr no 18 - EST:	2,18,894
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	12,240
						Total of Vr no 19 - EST:	3,03,972
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	3,150
						Total of Vr no 20 - EST:	1,13,550
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,07,200
						03 Dearness Allowance	5,72,736
						06 Other Allowances	240
						55 House rent allowance	54,420
						Total of Vr no 21 - EST:	21,34,596
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,69,300
						03 Dearness Allowance	2,16,334
						55 House rent allowance	25,230

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	22 - EST					Total of Vr no 22 - EST:	8,10,864
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,12,632
						55 House rent allowance	11,040
						Total of Vr no 23 - EST:	4,20,072
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 24 - EST:	1,12,500
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						55 House rent allowance	3,210
						Total of Vr no 25 - EST:	1,63,152
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,000
						03 Dearness Allowance	82,460
						06 Other Allowances	40
						55 House rent allowance	6,540
						Total of Vr no 26 - EST:	3,06,040
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,74,528
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,06,666
						55 House rent allowance	7,360
						Total of Vr no 28 - EST:	3,94,726
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	65,512
						55 House rent allowance	6,300
						Total of Vr no 29 - EST:	2,44,212
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,500
						03 Dearness Allowance	60,230
						55 House rent allowance	9,380
						Total of Vr no 30 - EST:	2,28,110
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,684
						Total of Vr no 35 - EST:	33,684
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,600
						Total of Vr no 38 - EST:	9,600
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,568
						Total of Vr no 39 - EST:	35,568

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,268
						Total of Vr no 40 - EST:	20,268
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,040
						Total of Vr no 41 - EST:	26,040
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,908
						Total of Vr no 42 - EST:	13,908
	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,908
						Total of Vr no 43 - EST:	37,908
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 44 - EST:	3,33,776
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	84,740
						55 House rent allowance	4,090
						Total of Vr no 45 - EST:	3,11,830
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,640
						Total of Vr no 46 - EST:	29,640
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,800
						03 Dearness Allowance	47,532
						55 House rent allowance	1,870
						Total of Vr no 47 - EST:	1,89,202
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,784
						Total of Vr no 48 - EST:	8,784
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,392
						Total of Vr no 52 - EST:	28,392
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,600
						Total of Vr no 53 - EST:	9,600
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 54 - EST:	1,33,124
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 55 - EST:	1,16,862
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,661
						03 Dearness Allowance	35,585
						Total of Vr no 56 - EST:	1,40,246

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,088
						Total of Vr no 57 - EST:	11,088
	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,19,124
						Total of Vr no 58 - EST:	1,19,124
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,680
						Total of Vr no 59 - EST:	88,680
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,29,186
						Total of Vr no 60 - EST:	1,29,186
	66 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,732
						Total of Vr no 66 - EST:	81,732
	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,164
						Total of Vr no 67 - EST:	16,164
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						55 House rent allowance	2,100
						Total of Vr no 68 - EST:	1,03,116
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,230
						03 Dearness Allowance	1,14,467
						06 Other Allowances	1,000
						55 House rent allowance	11,020
						Total of Vr no 69 - EST:	4,27,717
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 7 - EST:	2,99,892
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,77,443
						Total of Vr no 70 - EST:	2,77,443
	70 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,324
						Total of Vr no 70 - MIS:	43,324
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,80,668
						Total of Vr no 71 - EST:	1,80,668
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,316
						Total of Vr no 72 - EST:	68,316
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,98,000
						03 Dearness Allowance	2,65,240
						06 Other Allowances	160
						55 House rent allowance	22,030
						Total of Vr no 8 - EST:	9,85,430
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,232

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	80 - EST					Total of Vr no 80 - EST:	23,232
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	99,450
						Total of Vr no 81 - EST:	99,450
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,73,500
						03 Dearness Allowance	2,93,930
						06 Other Allowances	840
						55 House rent allowance	20,860
						Total of Vr no 9 - EST:	10,89,130
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 90 - EST:	32,796
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,512
						Total of Vr no 91 - EST:	22,512
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 92 - EST:	2,32,364
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,516
						Total of Vr no 93 - EST:	18,516
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,368
						Total of Vr no 94 - EST:	25,368
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	8,280
						Total of Vr no 99 - EST:	2,05,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,74,09,601
						Total of Vr no 12 - GIA:	7,74,09,601
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,20,00,722
						Total of Vr no 13 - GIA:	2,20,00,722
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,16,140
						Total of Vr no 14 - GIA:	14,16,140
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,72,86,420
						Total of Vr no 25 - GIA:	5,72,86,420

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,55,455
						Total of Vr no 26 - GIA:	38,55,455
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,15,20,442
						Total of Vr no 66 - GIA:	3,15,20,442
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,713
						Total of Vr no 75 - GIA:	1,04,713
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,09,570
						Total of Vr no 76 - GIA:	55,09,570
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,94,449
						Total of Vr no 77 - GIA:	27,94,449
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,58,646
						Total of Vr no 78 - GIA:	26,58,646

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	24,28,068
						Total of Vr no 41 - GIA:	24,28,068
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	47,97,847
						Total of Vr no 42 - GIA:	47,97,847
	44 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	10,41,481
						Total of Vr no 44 - GIA:	10,41,481

Sub Head	05	Not Available	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	43 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,37,328
						Total of Vr no 43 - GIA:	9,37,328

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,03,714
						03 Dearness Allowance	1,87,230
						55 House rent allowance	17,470
						Total of Vr no 10 - EST:	7,08,414
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,500
						03 Dearness Allowance	39,330
						06 Other Allowances	60
						55 House rent allowance	4,560
						Total of Vr no 3 - EST:	1,47,450
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						06 Other Allowances	60
						55 House rent allowance	4,660
						Total of Vr no 4 - EST:	1,46,584
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,09,300
						03 Dearness Allowance	1,55,534
						06 Other Allowances	60
						55 House rent allowance	18,460
						Total of Vr no 5 - EST:	5,83,354
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,94,200
						03 Dearness Allowance	1,87,796
						55 House rent allowance	17,470
						Total of Vr no 6 - EST:	6,99,466
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,09,300
						03 Dearness Allowance	1,55,534
						06 Other Allowances	60
						55 House rent allowance	18,460
						Total of Vr no 7 - EST:	5,83,354
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	31,254
						Total of Vr no 7 - MIS:	31,254
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,500
						03 Dearness Allowance	39,330
						06 Other Allowances	60
						55 House rent allowance	4,560
						Total of Vr no 8 - EST:	1,47,450
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	9 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	4,660
						Total of Vr no 9 - EST:	1,46,584

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	First	Voted	No Objection	220500105 08 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	59,068
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	59,068
						Total of DEORIA (35):	**31,19,84,571**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	339 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	68,23,132
						Total of Vr no 339 - PEN:	68,23,132
	340 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	70,21,971
						Total of Vr no 340 - PEN:	70,21,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	339 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	68,23,132
						Total of Vr no 339 - PEN:	68,23,132
	340 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,21,971
						Total of Vr no 340 - PEN:	70,21,971

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,48,752
						Total of Vr no 6 - GIA:	2,48,752
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 7 - GIA:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	44,440

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,66,800
						03 Dearness Allowance	2,53,384
						55 House rent allowance	22,620
						Total of Vr no 9 - EST:	9,42,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	10 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,38,105
						Total of Vr no 10 - CON:	13,38,105
	16 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,10,905
						Total of Vr no 16 - CON:	7,10,905
	3 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	36,809
						Total of Vr no 3 - TA:	36,809

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	67,528
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,700
						03 Dearness Allowance	65,626
						55 House rent allowance	4,200
						Total of Vr no 12 - EST:	2,42,526
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	1,34,964
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	14 - EST					Total of Vr no 14 - EST:	2,74,528
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	3,150
						Total of Vr no 20 - EST:	1,23,762
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	74,822
						55 House rent allowance	11,040
						Total of Vr no 21 - EST:	2,82,762
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,700
						03 Dearness Allowance	65,626
						55 House rent allowance	4,200
						Total of Vr no 22 - EST:	2,42,526
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	65,596
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,550
						Total of Vr no 24 - EST:	2,02,614
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 25 - EST:	1,33,124
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	89,452
						55 House rent allowance	6,300
						Total of Vr no 26 - EST:	3,31,152
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 27 - EST:	67,528
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	80,864
						55 House rent allowance	8,190
						Total of Vr no 28 - EST:	3,01,854
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	48,108
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	29 - EST					Total of Vr no 29 - EST:	1,79,188
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,300
						03 Dearness Allowance	60,534
						55 House rent allowance	5,550
						Total of Vr no 30 - EST:	2,25,384
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	3,150
						Total of Vr no 31 - EST:	1,07,202
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,600
						03 Dearness Allowance	77,368
						55 House rent allowance	11,040
						Total of Vr no 32 - EST:	2,92,008
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,12,500
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,100
						03 Dearness Allowance	39,178
						06 Other Allowances	1,000
						55 House rent allowance	3,680
						Total of Vr no 34 - EST:	1,46,958
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	2,520
						Total of Vr no 35 - EST:	1,39,830
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	3,680
						Total of Vr no 36 - EST:	1,45,544
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	1,870
						Total of Vr no 37 - EST:	1,04,404
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,74,528
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	39 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,150
						Total of Vr no 39 - EST:	1,13,550
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	1,34,964
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	1,12,776
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	3,680
						Total of Vr no 42 - EST:	1,45,544
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,000
						03 Dearness Allowance	65,360
						55 House rent allowance	3,970
						Total of Vr no 43 - EST:	2,41,330
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 44 - EST:	2,76,736
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 45 - EST:	1,07,440
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 46 - EST:	78,016
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	62,890
						55 House rent allowance	5,550
						Total of Vr no 47 - EST:	2,33,940
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,800
						03 Dearness Allowance	46,284
						55 House rent allowance	3,210
						Total of Vr no 48 - EST:	1,71,294
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	49 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	4,410
						Total of Vr no 49 - EST:	1,74,288
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,81,800
						03 Dearness Allowance	4,87,084
						55 House rent allowance	45,210
						Total of Vr no 50 - EST:	18,14,094
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,06,400
						55 House rent allowance	13,790
						Total of Vr no 51 - EST:	4,00,190
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,31,200
						03 Dearness Allowance	1,63,856
						55 House rent allowance	16,830
						Total of Vr no 52 - EST:	6,11,886
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,25,248
						55 House rent allowance	15,440
						Total of Vr no 53 - EST:	4,70,288
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,67,300
						03 Dearness Allowance	1,77,574
						55 House rent allowance	18,220
						Total of Vr no 54 - EST:	6,63,094
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	1,200
						Total of Vr no 55 - EST:	32,112
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,300
						03 Dearness Allowance	91,314
						55 House rent allowance	6,710
						Total of Vr no 56 - EST:	3,38,324
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,08,642
						55 House rent allowance	10,000
						Total of Vr no 57 - EST:	4,04,542
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,600
						03 Dearness Allowance	30,248
						55 House rent allowance	2,220
						Total of Vr no 58 - EST:	1,12,068
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,100
						03 Dearness Allowance	57,038

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	59 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,210
						Total of Vr no 59 - EST:	2,12,348
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,37,000
						03 Dearness Allowance	1,66,060
						55 House rent allowance	19,810
						Total of Vr no 61 - EST:	6,22,870
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,94,040
						03 Dearness Allowance	2,25,735
						55 House rent allowance	22,760
						Total of Vr no 62 - EST:	8,42,535
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,35,650
						03 Dearness Allowance	2,49,568
						Total of Vr no 64 - EST:	8,85,218
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 65 - EST:	60,394
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,680
						03 Dearness Allowance	3,311
						55 House rent allowance	3,301
						Total of Vr no 8 - EST:	17,292

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,60,009
						Total of Vr no 21 - GIA:	32,60,009
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,44,83,742
						Total of Vr no 4 - GIA:	7,44,83,742
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,36,264
						Total of Vr no 5 - GIA:	52,36,264

Major Head	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	23 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	67,000
						Total of Vr no 23 - GIA:	67,000
	24 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 24 - GIA:	30,000
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	78,936
						Total of Vr no 8 - GIA:	78,936
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 9 - GIA:	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 (`)
10004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	57,412
						Total of ETAH (10):	**12,77,35,067**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	286 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,00,097
						Total of Vr no 286 - PEN:	87,00,097
	41 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	77,41,340
						Total of Vr no 41 - PEN:	77,41,340

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	286 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,00,097
						Total of Vr no 286 - PEN:	87,00,097
	41 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	77,41,340
						Total of Vr no 41 - PEN:	77,41,340

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	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,75,123
						Total of Vr no 18 - GIA:	5,75,123

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,47,932
						Total of Vr no 19 - GIA:	8,47,932
	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	71,688
						Total of Vr no 20 - GIA:	71,688

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	12 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	9,880
						Total of Vr no 12 - MIS:	9,880
	14 - MIS	Second	Voted	No Objection	220202001 04 00	42 Other Expenditure	29,670
						Total of Vr no 14 - MIS:	29,670
	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	44,440
	83 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 83 - EST:	83,628
	84 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 84 - EST:	44,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	13 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	17,100
						Total of Vr no 13 - MIS:	17,100
	15 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,750
						Total of Vr no 15 - MIS:	4,750
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 19 - EST:	35,010
	43 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,32,828
						Total of Vr no 43 - EST:	1,32,828
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	75,000
						03 Dearness Allowance	23,250
						55 House rent allowance	2,940
						Total of Vr no 44 - EST:	1,01,190
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	87,200
						03 Dearness Allowance	29,648
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	45 - EST					Total of Vr no 45 - EST:	1,20,888
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,39,000
						03 Dearness Allowance	2,80,820
						06 Other Allowances	160
						55 House rent allowance	19,360
						Total of Vr no 82 - EST:	10,39,340
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 85 - EST:	35,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	11 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	20,528
						Total of Vr no 11 - TA:	20,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,13,113
						Total of Vr no 1 - EST:	1,13,113
	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,93,365
						Total of Vr no 10 - EST:	1,93,365
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,27,104
						Total of Vr no 11 - EST:	1,27,104
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	1,26,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	62,624
						55 House rent allowance	4,200
						Total of Vr no 13 - EST:	2,32,624

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,24,488
						55 House rent allowance	9,260
						Total of Vr no 14 - EST:	4,61,348
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,400
						03 Dearness Allowance	65,132
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	2,42,052
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,02,600
						55 House rent allowance	9,460
						Total of Vr no 16 - EST:	3,82,060
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	82,270
						55 House rent allowance	5,960
						Total of Vr no 17 - EST:	3,04,730
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	57,152
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	2,13,072
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,700
						03 Dearness Allowance	1,54,926
						06 Other Allowances	40
						55 House rent allowance	16,280
						Total of Vr no 23 - EST:	5,78,946
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,00,890
						55 House rent allowance	9,870
						Total of Vr no 24 - EST:	3,76,260
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,700
						Total of Vr no 25 - EST:	44,700
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,300
						Total of Vr no 26 - EST:	54,300
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,700
						03 Dearness Allowance	1,42,006
						06 Other Allowances	40
						55 House rent allowance	9,630
						Total of Vr no 27 - EST:	5,25,376
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,500
						03 Dearness Allowance	1,71,950

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	28 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	14,370
						Total of Vr no 28 - EST:	6,38,820
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,01,574
						55 House rent allowance	10,000
						Total of Vr no 29 - EST:	3,78,874
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,07,500
						03 Dearness Allowance	1,92,850
						06 Other Allowances	160
						55 House rent allowance	12,710
						Total of Vr no 30 - EST:	7,13,220
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,07,350
						55 House rent allowance	8,160
						Total of Vr no 31 - EST:	3,98,010
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,84,900
						03 Dearness Allowance	3,36,262
						06 Other Allowances	40
						55 House rent allowance	42,260
						Total of Vr no 32 - EST:	12,63,462
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	980
						Total of Vr no 33 - EST:	52,730
	33 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	27,95,000
						Total of Vr no 33 - MIS:	27,95,000
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,600
						03 Dearness Allowance	69,388
						55 House rent allowance	6,320
						Total of Vr no 34 - EST:	2,58,308
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	64,638
						55 House rent allowance	4,200
						Total of Vr no 35 - EST:	2,38,938
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,00,966
						55 House rent allowance	10,000
						Total of Vr no 36 - EST:	3,76,666
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,592
						Total of Vr no 37 - EST:	11,592

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,33,068
						Total of Vr no 38 - EST:	1,33,068
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,52,175
						Total of Vr no 39 - EST:	1,52,175
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,11,573
						Total of Vr no 4 - EST:	1,11,573
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,224
						Total of Vr no 40 - EST:	28,224
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	1,19,262
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 42 - EST:	2,78,668
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,076
						Total of Vr no 47 - EST:	20,076
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,65,400
						03 Dearness Allowance	1,38,852
						06 Other Allowances	80
						55 House rent allowance	6,870
						Total of Vr no 48 - EST:	5,11,202
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	5,550
						Total of Vr no 49 - EST:	2,36,424
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,54,245
						Total of Vr no 5 - EST:	1,54,245
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	62,016
						55 House rent allowance	5,550
						Total of Vr no 50 - EST:	2,30,766
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	2,520
						Total of Vr no 51 - EST:	1,35,828
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	52 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	9,200
						Total of Vr no 52 - EST:	3,42,056
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	1,870
						Total of Vr no 53 - EST:	1,04,404
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,900
						03 Dearness Allowance	1,04,082
						55 House rent allowance	9,260
						Total of Vr no 54 - EST:	3,87,242
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 55 - EST:	1,30,026
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 56 - EST:	3,33,776
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,224
						Total of Vr no 58 - EST:	28,224
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,79,200
						03 Dearness Allowance	1,44,096
						55 House rent allowance	8,400
						Total of Vr no 59 - EST:	5,31,696
	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,85,526
						Total of Vr no 6 - EST:	1,85,526
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,620
						03 Dearness Allowance	66,736
						55 House rent allowance	4,688
						Total of Vr no 60 - EST:	2,47,044
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,30,220
						03 Dearness Allowance	3,91,484
						06 Other Allowances	280
						55 House rent allowance	38,960
						Total of Vr no 61 - EST:	14,60,944
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,08,900
						03 Dearness Allowance	4,21,382
						55 House rent allowance	48,290

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	62 - EST					Total of Vr no 62 - EST:	15,78,572
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124
						Total of Vr no 63 - EST:	11,124
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,200
						Total of Vr no 64 - EST:	16,200
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,748
						03 Dearness Allowance	97,882
						55 House rent allowance	12,938
						Total of Vr no 67 - EST:	4,26,568
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,18,900
						03 Dearness Allowance	4,63,182
						06 Other Allowances	200
						55 House rent allowance	43,330
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	17,25,612
						01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	2,520
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	1,35,828
						01 Pay	9,42,850
						03 Dearness Allowance	2,24,534
						55 House rent allowance	38,637
	74 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	12,06,021
						03 Dearness Allowance	60,900
	75 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 74 - EST:	60,900
						03 Dearness Allowance	33,900
	76 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 75 - EST:	33,900
						01 Pay	55,264
	79 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 76 - EST:	55,264
						01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 79 - EST:	1,26,300
						01 Pay	2,35,200
						03 Dearness Allowance	89,376
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	8 - EST					Total of Vr no 8 - EST:	3,33,776
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	62,624
						55 House rent allowance	4,200
						Total of Vr no 80 - EST:	2,32,624
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,24,488
						55 House rent allowance	9,260
						Total of Vr no 81 - EST:	4,61,348
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,07,500
						03 Dearness Allowance	1,92,850
						06 Other Allowances	160
						55 House rent allowance	12,710
						Total of Vr no 86 - EST:	7,13,220
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,07,350
						55 House rent allowance	8,160
						Total of Vr no 87 - EST:	3,98,010
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,18,900
						03 Dearness Allowance	4,63,182
						06 Other Allowances	200
						55 House rent allowance	43,330
						Total of Vr no 88 - EST:	17,25,612
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,84,900
						03 Dearness Allowance	3,36,262
						06 Other Allowances	40
						55 House rent allowance	42,260
						Total of Vr no 89 - EST:	12,63,462
	9 - 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 9 - EST:	52,822
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	64,638
						55 House rent allowance	4,200
						Total of Vr no 90 - EST:	2,38,938
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,00,966
						55 House rent allowance	10,000
						Total of Vr no 91 - EST:	3,76,666

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,700
						03 Dearness Allowance	1,54,926
						06 Other Allowances	40
						55 House rent allowance	16,280
						Total of Vr no 92 - EST:	5,78,946
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,00,890
						55 House rent allowance	9,870
						Total of Vr no 93 - EST:	3,76,260
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 94 - EST:	1,19,262
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 95 - EST:	2,78,668
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,400
						03 Dearness Allowance	65,132
						55 House rent allowance	5,520
						Total of Vr no 96 - EST:	2,42,052

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	21 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	86,200
						03 Dearness Allowance	32,756
						55 House rent allowance	1,340
						Total of Vr no 21 - EST:	1,20,296
	22 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	3,90,600
						03 Dearness Allowance	1,48,428
						55 House rent allowance	11,650
						Total of Vr no 22 - EST:	5,50,678
	46 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,27,000
						03 Dearness Allowance	1,01,370
						55 House rent allowance	9,810
						Total of Vr no 46 - EST:	4,38,180

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,91,861
						Total of Vr no 16 - GIA:	1,40,91,861
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,21,198
						Total of Vr no 22 - GIA:	83,21,198
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,31,284
						Total of Vr no 26 - GIA:	22,31,284
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,14,524
						Total of Vr no 27 - GIA:	3,14,524
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,06,947
						Total of Vr no 3 - GIA:	3,60,06,947

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,12,192
						Total of Vr no 17 - GIA:	3,12,192
	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,712
						Total of Vr no 21 - GIA:	26,712

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	54,592
						Total of Vr no 1 - EST:	54,592
	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,512
						Total of Vr no 2 - EST:	16,512
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,63,950
						Total of Vr no 2 - MIS:	1,63,950
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,56,000
						03 Dearness Allowance	1,73,280
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	3 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	19,680
						Total of Vr no 3 - EST:	6,49,080
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,954
						Total of Vr no 3 - MIS:	6,954
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,37,600
						03 Dearness Allowance	52,288
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 4 - EST:	1,96,208
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,670
						Total of Vr no 4 - MIS:	1,670
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,959
						Total of Vr no 5 - MIS:	12,959
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,493
						Total of Vr no 6 - MIS:	3,493
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 7 - MIS:	1,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,464
						Total of ETAWAH (19):	**12,95,76,435**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	155 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	62,90,801
						Total of Vr no 155 - PEN:	62,90,801
	288 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	55,28,375
						Total of Vr no 288 - PEN:	55,28,375

Major Head	2071	Pensions and Other 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	155 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,90,801
						Total of Vr no 155 - PEN:	62,90,801
	288 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,28,375
						Total of Vr no 288 - PEN:	55,28,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
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 (`)
49004504	53 - EST	First	Voted	No Objection	800901101 01 00	00 Not Available	29,208
						Total of Vr no 53 - EST:	29,208

Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	83 - EST	Second	Voted	No Objection	800901101 01	Not Available	30,108
						Total of Vr no 83 - EST:	30,108

Sub Head	02	Not Available	Detail Head		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	800901101 02	Not Available	19,488
						Total of Vr no 57 - EST:	19,488
	70 - EST	First	Voted	No Objection	800901101 02	Not Available	9,600
						Total of Vr no 70 - EST:	9,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	79 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,552
						Total of Vr no 79 - EST:	9,552
	83 - EST	Second	Voted	No Objection	800901101 02	Not Available	1,67,208
						Total of Vr no 83 - EST:	1,67,208
	88 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,212
						Total of Vr no 88 - EST:	10,212

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	62 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,80,630
						Total of Vr no 62 - GIA:	3,80,630

Sub Head	04	Not Available	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	60 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,09,180
						Total of Vr no 60 - GIA:	5,09,180
	63 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,82,912
						Total of Vr no 63 - GIA:	5,82,912
	85 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,65,682
						Total of Vr no 85 - GIA:	3,65,682

Major Head	2202	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	100 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	83,000
						03 Dearness Allowance	31,540
						55 House rent allowance	1,200
						Total of Vr no 100 - EST:	1,15,740
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,44,500
						03 Dearness Allowance	92,910
						55 House rent allowance	7,640

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	4 - EST					Total of Vr no 4 - EST:	3,45,050
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	98,400
						03 Dearness Allowance	37,392
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 5 - EST:	1,40,252
	75 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,960
						Total of Vr no 75 - EST:	9,960
	88 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,212
						Total of Vr no 88 - EST:	10,212
	99 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,13,200
						03 Dearness Allowance	43,016
						55 House rent allowance	4,830
						Total of Vr no 99 - EST:	1,61,046

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 (`)
49004504	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,10,010
						03 Dearness Allowance	1,55,804
						06 Other Allowances	80
						55 House rent allowance	17,220
						Total of Vr no 112 - EST:	5,83,114
	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						06 Other Allowances	60
						55 House rent allowance	4,780
						Total of Vr no 113 - EST:	1,38,148
	39 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,41,800
						03 Dearness Allowance	2,43,884
						06 Other Allowances	140
						55 House rent allowance	33,140
						Total of Vr no 39 - EST:	9,18,964
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	81,600
						03 Dearness Allowance	31,008
						06 Other Allowances	100
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	40 - EST					Total of Vr no 40 - EST:	1,16,068
	47 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,35,600
						03 Dearness Allowance	51,528
						55 House rent allowance	4,980
						Total of Vr no 47 - EST:	1,92,108
	48 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,08,000
						03 Dearness Allowance	1,93,040
						06 Other Allowances	100
						55 House rent allowance	18,860
						Total of Vr no 48 - EST:	7,20,000
	49 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 49 - EST:	49,822
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,35,300
						03 Dearness Allowance	1,65,414
						06 Other Allowances	80
						55 House rent allowance	17,220
						Total of Vr no 6 - EST:	6,18,014
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	53,000
						03 Dearness Allowance	20,140
						06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	75,960
	86 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	56,552
						Total of Vr no 86 - EST:	56,552
	87 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,084
						Total of Vr no 87 - EST:	12,084
	89 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,188
						Total of Vr no 89 - EST:	4,188
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	4,010
						Total of Vr no 92 - EST:	1,35,386

Major Head	2202	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,14,300
						03 Dearness Allowance	2,71,434
						06 Other Allowances	60
						55 House rent allowance	32,360
						Total of Vr no 10 - EST:	10,18,154
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,500
						03 Dearness Allowance	1,04,690
						55 House rent allowance	10,030
						Total of Vr no 101 - EST:	3,90,220
	101 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	27,18,000
						Total of Vr no 101 - MIS:	27,18,000
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,260
						Total of Vr no 102 - EST:	31,260
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						Total of Vr no 103 - EST:	1,24,200
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 104 - EST:	2,99,892
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,500
						03 Dearness Allowance	90,250
						06 Other Allowances	40
						55 House rent allowance	5,180
						Total of Vr no 105 - EST:	3,32,970
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,26,388
						06 Other Allowances	40
						55 House rent allowance	10,800
						Total of Vr no 106 - EST:	4,69,828
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,812
						Total of Vr no 107 - EST:	52,812
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,500
						03 Dearness Allowance	98,990
						55 House rent allowance	8,420
						Total of Vr no 11 - EST:	3,67,910
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,400
						03 Dearness Allowance	92,492
						06 Other Allowances	40
						55 House rent allowance	6,290

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	114 - EST					Total of Vr no 114 - EST:	3,42,222
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,02,258
						06 Other Allowances	40
						55 House rent allowance	9,150
						Total of Vr no 115 - EST:	3,80,548
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						55 House rent allowance	4,200
						Total of Vr no 116 - EST:	2,28,312
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,400
						03 Dearness Allowance	65,132
						06 Other Allowances	800
						55 House rent allowance	6,320
						Total of Vr no 117 - EST:	2,43,652
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	98,420
						55 House rent allowance	10,000
						Total of Vr no 118 - EST:	3,67,420
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,700
						03 Dearness Allowance	80,066
						55 House rent allowance	8,160
						Total of Vr no 119 - EST:	2,98,926
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,500
						03 Dearness Allowance	1,04,690
						55 House rent allowance	10,030
						Total of Vr no 12 - EST:	3,90,220
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,05,412
						55 House rent allowance	10,000
						Total of Vr no 120 - EST:	3,92,812
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						Total of Vr no 121 - EST:	1,13,712
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,800
						03 Dearness Allowance	91,504
						55 House rent allowance	8,160
						Total of Vr no 122 - EST:	3,40,464
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,14,500
						03 Dearness Allowance	7,65,510

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	123 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	360
						55 House rent allowance	71,020
						Total of Vr no 123 - EST:	28,51,390
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,61,400
						03 Dearness Allowance	6,69,332
						06 Other Allowances	40
						55 House rent allowance	64,400
						Total of Vr no 124 - EST:	24,95,172
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	40,968
						55 House rent allowance	3,680
						Total of Vr no 125 - EST:	1,58,448
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,15,812
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,400
						03 Dearness Allowance	83,752
						55 House rent allowance	8,160
						Total of Vr no 14 - EST:	3,12,312
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,12,500
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	70,452
						55 House rent allowance	6,320
						Total of Vr no 16 - EST:	2,62,172
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,700
						03 Dearness Allowance	80,066
						55 House rent allowance	8,160
						Total of Vr no 17 - EST:	2,98,926
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						Total of Vr no 18 - EST:	1,13,712
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,800
						03 Dearness Allowance	91,504
						55 House rent allowance	8,160
						Total of Vr no 19 - EST:	3,40,464
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,712
						55 House rent allowance	4,200
						Total of Vr no 20 - EST:	2,28,312
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,400
						03 Dearness Allowance	65,132
						06 Other Allowances	800
						55 House rent allowance	6,320
						Total of Vr no 21 - EST:	2,43,652
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,25,300
						03 Dearness Allowance	4,65,614
						55 House rent allowance	44,897
						Total of Vr no 22 - EST:	17,35,811
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,83,500
						03 Dearness Allowance	6,39,730
						06 Other Allowances	320
						55 House rent allowance	52,550
						Total of Vr no 23 - EST:	23,76,100
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	79,600
						03 Dearness Allowance	30,248
						55 House rent allowance	2,220
						Total of Vr no 24 - EST:	1,12,068
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	48,526
						55 House rent allowance	4,790
						Total of Vr no 25 - EST:	1,81,016
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,000
						03 Dearness Allowance	42,940
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	1,58,040
	27 - EST	First	Voted	Missing vchr	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,68,180
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	78,356
						06 Other Allowances	40
						55 House rent allowance	7,770
						Total of Vr no 28 - EST:	2,92,366
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,90,600
						03 Dearness Allowance	2,24,428

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	29 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	23,860
						Total of Vr no 29 - EST:	8,38,928
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,80,700
						03 Dearness Allowance	1,82,666
						55 House rent allowance	17,110
						Total of Vr no 3 - EST:	6,80,476
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,400
						03 Dearness Allowance	92,492
						06 Other Allowances	40
						55 House rent allowance	6,290
						Total of Vr no 30 - EST:	3,42,222
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,02,258
						06 Other Allowances	40
						55 House rent allowance	9,150
						Total of Vr no 31 - EST:	3,80,548
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	98,420
						55 House rent allowance	10,000
						Total of Vr no 32 - EST:	3,67,420
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,05,412
						55 House rent allowance	10,000
						Total of Vr no 33 - EST:	3,92,812
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	67,674
						03 Dearness Allowance	19,061
						55 House rent allowance	2,790
						Total of Vr no 41 - EST:	89,525
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,284
						Total of Vr no 42 - EST:	25,284
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						Total of Vr no 43 - EST:	1,24,200
	44 - EST	First	Voted	Missing vchr	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 44 - EST:	2,99,892
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,500
						03 Dearness Allowance	39,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	45 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	2,950
						Total of Vr no 45 - EST:	1,47,200
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,300
						03 Dearness Allowance	1,37,294
						55 House rent allowance	11,000
						Total of Vr no 46 - EST:	5,09,594
	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,09,408
						Total of Vr no 50 - EST:	2,09,408
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,44,404
						Total of Vr no 51 - EST:	2,44,404
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,292
						Total of Vr no 52 - EST:	32,292
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,208
						Total of Vr no 53 - EST:	29,208
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,900
						03 Dearness Allowance	75,582
						06 Other Allowances	40
						55 House rent allowance	5,530
						Total of Vr no 54 - EST:	2,80,052
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,100
						03 Dearness Allowance	1,50,138
						06 Other Allowances	40
						55 House rent allowance	12,900
						Total of Vr no 55 - EST:	5,58,178
	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,568
						Total of Vr no 56 - EST:	20,568
	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,488
						Total of Vr no 57 - EST:	19,488
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788
						55 House rent allowance	4,200
						Total of Vr no 58 - EST:	2,28,588
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	10,000
						Total of Vr no 59 - EST:	3,72,664
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	60 - EST					Total of Vr no 60 - EST:	1,24,200
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 61 - EST:	2,99,892
	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,080
						Total of Vr no 63 - EST:	31,080
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,661
						03 Dearness Allowance	1,610
						Total of Vr no 64 - EST:	9,271
	69 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,248
						Total of Vr no 69 - EST:	22,248
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,600
						Total of Vr no 70 - EST:	9,600
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	54,872
						55 House rent allowance	3,680
						Total of Vr no 71 - EST:	2,02,952
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,424
						Total of Vr no 72 - EST:	47,424
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,540
						Total of Vr no 73 - EST:	12,540
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 74 - EST:	1,31,192
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,336
						Total of Vr no 76 - EST:	36,336
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,324
						Total of Vr no 78 - EST:	15,324
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,552
						Total of Vr no 79 - EST:	9,552
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,500
						03 Dearness Allowance	90,250
						06 Other Allowances	40
						55 House rent allowance	5,180
						Total of Vr no 8 - EST:	3,32,970
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,935
						03 Dearness Allowance	8,040

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	80 - EST					Total of Vr no 80 - EST:	33,975
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 81 - EST:	27,632
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,46,956
						Total of Vr no 82 - EST:	1,46,956
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,97,316
						Total of Vr no 83 - EST:	1,97,316
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,168
						Total of Vr no 84 - EST:	36,168
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	85,716
						Total of Vr no 85 - EST:	85,716
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,26,388
						06 Other Allowances	40
						55 House rent allowance	10,800
						Total of Vr no 9 - EST:	4,69,828
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,736
						Total of Vr no 90 - EST:	47,736
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,340
						Total of Vr no 91 - EST:	74,340
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,500
						03 Dearness Allowance	98,990
						55 House rent allowance	8,420
						Total of Vr no 93 - EST:	3,67,910
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,300
						03 Dearness Allowance	1,41,854
						55 House rent allowance	14,230
						Total of Vr no 94 - EST:	5,29,384
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,14,300
						03 Dearness Allowance	2,71,434
						06 Other Allowances	60
						55 House rent allowance	32,360
						Total of Vr no 95 - EST:	10,18,154
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	80
						55 House rent allowance	6,050
						Total of Vr no 96 - EST:	3,15,802
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,80,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,82,666
						55 House rent allowance	17,110
						Total of Vr no 97 - EST:	6,80,476
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,451
						03 Dearness Allowance	8,126
						55 House rent allowance	384
						Total of Vr no 98 - EST:	31,961

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 100 - GIA:	1,58,884
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,82,568
						Total of Vr no 102 - GIA:	89,82,568
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,30,288
						Total of Vr no 103 - GIA:	12,30,288
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,65,187
						Total of Vr no 104 - GIA:	8,65,187
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,72,39,863
						Total of Vr no 2 - GIA:	5,72,39,863
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,72,327
						Total of Vr no 24 - GIA:	14,72,327
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,89,705
						Total of Vr no 25 - GIA:	48,89,705
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,74,116
						Total of Vr no 27 - GIA:	95,74,116
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,62,929
						Total of Vr no 58 - GIA:	79,62,929
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,02,702
						Total of Vr no 59 - GIA:	36,02,702
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,75,483
						Total of Vr no 66 - GIA:	32,75,483
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,81,370
						Total of Vr no 67 - GIA:	16,81,370

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,521
						Total of Vr no 71 - GIA:	25,521
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 72 - GIA:	63,802
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,61,096
						Total of Vr no 73 - GIA:	16,61,096
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,570
						Total of Vr no 78 - GIA:	25,570
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,20,522
						Total of Vr no 80 - GIA:	6,20,522
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,61,377
						Total of Vr no 81 - GIA:	14,61,377
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,33,721
						Total of Vr no 86 - GIA:	44,33,721
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,23,287
						Total of Vr no 89 - GIA:	32,23,287
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,49,071
						Total of Vr no 90 - GIA:	28,49,071
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,592
						Total of Vr no 95 - GIA:	91,592
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,592
						Total of Vr no 96 - GIA:	91,592
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,30,421
						Total of Vr no 97 - GIA:	35,30,421
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,33,396
						Total of Vr no 99 - GIA:	12,33,396

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,25,286
						Total of Vr no 1 - GIA:	55,25,286
	113 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,39,098
						Total of Vr no 113 - GIA:	8,39,098
	114 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,886

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	114 - GIA					Total of Vr no 114 - GIA:	1,26,886
	115 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,886
						Total of Vr no 115 - GIA:	1,26,886
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,91,425
						Total of Vr no 26 - GIA:	5,91,425
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,47,596
						Total of Vr no 57 - GIA:	3,47,596
	64 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,86,812
						Total of Vr no 64 - GIA:	3,86,812
	68 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	53,17,354
						Total of Vr no 68 - GIA:	53,17,354
	79 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,77,026
						Total of Vr no 79 - GIA:	1,77,026
	87 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,321
						Total of Vr no 87 - GIA:	1,04,321
	88 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 88 - GIA:	1,35,000
	91 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,77,026
						Total of Vr no 91 - GIA:	1,77,026

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	61 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	24,77,046
						Total of Vr no 61 - GIA:	24,77,046
	65 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,50,868
						Total of Vr no 65 - GIA:	2,50,868
	94 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 94 - GIA:	63,802
	98 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,74,154
						Total of Vr no 98 - GIA:	1,74,154

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,20,300
						03 Dearness Allowance	1,59,714
						06 Other Allowances	100
						55 House rent allowance	16,280
						Total of Vr no 3 - EST:	5,96,394
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,17,100
						03 Dearness Allowance	44,498
						55 House rent allowance	3,920
						Total of Vr no 5 - EST:	1,65,518
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	33,530
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,20,300
						03 Dearness Allowance	1,59,714
						06 Other Allowances	100
						55 House rent allowance	16,280
						Total of Vr no 7 - EST:	5,96,394
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,540
						Total of Vr no 7 - MIS:	12,540
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,65,700
						03 Dearness Allowance	62,966
						06 Other Allowances	100
						55 House rent allowance	7,360
						Total of Vr no 8 - EST:	2,36,126
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 8 - MIS:	1,002
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,850
						Total of Vr no 9 - MIS:	2,850

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	1,86,400
						03 Dearness Allowance	70,832
						06 Other Allowances	80
						55 House rent allowance	7,790

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST					Total of Vr no 1 - EST:	2,65,102
	10 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	4,350
						Total of Vr no 10 - EST:	1,30,482
	2 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	4,350
						Total of Vr no 2 - EST:	1,30,482
	9 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	1,86,400
						03 Dearness Allowance	70,832
						06 Other Allowances	80
						55 House rent allowance	7,790
						Total of Vr no 9 - EST:	2,65,102

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	59,108
						Total of FAIZABAD (49):	**20,28,17,279**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	165 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,20,00,000
						Total of Vr no 165 - PEN:	1,20,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	165 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,00,000
						Total of Vr no 165 - PEN:	1,20,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	43 - EST	Second	Voted	No Objection	800901101 02	Not Available	53,716
						Total of Vr no 43 - EST:	53,716
	44 - EST	Second	Voted	No Objection	800901101 02	Not Available	4,932
						Total of Vr no 44 - EST:	4,932

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)	3,32,224
						Total of Vr no 15 - GIA:	3,32,224
	29 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,53,442
						Total of Vr no 29 - GIA:	7,53,442

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,36,490
						Total of Vr no 14 - GIA:	8,36,490

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,38,264
						Total of Vr no 17 - GIA:	2,38,264
	28 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,98,570
						Total of Vr no 28 - GIA:	2,98,570

Major Head	2202	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	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,00,000
						03 Dearness Allowance	38,000
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	1,39,660

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	42,876
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,87,400
						03 Dearness Allowance	1,85,212
						55 House rent allowance	11,630
						Total of Vr no 19 - EST:	6,84,242
	43 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	53,716
						Total of Vr no 43 - EST:	53,716

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 (`)
18004506	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,46,375

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
18004506	25 - MIS					Total of Vr no 25 - MIS:	5,46,375
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,57,489
						Total of Vr no 26 - MIS:	1,57,489
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,92,675
						Total of Vr no 27 - MIS:	2,92,675

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	8,22,100
						03 Dearness Allowance	3,12,398
						06 Other Allowances	40
						55 House rent allowance	34,620
						Total of Vr no 10 - EST:	11,69,158
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,01,800
						03 Dearness Allowance	2,28,684
						06 Other Allowances	80
						55 House rent allowance	25,410
						Total of Vr no 12 - EST:	8,55,974
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,557
						03 Dearness Allowance	97,112
						06 Other Allowances	160
						55 House rent allowance	12,400
						Total of Vr no 14 - EST:	3,65,229
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	52,668
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	1,96,788
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788
						55 House rent allowance	6,300
						Total of Vr no 16 - EST:	2,30,688
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,300
						03 Dearness Allowance	51,794
						55 House rent allowance	3,940
						Total of Vr no 17 - EST:	1,92,034

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	1,340
						Total of Vr no 18 - EST:	58,058
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,68,300
						03 Dearness Allowance	2,15,954
						06 Other Allowances	1,080
						55 House rent allowance	14,750
						Total of Vr no 20 - EST:	8,00,084
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						55 House rent allowance	8,670
						Total of Vr no 21 - EST:	2,41,062
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	59,546
						55 House rent allowance	3,970
						Total of Vr no 22 - EST:	2,20,216
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,433
						03 Dearness Allowance	66,665
						55 House rent allowance	6,380
						Total of Vr no 23 - EST:	2,48,478
	23 - MIS	Second	Voted	Missing vchr	220202109 03 00	08 Office Expenditure	4,550
						Total of Vr no 23 - MIS:	4,550
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,95,800
						03 Dearness Allowance	3,40,404
						06 Other Allowances	120
						55 House rent allowance	28,650
						Total of Vr no 24 - EST:	12,64,974
	24 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	5,360
						Total of Vr no 24 - MIS:	5,360
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,15,900
						55 House rent allowance	12,240
						Total of Vr no 25 - EST:	4,33,140
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,400
						03 Dearness Allowance	65,892
						55 House rent allowance	6,320
						Total of Vr no 26 - EST:	2,45,612
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	27 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 27 - EST:	1,15,812
	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,37,118
						Total of Vr no 3 - EST:	1,37,118
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,09,326
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,300
						03 Dearness Allowance	82,954
						55 House rent allowance	8,160
						Total of Vr no 37 - EST:	3,09,414
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,962
						Total of Vr no 38 - EST:	1,18,962
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 39 - EST:	1,10,528
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,42,668
						Total of Vr no 4 - EST:	1,42,668
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,365
						03 Dearness Allowance	4,482
						Total of Vr no 40 - EST:	30,847
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,432
						Total of Vr no 41 - EST:	72,432
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 42 - EST:	75,988
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,932
						Total of Vr no 44 - EST:	4,932
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	67,906
						55 House rent allowance	6,380
						Total of Vr no 5 - EST:	2,52,986
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788
						55 House rent allowance	6,300
						Total of Vr no 6 - EST:	2,30,688
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	59,546
						55 House rent allowance	3,970
						Total of Vr no 7 - EST:	2,20,216

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						55 House rent allowance	8,670
						Total of Vr no 8 - EST:	2,41,062
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,98,300
						03 Dearness Allowance	3,03,354
						06 Other Allowances	120
						55 House rent allowance	32,250
						Total of Vr no 9 - EST:	11,34,024

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,633
						Total of Vr no 10 - GIA:	6,53,633
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,32,786
						Total of Vr no 11 - GIA:	2,32,786
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,21,843
						Total of Vr no 12 - GIA:	2,21,843
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,68,70,597
						Total of Vr no 13 - GIA:	7,68,70,597
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,14,327
						Total of Vr no 18 - GIA:	31,14,327
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,34,112
						Total of Vr no 30 - GIA:	66,34,112
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,26,650
						Total of Vr no 34 - GIA:	3,26,650

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	33 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,15,000
						Total of Vr no 33 - GIA:	3,15,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,900
						03 Dearness Allowance	43,282
						06 Other Allowances	30
						55 House rent allowance	3,770
						Total of Vr no 1 - EST:	1,60,982
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,676
						Total of Vr no 1 - MIS:	32,676
	10 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 10 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,00,910
						03 Dearness Allowance	1,90,342
						06 Other Allowances	30
						55 House rent allowance	18,960
						Total of Vr no 2 - EST:	7,10,242
	2 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	67,060
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,318
						Total of Vr no 3 - MIS:	1,318
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,09,210
						03 Dearness Allowance	1,17,496
						06 Other Allowances	100
						55 House rent allowance	9,930
						Total of Vr no 4 - EST:	4,36,736
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,10,335
						Total of Vr no 4 - MIS:	3,10,335
	5 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	49,650
						Total of Vr no 5 - MIS:	49,650
	6 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - MIS	First	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	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	9,500

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	8 - MIS					Total of Vr no 8 - MIS:	9,500
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,451
						Total of Vr no 9 - MIS:	6,451

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	53,260
						Total of FATEHGARH (18):	**12,85,03,737**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	86 - EST	Second	Voted	No Objection	800901101 02	Not Available	5,440
						Total of Vr no 86 - EST:	5,440
	87 - EST	Second	Voted	No Objection	800901101 02	Not Available	4,080
						Total of Vr no 87 - EST:	4,080
	88 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,500
						Total of Vr no 88 - EST:	10,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	24 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,27,278
						Total of Vr no 24 - GIA:	6,27,278
	39 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,41,408
						Total of Vr no 39 - GIA:	7,41,408

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 (`)
21004504	120 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 120 - EST:	85,260
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	85,260
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,10,900
						03 Dearness Allowance	42,142
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,57,082

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						Total of Vr no 1 - EST:	1,55,112
	121 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,50,100
						03 Dearness Allowance	1,71,038
						55 House rent allowance	20,110
						Total of Vr no 121 - EST:	6,41,248
	122 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						Total of Vr no 122 - EST:	1,55,112
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,47,600
						03 Dearness Allowance	1,70,088
						55 House rent allowance	19,720
						Total of Vr no 2 - EST:	6,37,408
	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	3,150
						Total of Vr no 56 - EST:	80,568

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,91,933
						Total of Vr no 11 - MIS:	7,91,933
	15 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	36,876
						Total of Vr no 15 - TA:	36,876
	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,369
						Total of Vr no 19 - MIS:	6,369
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,90,514
						Total of Vr no 9 - MIS:	6,90,514

Major Head	2202	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	92,264
						55 House rent allowance	9,200
						Total of Vr no 112 - EST:	3,44,264
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,02,600
						55 House rent allowance	9,460
						Total of Vr no 113 - EST:	3,82,060
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,723
						03 Dearness Allowance	1,00,215
						55 House rent allowance	9,460
						Total of Vr no 114 - EST:	3,73,398
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,99,200
						03 Dearness Allowance	7,97,316
						06 Other Allowances	80
						55 House rent allowance	99,300
						Total of Vr no 115 - EST:	29,95,896
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,30,900
						03 Dearness Allowance	2,01,742
						55 House rent allowance	28,870
						Total of Vr no 116 - EST:	7,61,512
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,66,500
						03 Dearness Allowance	2,91,270
						55 House rent allowance	37,470
						Total of Vr no 117 - EST:	10,95,240
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,78,148
						03 Dearness Allowance	5,99,696
						55 House rent allowance	74,080
						Total of Vr no 118 - EST:	22,51,924
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,01,232
						55 House rent allowance	10,000
						Total of Vr no 119 - EST:	3,77,632
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,484
						Total of Vr no 123 - EST:	28,484
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,541
						Total of Vr no 124 - EST:	2,541
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,465
						Total of Vr no 125 - EST:	3,465
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,595

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	126 - EST					Total of Vr no 126 - EST:	20,595
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,890
						Total of Vr no 127 - EST:	34,890
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,025
						Total of Vr no 128 - EST:	26,025
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,470
						Total of Vr no 129 - EST:	19,470
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,800
						Total of Vr no 130 - EST:	7,800
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,360
						Total of Vr no 131 - EST:	12,360
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,455
						Total of Vr no 132 - EST:	22,455
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,665
						Total of Vr no 133 - EST:	13,665
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,400
						03 Dearness Allowance	1,85,212
						55 House rent allowance	18,060
						Total of Vr no 19 - EST:	6,90,672
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,000
						03 Dearness Allowance	87,400
						55 House rent allowance	11,430
						Total of Vr no 20 - EST:	3,28,830
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,733
						03 Dearness Allowance	1,09,339
						55 House rent allowance	10,000
						Total of Vr no 21 - EST:	4,07,072
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,64,316
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	1,98,720
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	79,306
						55 House rent allowance	8,160
						Total of Vr no 24 - EST:	2,96,166

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,78,800
						03 Dearness Allowance	2,19,944
						55 House rent allowance	22,290
						Total of Vr no 25 - EST:	8,21,034
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,54,010
						03 Dearness Allowance	1,71,456
						55 House rent allowance	22,620
						Total of Vr no 26 - EST:	6,48,086
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,80,200
						03 Dearness Allowance	1,82,476
						55 House rent allowance	27,850
						Total of Vr no 27 - EST:	6,90,526
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,72,400
						03 Dearness Allowance	2,93,512
						55 House rent allowance	40,770
						Total of Vr no 28 - EST:	11,06,682
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,02,068
						55 House rent allowance	10,000
						Total of Vr no 29 - EST:	3,80,668
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,64,316
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,70,400
						03 Dearness Allowance	5,20,752
						55 House rent allowance	37,380
						Total of Vr no 31 - EST:	19,28,532
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	80,864
						55 House rent allowance	8,160
						Total of Vr no 32 - EST:	3,01,824
	32 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	40,25,000
						Total of Vr no 32 - MIS:	40,25,000
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,66,500
						03 Dearness Allowance	2,91,270
						55 House rent allowance	37,470
						Total of Vr no 33 - EST:	10,95,240
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	34 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	4,480
						Total of Vr no 34 - EST:	1,66,768
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,100
						03 Dearness Allowance	83,258
						55 House rent allowance	7,620
						Total of Vr no 35 - EST:	3,09,978
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	2,00,652
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,000
						03 Dearness Allowance	79,800
						55 House rent allowance	8,160
						Total of Vr no 37 - EST:	2,97,960
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,68,180
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	2,64,316
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,800
						03 Dearness Allowance	1,25,704
						06 Other Allowances	1,000
						55 House rent allowance	11,300
						Total of Vr no 40 - EST:	4,68,804
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	86,412
						55 House rent allowance	11,430
						Total of Vr no 41 - EST:	3,25,242
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,25,970
						55 House rent allowance	11,300
						Total of Vr no 42 - EST:	4,68,770
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,06,248
						55 House rent allowance	9,460
						Total of Vr no 43 - EST:	3,95,308
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,99,200

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,97,316
						06 Other Allowances	80
						55 House rent allowance	99,300
						Total of Vr no 44 - EST:	29,95,896
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	73,416
						55 House rent allowance	7,480
						Total of Vr no 45 - EST:	2,74,096
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,900
						03 Dearness Allowance	2,01,742
						55 House rent allowance	28,870
						Total of Vr no 46 - EST:	7,61,512
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	76,000
						55 House rent allowance	6,580
						Total of Vr no 47 - EST:	2,82,580
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,03,132
						55 House rent allowance	9,460
						Total of Vr no 48 - EST:	3,83,992
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	98,420
						55 House rent allowance	10,000
						Total of Vr no 49 - EST:	3,67,420
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,98,400
						03 Dearness Allowance	3,03,392
						06 Other Allowances	40
						55 House rent allowance	25,680
						Total of Vr no 5 - EST:	11,27,512
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,89,800
						03 Dearness Allowance	3,38,124
						06 Other Allowances	750
						55 House rent allowance	30,870
						Total of Vr no 50 - EST:	12,59,544
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	57,152
						55 House rent allowance	5,520
						Total of Vr no 51 - EST:	2,13,072
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,05,400
						03 Dearness Allowance	1,54,052

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	52 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	20,910
						Total of Vr no 52 - EST:	5,80,362
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	93,024
						55 House rent allowance	12,630
						Total of Vr no 53 - EST:	3,50,454
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	86,146
						06 Other Allowances	750
						55 House rent allowance	11,090
						Total of Vr no 54 - EST:	3,24,686
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,100
						03 Dearness Allowance	1,03,018
						55 House rent allowance	9,460
						Total of Vr no 55 - EST:	3,83,578
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 57 - EST:	2,64,316
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,700
						03 Dearness Allowance	1,08,566
						55 House rent allowance	9,460
						Total of Vr no 58 - EST:	4,03,726
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 59 - EST:	2,34,296
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,11,644
						55 House rent allowance	15,390
						Total of Vr no 6 - EST:	4,20,834
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,02,600
						55 House rent allowance	9,460
						Total of Vr no 7 - EST:	3,82,060
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,177
						Total of Vr no 71 - EST:	18,177
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,135
						Total of Vr no 72 - EST:	39,135
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,255

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	73 - EST					Total of Vr no 73 - EST:	24,255
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,040
						Total of Vr no 74 - EST:	20,040
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,665
						Total of Vr no 75 - EST:	19,665
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,665
						Total of Vr no 76 - EST:	13,665
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,019
						Total of Vr no 77 - EST:	32,019
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,775
						Total of Vr no 78 - EST:	26,775
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,060
						Total of Vr no 79 - EST:	9,060
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,75,800
						03 Dearness Allowance	5,98,804
						55 House rent allowance	77,230
						Total of Vr no 8 - EST:	22,51,834
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,405
						Total of Vr no 80 - EST:	24,405
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,710
						Total of Vr no 81 - EST:	43,710
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,665
						Total of Vr no 82 - EST:	13,665
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,204
						Total of Vr no 83 - EST:	24,204
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,395
						Total of Vr no 84 - EST:	22,395
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,207
						Total of Vr no 85 - EST:	15,207
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,440
						Total of Vr no 86 - EST:	5,440
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,080
						Total of Vr no 87 - EST:	4,080
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,500
						Total of Vr no 88 - EST:	10,500
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,240
						Total of Vr no 89 - EST:	30,240
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,800

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	96,444
						55 House rent allowance	8,420
						Total of Vr no 9 - EST:	3,58,664
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,080
						Total of Vr no 90 - EST:	16,080
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,085
						Total of Vr no 91 - EST:	32,085
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,790
						Total of Vr no 92 - EST:	32,790
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,990
						Total of Vr no 93 - EST:	30,990
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,130
						Total of Vr no 94 - EST:	17,130
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,790
						Total of Vr no 95 - EST:	20,790
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,900
						Total of Vr no 96 - EST:	21,900
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,320
						Total of Vr no 97 - EST:	17,320
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,930
						Total of Vr no 98 - EST:	6,930
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,358
						03 Dearness Allowance	4,475
						55 House rent allowance	5,396
						Total of Vr no 99 - EST:	26,229

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,61,996
						Total of Vr no 1 - GIA:	2,37,61,996
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,56,941
						Total of Vr no 16 - GIA:	26,56,941
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,19,577
						Total of Vr no 17 - GIA:	25,19,577

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,97,412
						Total of Vr no 18 - GIA:	1,25,97,412
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,79,199
						Total of Vr no 2 - GIA:	1,98,79,199
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,16,18,715
						Total of Vr no 3 - GIA:	2,16,18,715
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,45,68,029
						Total of Vr no 34 - GIA:	2,45,68,029
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,74,173
						Total of Vr no 35 - GIA:	2,24,74,173
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,25,145
						Total of Vr no 37 - GIA:	1,93,25,145
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,57,457
						Total of Vr no 4 - GIA:	2,37,57,457
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,49,954
						Total of Vr no 40 - GIA:	1,14,49,954
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,84,063
						Total of Vr no 41 - GIA:	2,44,84,063

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,48,979
						Total of Vr no 10 - GIA:	17,48,979
	33 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	10,16,124
						Total of Vr no 33 - GIA:	10,16,124

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	Second	Voted	No Objection	220400102 04 00	07 Honorarium	10,250
						Total of Vr no 10 - MIS:	10,250

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,752
						Total of Vr no 11 - MIS:	10,752
	12 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 12 - MIS:	400
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	34,044
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	54,100
						03 Dearness Allowance	20,558
						55 House rent allowance	2,670
						Total of Vr no 5 - EST:	77,328
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,755
						Total of Vr no 5 - MIS:	3,755
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,28,200
						03 Dearness Allowance	2,00,716
						55 House rent allowance	24,270
						Total of Vr no 6 - EST:	7,53,186
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,485
						Total of Vr no 6 - MIS:	4,485
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax- ownership	2,230
						Total of Vr no 7 - MIS:	2,230
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,216
						Total of Vr no 8 - MIS:	6,216
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,689
						Total of Vr no 9 - MIS:	3,689

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	54,738
	1 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - MIS					Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	4,632
						Total of Vr no 2 - EST:	4,632
	2 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	6,750
						Total of Vr no 4 - EST:	6,750
	4 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 5 - MIS:	3,000

Major Head	2205	Art and Culture	Sub Mj Head	01	Not Available	Minor Head	101 Not Available
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	2 - EST	Second	Voted	No Objection	800901101 01	Not Available	4,632
						Total of Vr no 2 - EST:	4,632
	4 - EST	Second	Voted	No Objection	800901101 01	Not Available	6,750
						Total of Vr no 4 - EST:	6,750
						Total of FATEHPUR (21):	**25,74,03,702**

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	26,49,244
						Total of Vr no 18 - GIA:	26,49,244

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	26,33,192
						Total of Vr no 10 - GIA:	26,33,192

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	6,300
						Total of Vr no 24 - EST:	1,01,520
	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	5,620
						Total of Vr no 25 - EST:	1,11,190
	26 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,060
						Total of Vr no 26 - EST:	12,060
	27 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	13,374
						Total of Vr no 27 - EST:	13,374
	28 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,280
						Total of Vr no 28 - EST:	8,280
	29 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,180
						Total of Vr no 29 - EST:	9,180
	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	10 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	45,528
						Total of Vr no 10 - EST:	45,528
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,53,700
						03 Dearness Allowance	96,406
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 4 - EST:	3,56,866
	9 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	30,444
						Total of Vr no 9 - EST:	30,444

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 (`)
68004506	17 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	51,45,549
						Total of Vr no 17 - MIS:	51,45,549

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,94,600
						03 Dearness Allowance	3,77,568
						06 Other Allowances	40
						55 House rent allowance	46,800
						Total of Vr no 12 - EST:	14,19,008
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,88,000
						03 Dearness Allowance	4,51,440
						06 Other Allowances	40
						55 House rent allowance	45,410
						Total of Vr no 13 - EST:	16,84,890
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,32,000
						03 Dearness Allowance	1,64,160
						55 House rent allowance	11,250

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	14 - EST					Total of Vr no 14 - EST:	6,07,410
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,91,800
						03 Dearness Allowance	1,48,884
						55 House rent allowance	11,620
						Total of Vr no 15 - EST:	5,52,304
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,77,000
						03 Dearness Allowance	5,99,260
						55 House rent allowance	60,360
						Total of Vr no 17 - EST:	22,36,620
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,02,300
						03 Dearness Allowance	4,95,634
						55 House rent allowance	52,130
						Total of Vr no 18 - EST:	18,50,064
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,23,600
						03 Dearness Allowance	7,30,968
						55 House rent allowance	92,300
						Total of Vr no 19 - EST:	27,46,868
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,54,700
						03 Dearness Allowance	2,86,786
						06 Other Allowances	2,040
						55 House rent allowance	19,440
						Total of Vr no 20 - EST:	10,62,966
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	57,836
						55 House rent allowance	4,740
						Total of Vr no 21 - EST:	2,14,776

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,67,93,846
						Total of Vr no 11 - GIA:	9,67,93,846
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,91,128
						Total of Vr no 19 - GIA:	37,91,128

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,829
						Total of Vr no 9 - GIA:	2,59,829

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	15 Maintenance of cars and purchasing of petrol etc	18,735
						Total of Vr no 10 - MIS:	18,735
	11 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	17,160
						Total of Vr no 11 - MIS:	17,160
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,657
						Total of Vr no 12 - MIS:	3,657
	13 - LTC	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Allowance	20,966
						Total of Vr no 13 - LTC:	20,966
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	27,240
						Total of Vr no 14 - MIS:	27,240
	15 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,431
						Total of Vr no 15 - MIS:	1,431
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 4 - MIS:	1,002
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	700
						Total of Vr no 5 - MIS:	700
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	893
						Total of Vr no 6 - MIS:	893
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	27,900
						Total of Vr no 9 - MIS:	27,900

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,15,890
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	31,042
	3 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	2,508
						Total of Vr no 5 - EST:	2,508
	6 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	9,420
						Total of Vr no 6 - EST:	9,420
	7 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	3,654
						Total of Vr no 7 - EST:	3,654
	8 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	13,716
						Total of Vr no 8 - EST:	13,716
	9 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of FIROZABAD (68):	**12,47,04,998**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,91,660
						Total of Vr no 13 - GIA:	13,91,660

Sub Head	04	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,08,358
						Total of Vr no 12 - GIA:	9,08,358

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 (`)
76004504	14 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 15 - MIS:	8,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,800
						Total of Vr no 11 - EST:	73,800
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	56,886
						55 House rent allowance	5,960
						Total of Vr no 12 - EST:	2,12,546
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,400
						03 Dearness Allowance	1,16,812
						55 House rent allowance	13,800
						Total of Vr no 13 - EST:	4,38,012
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,100
						03 Dearness Allowance	93,138
						55 House rent allowance	6,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	14 - EST					Total of Vr no 14 - EST:	3,44,308
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,15,100
						03 Dearness Allowance	1,95,738
						55 House rent allowance	15,530
						Total of Vr no 15 - EST:	7,26,368
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 18 - EST:	1,20,012
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,49,280
						03 Dearness Allowance	3,22,726
						55 House rent allowance	66,320
						Total of Vr no 19 - EST:	12,38,326
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,39,960
						03 Dearness Allowance	2,81,170
						55 House rent allowance	68,600
						Total of Vr no 20 - EST:	10,89,730
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,700
						03 Dearness Allowance	1,61,386
						55 House rent allowance	19,320
						Total of Vr no 23 - EST:	6,05,406
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,200
						03 Dearness Allowance	1,74,496
						55 House rent allowance	41,040
						Total of Vr no 24 - EST:	6,74,736
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,09,060
						55 House rent allowance	22,940
						Total of Vr no 25 - EST:	4,19,000
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,51,500
						03 Dearness Allowance	3,23,570
						55 House rent allowance	34,000
						Total of Vr no 8 - EST:	12,09,070
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,500
						03 Dearness Allowance	1,60,550
						55 House rent allowance	18,120
						Total of Vr no 9 - EST:	6,01,170

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	10 - EST	First	Voted	No Objection	220202109 06 00	03 Dearness Allowance	63,928
						Total of Vr no 10 - EST:	63,928

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,17,624
						Total of Vr no 16 - GIA:	1,01,17,624
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,144
						Total of Vr no 17 - GIA:	33,144
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,52,821
						Total of Vr no 18 - GIA:	49,52,821
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,21,313
						Total of Vr no 22 - GIA:	1,06,21,313
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,30,045
						Total of Vr no 23 - GIA:	1,09,30,045
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,57,179
						Total of Vr no 4 - GIA:	98,57,179
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,26,083
						Total of Vr no 5 - GIA:	1,24,26,083
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,43,871
						Total of Vr no 6 - GIA:	1,23,43,871
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,76,987
						Total of Vr no 7 - GIA:	1,23,76,987

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 1 - MIS:	49,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,78,920
						03 Dearness Allowance	1,06,324
						55 House rent allowance	13,620

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	2 - EST					Total of Vr no 2 - EST:	3,98,864
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	56,131
						Total of Vr no 2 - MIS:	56,131
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,25,256
						03 Dearness Allowance	46,968
						55 House rent allowance	5,120
						Total of Vr no 3 - EST:	1,77,344
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	89,990
						Total of Vr no 3 - MIS:	89,990
	4 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,037
						Total of Vr no 4 - MIS:	4,037
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,25,000
						Total of Vr no 6 - MIS:	3,25,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,45,560
						Total of Vr no 7 - MIS:	4,45,560
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,897
						Total of Vr no 8 - MIS:	9,897

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	47,660
						03 Dearness Allowance	18,088
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	69,788
						Total of GAUTAM BUDHA NAGAR (76):	**9,54,14,108**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary 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 (`)
30004506	308 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,00,00,000
						Total of Vr no 308 - PEN:	5,00,00,000

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 (`)
30004506	308 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,00,000
						Total of Vr no 308 - PEN:	5,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	56 - EST	First	Voted	No Objection	800901101 01	Not Available	34,110
						Total of Vr no 56 - EST:	34,110

Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	56 - EST	First	Voted	No Objection	800901101 02	Not Available	20,340
						Total of Vr no 56 - EST:	20,340
	71 - EST	First	Voted	No Objection	800901101 02	Not Available	24,444
						Total of Vr no 71 - EST:	24,444

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	154 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,18,420
						Total of Vr no 154 - GIA:	3,18,420
	155 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,30,535
						Total of Vr no 155 - GIA:	7,30,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	156 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,16,088
						Total of Vr no 156 - GIA:	3,16,088
	157 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,98,430
						Total of Vr no 157 - GIA:	2,98,430
	171 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,14,870
						Total of Vr no 171 - GIA:	3,14,870

Major Head	2202	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	47 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	98,800
						03 Dearness Allowance	37,544
						55 House rent allowance	4,040
						Total of Vr no 47 - EST:	1,40,384
	48 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						Total of Vr no 48 - EST:	92,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	43 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,94,700
						03 Dearness Allowance	2,25,986
						06 Other Allowances	180
						55 House rent allowance	25,500
						Total of Vr no 43 - EST:	8,46,366
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,30,900
						03 Dearness Allowance	50,122
						55 House rent allowance	6,900
						Total of Vr no 45 - EST:	1,87,922
	46 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						Total of Vr no 46 - EST:	1,59,804

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	1 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	81,915
						Total of Vr no 1 - TA:	81,915

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 1 - EST:	2,99,892
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 10 - EST:	1,15,812
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	2,900
						Total of Vr no 100 - EST:	1,25,306
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 101 - EST:	2,99,892
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,20,700
						03 Dearness Allowance	2,35,866
						06 Other Allowances	1,060
						55 House rent allowance	23,980
						Total of Vr no 102 - EST:	8,81,606
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,61,000
						03 Dearness Allowance	3,65,180
						06 Other Allowances	800
						55 House rent allowance	44,120
						Total of Vr no 103 - EST:	13,71,100
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	65,056
						06 Other Allowances	40
						55 House rent allowance	5,050
						Total of Vr no 104 - EST:	2,41,346

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	2,820
						Total of Vr no 105 - EST:	1,22,742
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	62,890
						06 Other Allowances	40
						55 House rent allowance	4,790
						Total of Vr no 106 - EST:	2,33,220
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						55 House rent allowance	6,840
						Total of Vr no 107 - EST:	3,23,274
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 108 - EST:	1,15,812
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,500
						03 Dearness Allowance	71,250
						55 House rent allowance	6,350
						Total of Vr no 109 - EST:	2,65,100
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,19,396
						55 House rent allowance	11,840
						Total of Vr no 11 - EST:	4,45,436
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,800
						03 Dearness Allowance	34,884
						06 Other Allowances	40
						55 House rent allowance	2,450
						Total of Vr no 110 - EST:	1,29,174
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,230
						Total of Vr no 111 - EST:	3,42,086
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 112 - EST:	57,412
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,05,336

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	113 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	13,900
						Total of Vr no 113 - EST:	3,96,436
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,07,122
						06 Other Allowances	40
						55 House rent allowance	7,410
						Total of Vr no 114 - EST:	3,96,472
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,57,100
						03 Dearness Allowance	2,11,698
						55 House rent allowance	17,440
						Total of Vr no 115 - EST:	7,86,238
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 116 - EST:	65,596
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,700
						03 Dearness Allowance	91,466
						06 Other Allowances	80
						55 House rent allowance	6,640
						Total of Vr no 117 - EST:	3,38,886
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,100
						Total of Vr no 118 - EST:	1,09,326
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,600
						03 Dearness Allowance	48,868
						55 House rent allowance	3,940
						Total of Vr no 119 - EST:	1,81,408
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						55 House rent allowance	6,320
						Total of Vr no 12 - EST:	2,44,784
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,50,480
						06 Other Allowances	1,000
						55 House rent allowance	10,500
						Total of Vr no 120 - EST:	5,57,980
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,600
						03 Dearness Allowance	27,968
						55 House rent allowance	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	121 - EST					Total of Vr no 121 - EST:	1,04,208
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	4,200
						Total of Vr no 122 - EST:	2,25,138
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,400
						03 Dearness Allowance	83,752
						55 House rent allowance	8,160
						Total of Vr no 123 - EST:	3,12,312
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,400
						03 Dearness Allowance	57,912
						06 Other Allowances	120
						55 House rent allowance	4,180
						Total of Vr no 124 - EST:	2,14,612
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	57,152
						55 House rent allowance	5,520
						Total of Vr no 125 - EST:	2,13,072
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						Total of Vr no 126 - EST:	52,578
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	56,544
						55 House rent allowance	5,520
						Total of Vr no 127 - EST:	2,10,864
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,22,712
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,658
						03 Dearness Allowance	1,834
						55 House rent allowance	1,810
						Total of Vr no 14 - EST:	12,302
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,400
						03 Dearness Allowance	1,38,852
						55 House rent allowance	14,280
						Total of Vr no 15 - EST:	5,18,532
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,800
						03 Dearness Allowance	31,464
						55 House rent allowance	3,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	16 - EST					Total of Vr no 16 - EST:	1,18,224
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,130
						03 Dearness Allowance	17,236
						55 House rent allowance	440
						Total of Vr no 17 - EST:	25,806
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,700
						03 Dearness Allowance	91,466
						06 Other Allowances	80
						55 House rent allowance	6,640
						Total of Vr no 18 - EST:	3,38,886
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	38,532
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,43,612
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 2 - EST:	2,66,248
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,05,336
						55 House rent allowance	13,900
						Total of Vr no 20 - EST:	3,96,436
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 21 - EST:	57,412
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,12,500
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,800
						03 Dearness Allowance	66,804
						55 House rent allowance	6,320
						Total of Vr no 23 - EST:	2,48,924
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,900
						03 Dearness Allowance	53,162
						55 House rent allowance	3,940
						Total of Vr no 24 - EST:	1,97,002
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,900
						03 Dearness Allowance	86,602

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	25 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	8,190
						Total of Vr no 25 - EST:	3,22,692
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	65,056
						06 Other Allowances	40
						55 House rent allowance	5,050
						Total of Vr no 26 - EST:	2,41,346
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	2,820
						Total of Vr no 27 - EST:	1,22,742
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	4,200
						Total of Vr no 28 - EST:	2,25,138
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,400
						03 Dearness Allowance	83,752
						55 House rent allowance	8,160
						Total of Vr no 29 - EST:	3,12,312
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	56,544
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,10,864
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,50,480
						06 Other Allowances	1,000
						55 House rent allowance	10,500
						Total of Vr no 30 - EST:	5,57,980
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,600
						03 Dearness Allowance	27,968
						55 House rent allowance	2,640
						Total of Vr no 31 - EST:	1,04,208
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 32 - EST:	1,19,262
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	65,018
						55 House rent allowance	6,320
						Total of Vr no 33 - EST:	2,42,438

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,20,700
						03 Dearness Allowance	2,35,866
						06 Other Allowances	1,020
						55 House rent allowance	23,980
						Total of Vr no 34 - EST:	8,81,566
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,60,000
						03 Dearness Allowance	3,64,800
						06 Other Allowances	800
						55 House rent allowance	43,780
						Total of Vr no 35 - EST:	13,69,380
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,09,326
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,600
						03 Dearness Allowance	48,868
						55 House rent allowance	3,940
						Total of Vr no 37 - EST:	1,81,408
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	62,890
						06 Other Allowances	40
						55 House rent allowance	4,790
						Total of Vr no 38 - EST:	2,33,220
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						55 House rent allowance	6,840
						Total of Vr no 39 - EST:	3,23,274
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						Total of Vr no 4 - EST:	52,578
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	79,300
						03 Dearness Allowance	30,134
						06 Other Allowances	40
						55 House rent allowance	2,070
						Total of Vr no 40 - EST:	1,11,544
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	2,900
						Total of Vr no 41 - EST:	1,25,306
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 42 - EST:	2,00,652
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 44 - EST:	2,66,248
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,07,540
						55 House rent allowance	9,460
						Total of Vr no 49 - EST:	4,00,000
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,57,100
						03 Dearness Allowance	2,11,698
						55 House rent allowance	17,440
						Total of Vr no 5 - EST:	7,86,238
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,19,700
						06 Other Allowances	200
						55 House rent allowance	8,990
						Total of Vr no 50 - EST:	4,43,890
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 51 - EST:	1,19,262
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	92,796
						55 House rent allowance	9,200
						Total of Vr no 52 - EST:	3,46,196
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,800
						03 Dearness Allowance	93,404
						55 House rent allowance	12,340
						Total of Vr no 53 - EST:	3,51,544
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,150
						Total of Vr no 54 - EST:	1,20,312
	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,464
						Total of Vr no 55 - EST:	49,464
	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,450
						Total of Vr no 56 - EST:	54,450

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,800
						03 Dearness Allowance	34,884
						06 Other Allowances	40
						55 House rent allowance	2,450
						Total of Vr no 59 - EST:	1,29,174
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,07,122
						06 Other Allowances	40
						55 House rent allowance	7,410
						Total of Vr no 6 - EST:	3,96,472
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,230
						Total of Vr no 60 - EST:	3,42,086
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,400
						03 Dearness Allowance	57,912
						06 Other Allowances	120
						55 House rent allowance	4,180
						Total of Vr no 61 - EST:	2,14,612
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	57,152
						55 House rent allowance	5,520
						Total of Vr no 62 - EST:	2,13,072
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 68 - EST:	1,19,262
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	65,474
						55 House rent allowance	6,500
						Total of Vr no 69 - EST:	2,44,274
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,81,500
						03 Dearness Allowance	4,48,970
						06 Other Allowances	2,040
						55 House rent allowance	48,970
						Total of Vr no 7 - EST:	16,81,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,636
						Total of Vr no 70 - EST:	39,636
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,444
						Total of Vr no 71 - EST:	24,444
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,62,400
						03 Dearness Allowance	4,42,396
						06 Other Allowances	920
						55 House rent allowance	43,960
						Total of Vr no 8 - EST:	16,49,676
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,500
						03 Dearness Allowance	71,250
						55 House rent allowance	6,350
						Total of Vr no 9 - EST:	2,65,100
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 92 - EST:	2,00,652
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,19,700
						06 Other Allowances	200
						55 House rent allowance	8,990
						Total of Vr no 93 - EST:	4,43,890
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,07,540
						55 House rent allowance	9,460
						Total of Vr no 94 - EST:	4,00,000
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,19,396
						55 House rent allowance	11,840
						Total of Vr no 95 - EST:	4,45,436
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,65,400
						03 Dearness Allowance	1,38,852
						55 House rent allowance	14,280
						Total of Vr no 96 - EST:	5,18,532
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,800
						03 Dearness Allowance	31,464
						55 House rent allowance	3,960
						Total of Vr no 97 - EST:	1,18,224
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,130
						03 Dearness Allowance	17,236

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	98 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	440
						Total of Vr no 98 - EST:	25,806
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,300
						03 Dearness Allowance	30,134
						06 Other Allowances	40
						55 House rent allowance	2,070
						Total of Vr no 99 - EST:	1,11,544

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,98,667
						Total of Vr no 10 - GIA:	25,98,667
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,45,113
						Total of Vr no 100 - GIA:	36,45,113
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,92,869
						Total of Vr no 101 - GIA:	23,92,869
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,87,434
						Total of Vr no 102 - GIA:	36,87,434
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,86,974
						Total of Vr no 103 - GIA:	38,86,974
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,83,536
						Total of Vr no 104 - GIA:	16,83,536
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,07,649
						Total of Vr no 105 - GIA:	25,07,649
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,72,657
						Total of Vr no 106 - GIA:	8,72,657
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,13,725
						Total of Vr no 107 - GIA:	5,13,725
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,13,032
						Total of Vr no 108 - GIA:	17,13,032
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,68,233
						Total of Vr no 109 - GIA:	44,68,233
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,35,498
						Total of Vr no 11 - GIA:	14,35,498

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,06,531
						Total of Vr no 110 - GIA:	9,06,531
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,90,721
						Total of Vr no 111 - GIA:	26,90,721
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,46,270
						Total of Vr no 112 - GIA:	21,46,270
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,63,862
						Total of Vr no 115 - GIA:	2,63,862
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,589
						Total of Vr no 116 - GIA:	79,589
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,19,235
						Total of Vr no 117 - GIA:	52,19,235
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,88,115
						Total of Vr no 118 - GIA:	6,88,115
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,65,286
						Total of Vr no 119 - GIA:	7,65,286
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,79,855
						Total of Vr no 12 - GIA:	6,79,855
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,84,557
						Total of Vr no 120 - GIA:	15,84,557
	121 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,85,231
						Total of Vr no 121 - GIA:	6,85,231
	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,36,484
						Total of Vr no 122 - GIA:	6,36,484
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,18,937
						Total of Vr no 123 - GIA:	11,18,937
	124 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,98,940
						Total of Vr no 124 - GIA:	18,98,940
	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,326
						Total of Vr no 125 - GIA:	68,326
	126 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,40,772
						Total of Vr no 126 - GIA:	26,40,772
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,95,961
						Total of Vr no 127 - GIA:	29,95,961
	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,55,842
						Total of Vr no 128 - GIA:	7,55,842
	129 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,37,602

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	129 - GIA					Total of Vr no 129 - GIA:	10,37,602
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,99,513
						Total of Vr no 13 - GIA:	8,99,513
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,09,601
						Total of Vr no 130 - GIA:	11,09,601
	131 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,49,852
						Total of Vr no 131 - GIA:	16,49,852
	132 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,53,821
						Total of Vr no 132 - GIA:	17,53,821
	133 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,54,308
						Total of Vr no 133 - GIA:	8,54,308
	134 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,12,722
						Total of Vr no 134 - GIA:	34,12,722
	135 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,40,135
						Total of Vr no 135 - GIA:	21,40,135
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,98,262
						Total of Vr no 14 - GIA:	12,98,262
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,159
						Total of Vr no 146 - GIA:	51,159
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,092
						Total of Vr no 147 - GIA:	56,092
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,40,691
						Total of Vr no 148 - GIA:	4,40,691
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,333
						Total of Vr no 149 - GIA:	1,55,333
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,42,704
						Total of Vr no 15 - GIA:	13,42,704
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,871
						Total of Vr no 150 - GIA:	1,48,871
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,63,563
						Total of Vr no 151 - GIA:	4,63,563
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,02,807
						Total of Vr no 152 - GIA:	6,02,807
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,96,317
						Total of Vr no 153 - GIA:	6,96,317
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,90,232
						Total of Vr no 16 - GIA:	20,90,232

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,80,924
						Total of Vr no 164 - GIA:	8,80,924
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,73,448
						Total of Vr no 165 - GIA:	6,73,448
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,32,544
						Total of Vr no 166 - GIA:	10,32,544
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,77,840
						Total of Vr no 167 - GIA:	5,77,840
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,20,789
						Total of Vr no 168 - GIA:	21,20,789
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,63,413
						Total of Vr no 17 - GIA:	19,63,413
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,99,392
						Total of Vr no 18 - GIA:	18,99,392
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,416
						Total of Vr no 187 - GIA:	49,416
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,109
						Total of Vr no 188 - GIA:	28,109
	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 189 - GIA:	63,802
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,08,451
						Total of Vr no 19 - GIA:	9,08,451
	190 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,402
						Total of Vr no 190 - GIA:	69,402
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,113
						Total of Vr no 191 - GIA:	1,09,113
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,024
						Total of Vr no 192 - GIA:	1,71,024
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,38,903
						Total of Vr no 2 - GIA:	7,38,903
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,55,660
						Total of Vr no 20 - GIA:	12,55,660
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,37,809
						Total of Vr no 21 - GIA:	4,37,809
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,55,256
						Total of Vr no 22 - GIA:	29,55,256
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,21,391

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	23 - GIA					Total of Vr no 23 - GIA:	16,21,391
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,32,320
						Total of Vr no 24 - GIA:	28,32,320
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,95,088
						Total of Vr no 25 - GIA:	21,95,088
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,21,099
						Total of Vr no 26 - GIA:	35,21,099
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,54,022
						Total of Vr no 3 - GIA:	13,54,022
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,93,971
						Total of Vr no 31 - GIA:	17,93,971
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,89,850
						Total of Vr no 32 - GIA:	9,89,850
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,36,552
						Total of Vr no 33 - GIA:	9,36,552
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,526
						Total of Vr no 34 - GIA:	1,25,526
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,60,004
						Total of Vr no 35 - GIA:	20,60,004
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,06,937
						Total of Vr no 36 - GIA:	10,06,937
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,05,867
						Total of Vr no 37 - GIA:	7,05,867
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,55,632
						Total of Vr no 38 - GIA:	11,55,632
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,26,698
						Total of Vr no 39 - GIA:	17,26,698
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,46,451
						Total of Vr no 4 - GIA:	15,46,451
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,07,041
						Total of Vr no 40 - GIA:	29,07,041
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,92,746
						Total of Vr no 41 - GIA:	12,92,746
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,52,248
						Total of Vr no 42 - GIA:	14,52,248
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,34,654
						Total of Vr no 43 - GIA:	15,34,654

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,31,612
						Total of Vr no 44 - GIA:	18,31,612
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,00,563
						Total of Vr no 45 - GIA:	34,00,563
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,93,442
						Total of Vr no 46 - GIA:	20,93,442
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,49,453
						Total of Vr no 47 - GIA:	10,49,453
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,78,781
						Total of Vr no 48 - GIA:	7,78,781
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,20,894
						Total of Vr no 49 - GIA:	12,20,894
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,96,103
						Total of Vr no 5 - GIA:	22,96,103
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,854
						Total of Vr no 50 - GIA:	9,39,854
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,23,151
						Total of Vr no 51 - GIA:	12,23,151
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,62,755
						Total of Vr no 6 - GIA:	4,62,755
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,411
						Total of Vr no 64 - GIA:	78,411
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,429
						Total of Vr no 65 - GIA:	91,429
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,857
						Total of Vr no 66 - GIA:	1,31,857
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,151
						Total of Vr no 67 - GIA:	56,151
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,556
						Total of Vr no 68 - GIA:	2,98,556
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,69,105
						Total of Vr no 7 - GIA:	16,69,105
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,77,040
						Total of Vr no 8 - GIA:	13,77,040
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,62,892
						Total of Vr no 88 - GIA:	9,62,892
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,26,678

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	89 - GIA					Total of Vr no 89 - GIA:	26,26,678
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,45,715
						Total of Vr no 9 - GIA:	8,45,715
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,38,691
						Total of Vr no 90 - GIA:	17,38,691
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,85,041
						Total of Vr no 91 - GIA:	32,85,041
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,77,787
						Total of Vr no 92 - GIA:	25,77,787
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,49,247
						Total of Vr no 93 - GIA:	14,49,247
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,95,182
						Total of Vr no 94 - GIA:	14,95,182
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,41,634
						Total of Vr no 95 - GIA:	14,41,634
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,08,989
						Total of Vr no 96 - GIA:	38,08,989
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,45,026
						Total of Vr no 97 - GIA:	25,45,026
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,05,457
						Total of Vr no 98 - GIA:	31,05,457
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,76,965
						Total of Vr no 99 - GIA:	14,76,965

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	137 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,20,070
						Total of Vr no 137 - GIA:	1,20,070
	138 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,15,820
						Total of Vr no 138 - GIA:	5,15,820
	139 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	70,400
						Total of Vr no 139 - GIA:	70,400
	140 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,07,930
						Total of Vr no 140 - GIA:	6,07,930

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	141 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,40,140
						Total of Vr no 141 - GIA:	2,40,140
	142 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,233
						Total of Vr no 142 - GIA:	1,13,233
	143 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,26,406
						Total of Vr no 143 - GIA:	2,26,406
	144 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,02,220
						Total of Vr no 144 - GIA:	2,02,220
	145 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,160
						Total of Vr no 145 - GIA:	1,35,160
	179 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,11,484
						Total of Vr no 179 - GIA:	1,11,484
	180 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 180 - GIA:	1,20,000
	181 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,11,484
						Total of Vr no 181 - GIA:	1,11,484
	182 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 182 - GIA:	1,20,000
	183 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	69,677
						Total of Vr no 183 - GIA:	69,677
	184 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 184 - GIA:	75,000
	185 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,34,031
						Total of Vr no 185 - GIA:	4,34,031
	186 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,19,031
						Total of Vr no 186 - GIA:	4,19,031

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 (`)
30004506	113 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,11,820
						Total of Vr no 113 - GIA:	2,11,820
	114 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,84,860

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	114 - GIA					Total of Vr no 114 - GIA:	2,84,860

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	First	Voted	No Objection	220400102 04 00	01 Pay	4,85,300
						03 Dearness Allowance	1,84,414
						06 Other Allowances	100
						55 House rent allowance	19,500
						Total of Vr no 2 - EST:	6,89,314
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,240
						Total of Vr no 2 - MIS:	2,240
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,02,600
						03 Dearness Allowance	38,988
						06 Other Allowances	60
						55 House rent allowance	4,580
						Total of Vr no 3 - EST:	1,46,228
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,85,300
						03 Dearness Allowance	1,84,414
						06 Other Allowances	100
						55 House rent allowance	19,500
						Total of Vr no 4 - EST:	6,89,314
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,718
						Total of Vr no 4 - MIS:	5,718
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,02,600
						03 Dearness Allowance	38,988
						06 Other Allowances	60
						55 House rent allowance	4,580
						Total of Vr no 5 - EST:	1,46,228

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	36,428
						Total of GAZIPUR (30):	**30,69,05,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	461 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	83,90,272
						Total of Vr no 461 - PEN:	83,90,272

Major Head	2071	Pensions and Other 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	461 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,90,272
						Total of Vr no 461 - PEN:	83,90,272

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	22 - EST	First	Voted	No Objection	800901101 02	Not Available	10,488
						Total of Vr no 22 - EST:	10,488
	23 - EST	First	Voted	No Objection	800901101 02	Not Available	14,592
						Total of Vr no 23 - EST:	14,592

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	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,380
						Total of Vr no 1 - GIA:	25,380

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 (`)
59004506	103 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,476
						Total of Vr no 103 - GIA:	1,17,476
	104 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	96,476
						Total of Vr no 104 - GIA:	96,476

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	105 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,476
						Total of Vr no 105 - GIA:	1,17,476
	135 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 135 - GIA:	20,724
	137 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,880
						Total of Vr no 137 - GIA:	10,880
	139 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,152
						Total of Vr no 139 - GIA:	13,152
	194 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,796
						Total of Vr no 194 - GIA:	14,796
	195 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,880
						Total of Vr no 195 - GIA:	11,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	106 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,292
						Total of Vr no 106 - MIS:	7,292
	122 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	3,991
						Total of Vr no 122 - MIS:	3,991
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,27,600
						03 Dearness Allowance	21,692
						55 House rent allowance	4,440
						Total of Vr no 30 - EST:	1,53,732

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	113 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,53,745
						Total of Vr no 113 - MIS:	1,53,745
	114 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	10,882
						Total of Vr no 114 - LTC:	10,882
	115 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	22,593

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	115 - LTC					Total of Vr no 115 - LTC:	22,593

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,23,762
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,33,300
						03 Dearness Allowance	2,78,654
						55 House rent allowance	33,880
						Total of Vr no 11 - EST:	10,45,834
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,42,500
						03 Dearness Allowance	2,06,150
						55 House rent allowance	45,040
						Total of Vr no 12 - EST:	7,93,690
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	1,30,500
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	61,446
						55 House rent allowance	5,960
						Total of Vr no 14 - EST:	2,29,106
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,000
						03 Dearness Allowance	63,460
						55 House rent allowance	5,960
						Total of Vr no 15 - EST:	2,36,420
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,18,978
						55 House rent allowance	13,950
						Total of Vr no 16 - EST:	4,46,028
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,29,048

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	17 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	800
						55 House rent allowance	15,100
						Total of Vr no 17 - EST:	4,84,548
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,77,600
						03 Dearness Allowance	1,43,488
						06 Other Allowances	20
						55 House rent allowance	14,260
						Total of Vr no 18 - EST:	5,35,368
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,200
						03 Dearness Allowance	1,63,476
						55 House rent allowance	19,420
						Total of Vr no 19 - EST:	6,13,096
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,700
						03 Dearness Allowance	1,72,026
						55 House rent allowance	41,640
						Total of Vr no 20 - EST:	6,66,366
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,100
						03 Dearness Allowance	1,56,218
						55 House rent allowance	32,080
						Total of Vr no 21 - EST:	5,99,398
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 22 - EST:	10,488
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,592
						Total of Vr no 23 - EST:	14,592
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,624
						Total of Vr no 24 - EST:	51,624
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,324
						Total of Vr no 25 - EST:	27,324
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,768
						Total of Vr no 26 - EST:	18,768
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	59,432
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	2,21,352
	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,744
						Total of Vr no 28 - EST:	64,744
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,02,654
						55 House rent allowance	26,060
						Total of Vr no 29 - EST:	7,62,014
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,33,900
						03 Dearness Allowance	1,64,882
						55 House rent allowance	12,970
						Total of Vr no 31 - EST:	6,11,752
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 32 - EST:	1,30,026
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	46,208
						55 House rent allowance	2,810
						Total of Vr no 33 - EST:	1,70,618
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,288
						Total of Vr no 34 - EST:	13,288
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,45,784
						Total of Vr no 35 - EST:	1,45,784
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,68,384
						Total of Vr no 36 - EST:	1,68,384
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,17,400
						03 Dearness Allowance	4,62,612
						55 House rent allowance	1,08,600
						Total of Vr no 37 - EST:	17,88,612
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,03,200
						03 Dearness Allowance	5,33,216
						55 House rent allowance	1,07,260
						Total of Vr no 38 - EST:	20,43,676
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,616
						03 Dearness Allowance	2,161
						55 House rent allowance	5,143
						Total of Vr no 39 - EST:	16,920
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,174
						03 Dearness Allowance	28,279

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	41 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,760
						Total of Vr no 41 - EST:	1,14,213
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,832
						03 Dearness Allowance	74,063
						55 House rent allowance	8,488
						Total of Vr no 42 - EST:	3,00,383
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,264
						Total of Vr no 43 - EST:	57,264
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	83,544
						Total of Vr no 44 - EST:	83,544

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,90,473
						Total of Vr no 10 - GIA:	14,90,473
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,36,532
						Total of Vr no 100 - GIA:	45,36,532
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,95,340
						Total of Vr no 11 - GIA:	9,95,340
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,23,395
						Total of Vr no 111 - GIA:	10,23,395
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,06,770
						Total of Vr no 112 - GIA:	13,06,770
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,821
						Total of Vr no 12 - GIA:	66,821
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,56,384
						Total of Vr no 123 - GIA:	5,56,384
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,42,844
						Total of Vr no 124 - GIA:	8,42,844
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,110
						Total of Vr no 125 - GIA:	81,110
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,74,587
						Total of Vr no 126 - GIA:	2,74,587
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,96,508

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	127 - GIA					Total of Vr no 127 - GIA:	8,96,508
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,27,237
						Total of Vr no 128 - GIA:	11,27,237
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,50,303
						Total of Vr no 129 - GIA:	16,50,303
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,72,390
						Total of Vr no 13 - GIA:	5,72,390
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,229
						Total of Vr no 130 - GIA:	1,65,229
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,63,485
						Total of Vr no 131 - GIA:	11,63,485
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,500
						Total of Vr no 134 - GIA:	22,500
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,92,684
						Total of Vr no 136 - GIA:	1,92,684
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,515
						Total of Vr no 138 - GIA:	55,515
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,62,132
						Total of Vr no 14 - GIA:	3,62,132
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,910
						Total of Vr no 140 - GIA:	83,910
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,996
						Total of Vr no 141 - GIA:	24,996
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,480
						Total of Vr no 142 - GIA:	45,480
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,584
						Total of Vr no 143 - GIA:	17,584
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,936
						Total of Vr no 144 - GIA:	1,17,936
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,580
						Total of Vr no 145 - GIA:	77,580
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 146 - GIA:	1,79,608
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,664
						Total of Vr no 147 - GIA:	1,81,664
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,424
						Total of Vr no 148 - GIA:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,226
						Total of Vr no 149 - GIA:	1,67,226
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,93,469
						Total of Vr no 15 - GIA:	6,93,469
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,84,208
						Total of Vr no 150 - GIA:	1,84,208
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 151 - GIA:	1,17,436
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,008
						Total of Vr no 152 - GIA:	61,008
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,192
						Total of Vr no 153 - GIA:	92,192
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,124
						Total of Vr no 154 - GIA:	26,124
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 155 - GIA:	69,080
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,752
						Total of Vr no 156 - GIA:	1,55,752
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,110
						Total of Vr no 157 - GIA:	81,110
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,997
						Total of Vr no 158 - GIA:	2,997
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,536
						Total of Vr no 159 - GIA:	73,536
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,50,753
						Total of Vr no 16 - GIA:	8,50,753
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,564
						Total of Vr no 160 - GIA:	1,05,564
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 161 - GIA:	41,448
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 162 - GIA:	48,356
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,434
						Total of Vr no 163 - GIA:	10,434
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,957
						Total of Vr no 164 - GIA:	1,61,957
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,029

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	165 - GIA					Total of Vr no 165 - GIA:	1,35,029
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,16,334
						Total of Vr no 17 - GIA:	3,16,334
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,088
						Total of Vr no 170 - GIA:	20,088
	171 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,312
						Total of Vr no 171 - GIA:	3,312
	172 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,15,438
						Total of Vr no 172 - GIA:	2,15,438
	174 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,182
						Total of Vr no 174 - GIA:	2,41,182
	176 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,152
						Total of Vr no 176 - GIA:	40,152
	177 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,290
						Total of Vr no 177 - GIA:	1,90,290
	178 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,01,312
						Total of Vr no 178 - GIA:	2,01,312
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,540
						Total of Vr no 179 - GIA:	48,540
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,28,894
						Total of Vr no 18 - GIA:	6,28,894
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,164
						Total of Vr no 180 - GIA:	19,164
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,208
						Total of Vr no 181 - GIA:	26,208
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,240
						Total of Vr no 182 - GIA:	90,240
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,240
						Total of Vr no 183 - GIA:	2,06,240
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,709
						Total of Vr no 184 - GIA:	32,709
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,041
						Total of Vr no 185 - GIA:	46,041
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,678
						Total of Vr no 187 - GIA:	1,10,678
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,60,985
						Total of Vr no 188 - GIA:	5,60,985

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,225
						Total of Vr no 189 - GIA:	2,19,225
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,86,252
						Total of Vr no 19 - GIA:	4,86,252
	190 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,524
						Total of Vr no 190 - GIA:	1,03,524
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,572
						Total of Vr no 191 - GIA:	3,572
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,625
						Total of Vr no 192 - GIA:	9,625
	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,112
						Total of Vr no 193 - GIA:	31,112
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,819
						Total of Vr no 2 - GIA:	3,03,819
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,657
						Total of Vr no 20 - GIA:	3,17,657
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,91,433
						Total of Vr no 21 - GIA:	13,91,433
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,45,090
						Total of Vr no 22 - GIA:	23,45,090
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,35,004
						Total of Vr no 23 - GIA:	7,35,004
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,79,182
						Total of Vr no 24 - GIA:	6,79,182
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,05,247
						Total of Vr no 25 - GIA:	12,05,247
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,79,004
						Total of Vr no 26 - GIA:	14,79,004
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,49,647
						Total of Vr no 27 - GIA:	11,49,647
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,12,765
						Total of Vr no 28 - GIA:	16,12,765
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,29,312
						Total of Vr no 29 - GIA:	3,29,312
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,58,118
						Total of Vr no 3 - GIA:	5,58,118
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,17,435

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	30 - GIA					Total of Vr no 30 - GIA:	6,17,435
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,51,155
						Total of Vr no 31 - GIA:	4,51,155
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,13,140
						Total of Vr no 32 - GIA:	14,13,140
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,14,985
						Total of Vr no 33 - GIA:	14,14,985
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,57,887
						Total of Vr no 34 - GIA:	23,57,887
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,70,129
						Total of Vr no 35 - GIA:	23,70,129
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,34,630
						Total of Vr no 36 - GIA:	23,34,630
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,43,959
						Total of Vr no 37 - GIA:	30,43,959
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,03,316
						Total of Vr no 38 - GIA:	17,03,316
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,583
						Total of Vr no 39 - GIA:	45,583
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,47,602
						Total of Vr no 4 - GIA:	7,47,602
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,742
						Total of Vr no 40 - GIA:	3,83,742
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,67,902
						Total of Vr no 41 - GIA:	8,67,902
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,59,856
						Total of Vr no 42 - GIA:	12,59,856
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,96,097
						Total of Vr no 43 - GIA:	4,96,097
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,15,260
						Total of Vr no 44 - GIA:	16,15,260
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,486
						Total of Vr no 45 - GIA:	6,53,486
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,07,910
						Total of Vr no 46 - GIA:	13,07,910
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,08,750
						Total of Vr no 47 - GIA:	9,08,750

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,00,448
						Total of Vr no 48 - GIA:	8,00,448
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,009
						Total of Vr no 49 - GIA:	65,009
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,54,196
						Total of Vr no 5 - GIA:	16,54,196
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,89,002
						Total of Vr no 50 - GIA:	3,89,002
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,81,127
						Total of Vr no 51 - GIA:	9,81,127
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,18,371
						Total of Vr no 52 - GIA:	25,18,371
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,09,824
						Total of Vr no 53 - GIA:	10,09,824
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,10,131
						Total of Vr no 54 - GIA:	12,10,131
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,00,965
						Total of Vr no 55 - GIA:	4,00,965
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,37,405
						Total of Vr no 56 - GIA:	16,37,405
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,19,285
						Total of Vr no 57 - GIA:	4,19,285
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,60,905
						Total of Vr no 58 - GIA:	24,60,905
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,88,613
						Total of Vr no 59 - GIA:	5,88,613
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,386
						Total of Vr no 6 - GIA:	1,04,386
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,48,312
						Total of Vr no 60 - GIA:	14,48,312
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,354
						Total of Vr no 61 - GIA:	1,16,354
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,87,581
						Total of Vr no 62 - GIA:	10,87,581
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,43,806
						Total of Vr no 63 - GIA:	5,43,806
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,37,874

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	64 - GIA					Total of Vr no 64 - GIA:	24,37,874
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,26,508
						Total of Vr no 65 - GIA:	2,26,508
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,11,711
						Total of Vr no 66 - GIA:	3,11,711
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,293
						Total of Vr no 67 - GIA:	1,82,293
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,19,630
						Total of Vr no 68 - GIA:	6,19,630
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,33,135
						Total of Vr no 69 - GIA:	16,33,135
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,11,367
						Total of Vr no 7 - GIA:	3,11,367
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,80,235
						Total of Vr no 70 - GIA:	24,80,235
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,43,264
						Total of Vr no 71 - GIA:	2,43,264
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,401
						Total of Vr no 72 - GIA:	40,401
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,33,802
						Total of Vr no 8 - GIA:	3,33,802
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,00,625
						Total of Vr no 83 - GIA:	10,00,625
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,04,033
						Total of Vr no 84 - GIA:	5,04,033
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,81,153
						Total of Vr no 85 - GIA:	12,81,153
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,48,695
						Total of Vr no 86 - GIA:	8,48,695
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,26,508
						Total of Vr no 87 - GIA:	2,26,508
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,11,711
						Total of Vr no 88 - GIA:	3,11,711
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,47,181
						Total of Vr no 89 - GIA:	2,47,181
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,09,569
						Total of Vr no 9 - GIA:	5,09,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,87,870
						Total of Vr no 90 - GIA:	4,87,870
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,53,731
						Total of Vr no 91 - GIA:	14,53,731
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,50,808
						Total of Vr no 92 - GIA:	16,50,808
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,37,985
						Total of Vr no 93 - GIA:	23,37,985
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,32,751
						Total of Vr no 94 - GIA:	18,32,751
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,27,934
						Total of Vr no 95 - GIA:	3,27,934
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,37,670
						Total of Vr no 96 - GIA:	13,37,670
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,75,566
						Total of Vr no 97 - GIA:	21,75,566
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,23,592
						Total of Vr no 98 - GIA:	19,23,592
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,00,850
						Total of Vr no 99 - GIA:	26,00,850

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	101 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,17,716
						Total of Vr no 101 - GIA:	1,17,716
	102 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,13,536
						Total of Vr no 102 - GIA:	3,13,536
	175 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,825
						Total of Vr no 175 - GIA:	30,825

Major Head	2204	Sports and Youth Services	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,87,100
						03 Dearness Allowance	1,09,098
						06 Other Allowances	160
						55 House rent allowance	21,340
						Total of Vr no 10 - EST:	4,17,698
	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,781
						Total of Vr no 10 - MIS:	7,781
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,14,700
						03 Dearness Allowance	43,586
						06 Other Allowances	60
						55 House rent allowance	8,760
						Total of Vr no 11 - EST:	1,67,106
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,646
						Total of Vr no 11 - MIS:	1,646
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	966
						Total of Vr no 12 - MIS:	966
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,55,240
						Total of Vr no 13 - MIS:	1,55,240
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,710
						Total of Vr no 14 - MIS:	2,710
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,311
						Total of Vr no 15 - MIS:	3,311
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,400
						Total of Vr no 16 - MIS:	9,400
	17 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	34,767
						Total of Vr no 17 - MIS:	34,767
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	89,562
						Total of Vr no 18 - MIS:	89,562
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	89,562
						Total of Vr no 19 - MIS:	89,562
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,226
						Total of Vr no 20 - MIS:	1,226
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,62,939
						Total of Vr no 21 - MIS:	1,62,939
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,200

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,52,836
						06 Other Allowances	100
						55 House rent allowance	36,820
						Total of Vr no 3 - EST:	5,91,956
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,017
						Total of Vr no 3 - MIS:	16,017
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	5,740
						Total of Vr no 4 - EST:	85,366
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	70,770
						Total of Vr no 4 - MIS:	70,770
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,97,300
						03 Dearness Allowance	1,50,974
						06 Other Allowances	160
						55 House rent allowance	18,030
						Total of Vr no 5 - EST:	5,66,464
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,451
						Total of Vr no 5 - MIS:	6,451
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,29,700
						03 Dearness Allowance	49,286
						55 House rent allowance	5,760
						Total of Vr no 6 - EST:	1,84,746
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,74,000
						03 Dearness Allowance	1,42,120
						06 Other Allowances	60
						55 House rent allowance	29,800
						Total of Vr no 7 - EST:	5,45,980
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 7 - MIS:	45,020
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,12,600
						03 Dearness Allowance	42,788
						55 House rent allowance	10,960
						Total of Vr no 8 - EST:	1,66,348
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,984
						Total of Vr no 8 - MIS:	3,984

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	957
						Total of Vr no 9 - MIS:	957
						Total of GHAZIABAD (59):	**14,31,08,918**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	517 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	76,53,104
						Total of Vr no 517 - PEN:	76,53,104

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	517 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,53,104
						Total of Vr no 517 - PEN:	76,53,104

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	171 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,54,832
						Total of Vr no 171 - GIA:	6,54,832
	172 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,53,472
						Total of Vr no 172 - GIA:	1,53,472
	173 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,83,008
						Total of Vr no 173 - GIA:	1,83,008
	174 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	85,938
						Total of Vr no 174 - GIA:	85,938
	175 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,26,402
						Total of Vr no 175 - GIA:	2,26,402
	176 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,26,604
						Total of Vr no 176 - GIA:	1,26,604
	42 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,37,380
						Total of Vr no 42 - GIA:	1,37,380
	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,88,536
						Total of Vr no 43 - GIA:	1,88,536
	71 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,54,832
						Total of Vr no 71 - GIA:	6,54,832
	72 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,25,290
						Total of Vr no 72 - GIA:	2,25,290

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	80 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,80,483
						Total of Vr no 80 - GIA:	2,80,483
	81 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,97,876
						Total of Vr no 81 - GIA:	2,97,876
	90 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	92,756
						Total of Vr no 90 - GIA:	92,756

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	44,440
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	1,31,076
	82 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	3,150
						Total of Vr no 82 - EST:	1,31,076
	83 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 83 - EST:	44,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,35,700
						03 Dearness Allowance	51,566
						06 Other Allowances	30
						55 House rent allowance	6,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	3 - EST					Total of Vr no 3 - EST:	1,93,546
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						Total of Vr no 4 - EST:	1,33,308
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,92,300
						03 Dearness Allowance	1,49,074
						06 Other Allowances	210
						55 House rent allowance	16,910
						Total of Vr no 5 - EST:	5,58,494
	6 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,15,944
						Total of Vr no 6 - EST:	1,15,944
	7 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	69,483
						Total of Vr no 7 - EST:	69,483
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,92,300
						03 Dearness Allowance	1,49,074
						06 Other Allowances	210
						55 House rent allowance	16,910
						Total of Vr no 84 - EST:	5,58,494
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						Total of Vr no 85 - EST:	1,33,308
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,03,400
						03 Dearness Allowance	39,292
						55 House rent allowance	4,780
						Total of Vr no 86 - EST:	1,47,472

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 (`)
50004506	127 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,33,984
						Total of Vr no 127 - MIS:	13,33,984
	128 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,31,340
						Total of Vr no 128 - MIS:	12,31,340
	134 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,63,540
						Total of Vr no 134 - MIS:	3,63,540

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
50004506	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,67,434
						Total of Vr no 20 - MIS:	21,67,434
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,53,972
						Total of Vr no 21 - MIS:	20,53,972
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,69,174
						Total of Vr no 22 - MIS:	3,69,174
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,55,967
						Total of Vr no 23 - MIS:	1,55,967

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,38,600
						03 Dearness Allowance	2,42,668
						06 Other Allowances	120
						55 House rent allowance	25,740
						Total of Vr no 36 - EST:	9,07,128
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,81,733
						03 Dearness Allowance	3,73,059
						06 Other Allowances	80
						55 House rent allowance	39,070
						Total of Vr no 37 - EST:	13,93,942
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,81,000
						03 Dearness Allowance	2,20,780
						06 Other Allowances	200
						55 House rent allowance	17,070
						Total of Vr no 38 - EST:	8,19,050
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,00,600
						03 Dearness Allowance	2,28,228
						55 House rent allowance	26,650
						Total of Vr no 39 - EST:	8,55,478
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	2,11,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	3,150
						Total of Vr no 41 - EST:	1,23,762
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	11,040
						Total of Vr no 42 - EST:	2,71,860
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 43 - EST:	1,26,300
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	44,726
						55 House rent allowance	3,080
						Total of Vr no 44 - EST:	1,65,506
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 45 - EST:	2,00,652
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 46 - EST:	2,66,248
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	80,864
						55 House rent allowance	8,160
						Total of Vr no 47 - EST:	3,01,824
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 48 - EST:	1,20,262
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,28,554
						55 House rent allowance	11,840
						Total of Vr no 49 - EST:	4,78,694
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	66,538
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	50 - EST					Total of Vr no 50 - EST:	2,48,138
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	84,132
						55 House rent allowance	7,620
						Total of Vr no 51 - EST:	3,13,152
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,200
						03 Dearness Allowance	43,776
						55 House rent allowance	3,080
						Total of Vr no 52 - EST:	1,62,056
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 53 - EST:	2,00,652
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,10,276
						55 House rent allowance	10,000
						Total of Vr no 54 - EST:	4,10,476
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						55 House rent allowance	2,810
						Total of Vr no 55 - EST:	1,14,866
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,800
						03 Dearness Allowance	47,804
						55 House rent allowance	6,720
						Total of Vr no 56 - EST:	1,80,324
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 57 - EST:	1,16,862
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,000
						03 Dearness Allowance	79,800
						55 House rent allowance	11,040
						Total of Vr no 58 - EST:	3,00,840
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 59 - EST:	1,33,124
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,700
						03 Dearness Allowance	42,446
						55 House rent allowance	3,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	60 - EST					Total of Vr no 60 - EST:	1,57,226
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	2,100
						Total of Vr no 61 - EST:	1,33,890
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 62 - EST:	2,68,180
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						55 House rent allowance	6,320
						Total of Vr no 63 - EST:	2,41,886
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,300
						03 Dearness Allowance	71,174
						55 House rent allowance	9,940
						Total of Vr no 64 - EST:	2,68,414
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	3,150
						Total of Vr no 65 - EST:	1,23,762
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 66 - EST:	1,15,812
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	63,156
						55 House rent allowance	3,970
						Total of Vr no 70 - EST:	2,33,326
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 71 - EST:	1,66,768
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 72 - EST:	2,66,248
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	73 - EST					Total of Vr no 73 - EST:	2,68,180
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,900
						03 Dearness Allowance	82,422
						06 Other Allowances	600
						55 House rent allowance	8,160
						Total of Vr no 74 - EST:	3,08,082
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,500
						03 Dearness Allowance	60,990
						55 House rent allowance	4,010
						Total of Vr no 75 - EST:	2,25,500
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,19,206
						06 Other Allowances	40
						55 House rent allowance	10,180
						Total of Vr no 76 - EST:	4,43,126
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	43,488
						55 House rent allowance	5,520
						Total of Vr no 77 - EST:	1,69,808
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	49,848
						55 House rent allowance	5,520
						Total of Vr no 78 - EST:	2,16,168
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,38,600
						03 Dearness Allowance	2,42,668
						06 Other Allowances	120
						55 House rent allowance	25,740
						Total of Vr no 87 - EST:	9,07,128
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,10,587
						03 Dearness Allowance	3,84,023
						06 Other Allowances	110
						55 House rent allowance	40,540
						Total of Vr no 88 - EST:	14,35,260
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,81,000
						03 Dearness Allowance	2,20,780
						06 Other Allowances	200
						55 House rent allowance	17,070
						Total of Vr no 89 - EST:	8,19,050
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,01,600
						03 Dearness Allowance	2,28,608
						55 House rent allowance	26,710

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	90 - EST					Total of Vr no 90 - EST:	8,56,918
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						55 House rent allowance	6,320
						Total of Vr no 91 - EST:	2,41,886
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	63,156
						55 House rent allowance	3,970
						Total of Vr no 92 - EST:	2,33,326
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 93 - EST:	1,66,768
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 94 - EST:	1,26,300
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	66,538
						55 House rent allowance	6,500
						Total of Vr no 95 - EST:	2,48,138
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 96 - EST:	2,66,248
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	44,726
						55 House rent allowance	3,080
						Total of Vr no 97 - EST:	1,65,506

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,47,304
						Total of Vr no 100 - GIA:	6,47,304
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,69,584
						Total of Vr no 101 - GIA:	7,69,584

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,366
						Total of Vr no 102 - GIA:	93,366
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,54,985
						Total of Vr no 103 - GIA:	15,54,985
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,02,425
						Total of Vr no 104 - GIA:	5,02,425
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,126
						Total of Vr no 105 - GIA:	88,126
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,600
						Total of Vr no 106 - GIA:	2,85,600
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,61,019
						Total of Vr no 107 - GIA:	3,61,019
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,21,668
						Total of Vr no 108 - GIA:	9,21,668
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,52,504
						Total of Vr no 109 - GIA:	3,52,504
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,49,344
						Total of Vr no 110 - GIA:	7,49,344
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,32,492
						Total of Vr no 111 - GIA:	9,32,492
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,45,928
						Total of Vr no 112 - GIA:	6,45,928
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,41,190
						Total of Vr no 113 - GIA:	26,41,190
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,18,851
						Total of Vr no 121 - GIA:	18,18,851
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,28,933
						Total of Vr no 122 - GIA:	9,28,933
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,494
						Total of Vr no 123 - GIA:	6,60,494
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,117
						Total of Vr no 124 - GIA:	96,117
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,790
						Total of Vr no 125 - GIA:	80,790
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,38,368
						Total of Vr no 132 - GIA:	14,38,368
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,40,488

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	133 - GIA					Total of Vr no 133 - GIA:	9,40,488
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,45,928
						Total of Vr no 137 - GIA:	6,45,928
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,27,236
						Total of Vr no 138 - GIA:	17,27,236
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,49,883
						Total of Vr no 139 - GIA:	3,49,883
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,34,840
						Total of Vr no 140 - GIA:	12,34,840
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,98,045
						Total of Vr no 141 - GIA:	29,98,045
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,87,411
						Total of Vr no 142 - GIA:	7,87,411
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,86,347
						Total of Vr no 143 - GIA:	12,86,347
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,31,876
						Total of Vr no 144 - GIA:	19,31,876
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,26,356
						Total of Vr no 145 - GIA:	9,26,356
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,05,549
						Total of Vr no 146 - GIA:	16,05,549
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,86,560
						Total of Vr no 147 - GIA:	13,86,560
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,74,417
						Total of Vr no 148 - GIA:	7,74,417
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,17,505
						Total of Vr no 149 - GIA:	8,17,505
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,11,177
						Total of Vr no 150 - GIA:	13,11,177
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,86,695
						Total of Vr no 151 - GIA:	6,86,695
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,18,411
						Total of Vr no 152 - GIA:	26,18,411
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,68,611
						Total of Vr no 153 - GIA:	17,68,611
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,21,056
						Total of Vr no 154 - GIA:	9,21,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,98,510
						Total of Vr no 155 - GIA:	30,98,510
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,15,538
						Total of Vr no 156 - GIA:	18,15,538
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,62,024
						Total of Vr no 157 - GIA:	21,62,024
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,80,431
						Total of Vr no 158 - GIA:	39,80,431
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,60,936
						Total of Vr no 159 - GIA:	27,60,936
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,28,933
						Total of Vr no 160 - GIA:	9,28,933
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,94,133
						Total of Vr no 161 - GIA:	13,94,133
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,40,808
						Total of Vr no 162 - GIA:	11,40,808
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,71,994
						Total of Vr no 163 - GIA:	6,71,994
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,92,681
						Total of Vr no 164 - GIA:	10,92,681
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,67,383
						Total of Vr no 165 - GIA:	13,67,383
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,09,036
						Total of Vr no 166 - GIA:	7,09,036
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,24,398
						Total of Vr no 167 - GIA:	19,24,398
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,29,737
						Total of Vr no 168 - GIA:	25,29,737
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,81,145
						Total of Vr no 169 - GIA:	14,81,145
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,18,480
						Total of Vr no 170 - GIA:	41,18,480
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,83,094
						Total of Vr no 191 - GIA:	12,83,094
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,39,410
						Total of Vr no 192 - GIA:	5,39,410
	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,70,820

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	193 - GIA					Total of Vr no 193 - GIA:	27,70,820
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,36,684
						Total of Vr no 27 - GIA:	8,36,684
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,509
						Total of Vr no 28 - GIA:	7,67,509
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,50,088
						Total of Vr no 29 - GIA:	6,50,088
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,99,474
						Total of Vr no 30 - GIA:	15,99,474
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,92,681
						Total of Vr no 31 - GIA:	10,92,681
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,66,153
						Total of Vr no 32 - GIA:	6,66,153
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,98,045
						Total of Vr no 33 - GIA:	29,98,045
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,12,517
						Total of Vr no 34 - GIA:	17,12,517
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,05,799
						Total of Vr no 35 - GIA:	41,05,799
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,22,765
						Total of Vr no 36 - GIA:	14,22,765
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,88,450
						Total of Vr no 37 - GIA:	20,88,450
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,91,639
						Total of Vr no 38 - GIA:	39,91,639
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,50,445
						Total of Vr no 39 - GIA:	9,50,445
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,33,788
						Total of Vr no 40 - GIA:	30,33,788
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,13,608
						Total of Vr no 41 - GIA:	17,13,608
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,31,876
						Total of Vr no 59 - GIA:	19,31,876
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,71,420
						Total of Vr no 60 - GIA:	22,71,420
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,15,998
						Total of Vr no 61 - GIA:	28,15,998

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,49,883
						Total of Vr no 62 - GIA:	3,49,883
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,19,902
						Total of Vr no 63 - GIA:	19,19,902
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,20,908
						Total of Vr no 64 - GIA:	11,20,908
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,24,884
						Total of Vr no 65 - GIA:	9,24,884
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,18,411
						Total of Vr no 66 - GIA:	26,18,411
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,27,173
						Total of Vr no 67 - GIA:	13,27,173
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,87,411
						Total of Vr no 68 - GIA:	7,87,411
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,83,094
						Total of Vr no 79 - GIA:	12,83,094
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,60,469
						Total of Vr no 82 - GIA:	27,60,469
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,58,391
						Total of Vr no 83 - GIA:	16,58,391
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,43,477
						Total of Vr no 84 - GIA:	18,43,477
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,86,695
						Total of Vr no 85 - GIA:	6,86,695
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,36,525
						Total of Vr no 89 - GIA:	13,36,525
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,33,253
						Total of Vr no 91 - GIA:	4,33,253
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,39,410
						Total of Vr no 92 - GIA:	5,39,410
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,27,236
						Total of Vr no 93 - GIA:	17,27,236
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,02,497
						Total of Vr no 94 - GIA:	11,02,497
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,714
						Total of Vr no 96 - GIA:	1,42,714
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,156

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	97 - GIA					Total of Vr no 97 - GIA:	88,156
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,16,657
						Total of Vr no 98 - GIA:	4,16,657
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,156
						Total of Vr no 99 - GIA:	88,156

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,170
						Total of Vr no 1 - GIA:	2,08,170
	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,460
						Total of Vr no 10 - GIA:	2,08,460
	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,09,354
						Total of Vr no 11 - GIA:	1,09,354
	117 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,45,177
						Total of Vr no 117 - GIA:	1,45,177
	118 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,936
						Total of Vr no 118 - GIA:	1,13,936
	119 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,440
						Total of Vr no 119 - GIA:	1,10,440
	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,99,354
						Total of Vr no 12 - GIA:	1,99,354
	120 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,75,004
						Total of Vr no 120 - GIA:	1,75,004
	13 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	99,677
						Total of Vr no 13 - GIA:	99,677
	136 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,47,177
						Total of Vr no 136 - GIA:	1,47,177
	14 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	99,677
						Total of Vr no 14 - GIA:	99,677
	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	54,677

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	15 - GIA					Total of Vr no 15 - GIA:	54,677
	180 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,94,354
						Total of Vr no 180 - GIA:	1,94,354
	181 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,75,462
						Total of Vr no 181 - GIA:	2,75,462
	182 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,460
						Total of Vr no 182 - GIA:	2,08,460
	183 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,028
						Total of Vr no 183 - GIA:	1,07,028
	184 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,018
						Total of Vr no 184 - GIA:	85,018
	185 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,460
						Total of Vr no 185 - GIA:	2,08,460
	186 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,71,536
						Total of Vr no 186 - GIA:	3,71,536
	187 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,400
						Total of Vr no 187 - GIA:	2,08,400
	188 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,10,208
						Total of Vr no 188 - GIA:	2,10,208
	189 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,440
						Total of Vr no 189 - GIA:	1,10,440
	19 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,99,354
						Total of Vr no 19 - GIA:	1,99,354
	190 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,75,004
						Total of Vr no 190 - GIA:	1,75,004
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,75,462
						Total of Vr no 2 - GIA:	2,75,462
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,60,276
						Total of Vr no 3 - GIA:	1,60,276
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,018
						Total of Vr no 4 - GIA:	85,018
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,71,876
						Total of Vr no 5 - GIA:	1,71,876
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,30,896
						Total of Vr no 6 - GIA:	4,30,896
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,460
						Total of Vr no 7 - GIA:	2,08,460

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,02,444
						Total of Vr no 8 - GIA:	1,02,444
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,91,670
						Total of Vr no 86 - GIA:	2,91,670
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,80,615
						Total of Vr no 87 - GIA:	2,80,615
	88 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,64,816
						Total of Vr no 88 - GIA:	5,64,816
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,22,216
						Total of Vr no 9 - GIA:	2,22,216

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	177 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,66,566
						Total of Vr no 177 - GIA:	2,66,566
	178 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,69,648
						Total of Vr no 178 - GIA:	4,69,648
	179 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,33,526
						Total of Vr no 179 - GIA:	2,33,526
	73 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,09,740
						Total of Vr no 73 - GIA:	5,09,740
	74 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,96,870
						Total of Vr no 74 - GIA:	2,96,870
	75 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,53,398
						Total of Vr no 75 - GIA:	2,53,398

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,70,300
						03 Dearness Allowance	64,714
						06 Other Allowances	60
						55 House rent allowance	7,600
						Total of Vr no 4 - EST:	2,42,674

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,35,900
						03 Dearness Allowance	1,27,642
						06 Other Allowances	100
						55 House rent allowance	15,440
						Total of Vr no 5 - EST:	4,79,082

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 (`)
50004504	1 - MIS	First	Voted	No Objection	220500105 08 00	42 Other Expenditure	9,639
						Total of Vr no 1 - MIS:	9,639
	2 - MIS	First	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	28,912
						Total of Vr no 2 - MIS:	28,912
						Total of GONDA (50):	18,95,15,191

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 DECEMBER 2022 **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	955 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,69,08,212
						Total of Vr no 955 - PEN:	1,69,08,212
	956 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,78,26,372
						Total of Vr no 956 - PEN:	1,78,26,372

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 (`)
32004506	955 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,08,212
						Total of Vr no 955 - PEN:	1,69,08,212
	956 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,26,372
						Total of Vr no 956 - PEN:	1,78,26,372

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	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	92,24,166
						Total of Vr no 38 - GIA:	92,24,166
	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,04,244
						Total of Vr no 43 - GIA:	12,04,244

Sub Head	04	Not Available	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	37 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,71,415
						Total of Vr no 37 - GIA:	15,71,415

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,57,704
	74 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	9,600
						Total of Vr no 74 - MIS:	9,600
	75 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	39,100
						Total of Vr no 75 - MIS:	39,100
	92 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	40,344
						Total of Vr no 92 - EST:	40,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	104 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	16,104
						Total of Vr no 104 - EST:	16,104
	105 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	74,940
						Total of Vr no 105 - EST:	74,940
	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	43,510
						03 Dearness Allowance	13,488
						55 House rent allowance	3,469
						Total of Vr no 112 - EST:	60,467
	122 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,472
						Total of Vr no 122 - EST:	20,472
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,34,900
						03 Dearness Allowance	2,41,262
						06 Other Allowances	140
						55 House rent allowance	45,374
						Total of Vr no 15 - EST:	9,21,676
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						06 Other Allowances	40
						55 House rent allowance	8,880
						Total of Vr no 16 - EST:	2,29,858
	37 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,70,600
						03 Dearness Allowance	64,828

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	37 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 37 - EST:	2,42,148
	86 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,175
						Total of Vr no 86 - MIS:	4,175
	87 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 87 - MIS:	5,000
	88 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,620
						Total of Vr no 88 - MIS:	14,620
	89 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 89 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	70 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,43,353
						Total of Vr no 70 - MIS:	2,43,353
	82 - ACB	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 82 - ACB:	2,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	58 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,70,556
						Total of Vr no 58 - MIS:	9,70,556
	59 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	26,275
						Total of Vr no 59 - TA:	26,275
	84 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	79,977
						Total of Vr no 84 - TA:	79,977

Sub Head	04	Not Available	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	101 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	12,247
						03 Dearness Allowance	4,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	101 - EST	Second	Voted	No Objection	220202108 04 00	55 House rent allowance	1,024
						Total of Vr no 101 - EST:	17,926
	49 - MIS	First	Voted	No Objection	220202108 04 00	42 Other Expenditure	4,500
						Total of Vr no 49 - MIS:	4,500
	5 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	16,81,400
						03 Dearness Allowance	6,38,932
						55 House rent allowance	1,63,440
						Total of Vr no 5 - EST:	24,83,772
	50 - MIS	First	Voted	No Objection	220202108 04 00	19 Advertisement, Sales and Publicity expenses	4,350
						Total of Vr no 50 - MIS:	4,350
	51 - MIS	First	Voted	No Objection	220202108 04 00	19 Advertisement, Sales and Publicity expenses	5,650
						Total of Vr no 51 - MIS:	5,650
	6 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	10,23,700
						03 Dearness Allowance	3,89,006
						55 House rent allowance	74,640
						Total of Vr no 6 - EST:	14,87,346
	79 - MIS	Second	Voted	No Objection	220202108 04 00	46 Purchase of Computer Hardware/ Software	41,000
						Total of Vr no 79 - MIS:	41,000
	80 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	53,100
						Total of Vr no 80 - MIS:	53,100
	81 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	1,191
						Total of Vr no 81 - MIS:	1,191

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	17,94,800
						03 Dearness Allowance	6,81,644
						06 Other Allowances	280
						55 House rent allowance	1,29,180
						Total of Vr no 1 - EST:	26,05,904
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,880
						03 Dearness Allowance	8,569
						55 House rent allowance	1,360
						Total of Vr no 100 - EST:	34,809

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,95,336
						Total of Vr no 102 - EST:	1,95,336
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,20,392
						Total of Vr no 103 - EST:	2,20,392
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,968
						Total of Vr no 108 - EST:	16,968
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,392
						Total of Vr no 109 - EST:	28,392
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,996
						Total of Vr no 110 - EST:	3,996
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,324
						Total of Vr no 111 - EST:	9,324
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,760
						Total of Vr no 113 - EST:	29,760
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,256
						Total of Vr no 114 - EST:	14,256
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,344
						Total of Vr no 115 - EST:	43,344
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 116 - EST:	6,908
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 117 - EST:	20,724
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,754
						Total of Vr no 118 - EST:	20,754
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,27,800
						03 Dearness Allowance	6,18,564
						06 Other Allowances	790
						55 House rent allowance	1,33,440
						Total of Vr no 2 - EST:	23,80,594
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	4,095
						Total of Vr no 21 - EST:	4,095
	22 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	22 - EST					Total of Vr no 22 - EST:	20,724
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	16,560
						Total of Vr no 23 - EST:	2,11,692
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	48,894
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,600
						03 Dearness Allowance	45,144
						55 House rent allowance	9,240
						Total of Vr no 25 - EST:	1,73,984
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,000
						03 Dearness Allowance	94,240
						55 House rent allowance	27,600
						Total of Vr no 26 - EST:	3,69,840
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	48,070
						55 House rent allowance	9,640
						Total of Vr no 27 - EST:	1,84,210
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,07,426
						55 House rent allowance	27,600
						Total of Vr no 28 - EST:	4,17,726
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,01,308
						55 House rent allowance	10,000
						Total of Vr no 29 - EST:	3,77,908
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	81,696
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	12,600
						Total of Vr no 31 - EST:	2,43,474
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	86,412
						55 House rent allowance	24,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	32 - EST					Total of Vr no 32 - EST:	3,38,292
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	62,282
						55 House rent allowance	11,920
						Total of Vr no 33 - EST:	2,38,102
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,12,784
						55 House rent allowance	30,000
						Total of Vr no 34 - EST:	4,39,584
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 35 - EST:	1,20,012
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,500
						03 Dearness Allowance	81,130
						55 House rent allowance	24,480
						Total of Vr no 36 - EST:	3,19,110
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,853
						03 Dearness Allowance	1,83,864
						06 Other Allowances	95
						55 House rent allowance	39,304
						Total of Vr no 38 - EST:	7,07,116
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,49,400
						03 Dearness Allowance	3,22,772
						06 Other Allowances	840
						55 House rent allowance	80,020
						Total of Vr no 39 - EST:	12,53,032
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	5,620
						Total of Vr no 40 - EST:	1,11,190
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,23,956
						55 House rent allowance	33,380
						Total of Vr no 41 - EST:	4,83,536
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,98,500
						03 Dearness Allowance	10,25,430
						06 Other Allowances	240
						55 House rent allowance	1,77,080
						Total of Vr no 42 - EST:	39,01,250

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,88,420
						03 Dearness Allowance	7,55,600
						06 Other Allowances	40
						55 House rent allowance	1,50,952
						Total of Vr no 43 - EST:	28,95,012
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	54,872
						55 House rent allowance	13,440
						Total of Vr no 44 - EST:	2,12,712
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,800
						03 Dearness Allowance	88,844
						55 House rent allowance	9,200
						Total of Vr no 45 - EST:	3,31,844
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,000
						55 House rent allowance	6,300
						Total of Vr no 46 - EST:	1,24,462
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,200
						03 Dearness Allowance	1,41,816
						55 House rent allowance	35,520
						Total of Vr no 47 - EST:	5,50,536
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,30,796
						55 House rent allowance	33,320
						Total of Vr no 48 - EST:	5,08,316
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	51,186
						55 House rent allowance	9,640
						Total of Vr no 49 - EST:	1,95,526
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 50 - EST:	2,68,180
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,200
						03 Dearness Allowance	1,58,536
						55 House rent allowance	30,140
						Total of Vr no 51 - EST:	6,05,876
	52 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,48,500
						Total of Vr no 52 - MIS:	1,48,500

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	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	13,816
						Total of Vr no 55 - EST:	13,816
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						55 House rent allowance	16,560
						Total of Vr no 56 - EST:	2,24,526
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	65,512
						06 Other Allowances	1,000
						55 House rent allowance	12,600
						Total of Vr no 57 - EST:	2,51,512
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 58 - EST:	62,172
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,900
						03 Dearness Allowance	1,31,442
						06 Other Allowances	280
						55 House rent allowance	18,840
						Total of Vr no 59 - EST:	4,96,462
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	88,692
						55 House rent allowance	24,480
						Total of Vr no 60 - EST:	3,46,572
	60 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,42,500
						Total of Vr no 60 - MIS:	1,42,500
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,100
						03 Dearness Allowance	94,658
						06 Other Allowances	40
						55 House rent allowance	22,860
						Total of Vr no 61 - EST:	3,66,658
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,87,033
						03 Dearness Allowance	2,60,693
						06 Other Allowances	160
						55 House rent allowance	48,160
						Total of Vr no 62 - EST:	9,96,046
	63 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,07,100
						Total of Vr no 63 - MIS:	1,07,100
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	89,908

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	65 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	9,200
						Total of Vr no 65 - EST:	3,35,708
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	1,870
						Total of Vr no 66 - EST:	1,09,096
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,293
						03 Dearness Allowance	94,731
						55 House rent allowance	28,712
						Total of Vr no 67 - EST:	3,72,736
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 70 - EST:	41,448
	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,288
						Total of Vr no 73 - EST:	27,288
	73 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	11,100
						Total of Vr no 73 - MIS:	11,100
	74 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,076
						Total of Vr no 74 - EST:	20,076
	75 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,688
						Total of Vr no 75 - EST:	20,688
	76 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,084
						Total of Vr no 76 - EST:	18,084
	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,304
						Total of Vr no 77 - EST:	41,304
	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 78 - EST:	10,188
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,784
						Total of Vr no 79 - EST:	44,784
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,248
						Total of Vr no 80 - EST:	31,248
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,800
						Total of Vr no 81 - EST:	10,800
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 82 - EST:	9,888
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,620

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	83 - EST					Total of Vr no 83 - EST:	25,620
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,056
						Total of Vr no 84 - EST:	28,056
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,508
						Total of Vr no 85 - EST:	41,508
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,464
						Total of Vr no 86 - EST:	22,464
	91 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	4,98,680
						Total of Vr no 91 - MIS:	4,98,680
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,889
						Total of Vr no 93 - EST:	20,889
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,680
						03 Dearness Allowance	1,398
						55 House rent allowance	368
						Total of Vr no 96 - EST:	5,446
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,28,812
						Total of Vr no 97 - EST:	3,28,812
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,38,824
						Total of Vr no 98 - EST:	2,38,824
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,992
						Total of Vr no 99 - EST:	31,992

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,38,42,133
						Total of Vr no 13 - GIA:	4,38,42,133
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,02,12,022
						Total of Vr no 14 - GIA:	5,02,12,022
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,35,35,186
						Total of Vr no 39 - GIA:	2,35,35,186
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,85,67,527
						Total of Vr no 40 - GIA:	5,85,67,527
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,48,294
						Total of Vr no 41 - GIA:	3,37,48,294

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,70,696
						Total of Vr no 42 - GIA:	74,70,696
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,74,90,089
						Total of Vr no 53 - GIA:	2,74,90,089
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,72,340
						Total of Vr no 66 - GIA:	78,72,340
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,24,216
						Total of Vr no 76 - GIA:	11,24,216
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,18,539
						Total of Vr no 90 - GIA:	53,18,539
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,28,523
						Total of Vr no 94 - GIA:	4,28,523
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,17,492
						Total of Vr no 97 - GIA:	2,17,492
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,265
						Total of Vr no 99 - GIA:	74,265

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,91,866
						Total of Vr no 10 - GIA:	8,91,866
	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,09,031
						Total of Vr no 11 - GIA:	2,09,031
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,53,536
						Total of Vr no 46 - GIA:	26,53,536
	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,62,930
						Total of Vr no 47 - GIA:	29,62,930
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,29,462
						Total of Vr no 54 - GIA:	4,29,462
	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,27,866
						Total of Vr no 55 - GIA:	5,27,866
	56 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,09,031

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	56 - GIA					Total of Vr no 56 - GIA:	2,09,031
	57 - GIA	First	Voted	Missing vchr	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,54,031
						Total of Vr no 57 - GIA:	2,54,031
	65 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,92,708
						Total of Vr no 65 - GIA:	4,92,708
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 71 - GIA:	63,802
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,27,093
						Total of Vr no 9 - GIA:	6,27,093
	93 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,07,740
						Total of Vr no 93 - GIA:	8,07,740
	98 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 98 - GIA:	3,30,000

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 (`)
32004506	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,59,766
						Total of Vr no 12 - GIA:	3,59,766
	95 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,90,274
						Total of Vr no 95 - GIA:	2,90,274

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	60,000
						Total of Vr no 1 - ACB:	60,000
	10 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	90,000
						Total of Vr no 10 - ACB:	90,000
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	35,244
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,74,700

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,80,386
						06 Other Allowances	40
						55 House rent allowance	47,860
						Total of Vr no 11 - EST:	7,02,986
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,417
						Total of Vr no 11 - MIS:	1,417
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	84,100
						03 Dearness Allowance	31,958
						06 Other Allowances	60
						55 House rent allowance	7,740
						Total of Vr no 12 - EST:	1,23,858
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 12 - MIS:	1,533
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,23,260
						03 Dearness Allowance	46,816
						06 Other Allowances	60
						55 House rent allowance	12,120
						Total of Vr no 13 - EST:	1,82,256
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,28,210
						03 Dearness Allowance	86,716
						06 Other Allowances	40
						55 House rent allowance	18,380
						Total of Vr no 14 - EST:	3,33,346
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	13,853
						Total of Vr no 14 - MIS:	13,853
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	944
						Total of Vr no 15 - MIS:	944
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,143
						Total of Vr no 18 - MIS:	1,143
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	23,600
						Total of Vr no 2 - MIS:	23,600
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	389
						Total of Vr no 25 - MIS:	389
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 27 - MIS:	2,500
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,980
						Total of Vr no 28 - MIS:	3,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,600
						03 Dearness Allowance	37,088
						55 House rent allowance	7,460
						Total of Vr no 3 - EST:	1,42,148
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,35,600
						03 Dearness Allowance	2,03,528
						06 Other Allowances	160
						55 House rent allowance	49,280
						Total of Vr no 4 - EST:	7,88,568
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,417
						Total of Vr no 4 - MIS:	6,417
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,10,100
						03 Dearness Allowance	1,17,838
						06 Other Allowances	140
						55 House rent allowance	27,640
						Total of Vr no 5 - EST:	4,55,718
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	27,350
						Total of Vr no 5 - MIS:	27,350
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,48,000
						03 Dearness Allowance	56,240
						55 House rent allowance	15,920
						Total of Vr no 6 - EST:	2,20,160
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,59,100
						03 Dearness Allowance	2,12,458
						06 Other Allowances	100
						55 House rent allowance	53,020
						Total of Vr no 7 - EST:	8,24,678
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	35,244
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,95,500
						03 Dearness Allowance	2,64,290
						06 Other Allowances	160
						55 House rent allowance	62,940
						Total of Vr no 9 - EST:	10,22,890
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,445
						Total of Vr no 9 - MIS:	5,445

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - MIS	First	Voted	No Objection	220500105 03 00	12 Office Furniture & Instrument	14,950
						Total of Vr no 1 - MIS:	14,950
	3 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	40
						Total of Vr no 3 - EST:	59,104
						Total of GORAKHPUR (32):	**39,21,37,519**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,61,200
						03 Dearness Allowance	99,256
						55 House rent allowance	10,560
						Total of Vr no 1 - EST:	3,71,016
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						55 House rent allowance	5,680
						Total of Vr no 2 - EST:	2,20,684
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						55 House rent allowance	5,680
						Total of Vr no 72 - EST:	2,20,684
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,61,200
						03 Dearness Allowance	99,256
						55 House rent allowance	10,560
						Total of Vr no 73 - EST:	3,71,016

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	30 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,36,393
						Total of Vr no 30 - CON:	1,36,393

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,19,262
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,93,100
						03 Dearness Allowance	1,87,378
						55 House rent allowance	15,020
						Total of Vr no 14 - EST:	6,95,498

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,06,152
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	2,220
						Total of Vr no 16 - EST:	1,10,550
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 17 - EST:	1,12,500
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	58,518
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,200
						03 Dearness Allowance	1,42,576
						55 House rent allowance	13,680
						Total of Vr no 21 - EST:	5,31,456
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,900
						03 Dearness Allowance	1,34,482
						55 House rent allowance	12,030
						Total of Vr no 22 - EST:	5,00,412
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 23 - EST:	1,33,124
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 24 - EST:	2,68,180
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,200
						03 Dearness Allowance	58,596
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	2,18,316
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,600
						03 Dearness Allowance	95,608
						55 House rent allowance	9,200
						Total of Vr no 26 - EST:	3,56,408

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	37,392
						55 House rent allowance	2,100
						Total of Vr no 27 - EST:	1,37,892
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,500
						03 Dearness Allowance	78,090
						55 House rent allowance	7,390
						Total of Vr no 28 - EST:	2,90,980
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 29 - EST:	3,33,776
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	1,12,500
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	51,186
						55 House rent allowance	4,790
						Total of Vr no 30 - EST:	1,90,676
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 31 - EST:	3,33,776
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,800
						03 Dearness Allowance	57,684
						55 House rent allowance	5,550
						Total of Vr no 32 - EST:	2,15,034
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 33 - EST:	2,66,248
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,07,312
						55 House rent allowance	9,260
						Total of Vr no 34 - EST:	3,98,972
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 35 - EST:	65,596

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,400
						03 Dearness Allowance	1,40,752
						55 House rent allowance	13,680
						Total of Vr no 36 - EST:	5,24,832
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,12,062
						55 House rent allowance	9,550
						Total of Vr no 37 - EST:	4,16,512
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 38 - EST:	3,33,776
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	2,78,668
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	1,15,812
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,900
						03 Dearness Allowance	1,04,082
						55 House rent allowance	7,680
						Total of Vr no 40 - EST:	3,85,662
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 41 - EST:	1,98,720
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,300
						03 Dearness Allowance	74,214
						55 House rent allowance	5,040
						Total of Vr no 42 - EST:	2,74,554
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,00,510
						55 House rent allowance	9,200
						Total of Vr no 43 - EST:	3,75,210
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	73,150
						55 House rent allowance	5,080
						Total of Vr no 44 - EST:	2,70,730

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	47,120
						55 House rent allowance	3,210
						Total of Vr no 45 - EST:	1,74,330
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	89,908
						55 House rent allowance	9,200
						Total of Vr no 46 - EST:	3,35,708
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						55 House rent allowance	5,520
						Total of Vr no 47 - EST:	2,13,486
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,100
						Total of Vr no 48 - EST:	1,09,326
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,58,600
						03 Dearness Allowance	2,12,268
						55 House rent allowance	22,610
						Total of Vr no 5 - EST:	7,93,478
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	91,390
						55 House rent allowance	9,430
						Total of Vr no 53 - EST:	3,41,320
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	78,698
						55 House rent allowance	9,440
						Total of Vr no 54 - EST:	2,95,238
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,103
						03 Dearness Allowance	30,278
						55 House rent allowance	7,299
						Total of Vr no 55 - EST:	2,15,680
	56 - 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 56 - EST:	95,664
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,980
						03 Dearness Allowance	2,514
						55 House rent allowance	368
						Total of Vr no 57 - EST:	11,862

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,190
						Total of Vr no 59 - EST:	17,190
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,48,200
						55 House rent allowance	14,020
						Total of Vr no 6 - EST:	5,52,220
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,224
						Total of Vr no 61 - EST:	28,224
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 62 - EST:	1,98,720
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,25,628
						55 House rent allowance	11,960
						Total of Vr no 63 - EST:	4,68,188
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						55 House rent allowance	7,360
						Total of Vr no 64 - EST:	2,74,528
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,780
						Total of Vr no 65 - EST:	1,17,492
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	11,040
						Total of Vr no 66 - EST:	2,69,928
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,270
						03 Dearness Allowance	24,736
						55 House rent allowance	350
						Total of Vr no 67 - EST:	1,22,356
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,607
						03 Dearness Allowance	30,023
						55 House rent allowance	7,237
						Total of Vr no 69 - EST:	2,13,867
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,900
						03 Dearness Allowance	96,102

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	6,920
						Total of Vr no 7 - EST:	3,55,922
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,183
						03 Dearness Allowance	24,171
						55 House rent allowance	5,581
						Total of Vr no 70 - EST:	1,71,935
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,57,500
						03 Dearness Allowance	1,35,850
						55 House rent allowance	12,110
						Total of Vr no 76 - EST:	5,05,460
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,900
						03 Dearness Allowance	96,102
						55 House rent allowance	6,920
						Total of Vr no 77 - EST:	3,55,922
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,18,218
						55 House rent allowance	11,810
						Total of Vr no 78 - EST:	4,41,128
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,76,200
						03 Dearness Allowance	1,80,956
						55 House rent allowance	19,460
						Total of Vr no 79 - EST:	6,76,616
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,48,200
						55 House rent allowance	14,020
						Total of Vr no 80 - EST:	5,52,220
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,93,100
						03 Dearness Allowance	1,87,378
						55 House rent allowance	15,020
						Total of Vr no 81 - EST:	6,95,498
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,813
						03 Dearness Allowance	1,33,309
						55 House rent allowance	13,680
						Total of Vr no 82 - EST:	4,97,802

Major Head	2202	General Education	Sub 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,18,90,900
						Total of Vr no 3 - GIA:	3,18,90,900
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,33,415
						Total of Vr no 35 - GIA:	6,33,415

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,57,711
						Total of Vr no 15 - GIA:	10,57,711
	39 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,05,190
						Total of Vr no 39 - GIA:	6,05,190

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	1 - CON	First	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	6,999
						Total of Vr no 1 - CON:	6,999
						Total of HAMIRPUR (25):	**5,33,52,526**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,31,204
						Total of Vr no 8 - GIA:	1,31,204

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 (`)
90004506	36 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,80,750
						Total of Vr no 36 - GIA:	6,80,750
	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,80,750
						Total of Vr no 37 - GIA:	6,80,750
	38 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,84,290
						Total of Vr no 38 - GIA:	6,84,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	23 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 23 - EST:	1,11,554

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,56,200
						03 Dearness Allowance	59,356
						55 House rent allowance	5,440
						Total of Vr no 13 - EST:	2,20,996

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
90004506	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,80,000
						Total of Vr no 15 - MIS:	5,80,000
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	51,811
						Total of Vr no 29 - MIS:	51,811
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,33,296
						Total of Vr no 30 - MIS:	8,33,296
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,69,169
						Total of Vr no 31 - MIS:	1,69,169
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,50,645
						Total of Vr no 35 - MIS:	4,50,645

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	6,300
						Total of Vr no 10 - EST:	1,34,226
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	45,790
						55 House rent allowance	3,210
						Total of Vr no 11 - EST:	1,69,500
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,600
						03 Dearness Allowance	51,528
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,91,608
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788
						55 House rent allowance	4,200
						Total of Vr no 14 - EST:	2,28,588
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,800
						03 Dearness Allowance	83,904
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	3,12,064

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,400
						03 Dearness Allowance	87,932
						55 House rent allowance	7,360
						Total of Vr no 16 - EST:	3,26,692
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	90,098
						55 House rent allowance	9,640
						Total of Vr no 17 - EST:	3,36,838
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						55 House rent allowance	12,290
						Total of Vr no 18 - EST:	3,52,460
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,17,572
						55 House rent allowance	9,260
						Total of Vr no 19 - EST:	4,36,232
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,497
						03 Dearness Allowance	7,309
						Total of Vr no 2 - EST:	28,806
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	1,32,278
						55 House rent allowance	16,610
						Total of Vr no 20 - EST:	4,96,988
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,600
						03 Dearness Allowance	1,75,788
						55 House rent allowance	14,540
						Total of Vr no 21 - EST:	6,52,928
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,55,700
						03 Dearness Allowance	3,25,166
						55 House rent allowance	38,760
						Total of Vr no 22 - EST:	12,19,626
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	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	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 28 - EST:	65,596
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,648
						55 House rent allowance	4,320
						Total of Vr no 29 - EST:	2,24,568
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	1,06,152
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,100
						03 Dearness Allowance	1,63,438
						55 House rent allowance	20,200
						Total of Vr no 30 - EST:	6,13,738
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,27,224
						55 House rent allowance	11,360
						Total of Vr no 31 - EST:	4,73,384
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	1,870
						Total of Vr no 32 - EST:	1,04,380
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	1,870
						Total of Vr no 33 - EST:	1,04,380
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	1,870
						Total of Vr no 34 - EST:	1,04,380
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 35 - EST:	1,07,440
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 36 - EST:	1,07,440
	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	77,200
						03 Dearness Allowance	29,336
						55 House rent allowance	2,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	4 - EST					Total of Vr no 4 - EST:	1,09,486
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,33,600
						03 Dearness Allowance	1,64,768
						55 House rent allowance	39,240
						Total of Vr no 40 - EST:	6,37,608
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	1,12,500
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,045
						03 Dearness Allowance	59,515
						55 House rent allowance	6,877
						Total of Vr no 44 - EST:	2,41,437
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,620
						03 Dearness Allowance	7,012
						Total of Vr no 5 - EST:	29,632
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	55,756
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	82,708
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	1,30,026
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	1,31,076

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	16 - GIA					Total of Vr no 16 - GIA:	8,958
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,188
						Total of Vr no 20 - GIA:	80,188
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,90,385
						Total of Vr no 21 - GIA:	3,90,385
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,93,351
						Total of Vr no 22 - GIA:	8,93,351
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,16,993
						Total of Vr no 23 - GIA:	12,16,993
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,58,080
						Total of Vr no 26 - GIA:	2,58,080
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,01,94,460
						Total of Vr no 9 - GIA:	8,01,94,460

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,93,592
						Total of Vr no 6 - GIA:	12,93,592

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,61,690
						Total of Vr no 7 - GIA:	6,61,690

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,89,000
						03 Dearness Allowance	1,47,820
						06 Other Allowances	120
						55 House rent allowance	17,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST					Total of Vr no 1 - EST:	5,54,780
	1 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,39,500
						03 Dearness Allowance	53,010
						55 House rent allowance	6,500
						Total of Vr no 2 - EST:	1,99,010
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,200
						Total of Vr no 2 - MIS:	4,200
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,335
						Total of Vr no 3 - MIS:	16,335
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,235
						Total of Vr no 4 - MIS:	14,235
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 5 - MIS:	1,002
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	60,645
						Total of Vr no 6 - MIS:	60,645
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	20,910
						Total of Vr no 7 - MIS:	20,910
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	31,350
						Total of Vr no 8 - MIS:	31,350
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	12,375
						Total of Vr no 9 - MIS:	12,375
						Total of HAPUR (90):	**9,89,56,971**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,88,978
						Total of Vr no 13 - GIA:	3,88,978

Major Head	2202	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	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	1,54,184
	48 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	13,056
						Total of Vr no 48 - EST:	13,056
	76 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						55 House rent allowance	4,040
						Total of Vr no 76 - EST:	1,54,184

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,34,200
						03 Dearness Allowance	2,78,996
						06 Other Allowances	160
						55 House rent allowance	31,830
						Total of Vr no 21 - EST:	10,45,186
	49 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	87,672
						Total of Vr no 49 - EST:	87,672
	50 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,316
						Total of Vr no 50 - EST:	14,316
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,80,172
						03 Dearness Allowance	37,679
						06 Other Allowances	2,800
						55 House rent allowance	43,335
						Total of Vr no 71 - EST:	2,63,986

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,84,950
						03 Dearness Allowance	54,866
						55 House rent allowance	4,950
						Total of Vr no 72 - EST:	2,44,766
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,34,200
						03 Dearness Allowance	2,78,996
						06 Other Allowances	160
						55 House rent allowance	31,830
						Total of Vr no 77 - EST:	10,45,186
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						Total of Vr no 78 - EST:	1,64,634

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	12 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,32,681
						Total of Vr no 12 - CON:	6,32,681
	2 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	53,635
						Total of Vr no 2 - TA:	53,635
	20 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,07,105
						Total of Vr no 20 - CON:	1,07,105
	3 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	44,700
						Total of Vr no 3 - TA:	44,700
	4 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	53,800
						Total of Vr no 4 - TA:	53,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,200
						03 Dearness Allowance	11,856
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - EST					Total of Vr no 10 - EST:	43,889
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,424
						Total of Vr no 11 - EST:	11,424
	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,16,796
						Total of Vr no 12 - EST:	8,16,796
	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,46,512
						Total of Vr no 13 - EST:	9,46,512
	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,524
						Total of Vr no 17 - EST:	64,524
	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,04,182
						Total of Vr no 18 - EST:	3,04,182
	19 - CON	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,97,349
						Total of Vr no 19 - CON:	1,97,349
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,144
						Total of Vr no 19 - EST:	39,144
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,700
						03 Dearness Allowance	2,03,186
						06 Other Allowances	80
						55 House rent allowance	15,640
						Total of Vr no 27 - EST:	7,53,606
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,02,500
						03 Dearness Allowance	2,28,950
						55 House rent allowance	20,400
						Total of Vr no 28 - EST:	8,51,850
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,200
						03 Dearness Allowance	2,06,796
						06 Other Allowances	40
						55 House rent allowance	16,440
						Total of Vr no 29 - EST:	7,67,476
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,08,600
						03 Dearness Allowance	3,07,268
						06 Other Allowances	40
						55 House rent allowance	33,980
						Total of Vr no 30 - EST:	11,49,888
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,72,300
						03 Dearness Allowance	4,07,474
						06 Other Allowances	120
						55 House rent allowance	49,293
						Total of Vr no 31 - EST:	15,29,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,59,500
						03 Dearness Allowance	26,82,610
						55 House rent allowance	2,68,280
						Total of Vr no 32 - EST:	1,00,10,390
	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	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	4,000
						Total of Vr no 4 - EST:	1,35,376
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 40 - EST:	1,17,436
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,21,276
						Total of Vr no 42 - EST:	1,21,276
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,70,772
						Total of Vr no 43 - EST:	1,70,772
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,79,028
						Total of Vr no 44 - EST:	1,79,028
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,088
						Total of Vr no 45 - EST:	74,088
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,304
						Total of Vr no 46 - EST:	65,304
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,272
						Total of Vr no 47 - EST:	40,272
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,37,700
						03 Dearness Allowance	2,04,326
						06 Other Allowances	120
						55 House rent allowance	22,640
						Total of Vr no 5 - EST:	7,64,786
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,076
						Total of Vr no 51 - EST:	23,076
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,544
						Total of Vr no 52 - EST:	5,544
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,256
						Total of Vr no 53 - EST:	11,256
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	54 - EST					Total of Vr no 54 - EST:	16,398
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,27,528
						55 House rent allowance	11,450
						Total of Vr no 6 - EST:	4,74,578
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,296
						Total of Vr no 63 - EST:	4,28,296
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	40,560
						03 Dearness Allowance	13,790
						55 House rent allowance	2,208
						Total of Vr no 64 - EST:	56,558
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,734
						03 Dearness Allowance	7,389
						Total of Vr no 65 - EST:	29,123
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,732
						Total of Vr no 69 - EST:	15,732
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	90,630
						55 House rent allowance	7,150
						Total of Vr no 7 - EST:	3,36,280
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,37,700
						03 Dearness Allowance	2,04,326
						06 Other Allowances	120
						55 House rent allowance	22,640
						Total of Vr no 79 - EST:	7,64,786
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,25,900
						03 Dearness Allowance	5,79,842
						06 Other Allowances	160
						55 House rent allowance	61,270
						Total of Vr no 8 - EST:	21,67,172
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,25,900
						03 Dearness Allowance	5,79,842
						06 Other Allowances	160
						55 House rent allowance	61,270
						Total of Vr no 80 - EST:	21,67,172
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	90,630
						55 House rent allowance	7,150
						Total of Vr no 81 - EST:	3,36,280
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,44,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,06,796
						06 Other Allowances	40
						55 House rent allowance	16,440
						Total of Vr no 82 - EST:	7,67,476
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,34,700
						03 Dearness Allowance	2,03,186
						06 Other Allowances	80
						55 House rent allowance	15,640
						Total of Vr no 83 - EST:	7,53,606
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,10,700
						03 Dearness Allowance	3,84,066
						06 Other Allowances	120
						55 House rent allowance	46,670
						Total of Vr no 84 - EST:	14,41,556
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,27,528
						55 House rent allowance	11,450
						Total of Vr no 85 - EST:	4,74,578
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,09,600
						03 Dearness Allowance	3,07,648
						06 Other Allowances	40
						55 House rent allowance	34,320
						Total of Vr no 86 - EST:	11,51,608

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,70,80,184
						Total of Vr no 1 - GIA:	8,70,80,184
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,13,284
						Total of Vr no 14 - GIA:	1,31,13,284
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,37,228
						Total of Vr no 37 - GIA:	66,37,228
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,22,448
						Total of Vr no 38 - GIA:	52,22,448
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,58,574
						Total of Vr no 39 - GIA:	1,39,58,574

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	9,94,349
						Total of Vr no 22 - GIA:	9,94,349
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,267
						Total of Vr no 24 - GIA:	1,05,267
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	59,376
						Total of Vr no 25 - GIA:	59,376
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 26 - GIA:	69,080
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,36,702
						Total of Vr no 27 - GIA:	1,36,702
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,98,904
						Total of Vr no 7 - GIA:	6,98,904

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	1 - CON	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	5,000
						Total of Vr no 1 - CON:	5,000
						Total of HARDOI (47):	**16,31,86,267**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	42 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,16,391
						Total of Vr no 42 - PEN:	48,16,391
	43 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,73,754
						Total of Vr no 43 - PEN:	5,73,754
	44 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,43,300
						Total of Vr no 44 - PEN:	2,43,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	42 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	48,16,391
						Total of Vr no 42 - PEN:	48,16,391
	43 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,73,754
						Total of Vr no 43 - PEN:	5,73,754
	44 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,300
						Total of Vr no 44 - PEN:	2,43,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,84,173
						Total of Vr no 3 - GIA:	7,84,173
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	42,26,538
						Total of Vr no 4 - GIA:	42,26,538

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	17,78,544
						Total of Vr no 5 - GIA:	17,78,544

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	85,260
	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 36 - EST:	85,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						06 Other Allowances	50
						55 House rent allowance	7,800
						Total of Vr no 2 - EST:	2,79,158
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	34,044

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,46,400
						03 Dearness Allowance	3,59,632
						55 House rent allowance	29,040
						Total of Vr no 11 - EST:	13,35,072
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,55,300
						03 Dearness Allowance	7,81,014
						55 House rent allowance	80,960
						Total of Vr no 12 - EST:	29,17,274
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,89,700
						03 Dearness Allowance	5,66,086

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	13 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	37,340
						Total of Vr no 13 - EST:	20,93,126
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,200
						03 Dearness Allowance	1,79,816
						55 House rent allowance	18,460
						Total of Vr no 14 - EST:	6,71,476
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						55 House rent allowance	3,970
						Total of Vr no 15 - EST:	2,40,640
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,600
						03 Dearness Allowance	84,208
						55 House rent allowance	6,080
						Total of Vr no 16 - EST:	3,11,888
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,92,300
						03 Dearness Allowance	1,87,074
						55 House rent allowance	19,200
						Total of Vr no 33 - EST:	6,98,574
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,85,700
						03 Dearness Allowance	2,60,566
						55 House rent allowance	31,850
						Total of Vr no 34 - EST:	9,78,116

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	2,92,17,196
						Total of Vr no 1 - GIA:	2,92,17,196
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,77,24,591
						Total of Vr no 2 - GIA:	4,77,24,591

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,61,350
						03 Dearness Allowance	2,13,294
						06 Other Allowances	210
						55 House rent allowance	24,270
						Total of Vr no 1 - EST:	7,99,124
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,800
						03 Dearness Allowance	26,524
						55 House rent allowance	3,400
						Total of Vr no 2 - EST:	99,724
						Total of HATHRAS (78):	**10,56,26,668**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,56,440
						Total of Vr no 18 - GIA:	5,56,440

Major Head	2202	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	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,68,500
						03 Dearness Allowance	64,030
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	2,36,310

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 (`)
24004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,27,600
						03 Dearness Allowance	48,488
						06 Other Allowances	100
						55 House rent allowance	4,020
						Total of Vr no 11 - EST:	1,80,208
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,83,800
						03 Dearness Allowance	1,45,844
						06 Other Allowances	40
						55 House rent allowance	10,840
						Total of Vr no 12 - EST:	5,40,524

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 (`)
24004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	55,720
						Total of Vr no 10 - MIS:	55,720
	26 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	34,800

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
24004506	26 - TA					Total of Vr no 26 - TA:	34,800
	27 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	9,486
						Total of Vr no 27 - TA:	9,486
	28 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	29,394
						Total of Vr no 28 - TA:	29,394
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,77,236
						Total of Vr no 5 - MIS:	2,77,236
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,64,515
						Total of Vr no 6 - MIS:	2,64,515
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,57,289
						Total of Vr no 7 - MIS:	2,57,289
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,17,729
						Total of Vr no 8 - MIS:	2,17,729
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,31,763
						Total of Vr no 9 - MIS:	3,31,763

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,600
						03 Dearness Allowance	92,188
						55 House rent allowance	9,230
						Total of Vr no 10 - EST:	3,44,018
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,333
						03 Dearness Allowance	5,553
						55 House rent allowance	673
						Total of Vr no 100 - EST:	22,559
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,665
						03 Dearness Allowance	9,406
						Total of Vr no 101 - EST:	37,071
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	1,840
						Total of Vr no 103 - EST:	1,96,972

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 104 - EST:	1,15,812
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,11,644
						55 House rent allowance	10,030
						Total of Vr no 105 - EST:	4,15,474
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 106 - EST:	69,690
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	62,282
						55 House rent allowance	6,350
						Total of Vr no 107 - EST:	2,32,532
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,300
						03 Dearness Allowance	46,854
						55 House rent allowance	3,780
						Total of Vr no 108 - EST:	1,73,934
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 110 - EST:	27,632
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 111 - EST:	48,356
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 112 - EST:	82,896
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 113 - EST:	27,632
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 114 - EST:	48,356
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 115 - EST:	34,540
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 116 - EST:	20,724
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 117 - EST:	27,632
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 118 - EST:	13,816
	119 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	119 - EST					Total of Vr no 119 - EST:	13,816
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 120 - EST:	20,724
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 121 - EST:	34,540
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 122 - EST:	6,908
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 123 - EST:	6,908
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 124 - EST:	20,724
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 125 - EST:	34,540
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 126 - EST:	20,724
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 127 - EST:	13,816
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 128 - EST:	20,724
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 129 - EST:	6,908
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,340
						Total of Vr no 130 - EST:	71,030
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,652
						Total of Vr no 131 - EST:	32,652
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,704
						Total of Vr no 132 - EST:	31,704
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 133 - EST:	9,888
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,008
						Total of Vr no 134 - EST:	28,008
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 135 - EST:	12,000
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 136 - EST:	14,832
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	137 - EST					Total of Vr no 137 - EST:	14,400
	138 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	10,188
						Total of Vr no 138 - EST:	10,188
	139 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	28,992
						Total of Vr no 139 - EST:	28,992
	140 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	50,544
						Total of Vr no 140 - EST:	50,544
	141 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	29,172
						Total of Vr no 141 - EST:	29,172
	142 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	35,220
						Total of Vr no 142 - EST:	35,220
	143 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,772
						Total of Vr no 143 - EST:	11,772
	144 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	39,672
						Total of Vr no 144 - EST:	39,672
	145 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,956
						Total of Vr no 145 - EST:	13,956
	147 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	84,300
						Total of Vr no 147 - EST:	84,300
	148 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	75,420
						Total of Vr no 148 - EST:	75,420
	149 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	32,760
						Total of Vr no 149 - EST:	32,760
	150 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	26,046
						Total of Vr no 150 - EST:	26,046
	151 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	26,046
						Total of Vr no 151 - EST:	26,046
	160 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	17,688
						Total of Vr no 160 - EST:	17,688
	161 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	33,324
						Total of Vr no 161 - EST:	33,324
	162 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	54,189
						Total of Vr no 162 - EST:	54,189
	163 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,164
						Total of Vr no 163 - EST:	16,164
	164 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	8,082
						Total of Vr no 164 - EST:	8,082

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	165 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	2,940
						Total of Vr no 165 - EST:	2,940
	166 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	1,386
						Total of Vr no 166 - EST:	1,386
	167 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	25,170
						Total of Vr no 167 - EST:	25,170
	168 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	1,428
						Total of Vr no 168 - EST:	1,428
	169 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	15,152
						Total of Vr no 169 - EST:	15,152
	170 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	40,212
						Total of Vr no 170 - EST:	40,212
	171 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	17,512
						Total of Vr no 171 - EST:	17,512
	18 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	9,888
						Total of Vr no 18 - EST:	9,888
	19 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	27,972
						Total of Vr no 19 - EST:	27,972
	20 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	38,664
						Total of Vr no 20 - EST:	38,664
	21 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	27,600
						Total of Vr no 21 - EST:	27,600
	22 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	31,740
						Total of Vr no 22 - EST:	31,740
	23 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	23,424
						Total of Vr no 23 - EST:	23,424
	24 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	37,692
						Total of Vr no 24 - EST:	37,692
	25 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	38,916
						Total of Vr no 25 - EST:	38,916
	26 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	45,702
						Total of Vr no 26 - EST:	45,702
	27 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	49,104
						Total of Vr no 27 - EST:	49,104
	28 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	42,930
						Total of Vr no 28 - EST:	42,930
	29 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	25,724

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	29 - EST					Total of Vr no 29 - EST:	25,724
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	1,840
						Total of Vr no 30 - EST:	82,776
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,872
						Total of Vr no 31 - EST:	10,872
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	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	20,724
						Total of Vr no 38 - EST:	20,724
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,100
						03 Dearness Allowance	1,22,778
						06 Other Allowances	40
						55 House rent allowance	8,970
						Total of Vr no 43 - EST:	4,54,888
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	91,808
						06 Other Allowances	40
						55 House rent allowance	8,390
						Total of Vr no 44 - EST:	3,41,838
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,600
						03 Dearness Allowance	92,188
						55 House rent allowance	9,230
						Total of Vr no 45 - EST:	3,44,018
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,900
						03 Dearness Allowance	82,422
						06 Other Allowances	40
						55 House rent allowance	6,320
						Total of Vr no 46 - EST:	3,05,682
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,300

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,614
						55 House rent allowance	3,440
						Total of Vr no 47 - EST:	1,76,354
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,22,360
						06 Other Allowances	40
						55 House rent allowance	12,210
						Total of Vr no 48 - EST:	4,56,610
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,04,100
						03 Dearness Allowance	2,67,558
						06 Other Allowances	80
						55 House rent allowance	30,240
						Total of Vr no 49 - EST:	10,01,978
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	88,692
						06 Other Allowances	40
						55 House rent allowance	6,310
						Total of Vr no 50 - EST:	3,28,442
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,500
						03 Dearness Allowance	2,38,830
						06 Other Allowances	40
						55 House rent allowance	22,100
						Total of Vr no 51 - EST:	8,89,470
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,01,042
						55 House rent allowance	7,150
						Total of Vr no 52 - EST:	3,74,092
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,200
						03 Dearness Allowance	1,60,056
						06 Other Allowances	160
						55 House rent allowance	14,120
						Total of Vr no 53 - EST:	5,95,536
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	40
						55 House rent allowance	2,220
						Total of Vr no 54 - EST:	1,17,076
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						06 Other Allowances	840
						55 House rent allowance	6,290

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	55 - EST					Total of Vr no 55 - EST:	2,51,942
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,51,600
						03 Dearness Allowance	1,71,608
						55 House rent allowance	19,310
						Total of Vr no 56 - EST:	6,42,518
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,44,600
						03 Dearness Allowance	3,58,948
						06 Other Allowances	120
						55 House rent allowance	30,570
						Total of Vr no 57 - EST:	13,34,238
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,11,530
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 58 - EST:	4,13,530
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	92,378
						06 Other Allowances	40
						55 House rent allowance	7,090
						Total of Vr no 59 - EST:	3,42,608
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,09,820
						55 House rent allowance	7,180
						Total of Vr no 60 - EST:	4,06,000
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,700
						03 Dearness Allowance	89,946
						06 Other Allowances	80
						55 House rent allowance	8,860
						Total of Vr no 61 - EST:	3,35,586
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,200
						03 Dearness Allowance	84,056
						55 House rent allowance	8,160
						Total of Vr no 62 - EST:	3,13,416
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 63 - EST:	1,12,500
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,600
						03 Dearness Allowance	53,048
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	64 - EST					Total of Vr no 64 - EST:	1,98,168
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	60,800
						55 House rent allowance	2,100
						Total of Vr no 65 - EST:	2,22,900
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	56,012
						55 House rent allowance	5,520
						Total of Vr no 66 - EST:	2,08,932
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,05,526
						55 House rent allowance	5,000
						Total of Vr no 67 - EST:	3,88,226
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 68 - EST:	1,19,262
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	59,432
						55 House rent allowance	5,520
						Total of Vr no 69 - EST:	2,21,352
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	60,800
						55 House rent allowance	4,200
						Total of Vr no 70 - EST:	2,25,000
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	38,532
						55 House rent allowance	3,680
						Total of Vr no 71 - EST:	1,43,612
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	64,600
						55 House rent allowance	4,200
						Total of Vr no 72 - EST:	2,38,800
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,200
						03 Dearness Allowance	95,456
						55 House rent allowance	8,530
						Total of Vr no 73 - EST:	3,55,186
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,000
						03 Dearness Allowance	87,400
						55 House rent allowance	7,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	74 - EST					Total of Vr no 74 - EST:	3,25,020
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	64,600
						06 Other Allowances	500
						55 House rent allowance	2,100
						Total of Vr no 75 - EST:	2,37,200
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 76 - EST:	2,34,296
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 77 - EST:	1,15,812
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,033
						03 Dearness Allowance	46,373
						55 House rent allowance	6,780
						Total of Vr no 78 - EST:	1,75,186
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 79 - EST:	1,15,812
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 8 - EST:	69,690
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,05,906
						55 House rent allowance	9,200
						Total of Vr no 80 - EST:	3,93,806
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 81 - EST:	2,76,736
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	58,292
						55 House rent allowance	5,520
						Total of Vr no 82 - EST:	2,17,212
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	83 - EST					Total of Vr no 83 - EST:	1,30,026
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,600
						03 Dearness Allowance	84,588
						55 House rent allowance	7,620
						Total of Vr no 84 - EST:	3,14,808
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,22,436
						55 House rent allowance	10,260
						Total of Vr no 85 - EST:	4,54,896
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,150
						Total of Vr no 86 - EST:	1,20,312
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,500
						03 Dearness Allowance	1,00,510
						55 House rent allowance	6,380
						Total of Vr no 87 - EST:	3,71,390
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 88 - EST:	62,172
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 89 - EST:	89,804
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,11,644
						55 House rent allowance	10,030
						Total of Vr no 9 - EST:	4,15,474
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 90 - EST:	13,816
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 91 - EST:	20,724
	92 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,984
						Total of Vr no 92 - EST:	9,984
	93 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,13,352
						Total of Vr no 93 - EST:	1,13,352
	94 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,288
						Total of Vr no 94 - EST:	21,288
	95 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,192
						Total of Vr no 95 - EST:	54,192
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,200
						Total of Vr no 96 - EST:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,718
						Total of Vr no 97 - EST:	29,718
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,200
						Total of Vr no 98 - EST:	16,200
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 99 - EST:	14,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,40,57,992
						Total of Vr no 14 - GIA:	4,40,57,992
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,90,80,773
						Total of Vr no 15 - GIA:	3,90,80,773
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,69,465
						Total of Vr no 20 - GIA:	51,69,465
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,01,160
						Total of Vr no 21 - GIA:	53,01,160
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,57,952
						Total of Vr no 22 - GIA:	37,57,952
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,04,021
						Total of Vr no 34 - GIA:	16,04,021
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,08,541
						Total of Vr no 35 - GIA:	26,08,541

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,80,790
						Total of Vr no 16 - GIA:	7,80,790
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,53,280
						Total of Vr no 19 - GIA:	2,53,280
	29 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non	1,49,516

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	29 - GIA	Second	Voted	No Objection	220205103 04 00	pay)	
						Total of Vr no 29 - GIA:	1,49,516

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,95,170
						Total of Vr no 17 - GIA:	3,95,170

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,918
						Total of Vr no 2 - MIS:	2,918
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						06 Other Allowances	40
						55 House rent allowance	4,760
						Total of Vr no 3 - EST:	1,49,286
	3 - MIS	First	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	3,72,100
						03 Dearness Allowance	1,41,398
						06 Other Allowances	40
						55 House rent allowance	14,700
						Total of Vr no 4 - EST:	5,28,238
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,110
						Total of Vr no 4 - MIS:	1,110
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,72,100
						03 Dearness Allowance	1,41,398
						06 Other Allowances	40
						55 House rent allowance	14,700
						Total of Vr no 5 - EST:	5,28,238
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	20,165
						Total of Vr no 5 - MIS:	20,165
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,04,700

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	39,786
						06 Other Allowances	40
						55 House rent allowance	4,760
						Total of Vr no 6 - EST:	1,49,286
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	46,550
						Total of Vr no 6 - MIS:	46,550

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	40,392
						Total of JALAUN (24):	**12,75,30,362**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	136 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	35,78,958
						Total of Vr no 136 - GIA:	35,78,958
	137 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,05,496
						Total of Vr no 137 - GIA:	23,05,496
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	30,22,122
						Total of Vr no 55 - GIA:	30,22,122
	56 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,57,148
						Total of Vr no 56 - GIA:	19,57,148
	66 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,16,800
						Total of Vr no 66 - GIA:	4,16,800

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 (`)
29004506	138 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	99,236
						Total of Vr no 138 - GIA:	99,236
	139 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,93,336
						Total of Vr no 139 - GIA:	4,93,336
	53 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	99,236
						Total of Vr no 53 - GIA:	99,236
	54 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,93,336
						Total of Vr no 54 - GIA:	4,93,336

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	86,112
	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	46 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,548
						Total of Vr no 46 - EST:	10,548
	47 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,248

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	47 - EST					Total of Vr no 47 - EST:	7,248

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,06,900
						03 Dearness Allowance	3,06,622
						06 Other Allowances	40
						55 House rent allowance	34,780
						Total of Vr no 2 - EST:	11,48,342
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	58,100
						03 Dearness Allowance	22,078
						06 Other Allowances	20
						55 House rent allowance	2,770
						Total of Vr no 3 - EST:	82,968
	37 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,32,408
						Total of Vr no 37 - EST:	1,32,408
	38 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,184
						Total of Vr no 38 - EST:	14,184
	39 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	96,828
						Total of Vr no 39 - EST:	96,828
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,49,508
	40 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,660
						Total of Vr no 40 - EST:	9,660
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 42 - EST:	82,896
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	45 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,450
						Total of Vr no 45 - EST:	18,450
	48 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,672

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	48 - EST					Total of Vr no 48 - EST:	12,672

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 (`)
29004506	100 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	1,75,063
						Total of Vr no 100 - MIS:	1,75,063
	101 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	1,96,637
						Total of Vr no 101 - MIS:	1,96,637
	102 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	94,280
						Total of Vr no 102 - MIS:	94,280
	103 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	46,527
						Total of Vr no 103 - MIS:	46,527
	104 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	1,29,421
						Total of Vr no 104 - MIS:	1,29,421
	105 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	1,72,547
						Total of Vr no 105 - MIS:	1,72,547
	106 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	2,96,662
						Total of Vr no 106 - MIS:	2,96,662
	107 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	2,13,070
						Total of Vr no 107 - MIS:	2,13,070
	108 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	2,04,045
						Total of Vr no 108 - MIS:	2,04,045
	90 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	4,92,985
						Total of Vr no 90 - MIS:	4,92,985
	91 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	2,92,557
						Total of Vr no 91 - MIS:	2,92,557
	92 - MIS	Second	Voted	No Objection	220202108 03 00 16	Payment for Commercial and Special Services	1,59,097
						Total of Vr no 92 - MIS:	1,59,097

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
29004506	93 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,62,587
						Total of Vr no 93 - MIS:	1,62,587
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,26,230
						Total of Vr no 94 - MIS:	1,26,230
	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	54,316
						Total of Vr no 95 - MIS:	54,316
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,95,258
						Total of Vr no 96 - MIS:	1,95,258
	97 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,50,049
						Total of Vr no 97 - MIS:	1,50,049
	98 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,25,898
						Total of Vr no 98 - MIS:	1,25,898
	99 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	68,932
						Total of Vr no 99 - MIS:	68,932

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	10 - EST	First	Voted	Missing vchr	220202109 03 00	01 Pay	17,31,100
						03 Dearness Allowance	6,57,818
						06 Other Allowances	770
						55 House rent allowance	70,810
						Total of Vr no 10 - EST:	24,60,498
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,57,200
						03 Dearness Allowance	2,49,736
						55 House rent allowance	17,850
						Total of Vr no 11 - EST:	9,24,786
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,29,000
						03 Dearness Allowance	2,77,020
						55 House rent allowance	31,320
						Total of Vr no 12 - EST:	10,37,340
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,268
						03 Dearness Allowance	1,29,454

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	28 - EST					Total of Vr no 28 - EST:	4,89,722
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,320
						03 Dearness Allowance	4,189
						55 House rent allowance	491
						Total of Vr no 29 - EST:	17,000
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,68,100
						03 Dearness Allowance	2,91,878
						06 Other Allowances	2,000
						55 House rent allowance	27,360
						Total of Vr no 30 - EST:	10,89,338
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,48,900
						03 Dearness Allowance	3,98,582
						55 House rent allowance	27,890
						Total of Vr no 31 - EST:	14,75,372
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,38,000
						03 Dearness Allowance	3,18,440
						55 House rent allowance	30,240
						Total of Vr no 32 - EST:	11,86,680
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,43,900
						03 Dearness Allowance	2,06,682
						55 House rent allowance	22,240
						Total of Vr no 33 - EST:	7,72,822
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,93,100
						03 Dearness Allowance	3,01,378
						55 House rent allowance	28,490
						Total of Vr no 34 - EST:	11,22,968
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,11,500
						03 Dearness Allowance	2,32,370
						55 House rent allowance	25,400
						Total of Vr no 35 - EST:	8,69,270
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,32,200
						03 Dearness Allowance	4,30,236
						06 Other Allowances	1,000
						55 House rent allowance	45,560
						Total of Vr no 36 - EST:	16,08,996
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,30,822
						03 Dearness Allowance	2,04,238
						55 House rent allowance	42,243
						Total of Vr no 54 - EST:	12,77,303
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,600

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,968
						Total of Vr no 55 - EST:	47,568
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,970
						03 Dearness Allowance	58,126
						Total of Vr no 56 - EST:	1,76,096
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,954
						03 Dearness Allowance	71,275
						Total of Vr no 57 - EST:	3,16,229
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,900
						03 Dearness Allowance	1,94,902
						06 Other Allowances	80
						55 House rent allowance	17,320
						Total of Vr no 6 - EST:	7,25,202
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,30,400
						03 Dearness Allowance	6,19,552
						55 House rent allowance	65,260
						Total of Vr no 8 - EST:	23,15,212
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,67,700
						03 Dearness Allowance	2,53,726
						06 Other Allowances	100
						55 House rent allowance	24,530
						Total of Vr no 9 - EST:	9,46,056

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	6,05,25,587
						Total of Vr no 1 - GIA:	6,05,25,587
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,46,47,585
						Total of Vr no 130 - GIA:	7,46,47,585
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,50,22,762
						Total of Vr no 131 - GIA:	7,50,22,762
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,85,79,130
						Total of Vr no 132 - GIA:	5,85,79,130
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,27,72,105
						Total of Vr no 133 - GIA:	6,27,72,105

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,18,888
						Total of Vr no 134 - GIA:	1,22,18,888
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,24,539
						Total of Vr no 135 - GIA:	1,50,24,539
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,49,20,105
						Total of Vr no 2 - GIA:	5,49,20,105
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,58,73,708
						Total of Vr no 46 - GIA:	6,58,73,708
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,40,66,347
						Total of Vr no 47 - GIA:	6,40,66,347
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,88,716
						Total of Vr no 49 - GIA:	1,67,88,716
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,64,136
						Total of Vr no 50 - GIA:	1,14,64,136
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,32,824
						Total of Vr no 51 - GIA:	4,32,824
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,80,120
						Total of Vr no 57 - GIA:	4,80,120
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,10,519
						Total of Vr no 67 - GIA:	16,10,519
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,59,737
						Total of Vr no 68 - GIA:	58,59,737
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,49,847
						Total of Vr no 69 - GIA:	10,49,847

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	140 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,93,88,662
						Total of Vr no 140 - GIA:	1,93,88,662
	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,01,20,000
						Total of Vr no 48 - GIA:	2,01,20,000
	62 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,23,385
						Total of Vr no 62 - GIA:	1,23,385

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

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 (`)
29004506	141 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	40,80,734
						Total of Vr no 141 - GIA:	40,80,734
	52 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,17,993
						Total of Vr no 52 - GIA:	34,17,993

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 11 - MIS:	1,000
	13 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	98,180
						Total of Vr no 13 - MIS:	98,180
	15 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,197
						Total of Vr no 16 - MIS:	1,197
	17 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	13,584
						Total of Vr no 17 - MIS:	13,584
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,29,735
						Total of Vr no 18 - MIS:	1,29,735
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	850
						Total of Vr no 2 - MIS:	850
	21 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,423
						Total of Vr no 21 - TA:	18,423
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	96,780
						Total of Vr no 22 - MIS:	96,780
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	95,400
						Total of Vr no 23 - MIS:	95,400
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	90,000
						Total of Vr no 24 - MIS:	90,000
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	99,645
						Total of Vr no 25 - MIS:	99,645
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	24,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	3 - EST	First	Voted	No Objection	2204001020400	03 Dearness Allowance	9,196
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	34,496
	3 - MIS	First	Voted	No Objection	2204001020400	08 Office Expenditure	330
						Total of Vr no 3 - MIS:	330
	4 - EST	Second	Voted	No Objection	2204001020400	01 Pay	5,12,900
						03 Dearness Allowance	1,94,902
						06 Other Allowances	110
						55 House rent allowance	19,690
						Total of Vr no 4 - EST:	7,27,602
	4 - MIS	First	Voted	No Objection	2204001020400	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - EST	Second	Voted	No Objection	2204001020400	01 Pay	1,06,600
						03 Dearness Allowance	40,508
						06 Other Allowances	60
						55 House rent allowance	4,930
						Total of Vr no 5 - EST:	1,52,098
	5 - MIS	First	Voted	No Objection	2204001020400	11 Stationary & Printing of Forms	5,470
						Total of Vr no 5 - MIS:	5,470
	6 - EST	Second	Voted	No Objection	2204001020400	01 Pay	3,86,626
						03 Dearness Allowance	1,46,918
						06 Other Allowances	160
						55 House rent allowance	16,930
						Total of Vr no 6 - EST:	5,50,634
	6 - MIS	First	Voted	No Objection	2204001020400	07 Honorarium	11,000
						Total of Vr no 6 - MIS:	11,000
	7 - EST	Second	Voted	No Objection	2204001020400	01 Pay	71,500
						03 Dearness Allowance	27,170
						55 House rent allowance	3,400
						Total of Vr no 7 - EST:	1,02,070
	8 - EST	Second	Voted	No Objection	2204001020400	01 Pay	1,21,300
						03 Dearness Allowance	46,094
						55 House rent allowance	5,340
						Total of Vr no 8 - EST:	1,72,734
	8 - MIS	First	Voted	No Objection	2204001020400	08 Office Expenditure	510
						Total of Vr no 8 - MIS:	510
	9 - EST	Second	Voted	No Objection	2204001020400	01 Pay	75,500
						03 Dearness Allowance	28,690
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	9 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	3,420
						Total of Vr no 9 - EST:	1,07,720
	9 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,628
						Total of Vr no 9 - MIS:	2,628

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,424
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	74,520
						Total of JAUNPUR (29):	**66,77,05,834**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	135 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,600
						Total of Vr no 135 - EST:	9,600
	136 - EST	Second	Voted	No Objection	800901101 02	Not Available	11,124
						Total of Vr no 136 - EST:	11,124

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,79,142
						Total of Vr no 23 - GIA:	1,79,142

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	30 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,58,934
						Total of Vr no 30 - GIA:	7,58,934

Major Head	2202	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	172 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	5,620
						Total of Vr no 172 - EST:	1,14,364
	206 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						55 House rent allowance	8,860
						Total of Vr no 206 - EST:	2,30,074
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						55 House rent allowance	8,860
						Total of Vr no 6 - EST:	2,30,074
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	29,944

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	7 - EST	First	Voted	No Objection	220202001 04 00	55 House rent allowance	5,620
						Total of Vr no 7 - EST:	1,14,364
	89 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,456
						Total of Vr no 89 - EST:	9,456

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						55 House rent allowance	8,960
						Total of Vr no 119 - EST:	1,42,682
	124 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 124 - EST:	50,122
	166 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,33,200
						03 Dearness Allowance	50,616
						06 Other Allowances	40
						55 House rent allowance	12,920
						Total of Vr no 166 - EST:	1,96,776
	167 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,11,219
						03 Dearness Allowance	2,32,263
						06 Other Allowances	60
						55 House rent allowance	40,880
						Total of Vr no 167 - EST:	8,84,422
	169 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,58,200
						03 Dearness Allowance	1,36,116
						06 Other Allowances	80
						55 House rent allowance	30,720
						Total of Vr no 169 - EST:	5,25,116
	170 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	81,800
						03 Dearness Allowance	31,084
						06 Other Allowances	40
						55 House rent allowance	5,540
						Total of Vr no 170 - EST:	1,18,464
	173 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,52,100

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	173 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	57,798
						06 Other Allowances	40
						55 House rent allowance	7,860
						Total of Vr no 173 - EST:	2,17,798
	174 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,17,600
						03 Dearness Allowance	1,58,688
						06 Other Allowances	100
						55 House rent allowance	18,020
						Total of Vr no 174 - EST:	5,94,408
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,07,583
						03 Dearness Allowance	2,30,882
						06 Other Allowances	67
						55 House rent allowance	44,220
						Total of Vr no 2 - EST:	8,82,752
	24 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,800
						Total of Vr no 24 - MIS:	99,800
	25 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,800
						Total of Vr no 25 - MIS:	19,800
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,18,510
						03 Dearness Allowance	45,034
						06 Other Allowances	40
						55 House rent allowance	12,920
						Total of Vr no 3 - EST:	1,76,504
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,58,200
						03 Dearness Allowance	1,36,116
						06 Other Allowances	80
						55 House rent allowance	30,720
						Total of Vr no 32 - EST:	5,25,116
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	81,800
						03 Dearness Allowance	31,084
						06 Other Allowances	40
						55 House rent allowance	5,540
						Total of Vr no 33 - EST:	1,18,464
	76 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	35,520
						Total of Vr no 76 - EST:	35,520
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,17,600
						03 Dearness Allowance	1,58,688
						06 Other Allowances	100
						55 House rent allowance	18,020
						Total of Vr no 8 - EST:	5,94,408

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	85 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,628
						Total of Vr no 85 - EST:	11,628
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,52,100
						03 Dearness Allowance	57,798
						06 Other Allowances	40
						55 House rent allowance	7,860
						Total of Vr no 9 - EST:	2,17,798
	90 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	43,680
						Total of Vr no 90 - EST:	43,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,10,315
						Total of Vr no 26 - MIS:	20,10,315

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,69,400
						03 Dearness Allowance	2,16,372
						06 Other Allowances	1,080
						55 House rent allowance	37,780
						Total of Vr no 10 - EST:	8,24,632
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 101 - EST:	41,448
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 103 - EST:	1,19,262
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,700
						03 Dearness Allowance	87,666
						55 House rent allowance	8,160
						Total of Vr no 104 - EST:	3,26,526

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 105 - EST:	1,12,500
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,700
						03 Dearness Allowance	72,086
						06 Other Allowances	40
						55 House rent allowance	4,970
						Total of Vr no 106 - EST:	2,66,796
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,25,742
						06 Other Allowances	160
						55 House rent allowance	10,500
						Total of Vr no 107 - EST:	4,67,302
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 108 - EST:	1,15,812
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,400
						03 Dearness Allowance	79,572
						06 Other Allowances	80
						55 House rent allowance	6,980
						Total of Vr no 109 - EST:	2,96,032
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,74,500
						03 Dearness Allowance	2,18,310
						55 House rent allowance	52,120
						Total of Vr no 11 - EST:	8,44,930
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 110 - EST:	2,66,248
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,200
						03 Dearness Allowance	39,596
						06 Other Allowances	20
						55 House rent allowance	2,830
						Total of Vr no 111 - EST:	1,46,646
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,200
						03 Dearness Allowance	1,33,836
						55 House rent allowance	11,100
						Total of Vr no 112 - EST:	4,97,136

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						55 House rent allowance	4,480
						Total of Vr no 113 - EST:	1,64,836
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	59,220
						06 Other Allowances	15,876
						Total of Vr no 114 - EST:	2,44,296
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 115 - EST:	6,908
	116 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,500
						Total of Vr no 116 - EST:	4,500
	118 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,532
						Total of Vr no 118 - EST:	5,532
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,400
						03 Dearness Allowance	78,432
						55 House rent allowance	7,360
						Total of Vr no 12 - EST:	2,92,192
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	1,010
						Total of Vr no 120 - EST:	39,066
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,013
						03 Dearness Allowance	6,488
						Total of Vr no 121 - EST:	23,501
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,200
						03 Dearness Allowance	1,70,316
						06 Other Allowances	50
						55 House rent allowance	15,830
						Total of Vr no 123 - EST:	6,34,396
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	12,600
						Total of Vr no 125 - EST:	2,43,474
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,300
						03 Dearness Allowance	71,174
						55 House rent allowance	18,960
						Total of Vr no 126 - EST:	2,77,434
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,800
						03 Dearness Allowance	1,43,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	127 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	33,120
						Total of Vr no 127 - EST:	5,54,484
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	6,300
						Total of Vr no 128 - EST:	1,34,226
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,22,284
						55 House rent allowance	30,100
						Total of Vr no 129 - EST:	4,74,184
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,19,262
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 130 - EST:	1,20,012
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 131 - EST:	27,632
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 132 - EST:	48,356
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,128
						Total of Vr no 133 - EST:	25,128
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,872
						Total of Vr no 134 - EST:	37,872
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,600
						Total of Vr no 135 - EST:	9,600
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124
						Total of Vr no 136 - EST:	11,124
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	33,232
						06 Other Allowances	11,040
						Total of Vr no 137 - EST:	1,51,472
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,860
						03 Dearness Allowance	7,810
						06 Other Allowances	376
						Total of Vr no 139 - EST:	31,046
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,944
						06 Other Allowances	1,000
						55 House rent allowance	6,320
						Total of Vr no 14 - EST:	2,54,064
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,68,855
						03 Dearness Allowance	1,40,165
						06 Other Allowances	48
						55 House rent allowance	17,873
						Total of Vr no 142 - EST:	5,26,941
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,613
						03 Dearness Allowance	71,160
						06 Other Allowances	7,787
						Total of Vr no 143 - EST:	2,91,560
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,600
						03 Dearness Allowance	76,776
						55 House rent allowance	23,845
						Total of Vr no 144 - EST:	3,16,221
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	54,329
						55 House rent allowance	7,360
						Total of Vr no 147 - EST:	2,41,289
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	96,330
						55 House rent allowance	9,200
						Total of Vr no 15 - EST:	3,59,030
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,15,812
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	1,870
						Total of Vr no 162 - EST:	1,04,404
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						55 House rent allowance	4,480
						Total of Vr no 163 - EST:	1,64,836
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	164 - EST					Total of Vr no 164 - EST:	1,19,262
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	89,908
						55 House rent allowance	8,990
						Total of Vr no 168 - EST:	3,35,498
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,800
						03 Dearness Allowance	1,50,024
						55 House rent allowance	13,140
						Total of Vr no 17 - EST:	5,57,964
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 171 - EST:	1,15,812
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	6,320
						Total of Vr no 175 - EST:	2,40,644
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,300
						03 Dearness Allowance	84,474
						55 House rent allowance	6,040
						Total of Vr no 176 - EST:	3,12,814
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,100
						03 Dearness Allowance	75,658
						55 House rent allowance	6,630
						Total of Vr no 177 - EST:	2,81,388
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,82,300
						03 Dearness Allowance	7,15,274
						06 Other Allowances	1,040
						55 House rent allowance	1,29,120
						Total of Vr no 178 - EST:	27,27,734
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,31,600
						03 Dearness Allowance	6,20,008
						06 Other Allowances	80
						55 House rent allowance	1,52,180
						Total of Vr no 179 - EST:	24,03,868
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,21,676
						55 House rent allowance	11,870
						Total of Vr no 18 - EST:	4,53,746
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	180 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,21,676
						55 House rent allowance	11,870
						Total of Vr no 180 - EST:	4,53,746
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	1,61,272
						06 Other Allowances	120
						55 House rent allowance	10,930
						Total of Vr no 181 - EST:	5,96,722
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	96,330
						55 House rent allowance	9,200
						Total of Vr no 182 - EST:	3,59,030
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 183 - EST:	1,15,812
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,69,400
						03 Dearness Allowance	2,16,372
						06 Other Allowances	1,080
						55 House rent allowance	37,780
						Total of Vr no 184 - EST:	8,24,632
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,74,500
						03 Dearness Allowance	2,18,310
						55 House rent allowance	52,120
						Total of Vr no 185 - EST:	8,44,930
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,74,100
						03 Dearness Allowance	1,80,158
						06 Other Allowances	500
						55 House rent allowance	42,480
						Total of Vr no 186 - EST:	6,97,238
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 187 - EST:	1,23,462
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,94,800
						03 Dearness Allowance	1,50,024
						55 House rent allowance	13,140
						Total of Vr no 188 - EST:	5,57,964
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,700
						03 Dearness Allowance	87,666

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	189 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,160
						Total of Vr no 189 - EST:	3,26,526
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	1,61,272
						06 Other Allowances	120
						55 House rent allowance	10,930
						Total of Vr no 19 - EST:	5,96,722
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 190 - EST:	1,12,500
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,700
						03 Dearness Allowance	72,086
						06 Other Allowances	40
						55 House rent allowance	4,970
						Total of Vr no 191 - EST:	2,66,796
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,25,742
						06 Other Allowances	160
						55 House rent allowance	10,500
						Total of Vr no 192 - EST:	4,67,302
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,01,100
						03 Dearness Allowance	6,46,418
						06 Other Allowances	870
						55 House rent allowance	1,15,840
						Total of Vr no 193 - EST:	24,64,228
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,71,200
						03 Dearness Allowance	4,83,056
						06 Other Allowances	240
						55 House rent allowance	81,700
						Total of Vr no 194 - EST:	18,36,196
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	76,836
						55 House rent allowance	7,360
						Total of Vr no 195 - EST:	2,86,396
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	66,082
						55 House rent allowance	3,970
						Total of Vr no 196 - EST:	2,43,952
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	197 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 197 - EST:	2,66,248
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 198 - EST:	1,19,262
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,15,976
						55 House rent allowance	10,340
						Total of Vr no 199 - EST:	4,31,516
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	89,908
						55 House rent allowance	8,990
						Total of Vr no 20 - EST:	3,35,498
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 200 - EST:	1,30,026
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,200
						03 Dearness Allowance	1,70,316
						06 Other Allowances	50
						55 House rent allowance	15,830
						Total of Vr no 201 - EST:	6,34,396
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,200
						03 Dearness Allowance	47,576
						55 House rent allowance	4,480
						Total of Vr no 202 - EST:	1,77,256
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,300
						03 Dearness Allowance	71,174
						55 House rent allowance	18,960
						Total of Vr no 203 - EST:	2,77,434
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	73,948
						55 House rent allowance	6,320
						Total of Vr no 204 - EST:	2,74,868
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 205 - EST:	1,19,262

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 207 - EST:	2,34,296
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,700
						03 Dearness Allowance	1,60,626
						06 Other Allowances	200
						55 House rent allowance	10,640
						Total of Vr no 208 - EST:	5,94,166
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,35,926
						55 House rent allowance	10,310
						Total of Vr no 209 - EST:	5,03,936
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,01,100
						03 Dearness Allowance	6,46,418
						06 Other Allowances	870
						55 House rent allowance	1,15,840
						Total of Vr no 21 - EST:	24,64,228
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,400
						03 Dearness Allowance	29,412
						06 Other Allowances	40
						55 House rent allowance	3,320
						Total of Vr no 210 - EST:	1,10,172
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,07,100
						03 Dearness Allowance	4,58,698
						06 Other Allowances	240
						55 House rent allowance	76,080
						Total of Vr no 22 - EST:	17,42,118
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,82,300
						03 Dearness Allowance	7,15,274
						06 Other Allowances	1,040
						55 House rent allowance	1,29,120
						Total of Vr no 23 - EST:	27,27,734
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,31,600
						03 Dearness Allowance	6,20,008
						06 Other Allowances	80
						55 House rent allowance	1,52,180
						Total of Vr no 24 - EST:	24,03,868
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	25 - EST					Total of Vr no 25 - EST:	99,240
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	1,870
						Total of Vr no 26 - EST:	1,04,404
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	6,320
						Total of Vr no 27 - EST:	2,40,644
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,15,812
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,300
						03 Dearness Allowance	92,074
						06 Other Allowances	1,080
						55 House rent allowance	7,110
						Total of Vr no 29 - EST:	3,42,564
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	80,408
						06 Other Allowances	40
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,99,408
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	92,796
						55 House rent allowance	9,200
						Total of Vr no 31 - EST:	3,46,196
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 35 - EST:	1,15,812
	35 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	1,762
						Total of Vr no 35 - TA:	1,762
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,552
						Total of Vr no 36 - EST:	6,552
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,300
						03 Dearness Allowance	84,474
						55 House rent allowance	6,040

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	4 - EST					Total of Vr no 4 - EST:	3,12,814
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,793
						03 Dearness Allowance	1,31,850
						06 Other Allowances	77
						55 House rent allowance	18,686
						Total of Vr no 42 - EST:	5,38,406
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,400
						03 Dearness Allowance	29,412
						06 Other Allowances	40
						55 House rent allowance	3,320
						Total of Vr no 43 - EST:	1,10,172
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	71,022
						55 House rent allowance	7,150
						Total of Vr no 44 - EST:	2,65,072
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 45 - EST:	1,30,026
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	73,948
						55 House rent allowance	6,320
						Total of Vr no 46 - EST:	2,74,868
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 47 - EST:	1,19,262
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	66,082
						55 House rent allowance	3,970
						Total of Vr no 48 - EST:	2,43,952
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	76,836
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,86,396
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,100
						03 Dearness Allowance	75,658
						55 House rent allowance	6,630
						Total of Vr no 5 - EST:	2,81,388
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,60,626
						06 Other Allowances	200
						55 House rent allowance	10,640
						Total of Vr no 50 - EST:	5,94,166
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,35,926
						55 House rent allowance	11,040
						Total of Vr no 51 - EST:	5,04,666
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						55 House rent allowance	4,480
						Total of Vr no 52 - EST:	1,64,836
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 53 - EST:	1,19,262
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,15,976
						55 House rent allowance	10,340
						Total of Vr no 54 - EST:	4,31,516
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 55 - EST:	1,30,026
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 56 - EST:	1,23,462
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 57 - EST:	2,34,296
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	65,474
						55 House rent allowance	4,390
						Total of Vr no 58 - EST:	2,42,164
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,400
						03 Dearness Allowance	1,57,092
						06 Other Allowances	120
						55 House rent allowance	15,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	59 - EST					Total of Vr no 59 - EST:	5,85,722
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,300
						03 Dearness Allowance	1,79,474
						06 Other Allowances	500
						55 House rent allowance	42,380
						Total of Vr no 60 - EST:	6,94,654
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 61 - EST:	1,51,976
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 62 - EST:	1,65,792
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,97,820
						Total of Vr no 65 - EST:	1,97,820
	66 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,43,940
						Total of Vr no 66 - EST:	1,43,940
	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,076
						Total of Vr no 67 - EST:	20,076
	68 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,828
						Total of Vr no 68 - EST:	63,828
	69 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,940
						Total of Vr no 69 - EST:	68,940
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,476
						Total of Vr no 70 - EST:	24,476
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,708
						Total of Vr no 71 - EST:	39,708
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,592
						Total of Vr no 72 - EST:	23,592
	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,978
						Total of Vr no 73 - EST:	12,978
	74 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 74 - EST:	14,832
	75 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,200
						Total of Vr no 75 - EST:	16,200
	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124
						Total of Vr no 77 - EST:	11,124

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 78 - EST:	10,188
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,600
						Total of Vr no 79 - EST:	9,600
	8 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	1,279
						Total of Vr no 8 - TA:	1,279
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124
						Total of Vr no 80 - EST:	11,124
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,676
						Total of Vr no 81 - EST:	26,676
	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 82 - EST:	10,188
	83 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 83 - EST:	10,188
	84 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,928
						Total of Vr no 84 - EST:	50,928
	86 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 86 - EST:	10,188
	87 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,916
						Total of Vr no 87 - EST:	8,916
	88 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 88 - EST:	9,888
	91 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,724
						Total of Vr no 91 - EST:	50,724
	92 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,372
						Total of Vr no 92 - EST:	12,372
	93 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 93 - EST:	9,888
	94 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,000
						Total of Vr no 94 - EST:	24,000
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 98 - EST:	27,632
	99 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,824
						Total of Vr no 99 - EST:	19,824

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,43,89,770
						Total of Vr no 17 - GIA:	2,43,89,770
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,82,281
						Total of Vr no 18 - GIA:	1,58,82,281
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,74,452
						Total of Vr no 33 - GIA:	8,74,452
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,22,28,035
						Total of Vr no 6 - GIA:	2,22,28,035
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,69,281
						Total of Vr no 7 - GIA:	2,02,69,281

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,21,840
						Total of Vr no 29 - GIA:	3,21,840
	36 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,83,385
						Total of Vr no 36 - GIA:	4,83,385

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,320
						Total of Vr no 10 - MIS:	2,320
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,464
						Total of Vr no 11 - MIS:	8,464
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,752
						Total of Vr no 12 - MIS:	4,752
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	668
						Total of Vr no 13 - MIS:	668
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,350
						Total of Vr no 14 - MIS:	1,350

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 15 - MIS:	1,082
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,480
						Total of Vr no 16 - MIS:	10,480
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,51,900
						03 Dearness Allowance	54,250
						55 House rent allowance	16,240
						Total of Vr no 2 - EST:	2,22,390
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	72,419
						Total of Vr no 5 - MIS:	72,419
	8 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	21,040
						Total of Vr no 8 - MIS:	21,040
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	74,650
						Total of Vr no 9 - MIS:	74,650

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,18,600
						03 Dearness Allowance	45,068
						06 Other Allowances	40
						55 House rent allowance	10,500
						Total of Vr no 1 - EST:	1,74,208
	1 - MIS	First	Voted	No Objection	220500105 03 00	08 Office Expenditure	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	First	Voted	No Objection	220500105 03 00	03 Dearness Allowance	14,232
						Total of Vr no 2 - EST:	14,232
	2 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	2,120
						Total of Vr no 2 - MIS:	2,120
	3 - MIS	Second	Voted	No Objection	220500105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - TA	Second	Voted	No Objection	220500105 03 00	04 Travelling Allowance	1,298
						Total of Vr no 4 - TA:	1,298
	7 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,18,600
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	7 - EST	Second	Voted	No Objection	220500105 03 00	06 Other Allowances	40
						55 House rent allowance	10,500
						Total of Vr no 7 - EST:	1,74,208
						Total of JHANSI (23):	**14,63,74,711**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,19,832
						Total of Vr no 30 - GIA:	7,19,832
	34 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	96,588
						Total of Vr no 34 - GIA:	96,588

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,22,758
						Total of Vr no 26 - GIA:	4,22,758

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	43 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	47,300
						03 Dearness Allowance	17,974
						55 House rent allowance	2,300
						Total of Vr no 43 - EST:	67,574
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,97,200
						03 Dearness Allowance	74,936
						55 House rent allowance	3,910
						Total of Vr no 44 - EST:	2,76,046

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,737
						Total of Vr no 13 - MIS:	25,737
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,516
						Total of Vr no 14 - MIS:	12,516
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,867
						Total of Vr no 15 - MIS:	17,867

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,808
						Total of Vr no 16 - MIS:	22,808
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,336
						Total of Vr no 17 - MIS:	24,336
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,539
						Total of Vr no 18 - MIS:	31,539
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,267
						Total of Vr no 19 - MIS:	23,267
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,386
						Total of Vr no 2 - MIS:	15,386
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,081
						Total of Vr no 20 - MIS:	24,081
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,101
						Total of Vr no 22 - MIS:	23,101
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,706
						Total of Vr no 27 - MIS:	25,706
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,090
						Total of Vr no 28 - MIS:	23,090
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,147
						Total of Vr no 29 - MIS:	18,147
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,811
						Total of Vr no 3 - MIS:	33,811
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,034
						Total of Vr no 37 - MIS:	21,034
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,938
						Total of Vr no 38 - MIS:	34,938
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,908
						Total of Vr no 39 - MIS:	17,908
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,829
						Total of Vr no 4 - MIS:	28,829

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,203
						Total of Vr no 40 - MIS:	20,203
	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,052
						Total of Vr no 41 - MIS:	19,052
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,404
						Total of Vr no 42 - MIS:	21,404
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,497
						Total of Vr no 43 - MIS:	17,497
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,546
						Total of Vr no 44 - MIS:	22,546
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,628
						Total of Vr no 45 - MIS:	20,628
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,616
						Total of Vr no 46 - MIS:	22,616
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,274
						Total of Vr no 47 - MIS:	16,274
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,972
						Total of Vr no 48 - MIS:	12,972
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,402
						Total of Vr no 49 - MIS:	20,402
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,663
						Total of Vr no 50 - MIS:	21,663
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,943
						Total of Vr no 57 - MIS:	23,943
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,086
						Total of Vr no 58 - MIS:	19,086
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,345
						Total of Vr no 59 - MIS:	16,345
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,699
						Total of Vr no 6 - MIS:	20,699

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,244
						Total of Vr no 60 - MIS:	24,244
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,508
						Total of Vr no 61 - MIS:	14,508
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,401
						Total of Vr no 62 - MIS:	13,401
	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,914
						Total of Vr no 63 - MIS:	20,914
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,844
						Total of Vr no 65 - MIS:	29,844
	66 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,436
						Total of Vr no 66 - MIS:	15,436
	67 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,421
						Total of Vr no 67 - MIS:	17,421
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,995
						Total of Vr no 68 - MIS:	17,995
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,797
						Total of Vr no 69 - MIS:	15,797
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,664
						Total of Vr no 7 - MIS:	24,664
	77 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,076
						Total of Vr no 77 - MIS:	22,076
	78 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,173
						Total of Vr no 78 - MIS:	20,173
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,353
						Total of Vr no 8 - MIS:	17,353
	9 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	9,600
						Total of Vr no 9 - TA:	9,600

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,909
						03 Dearness Allowance	25,455
						55 House rent allowance	3,620
						Total of Vr no 1 - EST:	1,19,984
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,22,246
						55 House rent allowance	12,260
						Total of Vr no 10 - EST:	4,56,206
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,58,000
						03 Dearness Allowance	2,50,040
						55 House rent allowance	30,240
						Total of Vr no 11 - EST:	9,38,280
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,09,700
						03 Dearness Allowance	2,69,686
						55 House rent allowance	28,150
						Total of Vr no 12 - EST:	10,07,536
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 13 - EST:	2,32,364
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,780
						Total of Vr no 14 - EST:	1,17,492
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	6,720
						Total of Vr no 15 - EST:	1,70,940
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,100
						03 Dearness Allowance	63,878
						55 House rent allowance	4,200
						Total of Vr no 16 - EST:	2,36,178
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	66,310
						55 House rent allowance	6,320
						Total of Vr no 17 - EST:	2,47,130
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	47,158
						55 House rent allowance	4,810
						Total of Vr no 18 - EST:	1,76,068

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,500
						03 Dearness Allowance	84,930
						55 House rent allowance	11,480
						Total of Vr no 19 - EST:	3,19,910
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,16,280
						55 House rent allowance	13,680
						Total of Vr no 20 - EST:	4,35,960
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,810
						Total of Vr no 21 - EST:	1,10,036
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,800
						03 Dearness Allowance	61,864
						55 House rent allowance	6,930
						Total of Vr no 22 - EST:	2,31,594
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						55 House rent allowance	9,480
						Total of Vr no 23 - EST:	2,47,944
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,03,740
						55 House rent allowance	10,000
						Total of Vr no 24 - EST:	3,86,740
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						55 House rent allowance	800
						Total of Vr no 25 - EST:	44,960
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	67,488
						55 House rent allowance	5,780
						Total of Vr no 26 - EST:	2,50,868
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	10,680
						Total of Vr no 27 - EST:	2,69,568
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,33,890

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,35,000
						03 Dearness Allowance	1,27,300
						55 House rent allowance	11,930
						Total of Vr no 29 - EST:	4,74,230
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 30 - EST:	53,220
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,500
						03 Dearness Allowance	78,090
						55 House rent allowance	11,090
						Total of Vr no 31 - EST:	2,94,680
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 32 - EST:	2,32,364
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 39 - EST:	2,34,296
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	52,668
						55 House rent allowance	5,520
						Total of Vr no 41 - EST:	1,96,788
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						55 House rent allowance	730
						Total of Vr no 42 - EST:	42,958
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,900
						03 Dearness Allowance	5,199
						55 House rent allowance	442
						Total of Vr no 45 - EST:	21,541
	46 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	71,040
						Total of Vr no 46 - EST:	71,040
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,700
						03 Dearness Allowance	92,606
						55 House rent allowance	11,190
						Total of Vr no 47 - EST:	3,47,496
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,300
						03 Dearness Allowance	1,31,594

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	48 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	12,970
						Total of Vr no 48 - EST:	4,90,864
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	3,150
						Total of Vr no 49 - EST:	1,31,076
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	69,540
						55 House rent allowance	8,790
						Total of Vr no 50 - EST:	2,61,330
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 51 - EST:	27,632
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,200
						Total of Vr no 52 - EST:	16,200
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,342
						03 Dearness Allowance	15,227
						55 House rent allowance	1,644
						Total of Vr no 53 - EST:	29,213
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,552
						Total of Vr no 55 - EST:	6,552
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	96,330
						55 House rent allowance	9,200
						Total of Vr no 56 - EST:	3,59,030
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,300
						03 Dearness Allowance	97,433
						55 House rent allowance	19,320
						Total of Vr no 57 - EST:	4,31,053
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,520
						03 Dearness Allowance	36,638
						55 House rent allowance	13,248
						Total of Vr no 58 - EST:	2,65,406
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 60 - EST:	96,712
	61 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	61 - EST					Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,112
						Total of Vr no 63 - EST:	5,112
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,628
						Total of Vr no 64 - EST:	56,628
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,604
						Total of Vr no 65 - EST:	38,604
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,723
						03 Dearness Allowance	9,665
						55 House rent allowance	25,668
						Total of Vr no 66 - EST:	52,056
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,900
						03 Dearness Allowance	1,63,970
						06 Other Allowances	1,000
						55 House rent allowance	16,290
						Total of Vr no 7 - EST:	6,15,160
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	29,346
						52 Arrear of Revised Salary (Govt.)	9,960
						Total of Vr no 75 - EST:	1,29,606
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,446
						Total of Vr no 76 - EST:	40,446
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,15,200
						Total of Vr no 78 - EST:	1,15,200
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,270
						Total of Vr no 79 - EST:	1,17,270
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,92,300
						03 Dearness Allowance	3,39,074
						55 House rent allowance	40,920
						Total of Vr no 8 - EST:	12,72,294
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 80 - EST:	62,172
	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	03 Dearness Allowance	6,966
						Total of Vr no 82 - EST:	6,966

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 83 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 84 - EST:	53,220
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,500
						03 Dearness Allowance	78,090
						55 House rent allowance	11,090
						Total of Vr no 85 - EST:	2,94,680
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,922
						Total of Vr no 86 - EST:	23,922
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,960
						Total of Vr no 87 - EST:	21,960
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 88 - EST:	13,816
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124
						Total of Vr no 89 - EST:	11,124
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	4,420
						Total of Vr no 9 - EST:	1,12,888

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,11,69,579
						Total of Vr no 25 - GIA:	5,11,69,579
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,92,730
						Total of Vr no 35 - GIA:	49,92,730
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,60,252
						Total of Vr no 76 - GIA:	36,60,252

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	21 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 21 - GIA:	2,10,000
	55 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 55 - GIA:	5,40,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,93,503
						03 Dearness Allowance	73,911
						06 Other Allowances	10
						55 House rent allowance	11,400
						Total of Vr no 2 - EST:	2,78,824
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 2 - MIS:	821
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,32,600
						03 Dearness Allowance	50,388
						55 House rent allowance	6,280
						Total of Vr no 3 - EST:	1,89,268
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	57,520
						Total of Vr no 3 - MIS:	57,520
						Total of JYOTIBA FULLE NAGAR (86):	**7,70,90,894**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	63,982
						Total of Vr no 14 - GIA:	63,982

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,90,986
						Total of Vr no 15 - GIA:	10,90,986

Major Head	2202	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	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	44,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,05,500
						03 Dearness Allowance	1,54,090
						55 House rent allowance	13,420
						Total of Vr no 26 - EST:	5,73,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,21,726
						Total of Vr no 8 - MIS:	13,21,726

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,66,768
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,800
						03 Dearness Allowance	63,764
						55 House rent allowance	5,780
						Total of Vr no 10 - EST:	2,37,344
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	95,038
						55 House rent allowance	8,420
						Total of Vr no 15 - EST:	3,55,558
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,79,500
						03 Dearness Allowance	1,82,210
						06 Other Allowances	60
						55 House rent allowance	11,960
						Total of Vr no 16 - EST:	6,73,730
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,000
						03 Dearness Allowance	1,28,820
						55 House rent allowance	10,440
						Total of Vr no 17 - EST:	4,78,260
	18 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,88,311
						Total of Vr no 18 - MIS:	1,88,311
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 23 - EST:	3,33,776
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,300
						03 Dearness Allowance	1,51,734
						55 House rent allowance	12,390
						Total of Vr no 24 - EST:	5,63,424
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	98,420
						55 House rent allowance	10,000
						Total of Vr no 25 - EST:	3,67,420
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	96,178
						55 House rent allowance	9,230
						Total of Vr no 27 - EST:	3,58,508
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,36,078
						55 House rent allowance	18,200
						Total of Vr no 28 - EST:	5,12,378
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,11,400
						03 Dearness Allowance	1,56,332
						55 House rent allowance	14,340
						Total of Vr no 29 - EST:	5,82,072
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,900
						03 Dearness Allowance	1,10,922
						55 House rent allowance	15,440
						Total of Vr no 3 - EST:	4,18,262
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	96,178
						55 House rent allowance	9,230
						Total of Vr no 30 - EST:	3,58,508
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,925
						03 Dearness Allowance	9,858
						55 House rent allowance	17,723
						Total of Vr no 31 - EST:	98,506
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	92,264
						55 House rent allowance	9,200
						Total of Vr no 35 - EST:	3,44,264
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,200
						03 Dearness Allowance	1,35,356
						55 House rent allowance	18,150
						Total of Vr no 4 - EST:	5,09,706
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,384
						Total of Vr no 41 - EST:	57,384
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,300
						03 Dearness Allowance	67,374
						55 House rent allowance	5,780
						Total of Vr no 5 - EST:	2,50,454
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,10,200
						55 House rent allowance	10,260
						Total of Vr no 6 - EST:	4,10,460
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,06,780
						55 House rent allowance	10,000
						Total of Vr no 7 - EST:	3,97,780
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,800
						03 Dearness Allowance	96,064
						55 House rent allowance	8,420
						Total of Vr no 8 - EST:	3,57,284
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	1,01,954
						55 House rent allowance	10,000
						Total of Vr no 9 - EST:	3,80,254

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,33,451
						Total of Vr no 12 - GIA:	18,33,451
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,40,774
						Total of Vr no 13 - GIA:	39,40,774
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,09,14,505
						Total of Vr no 16 - GIA:	2,09,14,505
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,43,572
						Total of Vr no 17 - GIA:	3,82,43,572
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,13,225
						Total of Vr no 24 - GIA:	26,13,225
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,15,472
						Total of Vr no 25 - GIA:	59,15,472
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,97,768
						Total of Vr no 35 - GIA:	7,97,768
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,40,970
						Total of Vr no 36 - GIA:	12,40,970
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,28,756
						Total of Vr no 37 - GIA:	5,28,756
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,10,462
						Total of Vr no 7 - GIA:	5,10,462

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,85,954
						Total of Vr no 1 - GIA:	4,85,954

Sub Head	05	Not Available	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	26 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,33,898
						Total of Vr no 26 - GIA:	1,33,898
						Total of KANNAUJ (84):	**8,87,01,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	17 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,50,946
						Total of Vr no 17 - GIA:	15,50,946
	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,11,113
						Total of Vr no 36 - GIA:	2,11,113
	41 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,50,946
						Total of Vr no 41 - GIA:	15,50,946

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,15,464
						Total of Vr no 19 - GIA:	6,15,464
	42 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,15,464
						Total of Vr no 42 - GIA:	6,15,464

Major Head	2202	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	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,58,478
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	43,198

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	21 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Allowance	17,825
						Total of Vr no 21 - LTC:	17,825
	22 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Allowance	27,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	22 - LTC					Total of Vr no 22 - LTC:	27,505
	23 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Allowance	26,025
						Total of Vr no 23 - LTC:	26,025
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,45,160
						03 Dearness Allowance	2,45,138
						06 Other Allowances	12
						55 House rent allowance	24,510
						Total of Vr no 3 - EST:	9,14,820
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,08,900
						03 Dearness Allowance	41,382
						55 House rent allowance	4,690
						Total of Vr no 4 - EST:	1,54,972

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	16 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,33,200
						Total of Vr no 16 - MIS:	9,33,200
	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,13,291
						Total of Vr no 18 - MIS:	14,13,291
	38 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	73,452
						Total of Vr no 38 - TA:	73,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,900
						03 Dearness Allowance	73,758
						55 House rent allowance	6,500
						Total of Vr no 10 - EST:	2,75,158
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,22,208
						55 House rent allowance	10,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	11 - EST					Total of Vr no 11 - EST:	4,53,838
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,300
						03 Dearness Allowance	91,314
						55 House rent allowance	8,190
						Total of Vr no 12 - EST:	3,39,804
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,15,812
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						55 House rent allowance	6,320
						Total of Vr no 14 - EST:	2,44,784
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,120
						Total of Vr no 15 - EST:	1,19,282
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,900
						03 Dearness Allowance	1,34,102
						55 House rent allowance	11,900
						Total of Vr no 16 - EST:	4,98,902
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,75,500
						03 Dearness Allowance	3,32,690
						55 House rent allowance	33,320
						Total of Vr no 17 - EST:	12,41,510
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,03,664
						55 House rent allowance	7,880
						Total of Vr no 18 - EST:	3,84,344
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	1,38,776
						55 House rent allowance	17,860
						Total of Vr no 19 - EST:	5,21,836
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						55 House rent allowance	6,300
						Total of Vr no 20 - EST:	2,27,514
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,06,704
						55 House rent allowance	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	21 - EST					Total of Vr no 21 - EST:	3,97,504
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,19,262
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	72,352
						55 House rent allowance	6,320
						Total of Vr no 23 - EST:	2,69,072
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	1,870
						Total of Vr no 24 - EST:	1,04,404
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						55 House rent allowance	8,190
						Total of Vr no 25 - EST:	3,24,624
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,000
						03 Dearness Allowance	83,980
						55 House rent allowance	7,620
						Total of Vr no 26 - EST:	3,12,600
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,400
						03 Dearness Allowance	49,552
						55 House rent allowance	4,480
						Total of Vr no 27 - EST:	1,84,432
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,19,262
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,750
						03 Dearness Allowance	2,03,490
						06 Other Allowances	790
						55 House rent allowance	16,700
						Total of Vr no 29 - EST:	7,56,730
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,22,740
						06 Other Allowances	80
						55 House rent allowance	9,670
						Total of Vr no 30 - EST:	4,55,490
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,236

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	33 - EST					Total of Vr no 33 - EST:	19,236
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 34 - EST:	10,188
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,824
						Total of Vr no 35 - EST:	43,824
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,592
						Total of Vr no 36 - EST:	38,592
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,736
						Total of Vr no 37 - EST:	20,736
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,348
						Total of Vr no 38 - EST:	42,348
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,320
						Total of Vr no 39 - EST:	16,320
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,516
						Total of Vr no 40 - EST:	27,516
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,520
						Total of Vr no 41 - EST:	26,520
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,696
						Total of Vr no 42 - EST:	33,696
	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,292
						Total of Vr no 43 - EST:	23,292
	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,648
						Total of Vr no 44 - EST:	15,648
	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,880
						Total of Vr no 45 - EST:	14,880
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,716
						Total of Vr no 46 - EST:	44,716
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,804
						Total of Vr no 47 - EST:	21,804
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,05,060
						Total of Vr no 48 - EST:	1,05,060
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,200
						03 Dearness Allowance	1,85,136
						55 House rent allowance	14,260
						Total of Vr no 49 - EST:	6,86,596
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,900
						03 Dearness Allowance	68,742
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	5 - EST					Total of Vr no 5 - EST:	2,55,962
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,500
						03 Dearness Allowance	86,830
						06 Other Allowances	800
						55 House rent allowance	8,340
						Total of Vr no 50 - EST:	3,24,470
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 51 - EST:	9,888
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,236
						Total of Vr no 52 - EST:	58,236
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 53 - EST:	10,188
	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,092
						Total of Vr no 54 - EST:	25,092
	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 55 - EST:	10,188
	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,868
						Total of Vr no 56 - EST:	20,868
	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,736
						Total of Vr no 57 - EST:	32,736
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	66,082
						55 House rent allowance	3,970
						Total of Vr no 6 - EST:	2,43,952
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,510
						Total of Vr no 60 - EST:	6,510
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,900
						03 Dearness Allowance	1,42,082
						55 House rent allowance	12,130
						Total of Vr no 7 - EST:	5,28,112
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	47,120
						55 House rent allowance	2,935
						Total of Vr no 8 - EST:	1,74,055
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,100
						03 Dearness Allowance	79,458
						55 House rent allowance	5,540
						Total of Vr no 9 - EST:	2,94,098

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,45,962
						Total of Vr no 20 - GIA:	48,45,962
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,41,538
						Total of Vr no 29 - GIA:	35,41,538
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,43,420
						Total of Vr no 37 - GIA:	14,43,420
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,71,76,458
						Total of Vr no 44 - GIA:	7,71,76,458
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,48,42,289
						Total of Vr no 8 - GIA:	7,48,42,289

Sub Head	12	Not Available	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	34 - GIA	Second	Voted	No Objection	220202110 12 00	35 Grant for creation of capital assets	10,00,000
						Total of Vr no 34 - GIA:	10,00,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	15 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,35,854
						Total of Vr no 15 - GIA:	2,35,854
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,22,723
						Total of Vr no 2 - GIA:	8,22,723
	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,32,666
						Total of Vr no 35 - GIA:	1,32,666
	39 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 39 - GIA:	82,896
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,504
						Total of Vr no 40 - GIA:	69,504
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,22,723
						Total of Vr no 43 - GIA:	8,22,723

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 1 - EST:	57,408
	2 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	4,992
						Total of Vr no 2 - EST:	4,992
						Total of KANPUR DEHAT (62):	**18,40,36,623**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,23,940
						Total of Vr no 38 - GIA:	3,23,940
	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,00,811
						Total of Vr no 40 - GIA:	22,00,811

Sub Head	04	Not Available	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	39 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,70,114
						Total of Vr no 39 - GIA:	4,70,114
	68 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,60,636
						Total of Vr no 68 - GIA:	14,60,636
	72 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	25,86,138
						Total of Vr no 72 - GIA:	25,86,138
	75 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,71,854
						Total of Vr no 75 - GIA:	5,71,854

Major Head	2202	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	157 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	3,340
						Total of Vr no 157 - EST:	46,120
	158 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						55 House rent allowance	7,560
						Total of Vr no 158 - EST:	1,29,552
	164 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	4,040
						Total of Vr no 164 - EST:	62,414
	165 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	3,340
						Total of Vr no 165 - EST:	46,120

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	116 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,19,535
						03 Dearness Allowance	37,056
						55 House rent allowance	8,960
						Total of Vr no 116 - EST:	1,65,551
	117 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	16,029
						Total of Vr no 117 - EST:	16,029
	118 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,544
						Total of Vr no 118 - EST:	9,544
	144 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	46,588
						55 House rent allowance	8,960
						Total of Vr no 144 - EST:	1,78,148
	145 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						06 Other Allowances	80
						55 House rent allowance	18,880
						Total of Vr no 145 - EST:	3,07,104
	146 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,23,200
						03 Dearness Allowance	46,816
						06 Other Allowances	40
						55 House rent allowance	9,380
						Total of Vr no 146 - EST:	1,79,436
	147 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						55 House rent allowance	2,400
						Total of Vr no 147 - EST:	46,560
	148 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,200
						03 Dearness Allowance	39,976
						55 House rent allowance	9,560
						Total of Vr no 148 - EST:	1,54,736
	149 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						55 House rent allowance	8,960
						Total of Vr no 149 - EST:	1,59,518
	159 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,000
						03 Dearness Allowance	41,420
						06 Other Allowances	40
						55 House rent allowance	9,860
						Total of Vr no 159 - EST:	1,60,320
	160 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,10,500

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	160 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,93,990
						06 Other Allowances	100
						55 House rent allowance	43,660
						Total of Vr no 160 - EST:	7,48,250
	161 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,20,400
						03 Dearness Allowance	83,752
						55 House rent allowance	16,520
						Total of Vr no 161 - EST:	3,20,672
	162 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,23,196
						06 Other Allowances	280
						55 House rent allowance	27,020
						Total of Vr no 162 - EST:	4,74,696
	163 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	4,800
						Total of Vr no 163 - EST:	70,488
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	46,588
						55 House rent allowance	8,960
						Total of Vr no 23 - EST:	1,78,148
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,07,700
						03 Dearness Allowance	78,926
						06 Other Allowances	80
						55 House rent allowance	18,880
						Total of Vr no 24 - EST:	3,05,586
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,23,200
						03 Dearness Allowance	46,816
						06 Other Allowances	40
						55 House rent allowance	9,380
						Total of Vr no 25 - EST:	1,79,436
	32 - MIS	First	Voted	No Objection	220202101 03 00	09 Electrical Dues	37,979
						Total of Vr no 32 - MIS:	37,979
	33 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 33 - MIS:	5,000
	34 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	61,359
						Total of Vr no 34 - MIS:	61,359
	35 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 35 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	36 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	5,664
						Total of Vr no 36 - MIS:	5,664

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,000
						03 Dearness Allowance	1,51,240
						55 House rent allowance	9,810
						Total of Vr no 1 - EST:	5,59,050
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	94,886
						55 House rent allowance	18,900
						Total of Vr no 119 - EST:	3,63,486
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	81,054
						55 House rent allowance	19,060
						Total of Vr no 120 - EST:	3,13,414
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	6,300
						Total of Vr no 121 - EST:	1,26,912
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,58,200
						03 Dearness Allowance	1,74,116
						06 Other Allowances	400
						55 House rent allowance	41,540
						Total of Vr no 122 - EST:	6,74,256
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	4,200
						Total of Vr no 123 - EST:	2,38,524
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,500
						03 Dearness Allowance	1,27,490
						55 House rent allowance	10,090
						Total of Vr no 124 - EST:	4,73,080
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	63,726

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	125 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	750
						55 House rent allowance	4,200
						Total of Vr no 125 - EST:	2,36,376
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,400
						03 Dearness Allowance	78,432
						55 House rent allowance	6,380
						Total of Vr no 126 - EST:	2,91,212
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,21,182
						55 House rent allowance	25,200
						Total of Vr no 127 - EST:	4,65,282
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,706
						55 House rent allowance	25,420
						Total of Vr no 128 - EST:	4,23,826
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,710
						03 Dearness Allowance	1,12,750
						55 House rent allowance	7,759
						Total of Vr no 129 - EST:	4,17,219
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,700
						03 Dearness Allowance	72,466
						55 House rent allowance	6,350
						Total of Vr no 130 - EST:	2,69,516
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 131 - EST:	1,15,812
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,20,650
						55 House rent allowance	10,030
						Total of Vr no 132 - EST:	4,48,180
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,000
						03 Dearness Allowance	92,340
						55 House rent allowance	18,900
						Total of Vr no 133 - EST:	3,54,240
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,700
						03 Dearness Allowance	1,33,266
						55 House rent allowance	30,500
						Total of Vr no 134 - EST:	5,14,466
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,12,974
						55 House rent allowance	10,030
						Total of Vr no 135 - EST:	4,20,304
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	1,840
						Total of Vr no 136 - EST:	87,676
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,000
						03 Dearness Allowance	1,51,240
						55 House rent allowance	9,810
						Total of Vr no 137 - EST:	5,59,050
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,900
						03 Dearness Allowance	34,162
						55 House rent allowance	2,640
						Total of Vr no 138 - EST:	1,26,702
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	4,200
						Total of Vr no 139 - EST:	2,38,524
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,22,702
						06 Other Allowances	1,000
						55 House rent allowance	8,400
						Total of Vr no 140 - EST:	4,55,002
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	54,378
						55 House rent allowance	4,510
						Total of Vr no 141 - EST:	2,01,988
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,800
						03 Dearness Allowance	1,28,364
						55 House rent allowance	8,400
						Total of Vr no 142 - EST:	4,74,564
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,03,664
						55 House rent allowance	8,220
						Total of Vr no 143 - EST:	3,84,684
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,50,700
						03 Dearness Allowance	4,37,266
						55 House rent allowance	91,400
						Total of Vr no 150 - EST:	16,79,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,26,274
						55 House rent allowance	28,560
						Total of Vr no 151 - EST:	4,87,134
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,900
						03 Dearness Allowance	96,862
						55 House rent allowance	8,190
						Total of Vr no 152 - EST:	3,59,952
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,800
						03 Dearness Allowance	2,07,784
						06 Other Allowances	80
						55 House rent allowance	41,540
						Total of Vr no 19 - EST:	7,96,204
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,80,900
						03 Dearness Allowance	2,96,742
						06 Other Allowances	40
						55 House rent allowance	68,960
						Total of Vr no 20 - EST:	11,46,642
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	4,200
						Total of Vr no 21 - EST:	2,38,524
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,900
						03 Dearness Allowance	96,862
						55 House rent allowance	8,190
						Total of Vr no 22 - EST:	3,59,952
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,22,702
						06 Other Allowances	1,000
						55 House rent allowance	8,400
						Total of Vr no 26 - EST:	4,55,002
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	54,378
						55 House rent allowance	4,510
						Total of Vr no 27 - EST:	2,01,988
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,99,400
						03 Dearness Allowance	3,03,772
						06 Other Allowances	1,000
						55 House rent allowance	61,640
						Total of Vr no 28 - EST:	11,65,812

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,500
						03 Dearness Allowance	30,970
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 29 - EST:	1,19,890
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,66,400
						03 Dearness Allowance	2,15,232
						55 House rent allowance	49,940
						Total of Vr no 30 - EST:	8,31,572
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,900
						03 Dearness Allowance	34,162
						55 House rent allowance	2,640
						Total of Vr no 4 - EST:	1,26,702
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,226
						03 Dearness Allowance	21,770
						55 House rent allowance	5,420
						Total of Vr no 47 - EST:	97,416
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,03,664
						55 House rent allowance	8,220
						Total of Vr no 48 - EST:	3,84,684
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,37,800
						03 Dearness Allowance	1,28,364
						55 House rent allowance	8,400
						Total of Vr no 49 - EST:	4,74,564
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 52 - EST:	1,03,620
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 53 - EST:	62,172
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 55 - EST:	27,632
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 58 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 63 - EST:	82,896
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 64 - EST:	48,356
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 65 - EST:	55,264
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 66 - EST:	62,172
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 70 - EST:	41,448
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 71 - EST:	48,356
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 72 - EST:	27,632
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 74 - EST:	34,540
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 76 - EST:	41,448
	77 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	77 - EST					Total of Vr no 77 - EST:	13,816
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 78 - EST:	41,448
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 79 - EST:	96,712
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 80 - EST:	82,896
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 81 - EST:	48,356
	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	13,816
						Total of Vr no 83 - EST:	13,816
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 84 - EST:	41,448
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 86 - EST:	75,988
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 87 - EST:	20,724

Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	45 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	7,64,600
						03 Dearness Allowance	2,90,548
						55 House rent allowance	59,380
						Total of Vr no 45 - EST:	11,14,528
	46 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	9,30,700
						03 Dearness Allowance	3,53,666
						55 House rent allowance	81,480
						Total of Vr no 46 - EST:	13,65,846

Major Head	2202	General Education	Sub 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,80,96,661
						Total of Vr no 13 - GIA:	10,80,96,661
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,640
						Total of Vr no 29 - GIA:	73,640
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,344
						Total of Vr no 30 - GIA:	77,344
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,83,338
						Total of Vr no 31 - GIA:	2,83,338
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,186
						Total of Vr no 37 - GIA:	6,186
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,03,855
						Total of Vr no 42 - GIA:	1,20,03,855
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,49,783
						Total of Vr no 43 - GIA:	3,13,49,783
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,04,524
						Total of Vr no 46 - GIA:	5,04,524
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,336
						Total of Vr no 63 - GIA:	24,336
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,10,453
						Total of Vr no 65 - GIA:	2,25,10,453
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,40,00,926
						Total of Vr no 66 - GIA:	2,40,00,926
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,15,036
						Total of Vr no 69 - GIA:	19,15,036
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,20,516
						Total of Vr no 70 - GIA:	18,20,516
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,90,970
						Total of Vr no 71 - GIA:	95,90,970
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,78,328
						Total of Vr no 78 - GIA:	2,78,328
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,76,266
						Total of Vr no 79 - GIA:	19,76,266
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,38,89,088
						Total of Vr no 81 - GIA:	7,38,89,088

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	40,401
						Total of Vr no 41 - GIA:	40,401
	62 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,13,162
						Total of Vr no 62 - GIA:	6,13,162
	64 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,18,257
						Total of Vr no 64 - GIA:	29,18,257
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,526
						Total of Vr no 67 - GIA:	96,526
	73 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,34,800
						Total of Vr no 73 - GIA:	4,34,800
	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,90,897
						Total of Vr no 74 - GIA:	4,90,897
	76 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,460
						Total of Vr no 76 - GIA:	69,460
	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	40,401
						Total of Vr no 77 - GIA:	40,401
	80 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,78,558
						Total of Vr no 80 - GIA:	3,78,558

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,38,400
						03 Dearness Allowance	1,66,592
						06 Other Allowances	100
						55 House rent allowance	35,320
						Total of Vr no 1 - EST:	6,40,412
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,55,700
						03 Dearness Allowance	97,166
						06 Other Allowances	40
						55 House rent allowance	22,040
						Total of Vr no 10 - EST:	3,74,946
	10 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	9,330
						Total of Vr no 10 - MIS:	9,330
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,60,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	11 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	61,142
						55 House rent allowance	15,120
						Total of Vr no 11 - EST:	2,37,162
	11 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,280
						Total of Vr no 11 - MIS:	4,280
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,24,500
						03 Dearness Allowance	1,61,310
						06 Other Allowances	1,060
						55 House rent allowance	39,760
						Total of Vr no 12 - EST:	6,26,630
	12 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,934
						Total of Vr no 12 - MIS:	6,934
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,44,700
						03 Dearness Allowance	54,986
						06 Other Allowances	60
						55 House rent allowance	12,580
						Total of Vr no 13 - EST:	2,12,326
	13 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	28,910
						Total of Vr no 13 - MIS:	28,910
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,25,600
						03 Dearness Allowance	1,61,728
						06 Other Allowances	100
						55 House rent allowance	39,440
						Total of Vr no 14 - EST:	6,26,868
	14 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,792
						Total of Vr no 14 - MIS:	2,792
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	17,140
						Total of Vr no 15 - EST:	3,08,872
	15 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,642
						Total of Vr no 15 - MIS:	1,642
	16 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	24,320
						Total of Vr no 16 - EST:	24,320
	16 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 16 - MIS:	4,500
	17 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,284
						Total of Vr no 17 - EST:	7,284
	17 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	17 - MIS					Total of Vr no 17 - MIS:	12,000
	18 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	44,976
						Total of Vr no 18 - EST:	44,976
	18 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	8,000
						Total of Vr no 18 - MIS:	8,000
	19 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	32,124
						Total of Vr no 19 - EST:	32,124
	19 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,207
						Total of Vr no 19 - MIS:	11,207
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	5,740
						Total of Vr no 2 - EST:	90,334
	20 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	20 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,959
						Total of Vr no 20 - MIS:	6,959
	21 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,794
						03 Dearness Allowance	1,630
						55 House rent allowance	2,080
						Total of Vr no 21 - EST:	8,504
	21 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,500
						Total of Vr no 21 - MIS:	3,500
	22 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	19,172
						Total of Vr no 22 - EST:	19,172
	22 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,660
						Total of Vr no 22 - MIS:	2,660
	23 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,684
						Total of Vr no 23 - EST:	30,684
	23 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 23 - MIS:	2,500
	24 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	37,347
						Total of Vr no 24 - MIS:	37,347
	25 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	99,955
						Total of Vr no 25 - MIS:	99,955
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,38,400
						03 Dearness Allowance	1,66,592
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	26 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	35,320
						Total of Vr no 26 - EST:	6,40,412
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	72,189
						Total of Vr no 26 - MIS:	72,189
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	5,740
						Total of Vr no 27 - EST:	90,334
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 27 - MIS:	1,00,000
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,01,100
						03 Dearness Allowance	76,418
						55 House rent allowance	8,080
						Total of Vr no 28 - EST:	2,85,598
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	58,661
						Total of Vr no 28 - MIS:	58,661
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,24,100
						03 Dearness Allowance	1,61,158
						06 Other Allowances	100
						55 House rent allowance	39,440
						Total of Vr no 29 - EST:	6,24,798
	29 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,150
						Total of Vr no 29 - MIS:	1,150
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,01,100
						03 Dearness Allowance	76,418
						55 House rent allowance	8,080
						Total of Vr no 3 - EST:	2,85,598
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	400
						Total of Vr no 3 - MIS:	400
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	17,140
						Total of Vr no 30 - EST:	3,08,872
	30 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 30 - MIS:	1,300
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,55,700
						03 Dearness Allowance	97,166
						06 Other Allowances	40
						55 House rent allowance	22,040

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	31 - EST					Total of Vr no 31 - EST:	3,74,946
	31 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,920
						Total of Vr no 31 - MIS:	2,920
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						55 House rent allowance	15,120
						Total of Vr no 32 - EST:	2,37,162
	32 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	1,052
						Total of Vr no 32 - MIS:	1,052
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,68,800
						03 Dearness Allowance	1,78,144
						06 Other Allowances	150
						55 House rent allowance	41,600
						Total of Vr no 33 - EST:	6,88,694
	33 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,495
						Total of Vr no 33 - MIS:	5,495
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	32,794
						06 Other Allowances	30
						55 House rent allowance	7,460
						Total of Vr no 34 - EST:	1,26,584
	34 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 34 - MIS:	6,000
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,74,800
						03 Dearness Allowance	1,42,424
						06 Other Allowances	60
						55 House rent allowance	29,120
						Total of Vr no 35 - EST:	5,46,404
	35 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,000
						Total of Vr no 35 - MIS:	2,000
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,03,200
						03 Dearness Allowance	77,216
						06 Other Allowances	60
						55 House rent allowance	18,840
						Total of Vr no 36 - EST:	2,99,316
	36 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,221
						Total of Vr no 36 - MIS:	7,221
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,24,500
						03 Dearness Allowance	1,61,310

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	37 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	1,060
						55 House rent allowance	39,760
						Total of Vr no 37 - EST:	6,26,630
	37 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	19,600
						Total of Vr no 37 - MIS:	19,600
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,44,700
						03 Dearness Allowance	54,986
						06 Other Allowances	60
						55 House rent allowance	12,580
						Total of Vr no 38 - EST:	2,12,326
	38 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,000
						Total of Vr no 38 - MIS:	4,000
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,67,700
						03 Dearness Allowance	1,01,726
						06 Other Allowances	60
						55 House rent allowance	23,220
						Total of Vr no 39 - EST:	3,92,706
	39 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,500
						Total of Vr no 39 - MIS:	1,500
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,74,800
						03 Dearness Allowance	1,42,424
						06 Other Allowances	60
						55 House rent allowance	29,120
						Total of Vr no 4 - EST:	5,46,404
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	46,776
						Total of Vr no 4 - MIS:	46,776
	40 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						06 Other Allowances	60
						Total of Vr no 40 - EST:	83,826
	40 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	28,283
						Total of Vr no 40 - MIS:	28,283
	41 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,372
						Total of Vr no 41 - MIS:	6,372
	42 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,221
						Total of Vr no 42 - MIS:	1,221
	43 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,516
						Total of Vr no 43 - MIS:	12,516
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	58,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	44 - MIS					Total of Vr no 44 - MIS:	58,500
	45 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	75,000
						Total of Vr no 45 - MIS:	75,000
	46 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	36,178
						Total of Vr no 46 - MIS:	36,178
	47 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,20,000
						Total of Vr no 47 - MIS:	1,20,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,03,200
						03 Dearness Allowance	77,216
						06 Other Allowances	60
						55 House rent allowance	18,840
						Total of Vr no 5 - EST:	2,99,316
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	5,300
						Total of Vr no 5 - MIS:	5,300
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,67,700
						03 Dearness Allowance	1,01,726
						06 Other Allowances	60
						55 House rent allowance	23,220
						Total of Vr no 6 - EST:	3,92,706
	6 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						06 Other Allowances	60
						Total of Vr no 7 - EST:	83,826
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	13,471
						Total of Vr no 7 - MIS:	13,471
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,68,800
						03 Dearness Allowance	1,78,144
						06 Other Allowances	150
						55 House rent allowance	41,600
						Total of Vr no 8 - EST:	6,88,694
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,229
						Total of Vr no 8 - MIS:	16,229
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	32,794
						06 Other Allowances	30
						55 House rent allowance	7,460
						Total of Vr no 9 - EST:	1,26,584

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,035
						Total of Vr no 9 - MIS:	4,035

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	48,894
	1 - MIS	First	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	4,779
						Total of Vr no 1 - MIS:	4,779
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220500105 03 00	08 Office Expenditure	5,714
						Total of Vr no 2 - MIS:	5,714
	3 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	2,242
						Total of Vr no 3 - MIS:	2,242
						Total of KANPUR NAGAR (20):	**33,94,44,130**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	100 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,683
						Total of Vr no 100 - PEN:	18,683
	158 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,629
						Total of Vr no 158 - PEN:	40,629
	159 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,96,167
						Total of Vr no 159 - PEN:	7,96,167
	98 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,666
						Total of Vr no 98 - PEN:	5,666
	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,00,254
						Total of Vr no 99 - PEN:	19,00,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	100 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,683
						Total of Vr no 100 - PEN:	18,683
	158 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,629
						Total of Vr no 158 - PEN:	40,629
	159 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,96,167
						Total of Vr no 159 - PEN:	7,96,167
	98 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,666
						Total of Vr no 98 - PEN:	5,666
	99 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,00,254
						Total of Vr no 99 - PEN:	19,00,254

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	15 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,96,914
						Total of Vr no 15 - GIA:	2,96,914

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	47 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	71,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	19 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 19 - MIS:	2,000
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	5,440
						Total of Vr no 7 - EST:	2,02,366

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,667
						Total of Vr no 7 - MIS:	15,667
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,785
						Total of Vr no 8 - MIS:	32,785

Major Head	2202	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,47,700
						03 Dearness Allowance	2,46,126
						06 Other Allowances	400
						55 House rent allowance	30,680
						Total of Vr no 10 - EST:	9,24,906
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,22,512
						55 House rent allowance	8,170
						Total of Vr no 11 - EST:	4,53,082
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,950
						03 Dearness Allowance	6,783
						Total of Vr no 12 - EST:	26,733
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 13 - EST:	2,32,364
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,21,296
						55 House rent allowance	8,170
						Total of Vr no 14 - EST:	4,48,666
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	60,496
						55 House rent allowance	3,970
						Total of Vr no 15 - EST:	2,23,666
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,20,156
						55 House rent allowance	11,040
						Total of Vr no 16 - EST:	4,47,396
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						55 House rent allowance	4,200
						Total of Vr no 17 - EST:	2,28,312
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 18 - EST:	1,66,768
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	4,480
						Total of Vr no 19 - EST:	1,68,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	64,752
						55 House rent allowance	4,200
						Total of Vr no 22 - EST:	2,39,352
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 23 - EST:	1,33,124
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,06,704
						55 House rent allowance	10,000
						Total of Vr no 24 - EST:	3,97,504
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,400
						03 Dearness Allowance	81,472
						55 House rent allowance	5,800
						Total of Vr no 25 - EST:	3,01,672
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,400
						03 Dearness Allowance	82,992
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	3,08,752
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 27 - EST:	1,13,500
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	63,308
						55 House rent allowance	6,320
						Total of Vr no 28 - EST:	2,36,228
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 32 - EST:	82,896
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 33 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 34 - EST:	48,356
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	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	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,948
						Total of Vr no 48 - EST:	2,948
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	1,13,550
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,900
						03 Dearness Allowance	1,51,582
						55 House rent allowance	17,760
						Total of Vr no 6 - EST:	5,68,242
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,200
						03 Dearness Allowance	1,49,416
						55 House rent allowance	15,950
						Total of Vr no 9 - EST:	5,58,566

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,16,25,351
						Total of Vr no 10 - GIA:	3,16,25,351
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,92,402
						Total of Vr no 16 - GIA:	98,92,402
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,02,985
						Total of Vr no 9 - GIA:	9,02,985

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,37,576
						Total of Vr no 11 - GIA:	8,37,576
						Total of KANSHIRAM NAGAR (88):	5,61,04,157

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	138 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,59,410
						Total of Vr no 138 - PEN:	2,59,410
	139 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,96,776
						Total of Vr no 139 - PEN:	2,96,776
	140 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,75,410
						Total of Vr no 140 - PEN:	2,75,410
	143 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	84,739
						Total of Vr no 143 - PEN:	84,739
	144 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,61,399
						Total of Vr no 144 - PEN:	1,61,399
	145 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,03,187
						Total of Vr no 145 - PEN:	2,03,187
	147 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	95,249
						Total of Vr no 147 - PEN:	95,249
	148 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,22,317
						Total of Vr no 148 - PEN:	2,22,317
	149 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,18,085
						Total of Vr no 149 - PEN:	1,18,085
	150 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,53,053
						Total of Vr no 150 - PEN:	1,53,053
	151 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,47,297
						Total of Vr no 151 - PEN:	1,47,297
	156 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,60,473
						Total of Vr no 156 - PEN:	1,60,473
	157 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,18,455
						Total of Vr no 157 - PEN:	4,18,455
	158 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,82,866
						Total of Vr no 158 - PEN:	1,82,866
	159 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	84,042
						Total of Vr no 159 - PEN:	84,042
	160 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,06,647
						Total of Vr no 160 - PEN:	1,06,647
	161 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	73,667
						Total of Vr no 161 - PEN:	73,667
	162 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,16,288
						Total of Vr no 162 - PEN:	2,16,288
	163 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,49,480

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	163 - PEN					Total of Vr no 163 - PEN:	2,49,480
	164 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,40,456
						Total of Vr no 164 - PEN:	1,40,456
	165 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,35,974
						Total of Vr no 165 - PEN:	1,35,974
	166 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,51,158
						Total of Vr no 166 - PEN:	1,51,158
	176 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,94,998
						Total of Vr no 176 - PEN:	1,94,998
	177 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,91,251
						Total of Vr no 177 - PEN:	1,91,251
	178 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,91,251
						Total of Vr no 178 - PEN:	1,91,251
	232 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,26,279
						Total of Vr no 232 - PEN:	2,26,279
	233 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,23,304
						Total of Vr no 233 - PEN:	2,23,304
	234 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	75,135
						Total of Vr no 234 - PEN:	75,135
	235 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,557
						Total of Vr no 235 - PEN:	22,557
	245 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,02,453
						Total of Vr no 245 - PEN:	2,02,453
	246 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,861
						Total of Vr no 246 - PEN:	19,861
	247 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,36,286
						Total of Vr no 247 - PEN:	2,36,286
	315 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,32,574
						Total of Vr no 315 - PEN:	1,32,574
	316 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,32,574
						Total of Vr no 316 - PEN:	1,32,574
	344 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,828
						Total of Vr no 344 - PEN:	17,828
	345 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,660
						Total of Vr no 345 - PEN:	19,660
	346 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,507
						Total of Vr no 346 - PEN:	13,507

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	347 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,544
						Total of Vr no 347 - PEN:	20,544
	348 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,214
						Total of Vr no 348 - PEN:	12,214
	349 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,199
						Total of Vr no 349 - PEN:	9,199
	350 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,534
						Total of Vr no 350 - PEN:	6,534
	365 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,606
						Total of Vr no 365 - PEN:	17,606
	366 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,727
						Total of Vr no 366 - PEN:	1,727
	367 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,300
						Total of Vr no 367 - PEN:	19,300
	368 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,933
						Total of Vr no 368 - PEN:	13,933
	369 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,337
						Total of Vr no 369 - PEN:	7,337
	370 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,878
						Total of Vr no 370 - PEN:	14,878
	371 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,711
						Total of Vr no 371 - PEN:	25,711
	373 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,662
						Total of Vr no 373 - PEN:	21,662
	374 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,637
						Total of Vr no 374 - PEN:	17,637
	375 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,627
						Total of Vr no 375 - PEN:	13,627
	376 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,945
						Total of Vr no 376 - PEN:	23,945
	377 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,888
						Total of Vr no 377 - PEN:	16,888
	378 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,308
						Total of Vr no 378 - PEN:	7,308
	379 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,256
						Total of Vr no 379 - PEN:	10,256
	380 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,406

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	380 - PEN					Total of Vr no 380 - PEN:	6,406
	381 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,699
						Total of Vr no 381 - PEN:	16,699
	382 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,150
						Total of Vr no 382 - PEN:	12,150
	383 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,023
						Total of Vr no 383 - PEN:	18,023
	384 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,807
						Total of Vr no 384 - PEN:	12,807
	385 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,628
						Total of Vr no 385 - PEN:	16,628
	386 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,75,410
						Total of Vr no 386 - PEN:	2,75,410

Major Head	2071	Pensions and Other 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	138 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,410
						Total of Vr no 138 - PEN:	2,59,410
	139 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,776
						Total of Vr no 139 - PEN:	2,96,776
	140 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,410
						Total of Vr no 140 - PEN:	2,75,410
	143 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,739
						Total of Vr no 143 - PEN:	84,739
	144 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,399
						Total of Vr no 144 - PEN:	1,61,399
	145 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,187
						Total of Vr no 145 - PEN:	2,03,187
	147 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,249
						Total of Vr no 147 - PEN:	95,249
	148 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	2,22,317

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	148 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 148 - PEN:	2,22,317
	149 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,085
						Total of Vr no 149 - PEN:	1,18,085
	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,053
						Total of Vr no 150 - PEN:	1,53,053
	151 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,297
						Total of Vr no 151 - PEN:	1,47,297
	156 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,473
						Total of Vr no 156 - PEN:	1,60,473
	157 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,18,455
						Total of Vr no 157 - PEN:	4,18,455
	158 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,866
						Total of Vr no 158 - PEN:	1,82,866
	159 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,042
						Total of Vr no 159 - PEN:	84,042
	160 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,647
						Total of Vr no 160 - PEN:	1,06,647
	161 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,667
						Total of Vr no 161 - PEN:	73,667
	162 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,288
						Total of Vr no 162 - PEN:	2,16,288
	163 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,480
						Total of Vr no 163 - PEN:	2,49,480
	164 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,456
						Total of Vr no 164 - PEN:	1,40,456
	165 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,974
						Total of Vr no 165 - PEN:	1,35,974
	166 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,158
						Total of Vr no 166 - PEN:	1,51,158
	176 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	1,94,998

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	176 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 176 - PEN:	1,94,998
	177 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,251
						Total of Vr no 177 - PEN:	1,91,251
	178 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,251
						Total of Vr no 178 - PEN:	1,91,251
	232 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,279
						Total of Vr no 232 - PEN:	2,26,279
	233 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,304
						Total of Vr no 233 - PEN:	2,23,304
	234 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,135
						Total of Vr no 234 - PEN:	75,135
	235 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,557
						Total of Vr no 235 - PEN:	22,557
	245 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,453
						Total of Vr no 245 - PEN:	2,02,453
	246 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,861
						Total of Vr no 246 - PEN:	19,861
	247 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,286
						Total of Vr no 247 - PEN:	2,36,286
	315 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,574
						Total of Vr no 315 - PEN:	1,32,574
	316 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,574
						Total of Vr no 316 - PEN:	1,32,574
	344 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,828
						Total of Vr no 344 - PEN:	17,828
	345 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,660
						Total of Vr no 345 - PEN:	19,660
	346 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,507
						Total of Vr no 346 - PEN:	13,507
	347 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	20,544

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	347 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 347 - PEN:	20,544
	348 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,214
						Total of Vr no 348 - PEN:	12,214
	349 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,199
						Total of Vr no 349 - PEN:	9,199
	350 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,534
						Total of Vr no 350 - PEN:	6,534
	365 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,606
						Total of Vr no 365 - PEN:	17,606
	366 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,727
						Total of Vr no 366 - PEN:	1,727
	367 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,300
						Total of Vr no 367 - PEN:	19,300
	368 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,933
						Total of Vr no 368 - PEN:	13,933
	369 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,337
						Total of Vr no 369 - PEN:	7,337
	370 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,878
						Total of Vr no 370 - PEN:	14,878
	371 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,711
						Total of Vr no 371 - PEN:	25,711
	373 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,662
						Total of Vr no 373 - PEN:	21,662
	374 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,637
						Total of Vr no 374 - PEN:	17,637
	375 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,627
						Total of Vr no 375 - PEN:	13,627
	376 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,945
						Total of Vr no 376 - PEN:	23,945
	377 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	16,888

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	377 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 377 - PEN:	16,888
	378 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,308
						Total of Vr no 378 - PEN:	7,308
	379 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,256
						Total of Vr no 379 - PEN:	10,256
	380 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,406
						Total of Vr no 380 - PEN:	6,406
	381 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,699
						Total of Vr no 381 - PEN:	16,699
	382 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,150
						Total of Vr no 382 - PEN:	12,150
	383 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,023
						Total of Vr no 383 - PEN:	18,023
	384 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,807
						Total of Vr no 384 - PEN:	12,807
	385 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,628
						Total of Vr no 385 - PEN:	16,628
	386 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,410
						Total of Vr no 386 - PEN:	2,75,410

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	135 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 135 - GIA:	41,448
	136 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 136 - GIA:	41,448
	137 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 137 - GIA:	48,356
	167 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,836

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	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	167 - GIA					Total of Vr no 167 - GIA:	34,836
	168 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	35,532
						Total of Vr no 168 - GIA:	35,532
	177 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,380
						Total of Vr no 177 - GIA:	25,380
	247 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,98,570
						Total of Vr no 247 - GIA:	2,98,570
	45 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,17,998
						Total of Vr no 45 - GIA:	4,17,998
	90 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,39,096
						Total of Vr no 90 - GIA:	2,39,096
	91 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,70,036
						Total of Vr no 91 - GIA:	1,70,036

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	159 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,86,144
						Total of Vr no 159 - GIA:	1,86,144
	160 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,86,144
						Total of Vr no 160 - GIA:	1,86,144
	183 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,852
						Total of Vr no 183 - GIA:	15,852
	184 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 184 - GIA:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	89,700
						03 Dearness Allowance	34,086
						55 House rent allowance	4,140
						Total of Vr no 10 - EST:	1,27,926
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	8 - EST					Total of Vr no 8 - EST:	1,59,592
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,35,600
						03 Dearness Allowance	51,528
						06 Other Allowances	80
						55 House rent allowance	5,890
						Total of Vr no 9 - EST:	1,93,098

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,800
						Total of Vr no 100 - EST:	16,800
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 101 - EST:	10,188
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 103 - EST:	13,816
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 104 - EST:	13,816
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 105 - EST:	41,448
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 106 - EST:	14,832
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,694
						Total of Vr no 107 - EST:	35,694
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,600
						Total of Vr no 108 - EST:	22,600
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,822
						Total of Vr no 109 - EST:	33,822
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,944
						Total of Vr no 110 - EST:	22,944
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,430
						Total of Vr no 111 - EST:	47,430
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,568

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	112 - EST					Total of Vr no 112 - EST:	32,568
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,316
						Total of Vr no 113 - EST:	8,316
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 114 - EST:	14,832
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,256
						Total of Vr no 115 - EST:	11,256
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 116 - EST:	10,188
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,048
						Total of Vr no 117 - EST:	33,048
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,986
						Total of Vr no 118 - EST:	13,986
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 119 - EST:	22,680
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,31,192
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,600
						Total of Vr no 120 - EST:	9,600
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 121 - EST:	14,400
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 122 - EST:	9,888
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,939
						Total of Vr no 123 - EST:	39,939
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,506
						Total of Vr no 124 - EST:	30,506
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,415
						Total of Vr no 125 - EST:	35,415
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,264
						Total of Vr no 126 - EST:	24,264
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,972
						Total of Vr no 127 - EST:	27,972
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,626
						Total of Vr no 128 - EST:	40,626
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,212

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	129 - EST					Total of Vr no 129 - EST:	19,212
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 13 - EST:	1,33,124
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,888
						Total of Vr no 130 - EST:	27,888
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,946
						Total of Vr no 131 - EST:	35,946
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 132 - EST:	24,480
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,986
						Total of Vr no 133 - EST:	82,986
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,552
						Total of Vr no 134 - EST:	6,552
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,024
						Total of Vr no 135 - EST:	57,024
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,432
						Total of Vr no 136 - EST:	9,432
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 137 - EST:	14,832
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,014
						Total of Vr no 138 - EST:	22,014
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 139 - EST:	10,188
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,19,262
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 140 - EST:	14,832
	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,330
						Total of Vr no 141 - EST:	39,330
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,972
						Total of Vr no 142 - EST:	27,972
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,808
						Total of Vr no 143 - EST:	26,808
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,212

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	144 - EST					Total of Vr no 144 - EST:	19,212
	145 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,682
						Total of Vr no 145 - EST:	20,682
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 146 - EST:	15,282
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 147 - EST:	13,816
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 148 - EST:	6,908
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 149 - EST:	13,816
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	1,98,720
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 150 - EST:	48,356
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 151 - EST:	13,816
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 152 - EST:	13,816
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 153 - EST:	13,816
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 154 - EST:	20,724
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 155 - EST:	34,540
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 156 - EST:	6,908
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 157 - EST:	6,908
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 158 - EST:	6,908
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 159 - EST:	20,724
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	16 - EST					Total of Vr no 16 - EST:	1,19,262
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 160 - EST:	27,632
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 161 - EST:	20,724
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 162 - EST:	20,724
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 163 - EST:	20,724
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 164 - EST:	13,816
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 165 - EST:	34,540
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 166 - EST:	34,540
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 167 - EST:	27,632
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 168 - EST:	27,632
	169 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 169 - EST:	14,400
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,200
						03 Dearness Allowance	1,80,576
						55 House rent allowance	15,010
						Total of Vr no 17 - EST:	6,70,786
	170 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,088
						Total of Vr no 170 - EST:	26,088
	171 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 171 - EST:	10,188
	172 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 172 - EST:	14,832
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 173 - EST:	13,816
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,860
						03 Dearness Allowance	1,25,119
						55 House rent allowance	5,360
						Total of Vr no 176 - EST:	2,52,339
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,868
						55 House rent allowance	2,320
						Total of Vr no 18 - EST:	1,10,788
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	6,300
						Total of Vr no 180 - EST:	2,27,238
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,400
						03 Dearness Allowance	88,312
						55 House rent allowance	11,820
						Total of Vr no 181 - EST:	3,32,532
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,532
						03 Dearness Allowance	48,462
						55 House rent allowance	4,570
						Total of Vr no 182 - EST:	1,80,564
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 183 - EST:	1,15,812
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,400
						03 Dearness Allowance	82,612
						55 House rent allowance	8,160
						Total of Vr no 185 - EST:	3,08,172
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,03,132
						55 House rent allowance	9,460
						Total of Vr no 186 - EST:	3,83,992
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	76,836
						55 House rent allowance	10,310
						Total of Vr no 187 - EST:	2,89,346
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 189 - EST:	2,99,892
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,000
						03 Dearness Allowance	1,40,980
						55 House rent allowance	11,840
						Total of Vr no 19 - EST:	5,23,820
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	190 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 190 - EST:	1,22,712
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 191 - EST:	2,32,364
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 192 - EST:	1,19,262
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,600
						03 Dearness Allowance	46,968
						55 House rent allowance	4,480
						Total of Vr no 193 - EST:	1,75,048
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	77,520
						55 House rent allowance	7,390
						Total of Vr no 194 - EST:	2,88,910
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	4,200
						Total of Vr no 195 - EST:	2,25,138
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	84,892
						55 House rent allowance	8,160
						Total of Vr no 196 - EST:	3,16,452
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						55 House rent allowance	7,360
						Total of Vr no 197 - EST:	2,89,156
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 198 - EST:	1,19,262
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,04,728
						55 House rent allowance	10,000
						Total of Vr no 199 - EST:	3,90,328
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	1,19,262
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 200 - EST:	1,66,768
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 201 - EST:	1,15,812
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 202 - EST:	1,19,262
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 203 - EST:	1,33,124
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 204 - EST:	1,98,720
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 206 - EST:	1,19,262
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 207 - EST:	20,724
	208 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,488
						Total of Vr no 208 - EST:	19,488
	209 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 209 - EST:	10,488
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 21 - EST:	2,99,892
	210 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,960
						Total of Vr no 210 - EST:	15,960

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	211 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,072
						Total of Vr no 211 - EST:	33,072
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,390
						03 Dearness Allowance	24,376
						55 House rent allowance	5,876
						Total of Vr no 212 - EST:	1,73,642
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,290
						03 Dearness Allowance	32,009
						55 House rent allowance	7,716
						Total of Vr no 213 - EST:	2,28,015
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,22,712
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,22,712
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 24 - EST:	2,32,364
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	6,300
						Total of Vr no 25 - EST:	2,27,238
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,400
						03 Dearness Allowance	88,312
						55 House rent allowance	11,820
						Total of Vr no 26 - EST:	3,32,532
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,200
						03 Dearness Allowance	1,80,576
						55 House rent allowance	15,010
						Total of Vr no 27 - EST:	6,70,786
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	2,320
						Total of Vr no 28 - EST:	1,10,788
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	29 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	6,320
						Total of Vr no 29 - EST:	2,32,364
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,04,728
						55 House rent allowance	10,000
						Total of Vr no 30 - EST:	3,90,328
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	84,892
						55 House rent allowance	8,160
						Total of Vr no 31 - EST:	3,16,452
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	4,200
						Total of Vr no 32 - EST:	2,25,138
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,390
						Total of Vr no 33 - EST:	2,68,210
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 34 - EST:	1,12,500
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	77,520
						55 House rent allowance	7,390
						Total of Vr no 35 - EST:	2,88,910
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						55 House rent allowance	6,320
						Total of Vr no 36 - EST:	2,30,432
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	72,656
						55 House rent allowance	6,320
						Total of Vr no 37 - EST:	2,71,176
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 38 - EST:	1,66,768
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	39 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 39 - EST:	1,15,812
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	57,798
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	2,15,418
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	1,15,812
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 42 - EST:	1,19,262
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,600
						03 Dearness Allowance	46,968
						55 House rent allowance	4,480
						Total of Vr no 43 - EST:	1,75,048
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,400
						03 Dearness Allowance	82,612
						55 House rent allowance	8,160
						Total of Vr no 44 - EST:	3,08,172
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						55 House rent allowance	7,360
						Total of Vr no 45 - EST:	2,89,156
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 46 - EST:	1,19,262
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,400
						03 Dearness Allowance	29,792
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	1,11,872
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 48 - EST:	1,19,262
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	49 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 49 - EST:	1,98,720
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 50 - EST:	1,19,262
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 51 - EST:	1,15,812
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,04,196
						55 House rent allowance	10,000
						Total of Vr no 52 - EST:	3,88,396
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 53 - EST:	1,31,192
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,700
						03 Dearness Allowance	72,086
						06 Other Allowances	20
						55 House rent allowance	5,300
						Total of Vr no 54 - EST:	2,67,106
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	76,836
						55 House rent allowance	6,540
						Total of Vr no 55 - EST:	2,85,576
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,800
						03 Dearness Allowance	95,684
						55 House rent allowance	9,200
						Total of Vr no 56 - EST:	3,56,684
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 57 - EST:	1,15,812
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,03,132
						55 House rent allowance	9,460
						Total of Vr no 58 - EST:	3,83,992
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	64 - EST					Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,412
						Total of Vr no 65 - EST:	38,412
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	76,836
						55 House rent allowance	10,310
						Total of Vr no 7 - EST:	2,89,346
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,010
						Total of Vr no 70 - EST:	44,010
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,008
						Total of Vr no 71 - EST:	28,008
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,599
						Total of Vr no 72 - EST:	40,599
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,830
						Total of Vr no 73 - EST:	34,830
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,764
						Total of Vr no 74 - EST:	22,764
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,036
						Total of Vr no 75 - EST:	24,036
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,386
						Total of Vr no 76 - EST:	55,386
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,682
						Total of Vr no 77 - EST:	20,682
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 78 - EST:	14,400
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,112
						Total of Vr no 79 - EST:	14,112
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 80 - EST:	9,888
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,568
						Total of Vr no 81 - EST:	26,568
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 82 - EST:	14,400
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,252
						Total of Vr no 83 - EST:	18,252
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,080
						Total of Vr no 84 - EST:	37,080
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	85 - EST					Total of Vr no 85 - EST:	9,888
	86 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	25,368
						Total of Vr no 86 - EST:	25,368
	87 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	64,836
						Total of Vr no 87 - EST:	64,836
	88 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	10,188
						Total of Vr no 88 - EST:	10,188
	89 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	42,312
						Total of Vr no 89 - EST:	42,312
	90 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,088
						Total of Vr no 90 - EST:	11,088
	91 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	9,888
						Total of Vr no 91 - EST:	9,888
	92 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,470
						Total of Vr no 92 - EST:	13,470
	93 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	10,488
						Total of Vr no 93 - EST:	10,488
	94 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	15,282
						Total of Vr no 94 - EST:	15,282
	95 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,676
						Total of Vr no 95 - EST:	11,676
	96 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	28,764
						Total of Vr no 96 - EST:	28,764
	97 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	19,656
						Total of Vr no 97 - EST:	19,656
	98 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	24,480
						Total of Vr no 98 - EST:	24,480
	99 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	14,832
						Total of Vr no 99 - EST:	14,832

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	103 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,38,777
						Total of Vr no 103 - GIA:	4,38,777

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,81,899
						Total of Vr no 104 - GIA:	14,81,899
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,496
						Total of Vr no 105 - GIA:	1,44,496
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,92,395
						Total of Vr no 106 - GIA:	4,92,395
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,28,825
						Total of Vr no 107 - GIA:	17,28,825
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 114 - GIA:	1,72,700
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 115 - GIA:	1,31,252
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 116 - GIA:	2,07,240
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 117 - GIA:	62,172
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 118 - GIA:	89,804
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 119 - GIA:	2,14,148
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 120 - GIA:	1,51,976
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 121 - GIA:	1,24,344
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 122 - GIA:	1,10,528
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 123 - GIA:	1,72,700
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 124 - GIA:	89,804
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 125 - GIA:	1,51,976
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 126 - GIA:	55,264
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 127 - GIA:	75,988
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	128 - GIA					Total of Vr no 128 - GIA:	69,080
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 129 - GIA:	1,45,068
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 130 - GIA:	1,24,344
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 131 - GIA:	1,86,516
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 132 - GIA:	1,38,160
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 133 - GIA:	1,10,528
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 134 - GIA:	75,988
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 138 - GIA:	69,080
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 139 - GIA:	1,45,068
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 140 - GIA:	41,448
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 141 - GIA:	2,83,228
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,180
						Total of Vr no 152 - GIA:	54,180
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,350
						Total of Vr no 153 - GIA:	1,27,350
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,79,089
						Total of Vr no 154 - GIA:	2,79,089
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,67,141
						Total of Vr no 155 - GIA:	9,67,141
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,071
						Total of Vr no 156 - GIA:	66,071
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,15,443
						Total of Vr no 157 - GIA:	4,15,443
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,67,141
						Total of Vr no 158 - GIA:	9,67,141
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,34,823
						Total of Vr no 16 - GIA:	10,34,823

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,428
						Total of Vr no 165 - GIA:	97,428
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,468
						Total of Vr no 166 - GIA:	96,468
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,12,648
						Total of Vr no 17 - GIA:	19,12,648
	178 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,600
						Total of Vr no 178 - GIA:	27,600
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,240
						Total of Vr no 179 - GIA:	87,240
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 18 - GIA:	2,21,056
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,704
						Total of Vr no 180 - GIA:	31,704
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,704
						Total of Vr no 181 - GIA:	65,704
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,668
						Total of Vr no 182 - GIA:	46,668
	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,048
						Total of Vr no 189 - GIA:	2,048
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 19 - GIA:	62,006
	198 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,440
						Total of Vr no 198 - GIA:	37,440
	199 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,748
						Total of Vr no 199 - GIA:	1,25,748
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,49,061
						Total of Vr no 20 - GIA:	6,49,061
	200 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,336
						Total of Vr no 200 - GIA:	12,336
	201 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,984
						Total of Vr no 201 - GIA:	39,984
	202 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,868
						Total of Vr no 202 - GIA:	1,37,868
	203 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,136
						Total of Vr no 203 - GIA:	1,40,136
	204 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,528

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	204 - GIA					Total of Vr no 204 - GIA:	99,528
	205 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,028
						Total of Vr no 205 - GIA:	23,028
	206 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,416
						Total of Vr no 206 - GIA:	52,416
	207 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,876
						Total of Vr no 207 - GIA:	3,876
	209 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,344
						Total of Vr no 209 - GIA:	55,344
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,67,746
						Total of Vr no 21 - GIA:	21,67,746
	210 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,83,660
						Total of Vr no 210 - GIA:	1,83,660
	211 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,340
						Total of Vr no 211 - GIA:	44,340
	212 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,740
						Total of Vr no 212 - GIA:	1,54,740
	213 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,528
						Total of Vr no 213 - GIA:	9,528
	214 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,964
						Total of Vr no 214 - GIA:	1,25,964
	215 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,939
						Total of Vr no 215 - GIA:	4,939
	216 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,620
						Total of Vr no 216 - GIA:	13,620
	217 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,336
						Total of Vr no 217 - GIA:	97,336
	218 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,568
						Total of Vr no 218 - GIA:	56,568
	219 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,060
						Total of Vr no 219 - GIA:	1,71,060
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,61,651
						Total of Vr no 22 - GIA:	6,61,651
	220 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,856
						Total of Vr no 220 - GIA:	35,856
	221 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,639
						Total of Vr no 221 - GIA:	1,20,639

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	222 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,004
						Total of Vr no 222 - GIA:	29,004
	223 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,200
						Total of Vr no 223 - GIA:	52,200
	224 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,080
						Total of Vr no 224 - GIA:	28,080
	225 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,268
						Total of Vr no 225 - GIA:	73,268
	226 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,776
						Total of Vr no 226 - GIA:	25,776
	227 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,756
						Total of Vr no 227 - GIA:	45,756
	228 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,608
						Total of Vr no 228 - GIA:	52,608
	229 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,292
						Total of Vr no 229 - GIA:	1,19,292
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,13,790
						Total of Vr no 23 - GIA:	20,13,790
	230 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,244
						Total of Vr no 230 - GIA:	32,244
	231 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,784
						Total of Vr no 231 - GIA:	86,784
	232 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,292
						Total of Vr no 232 - GIA:	32,292
	233 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,736
						Total of Vr no 233 - GIA:	1,28,736
	234 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,580
						Total of Vr no 234 - GIA:	20,580
	235 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,488
						Total of Vr no 235 - GIA:	91,488
	236 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,216
						Total of Vr no 236 - GIA:	44,216
	237 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,760
						Total of Vr no 237 - GIA:	1,46,760
	239 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,118
						Total of Vr no 239 - GIA:	1,43,118
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,158

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	24 - GIA					Total of Vr no 24 - GIA:	70,158
	240 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,418
						Total of Vr no 240 - GIA:	1,40,418
	241 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,268
						Total of Vr no 241 - GIA:	1,06,268
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,107
						Total of Vr no 25 - GIA:	1,30,107
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,673
						Total of Vr no 26 - GIA:	2,69,673
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,20,343
						Total of Vr no 27 - GIA:	6,20,343
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,467
						Total of Vr no 28 - GIA:	45,467
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,80,288
						Total of Vr no 29 - GIA:	11,80,288
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,488
						Total of Vr no 30 - GIA:	1,11,488
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,84,250
						Total of Vr no 31 - GIA:	14,84,250
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,412
						Total of Vr no 32 - GIA:	2,24,412
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,96,294
						Total of Vr no 33 - GIA:	6,96,294
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,84,713
						Total of Vr no 34 - GIA:	4,84,713
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,05,660
						Total of Vr no 35 - GIA:	17,05,660
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,672
						Total of Vr no 36 - GIA:	45,672
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,28,298
						Total of Vr no 37 - GIA:	3,28,298
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,63,120
						Total of Vr no 38 - GIA:	8,63,120
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,349
						Total of Vr no 39 - GIA:	1,59,349
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,18,779
						Total of Vr no 40 - GIA:	11,18,779

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,45,047
						Total of Vr no 41 - GIA:	2,45,047
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,79,053
						Total of Vr no 42 - GIA:	10,79,053
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,39,597
						Total of Vr no 43 - GIA:	16,39,597
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,72,586
						Total of Vr no 44 - GIA:	11,72,586
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,642
						Total of Vr no 47 - GIA:	1,45,642
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,51,360
						Total of Vr no 48 - GIA:	6,51,360
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,52,139
						Total of Vr no 49 - GIA:	30,52,139
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,16,321
						Total of Vr no 50 - GIA:	6,16,321
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,02,859
						Total of Vr no 51 - GIA:	14,02,859
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,094
						Total of Vr no 52 - GIA:	3,39,094
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,14,588
						Total of Vr no 53 - GIA:	6,14,588
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,71,047
						Total of Vr no 54 - GIA:	3,71,047
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,79,380
						Total of Vr no 55 - GIA:	7,79,380
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,70,533
						Total of Vr no 56 - GIA:	2,70,533
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,39,730
						Total of Vr no 57 - GIA:	5,39,730
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,735
						Total of Vr no 58 - GIA:	3,83,735
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,42,564
						Total of Vr no 59 - GIA:	16,42,564
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,19,476
						Total of Vr no 60 - GIA:	5,19,476
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,24,762

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	61 - GIA					Total of Vr no 61 - GIA:	18,24,762
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,23,168
						Total of Vr no 62 - GIA:	3,23,168
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,26,460
						Total of Vr no 63 - GIA:	10,26,460
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,78,020
						Total of Vr no 64 - GIA:	3,78,020
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,92,269
						Total of Vr no 65 - GIA:	9,92,269
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,40,357
						Total of Vr no 66 - GIA:	11,40,357
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,00,541
						Total of Vr no 67 - GIA:	11,00,541
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,107
						Total of Vr no 75 - GIA:	1,30,107
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,73,051
						Total of Vr no 83 - GIA:	3,73,051
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,25,345
						Total of Vr no 84 - GIA:	14,25,345
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,30,360
						Total of Vr no 85 - GIA:	6,30,360
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,96,743
						Total of Vr no 86 - GIA:	13,96,743
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,30,360
						Total of Vr no 87 - GIA:	6,30,360
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,96,743
						Total of Vr no 88 - GIA:	13,96,743
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,13,103
						Total of Vr no 92 - GIA:	5,13,103
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,52,892
						Total of Vr no 93 - GIA:	16,52,892
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,13,103
						Total of Vr no 94 - GIA:	5,13,103
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,31,027
						Total of Vr no 95 - GIA:	16,31,027
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,638
						Total of Vr no 96 - GIA:	1,15,638

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,48,956
						Total of Vr no 97 - GIA:	5,48,956
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,124
						Total of Vr no 98 - GIA:	89,124
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,124
						Total of Vr no 99 - GIA:	1,61,124

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	144 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 144 - GIA:	6,908
	146 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 146 - GIA:	6,908
	147 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 147 - GIA:	6,908
	148 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 148 - GIA:	20,724
	149 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 149 - GIA:	13,816
	150 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 150 - GIA:	6,908
	151 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 151 - GIA:	27,632
	161 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	99,677
						Total of Vr no 161 - GIA:	99,677
	169 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,456
						Total of Vr no 169 - GIA:	9,456
	170 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,916
						Total of Vr no 170 - GIA:	8,916
	174 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,500
						Total of Vr no 174 - GIA:	10,500
	175 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,864
						Total of Vr no 175 - GIA:	9,864
	176 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	176 - GIA					Total of Vr no 176 - GIA:	15,864
	185 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,29,677
						Total of Vr no 185 - GIA:	1,29,677
	186 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,59,354
						Total of Vr no 186 - GIA:	2,59,354
	187 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	41,418
						Total of Vr no 187 - GIA:	41,418
	188 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,416
						Total of Vr no 188 - GIA:	19,416
	238 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 238 - GIA:	45,000
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,16,116
						Total of Vr no 46 - GIA:	1,16,116
	68 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,531
						Total of Vr no 68 - GIA:	1,10,531
	69 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,23,576
						Total of Vr no 69 - GIA:	1,23,576
	70 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,404
						Total of Vr no 70 - GIA:	1,04,404
	71 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,87,440
						Total of Vr no 71 - GIA:	1,87,440

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	142 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 142 - GIA:	20,724
	143 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 143 - GIA:	20,724
	145 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 145 - GIA:	20,724
	171 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	22,320
						Total of Vr no 171 - GIA:	22,320
	172 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	29,208
						Total of Vr no 172 - GIA:	29,208
	173 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,696

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	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	173 - GIA					Total of Vr no 173 - GIA:	15,696
	72 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,43,352
						Total of Vr no 72 - GIA:	3,43,352
	73 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,62,540
						Total of Vr no 73 - GIA:	2,62,540
	74 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,84,524
						Total of Vr no 74 - GIA:	1,84,524
						Total of KAUSHAMBI (82):	**10,26,82,037**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	363 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,66,445
						Total of Vr no 363 - PEN:	29,66,445

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	363 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,66,445
						Total of Vr no 363 - PEN:	29,66,445

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	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	36,468
						Total of Vr no 11 - GIA:	36,468
	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,33,522
						Total of Vr no 15 - GIA:	4,33,522

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	23,912
						03 Dearness Allowance	8,130
						55 House rent allowance	1,012
						Total of Vr no 22 - EST:	33,054
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	17,935
						03 Dearness Allowance	6,402
						55 House rent allowance	487
						Total of Vr no 80 - EST:	24,824

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
48004506	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,62,415
						Total of Vr no 17 - MIS:	11,62,415
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	37,635
						Total of Vr no 18 - TA:	37,635

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 1 - EST:	3,33,776
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 10 - EST:	1,12,500
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 100 - EST:	2,00,652
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 101 - EST:	2,00,652
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 102 - EST:	3,33,776
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,200
						Total of Vr no 103 - EST:	3,42,056
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	65,512
						55 House rent allowance	4,200
						Total of Vr no 104 - EST:	2,42,112
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 105 - EST:	1,35,056
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,355
						03 Dearness Allowance	58,275
						55 House rent allowance	7,360
						Total of Vr no 106 - EST:	2,18,990
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	11,040
						Total of Vr no 107 - EST:	2,69,928
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 108 - EST:	55,246
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	91,390
						55 House rent allowance	8,890
						Total of Vr no 109 - EST:	3,40,780
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	2,02,584
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	73,036
						55 House rent allowance	6,580
						Total of Vr no 110 - EST:	2,71,816
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,200
						03 Dearness Allowance	58,596
						55 House rent allowance	3,970
						Total of Vr no 111 - EST:	2,16,766
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,43,700
						03 Dearness Allowance	4,72,606
						06 Other Allowances	120
						55 House rent allowance	47,210
						Total of Vr no 112 - EST:	17,63,636
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						55 House rent allowance	5,470

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	113 - EST					Total of Vr no 113 - EST:	2,29,720
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	3,210
						Total of Vr no 114 - EST:	1,63,014
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 115 - EST:	3,33,776
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 116 - EST:	1,35,056
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 117 - EST:	1,66,768
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,100
						Total of Vr no 118 - EST:	1,09,326
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,813
						03 Dearness Allowance	81,249
						55 House rent allowance	7,824
						Total of Vr no 119 - EST:	3,02,886
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	1,870
						Total of Vr no 12 - EST:	1,04,404
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,100
						Total of Vr no 120 - EST:	1,06,152
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 121 - EST:	2,66,248
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	122 - EST					Total of Vr no 122 - EST:	1,33,124
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 123 - EST:	2,68,180
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,520
						Total of Vr no 124 - EST:	2,02,584
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,700
						03 Dearness Allowance	83,866
						55 House rent allowance	8,160
						Total of Vr no 125 - EST:	3,12,726
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 126 - EST:	2,76,736
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	1,870
						Total of Vr no 127 - EST:	1,04,404
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,800
						03 Dearness Allowance	94,924
						55 House rent allowance	9,200
						Total of Vr no 128 - EST:	3,53,924
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 129 - EST:	2,00,652
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,800
						03 Dearness Allowance	94,924
						55 House rent allowance	9,200
						Total of Vr no 13 - EST:	3,53,924
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 130 - EST:	1,35,056
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,861
						03 Dearness Allowance	60,747
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	131 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,426
						Total of Vr no 131 - EST:	2,27,114
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 132 - EST:	2,00,652
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 133 - EST:	1,15,812
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	5,520
						Total of Vr no 134 - EST:	2,07,000
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						55 House rent allowance	3,680
						Total of Vr no 135 - EST:	1,55,204
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 136 - EST:	2,99,892
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	89,414
						55 House rent allowance	5,840
						Total of Vr no 137 - EST:	3,30,554
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,700
						03 Dearness Allowance	71,326
						55 House rent allowance	7,360
						Total of Vr no 138 - EST:	2,66,386
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 139 - EST:	1,33,124
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	78,016
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	140 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	9,200
						Total of Vr no 140 - EST:	3,42,056
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						55 House rent allowance	5,520
						Total of Vr no 141 - EST:	2,13,486
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	89,072
						55 House rent allowance	8,350
						Total of Vr no 142 - EST:	3,31,822
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,923
						03 Dearness Allowance	7,571
						55 House rent allowance	730
						Total of Vr no 143 - EST:	28,224
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 144 - EST:	13,816
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,66,248
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	2,00,652
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,300
						03 Dearness Allowance	79,534
						55 House rent allowance	8,160
						Total of Vr no 17 - EST:	2,96,994
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,35,056
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						55 House rent allowance	7,360
						Total of Vr no 19 - EST:	2,89,156
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	2,00,652

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	1,33,124
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	2,00,652
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	56,012
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	2,08,932
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,400
						03 Dearness Allowance	59,812
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	2,22,732
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	11,040
						Total of Vr no 27 - EST:	2,69,928
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,15,812
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	2,07,000
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	1,09,326
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 30 - EST:	2,99,892
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	2,13,486

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,200
						Total of Vr no 32 - EST:	3,42,056
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 33 - EST:	1,35,056
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 34 - EST:	2,66,248
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 35 - EST:	2,00,652
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,06,152
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,160
						03 Dearness Allowance	65,421
						55 House rent allowance	7,360
						Total of Vr no 37 - EST:	2,44,941
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,950
						03 Dearness Allowance	80,541
						55 House rent allowance	7,760
						Total of Vr no 38 - EST:	3,00,251
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 39 - EST:	75,808
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,66,768
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,100
						03 Dearness Allowance	80,218
						55 House rent allowance	10,580
						Total of Vr no 43 - EST:	3,01,898

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	3,210
						Total of Vr no 44 - EST:	1,63,014
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						55 House rent allowance	5,470
						Total of Vr no 45 - EST:	2,29,720
	46 - 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 46 - EST:	60,976
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,860
						Total of Vr no 47 - EST:	28,860
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,704
						Total of Vr no 48 - EST:	4,704
	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	2,20,700
						03 Dearness Allowance	83,866
						55 House rent allowance	8,160
						Total of Vr no 5 - EST:	3,12,726
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,742
						03 Dearness Allowance	39,396
						55 House rent allowance	14,245
						Total of Vr no 51 - EST:	2,85,383
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,742
						03 Dearness Allowance	39,396
						55 House rent allowance	14,245
						Total of Vr no 52 - EST:	2,85,383
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,497
						03 Dearness Allowance	31,024
						55 House rent allowance	7,479
						Total of Vr no 53 - EST:	2,21,000
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,842
						03 Dearness Allowance	31,763
						55 House rent allowance	7,657
						Total of Vr no 54 - EST:	2,26,262
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,290
						03 Dearness Allowance	32,009

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	55 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	7,716
						Total of Vr no 55 - EST:	2,28,015
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,394
						03 Dearness Allowance	31,517
						55 House rent allowance	7,597
						Total of Vr no 56 - EST:	2,24,508
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,842
						03 Dearness Allowance	31,763
						55 House rent allowance	7,657
						Total of Vr no 57 - EST:	2,26,262
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,842
						03 Dearness Allowance	31,763
						55 House rent allowance	7,657
						Total of Vr no 58 - EST:	2,26,262
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,726
						03 Dearness Allowance	6,735
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	28,461
						01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	2,02,584
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,445
						03 Dearness Allowance	23,611
						55 House rent allowance	1,840
						Total of Vr no 65 - EST:	94,896
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,980
						03 Dearness Allowance	924
						Total of Vr no 66 - EST:	3,904
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,031
						06 Other Allowances	80
						55 House rent allowance	6,180
						Total of Vr no 67 - EST:	2,17,004
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 7 - EST:	2,76,736
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	90,216
						Total of Vr no 74 - EST:	90,216
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	95,088
						Total of Vr no 75 - EST:	95,088
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,31,940
						Total of Vr no 76 - EST:	1,31,940
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,45,080
						Total of Vr no 77 - EST:	1,45,080
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,923
						03 Dearness Allowance	13,574
						55 House rent allowance	1,543
						Total of Vr no 78 - EST:	55,040
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,794
						03 Dearness Allowance	2,416
						Total of Vr no 79 - EST:	10,210
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	8 - EST					Total of Vr no 8 - EST:	3,33,776
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,200
	94 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 9 - EST:	3,42,056
						01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
	95 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 94 - EST:	2,66,248
						01 Pay	8,61,677
						03 Dearness Allowance	3,27,437
						06 Other Allowances	80
						55 House rent allowance	34,820
	96 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 95 - EST:	12,24,014
						01 Pay	7,95,994
						03 Dearness Allowance	3,02,478
						06 Other Allowances	120
						55 House rent allowance	37,350
	97 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 96 - EST:	11,35,942
						01 Pay	3,50,700
						03 Dearness Allowance	1,33,266
						55 House rent allowance	9,210
	98 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 97 - EST:	4,93,176
						01 Pay	1,16,600
						03 Dearness Allowance	44,308
						55 House rent allowance	3,940
	99 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 98 - EST:	1,64,848
						01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 99 - EST:	2,66,248

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,17,238
						Total of Vr no 10 - GIA:	38,17,238

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,304
						Total of Vr no 12 - GIA:	1,10,304
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,52,09,107
						Total of Vr no 14 - GIA:	4,52,09,107
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,80,002
						Total of Vr no 16 - GIA:	2,04,80,002
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,681
						Total of Vr no 29 - GIA:	90,681
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 30 - GIA:	60,659
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,749
						Total of Vr no 31 - GIA:	17,749
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,396
						Total of Vr no 32 - GIA:	84,396
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 33 - GIA:	62,006
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,932
						Total of Vr no 34 - GIA:	27,932
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 5 - GIA:	69,080
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,248
						Total of Vr no 6 - GIA:	2,41,248
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,864
						Total of Vr no 7 - GIA:	83,864
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,808
						Total of Vr no 8 - GIA:	81,808
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,73,534
						Total of Vr no 9 - GIA:	17,73,534

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	35 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,74,194
						Total of Vr no 35 - GIA:	4,74,194

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	49,380
						Total of Vr no 3 - MIS:	49,380
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	66,891
						Total of Vr no 4 - MIS:	66,891
						Total of KHERI (48):	**10,69,27,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	81 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 81 - EST:	71,710
	82 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 82 - EST:	44,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,38,000
						03 Dearness Allowance	1,66,440
						06 Other Allowances	140
						55 House rent allowance	15,830
						Total of Vr no 83 - EST:	6,20,410

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 (`)
58004506	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,99,586
						Total of Vr no 18 - MIS:	1,99,586
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,04,487
						Total of Vr no 20 - MIS:	3,04,487
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,19,694
						Total of Vr no 21 - MIS:	3,19,694
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,51,217
						Total of Vr no 8 - MIS:	3,51,217

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,730
						Total of Vr no 12 - EST:	17,730
	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,168
						Total of Vr no 13 - EST:	12,168
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,340
						Total of Vr no 14 - EST:	68,960
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,845
						03 Dearness Allowance	8,107
						Total of Vr no 15 - EST:	31,952
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,300
						03 Dearness Allowance	9,527
						55 House rent allowance	1,200
						Total of Vr no 16 - EST:	50,027
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,880
						03 Dearness Allowance	4,575
						55 House rent allowance	600
						Total of Vr no 17 - EST:	20,055
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,567
						03 Dearness Allowance	17,533
						55 House rent allowance	2,567
						Total of Vr no 18 - EST:	71,667
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,606
						03 Dearness Allowance	443
						06 Other Allowances	3
						Total of Vr no 19 - EST:	3,052
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	1,840
						Total of Vr no 20 - EST:	1,09,066
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 21 - EST:	1,66,768
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	57,152
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	22 - EST					Total of Vr no 22 - EST:	2,13,072
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	60,040
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	2,23,560
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	8,280
						Total of Vr no 24 - EST:	2,11,968
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 25 - EST:	1,16,862
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 26 - EST:	67,528
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	800
						Total of Vr no 27 - EST:	99,332
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	2,11,140
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	1,98,720
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 30 - EST:	1,33,124
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,02,676
						06 Other Allowances	120
						55 House rent allowance	8,970
						Total of Vr no 31 - EST:	3,81,966
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,760
						03 Dearness Allowance	2,14,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	32 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	28,320
						Total of Vr no 32 - EST:	8,06,309
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	38,532
						55 House rent allowance	3,680
						Total of Vr no 33 - EST:	1,43,612
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	58,672
						55 House rent allowance	3,970
						Total of Vr no 34 - EST:	2,17,042
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 35 - EST:	67,528
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 36 - EST:	1,33,124
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	1,33,890
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	3,680
						Total of Vr no 38 - EST:	1,45,544
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 39 - EST:	1,23,712
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 40 - EST:	1,15,812
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 41 - EST:	67,528
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	42 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 42 - EST:	1,45,544
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 43 - EST:	1,19,262
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 44 - EST:	1,33,124
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,23,956
						06 Other Allowances	80
						55 House rent allowance	4,190
						Total of Vr no 45 - EST:	4,54,426
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,600
						03 Dearness Allowance	1,49,568
						06 Other Allowances	80
						55 House rent allowance	8,040
						Total of Vr no 46 - EST:	5,51,288
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,23,120
						55 House rent allowance	9,200
						Total of Vr no 47 - EST:	4,56,320
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,000
						03 Dearness Allowance	31,920
						55 House rent allowance	770
						Total of Vr no 48 - EST:	1,16,690
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 49 - EST:	1,33,124
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 50 - EST:	1,19,262
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 51 - EST:	2,11,140

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,86,500
						03 Dearness Allowance	2,98,870
						55 House rent allowance	31,540
						Total of Vr no 52 - EST:	11,16,910
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,300
						03 Dearness Allowance	1,68,454
						06 Other Allowances	120
						55 House rent allowance	13,110
						Total of Vr no 53 - EST:	6,24,984
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	72,048
						06 Other Allowances	160
						55 House rent allowance	4,190
						Total of Vr no 54 - EST:	2,65,998
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 55 - EST:	52,770
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						55 House rent allowance	5,520
						Total of Vr no 56 - EST:	2,72,688
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,693
						03 Dearness Allowance	37,503
						55 House rent allowance	3,680
						Total of Vr no 57 - EST:	1,39,876
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 58 - EST:	67,528
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,13,126
						55 House rent allowance	8,500
						Total of Vr no 59 - EST:	4,19,326
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,600
						03 Dearness Allowance	34,428
						06 Other Allowances	40
						55 House rent allowance	2,450
						Total of Vr no 60 - EST:	1,27,518

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 61 - EST:	2,00,652
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 62 - EST:	1,15,812
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 63 - EST:	67,528
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 64 - EST:	1,12,500
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 65 - EST:	67,528
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	35,150
						55 House rent allowance	3,680
						Total of Vr no 66 - EST:	1,31,330
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 67 - EST:	1,98,720
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 68 - EST:	1,33,124
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 70 - EST:	41,448
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	76,836
						06 Other Allowances	1,000
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	71 - EST					Total of Vr no 71 - EST:	2,87,396
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 72 - EST:	1,26,300
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,853
						03 Dearness Allowance	14,304
						06 Other Allowances	47
						Total of Vr no 78 - EST:	59,204
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 84 - 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 (`)
58004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,51,980
						Total of Vr no 15 - GIA:	46,51,980
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,17,996
						Total of Vr no 16 - GIA:	80,17,996
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,22,394
						Total of Vr no 22 - GIA:	9,22,394
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,24,129
						Total of Vr no 23 - GIA:	10,24,129

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 1 - EST:	40,434
						Total of LALITPUR (58):	**2,80,35,155**

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	2010 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,23,585
						Total of Vr no 2010 - PEN:	17,23,585

Major Head	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	2010 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,23,585
						Total of Vr no 2010 - PEN:	17,23,585

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	39 - EST	First	Voted	No Objection	800901101 01	Not Available	3,660
						Total of Vr no 39 - EST:	3,660
	42 - EST	First	Voted	No Objection	800901101 01	Not Available	22,068
						Total of Vr no 42 - EST:	22,068
	48 - EST	First	Voted	No Objection	800901101 01	Not Available	8,112
						Total of Vr no 48 - EST:	8,112
	49 - EST	First	Voted	No Objection	800901101 01	Not Available	13,500
						Total of Vr no 49 - EST:	13,500
	50 - EST	First	Voted	No Objection	800901101 01	Not Available	8,496
						Total of Vr no 50 - EST:	8,496

Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	100 - EST	First	Voted	No Objection	800901101 02	Not Available	29,664
						Total of Vr no 100 - EST:	29,664
	101 - EST	First	Voted	No Objection	800901101 02	Not Available	33,624
						Total of Vr no 101 - EST:	33,624
	102 - EST	First	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 102 - EST:	10,188

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	103 - EST	First	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 103 - EST:	10,188
	104 - EST	First	Voted	No Objection	800901101 02	Not Available	19,920
						Total of Vr no 104 - EST:	19,920
	37 - EST	First	Voted	No Objection	800901101 02	Not Available	20,124
						Total of Vr no 37 - EST:	20,124
	38 - EST	First	Voted	No Objection	800901101 02	Not Available	18,372
						Total of Vr no 38 - EST:	18,372
	39 - EST	First	Voted	No Objection	800901101 02	Not Available	1,03,248
						Total of Vr no 39 - EST:	1,03,248
	40 - EST	First	Voted	No Objection	800901101 02	Not Available	9,888
						Total of Vr no 40 - EST:	9,888
	41 - EST	First	Voted	No Objection	800901101 02	Not Available	28,128
						Total of Vr no 41 - EST:	28,128
	42 - EST	First	Voted	No Objection	800901101 02	Not Available	2,16,792
						Total of Vr no 42 - EST:	2,16,792
	43 - EST	First	Voted	No Objection	800901101 02	Not Available	9,888
						Total of Vr no 43 - EST:	9,888
	44 - EST	First	Voted	No Objection	800901101 02	Not Available	20,076
						Total of Vr no 44 - EST:	20,076
	45 - EST	First	Voted	No Objection	800901101 02	Not Available	29,712
						Total of Vr no 45 - EST:	29,712
	46 - EST	First	Voted	No Objection	800901101 02	Not Available	16,716
						Total of Vr no 46 - EST:	16,716
	47 - EST	First	Voted	No Objection	800901101 02	Not Available	20,076
						Total of Vr no 47 - EST:	20,076
	48 - EST	First	Voted	No Objection	800901101 02	Not Available	1,08,133
						Total of Vr no 48 - EST:	1,08,133
	49 - EST	First	Voted	No Objection	800901101 02	Not Available	1,56,240
						Total of Vr no 49 - EST:	1,56,240
	50 - EST	First	Voted	No Objection	800901101 02	Not Available	1,23,048
						Total of Vr no 50 - EST:	1,23,048
	51 - EST	First	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 51 - EST:	10,188
	52 - EST	First	Voted	No Objection	800901101 02	Not Available	10,488
						Total of Vr no 52 - EST:	10,488
	53 - EST	First	Voted	No Objection	800901101 02	Not Available	18,516

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	53 - EST					Total of Vr no 53 - EST:	18,516
	54 - EST	First	Voted	No Objection	800901101 02	Not Available	60,240
						Total of Vr no 54 - EST:	60,240
	55 - EST	First	Voted	No Objection	800901101 02	Not Available	13,440
						Total of Vr no 55 - EST:	13,440
	56 - EST	First	Voted	No Objection	800901101 02	Not Available	13,680
						Total of Vr no 56 - EST:	13,680
	57 - EST	First	Voted	No Objection	800901101 02	Not Available	20,376
						Total of Vr no 57 - EST:	20,376
	58 - EST	First	Voted	No Objection	800901101 02	Not Available	38,580
						Total of Vr no 58 - EST:	38,580
	59 - EST	First	Voted	No Objection	800901101 02	Not Available	20,076
						Total of Vr no 59 - EST:	20,076
	60 - EST	First	Voted	No Objection	800901101 02	Not Available	29,040
						Total of Vr no 60 - EST:	29,040
	91 - EST	First	Voted	No Objection	800901101 02	Not Available	24,636
						Total of Vr no 91 - EST:	24,636
	92 - EST	First	Voted	No Objection	800901101 02	Not Available	9,600
						Total of Vr no 92 - EST:	9,600
	93 - EST	First	Voted	No Objection	800901101 02	Not Available	29,400
						Total of Vr no 93 - EST:	29,400
	94 - EST	First	Voted	No Objection	800901101 02	Not Available	38,820
						Total of Vr no 94 - EST:	38,820
	95 - EST	First	Voted	No Objection	800901101 02	Not Available	21,012
						Total of Vr no 95 - EST:	21,012
	96 - EST	First	Voted	No Objection	800901101 02	Not Available	20,076
						Total of Vr no 96 - EST:	20,076
	97 - EST	First	Voted	No Objection	800901101 02	Not Available	28,536
						Total of Vr no 97 - EST:	28,536
	98 - EST	First	Voted	No Objection	800901101 02	Not Available	29,964
						Total of Vr no 98 - EST:	29,964
	99 - EST	First	Voted	No Objection	800901101 02	Not Available	19,488
						Total of Vr no 99 - EST:	19,488

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,12,188
						Total of Vr no 11 - GIA:	11,12,188
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	40,12,239
						Total of Vr no 12 - GIA:	40,12,239

Sub Head	04	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	78,32,765
						Total of Vr no 5 - GIA:	78,32,765
	50 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,62,622
						Total of Vr no 50 - GIA:	16,62,622
	74 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,69,354
						Total of Vr no 74 - GIA:	1,69,354
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,84,224
						Total of Vr no 8 - GIA:	8,84,224

Major Head	2202	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	64 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,00,800
						03 Dearness Allowance	38,304
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 64 - EST:	1,46,524
	65 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 65 - EST:	35,244
	67 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	92,600
						03 Dearness Allowance	35,188
						55 House rent allowance	8,080
						Total of Vr no 67 - EST:	1,35,868
	68 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,14,000
						03 Dearness Allowance	43,320
						55 House rent allowance	5,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	68 - EST					Total of Vr no 68 - EST:	1,63,060

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 (`)
43004504	196 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	11,235
						03 Dearness Allowance	3,820
						55 House rent allowance	1,173
						Total of Vr no 196 - EST:	16,228
	201 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,15,900
						03 Dearness Allowance	2,34,042
						55 House rent allowance	44,940
						Total of Vr no 201 - EST:	8,94,882
	202 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,89,400
						03 Dearness Allowance	1,47,934
						06 Other Allowances	80
						55 House rent allowance	32,180
						Total of Vr no 202 - EST:	5,69,594
	203 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,37,900
						03 Dearness Allowance	3,56,402
						06 Other Allowances	60
						55 House rent allowance	84,510
						Total of Vr no 203 - EST:	13,78,872
	258 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,56,400
						03 Dearness Allowance	97,432
						55 House rent allowance	23,160
						Total of Vr no 258 - EST:	3,76,992
	259 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	55,746
						06 Other Allowances	40
						55 House rent allowance	11,020
						Total of Vr no 259 - EST:	2,13,506
	269 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	7,560
						Total of Vr no 269 - EST:	1,40,868
	270 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	51,300
						03 Dearness Allowance	19,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	270 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	40
						55 House rent allowance	4,720
						Total of Vr no 270 - EST:	75,554
	278 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,39,380
						03 Dearness Allowance	3,56,402
						06 Other Allowances	60
						55 House rent allowance	85,990
						Total of Vr no 278 - EST:	13,81,832
	280 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						06 Other Allowances	120
						55 House rent allowance	13,020
						Total of Vr no 280 - EST:	1,88,124
	281 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,15,900
						03 Dearness Allowance	2,34,042
						55 House rent allowance	44,940
						Total of Vr no 281 - EST:	8,94,882
	46 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	22,316
						Total of Vr no 46 - MIS:	22,316
	61 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,46,380
						03 Dearness Allowance	55,594
						06 Other Allowances	40
						55 House rent allowance	11,900
						Total of Vr no 61 - EST:	2,13,914
	62 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,56,400
						03 Dearness Allowance	97,432
						55 House rent allowance	23,160
						Total of Vr no 62 - EST:	3,76,992
	63 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	55,746
						06 Other Allowances	40
						55 House rent allowance	11,020
						Total of Vr no 63 - EST:	2,13,506
	66 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,25,400
						03 Dearness Allowance	47,652
						55 House rent allowance	12,420
						Total of Vr no 66 - EST:	1,85,472
	69 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	69 - EST	First	Voted	No Objection	220202101 03 00	55 House rent allowance	13,020
						Total of Vr no 69 - EST:	1,88,124
	70 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	7,560
						Total of Vr no 70 - EST:	1,40,868
	71 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	51,300
						03 Dearness Allowance	19,494
						06 Other Allowances	40
						55 House rent allowance	4,720
						Total of Vr no 71 - EST:	75,554
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						55 House rent allowance	9,560
						Total of Vr no 72 - EST:	1,55,288
	73 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	2,400
						Total of Vr no 73 - EST:	1,74,900
	73 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	388
						Total of Vr no 73 - MIS:	388

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 (`)
43004506	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,83,610
						Total of Vr no 48 - MIS:	12,83,610
	49 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	25,842
						Total of Vr no 49 - LTC:	25,842
	91 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,140
						Total of Vr no 91 - MIS:	1,140
	92 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,748
						Total of Vr no 92 - MIS:	1,748
	93 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,672

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
43004506	93 - MIS					Total of Vr no 93 - MIS:	1,672
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,520
						Total of Vr no 94 - MIS:	1,520
	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,520
						Total of Vr no 95 - MIS:	1,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,960
						Total of Vr no 10 - EST:	45,960
	100 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,664
						Total of Vr no 100 - EST:	29,664
	101 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,624
						Total of Vr no 101 - EST:	33,624
	102 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 102 - EST:	10,188
	103 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 103 - EST:	10,188
	104 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,920
						Total of Vr no 104 - EST:	19,920
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,164
						03 Dearness Allowance	2,740
						Total of Vr no 105 - EST:	12,904
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,883
						03 Dearness Allowance	4,382
						55 House rent allowance	4,033
						Total of Vr no 106 - EST:	24,298
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,18,000
						03 Dearness Allowance	4,62,840
						55 House rent allowance	1,09,040
						Total of Vr no 107 - EST:	17,89,880
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,05,400
						03 Dearness Allowance	6,48,052
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	108 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,30,480
						Total of Vr no 108 - EST:	24,84,132
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,13,840
						03 Dearness Allowance	3,85,244
						06 Other Allowances	40
						55 House rent allowance	77,760
						Total of Vr no 109 - EST:	14,76,884
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,460
						Total of Vr no 11 - EST:	26,460
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,200
						03 Dearness Allowance	2,07,556
						06 Other Allowances	40
						55 House rent allowance	47,240
						Total of Vr no 110 - EST:	8,01,036
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	57,000
						55 House rent allowance	8,700
						Total of Vr no 111 - EST:	2,15,700
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,100
						03 Dearness Allowance	65,398
						55 House rent allowance	16,660
						Total of Vr no 112 - EST:	2,54,158
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,23,804
						55 House rent allowance	25,200
						Total of Vr no 113 - EST:	4,74,804
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,200
						03 Dearness Allowance	1,06,476
						55 House rent allowance	24,780
						Total of Vr no 114 - EST:	4,11,456
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,31,900
						03 Dearness Allowance	10,00,122
						06 Other Allowances	360
						55 House rent allowance	1,85,800
						Total of Vr no 116 - EST:	38,18,182
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,11,900
						03 Dearness Allowance	5,36,142
						06 Other Allowances	120
						55 House rent allowance	1,22,460
						Total of Vr no 117 - EST:	20,70,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,000
						03 Dearness Allowance	91,960
						55 House rent allowance	18,220
						Total of Vr no 118 - EST:	3,52,180
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,500
						03 Dearness Allowance	1,28,630
						55 House rent allowance	30,400
						Total of Vr no 119 - EST:	4,97,530
	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,216
						Total of Vr no 12 - EST:	42,216
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	12,600
						Total of Vr no 120 - EST:	2,43,474
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,600
						03 Dearness Allowance	98,268
						55 House rent allowance	24,580
						Total of Vr no 121 - EST:	3,81,448
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	12,600
						Total of Vr no 122 - EST:	2,43,474
	123 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,13,582
						55 House rent allowance	27,800
						Total of Vr no 123 - EST:	4,40,282
	124 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,200
						03 Dearness Allowance	1,06,476
						55 House rent allowance	21,160
						Total of Vr no 124 - EST:	4,07,836
	125 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,300
						03 Dearness Allowance	93,214
						55 House rent allowance	22,180
						Total of Vr no 125 - EST:	3,60,694
	126 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,90,900
						03 Dearness Allowance	3,38,542
						06 Other Allowances	40
						55 House rent allowance	70,100
						Total of Vr no 126 - EST:	12,99,582
	127 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,49,500

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	127 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,84,810
						55 House rent allowance	67,320
						Total of Vr no 127 - EST:	11,01,630
	128 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,90,500
						03 Dearness Allowance	7,56,390
						06 Other Allowances	225
						55 House rent allowance	1,55,160
						Total of Vr no 128 - EST:	29,02,275
	129 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,91,900
						03 Dearness Allowance	3,00,922
						06 Other Allowances	40
						55 House rent allowance	69,200
						Total of Vr no 129 - EST:	11,62,062
	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,076
						Total of Vr no 13 - EST:	41,076
	130 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,45,500
						03 Dearness Allowance	3,21,290
						06 Other Allowances	80
						55 House rent allowance	76,280
						Total of Vr no 130 - EST:	12,43,150
	131 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,93,900
						03 Dearness Allowance	3,01,682
						06 Other Allowances	40
						55 House rent allowance	63,400
						Total of Vr no 131 - EST:	11,59,022
	132 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,43,750
						03 Dearness Allowance	2,82,340
						55 House rent allowance	57,780
						Total of Vr no 132 - EST:	10,83,870
	133 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,900
						03 Dearness Allowance	1,61,842
						06 Other Allowances	40
						55 House rent allowance	26,040
						Total of Vr no 133 - EST:	6,13,822
	134 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,69,900
						03 Dearness Allowance	3,68,562
						06 Other Allowances	80
						55 House rent allowance	72,220
						Total of Vr no 134 - EST:	14,10,762
	135 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,800

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	135 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,89,924
						06 Other Allowances	40
						55 House rent allowance	45,680
						Total of Vr no 135 - EST:	7,35,444
	136 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,22,170
						55 House rent allowance	24,520
						Total of Vr no 136 - EST:	4,68,190
	137 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	81,700
						55 House rent allowance	18,960
						Total of Vr no 137 - EST:	3,15,660
	138 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	90,364
						06 Other Allowances	1,000
						55 House rent allowance	18,900
						Total of Vr no 138 - EST:	3,48,064
	139 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,900
						03 Dearness Allowance	65,702
						55 House rent allowance	16,620
						Total of Vr no 139 - EST:	2,55,222
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,800
						Total of Vr no 14 - EST:	25,800
	140 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	93,100
						55 House rent allowance	18,900
						Total of Vr no 140 - EST:	3,57,000
	141 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	5,520
						Total of Vr no 141 - EST:	79,488
	142 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,300
						03 Dearness Allowance	78,014
						55 House rent allowance	15,260
						Total of Vr no 142 - EST:	2,98,574
	143 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	94,886
						55 House rent allowance	18,900
						Total of Vr no 143 - EST:	3,63,486
	144 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	144 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,088
						55 House rent allowance	5,520
						Total of Vr no 144 - EST:	71,208
	145 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 145 - EST:	1,23,462
	146 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,13,924
						55 House rent allowance	30,100
						Total of Vr no 146 - EST:	4,43,824
	147 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,100
						03 Dearness Allowance	58,178
						55 House rent allowance	12,600
						Total of Vr no 147 - EST:	2,23,878
	148 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	99,484
						06 Other Allowances	750
						55 House rent allowance	24,580
						Total of Vr no 148 - EST:	3,86,614
	149 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	93,936
						55 House rent allowance	18,900
						Total of Vr no 149 - EST:	3,60,036
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,624
						Total of Vr no 15 - EST:	6,624
	150 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 150 - EST:	32,346
	151 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	63,726
						55 House rent allowance	12,600
						Total of Vr no 151 - EST:	2,44,026
	152 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,800
						03 Dearness Allowance	79,724
						55 House rent allowance	18,960
						Total of Vr no 152 - EST:	3,08,484
	153 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	153 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	12,600
						Total of Vr no 153 - EST:	2,43,474
	154 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,700
						03 Dearness Allowance	41,306
						55 House rent allowance	10,320
						Total of Vr no 154 - EST:	1,60,326
	155 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	93,024
						55 House rent allowance	6,300
						Total of Vr no 155 - EST:	3,44,124
	156 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 156 - EST:	78,016
	157 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	2,400
						Total of Vr no 157 - EST:	36,210
	158 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,632
						Total of Vr no 158 - EST:	39,632
	159 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	95,136
						Total of Vr no 159 - EST:	95,136
	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,868
						Total of Vr no 16 - EST:	35,868
	160 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,136
						Total of Vr no 160 - EST:	44,136
	161 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,376
						Total of Vr no 161 - EST:	29,376
	162 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,13,124
						Total of Vr no 162 - EST:	1,13,124
	163 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,15,828
						Total of Vr no 163 - EST:	3,15,828
	164 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,160
						Total of Vr no 164 - EST:	89,160
	165 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,16,220
						Total of Vr no 165 - EST:	2,16,220
	166 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,930
						03 Dearness Allowance	20,159
						55 House rent allowance	6,960

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	166 - EST					Total of Vr no 166 - EST:	90,049
	167 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	6,300
						Total of Vr no 167 - EST:	1,38,090
	168 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,26,500
						03 Dearness Allowance	6,94,070
						06 Other Allowances	280
						55 House rent allowance	1,40,440
						Total of Vr no 168 - EST:	26,61,290
	169 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,91,945
						03 Dearness Allowance	3,03,202
						55 House rent allowance	73,320
						Total of Vr no 169 - EST:	11,68,467
	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,176
						Total of Vr no 17 - EST:	25,176
	170 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						55 House rent allowance	12,600
						Total of Vr no 170 - EST:	2,36,712
	171 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,000
						03 Dearness Allowance	1,47,820
						06 Other Allowances	1,000
						55 House rent allowance	35,920
						Total of Vr no 171 - EST:	5,73,740
	172 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,14,500
						03 Dearness Allowance	5,37,510
						06 Other Allowances	120
						55 House rent allowance	1,05,780
						Total of Vr no 172 - EST:	20,57,910
	173 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,27,900
						03 Dearness Allowance	2,38,602
						55 House rent allowance	56,860
						Total of Vr no 173 - EST:	9,23,362
	174 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	66,538
						55 House rent allowance	12,600
						Total of Vr no 174 - EST:	2,54,238
	175 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,03,930

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	175 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	24,680
						Total of Vr no 175 - EST:	4,02,110
	176 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,600
						03 Dearness Allowance	94,088
						55 House rent allowance	17,540
						Total of Vr no 176 - EST:	3,59,228
	177 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 177 - EST:	35,244
	178 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						55 House rent allowance	12,600
						Total of Vr no 178 - EST:	2,36,712
	179 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,400
						03 Dearness Allowance	97,052
						55 House rent allowance	24,480
						Total of Vr no 179 - EST:	3,76,932
	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,652
						Total of Vr no 18 - EST:	20,652
	180 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,21,334
						55 House rent allowance	30,880
						Total of Vr no 180 - EST:	4,71,514
	181 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,300
						03 Dearness Allowance	52,934
						55 House rent allowance	11,820
						Total of Vr no 181 - EST:	2,04,054
	182 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,200
						03 Dearness Allowance	1,39,916
						55 House rent allowance	33,320
						Total of Vr no 182 - EST:	5,41,436
	183 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	6,300
						Total of Vr no 183 - EST:	1,16,700
	184 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	41,952
						55 House rent allowance	11,040
						Total of Vr no 184 - EST:	1,63,392

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	185 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,87,600
						03 Dearness Allowance	3,75,288
						06 Other Allowances	80
						55 House rent allowance	77,980
						Total of Vr no 185 - EST:	14,40,948
	186 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,51,000
						03 Dearness Allowance	2,47,380
						06 Other Allowances	40
						55 House rent allowance	61,500
						Total of Vr no 186 - EST:	9,59,920
	187 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	67,488
						55 House rent allowance	12,600
						Total of Vr no 187 - EST:	2,57,688
	188 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,29,352
						55 House rent allowance	30,840
						Total of Vr no 188 - EST:	5,00,592
	189 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,42,700
						03 Dearness Allowance	3,58,226
						06 Other Allowances	40
						55 House rent allowance	68,520
						Total of Vr no 189 - EST:	13,69,486
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,080
						Total of Vr no 19 - EST:	25,080
	190 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,100
						03 Dearness Allowance	1,42,158
						06 Other Allowances	40
						55 House rent allowance	26,840
						Total of Vr no 190 - EST:	5,43,138
	191 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 191 - EST:	1,20,012
	192 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,000
						03 Dearness Allowance	1,52,380
						55 House rent allowance	35,920
						Total of Vr no 192 - EST:	5,89,300
	193 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,500
						03 Dearness Allowance	1,35,470

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	193 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	9,250
						Total of Vr no 193 - EST:	5,01,260
	194 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,79,300
						03 Dearness Allowance	2,20,134
						55 House rent allowance	17,660
						Total of Vr no 194 - EST:	8,17,094
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,680
						03 Dearness Allowance	5,171
						55 House rent allowance	927
						Total of Vr no 195 - EST:	22,778
	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,788
						Total of Vr no 20 - EST:	89,788
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	63,080
						55 House rent allowance	9,240
						Total of Vr no 204 - EST:	2,38,320
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,800
						03 Dearness Allowance	80,484
						55 House rent allowance	22,180
						Total of Vr no 205 - EST:	3,14,464
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	12,600
						Total of Vr no 206 - EST:	2,46,924
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,30,796
						55 House rent allowance	30,300
						Total of Vr no 207 - EST:	5,05,296
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,03,470
						03 Dearness Allowance	1,91,064
						55 House rent allowance	39,960
						Total of Vr no 208 - EST:	7,34,494
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,03,100
						03 Dearness Allowance	2,67,178
						55 House rent allowance	66,280
						Total of Vr no 209 - EST:	10,36,558
	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,120
						Total of Vr no 21 - EST:	48,120
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	210 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,052
						55 House rent allowance	12,600
						Total of Vr no 210 - EST:	2,27,052
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,04,044
						55 House rent allowance	24,580
						Total of Vr no 211 - EST:	4,02,424
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	6,300
						Total of Vr no 212 - EST:	1,20,012
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,100
						03 Dearness Allowance	1,40,638
						55 House rent allowance	33,420
						Total of Vr no 213 - EST:	5,44,158
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,000
						03 Dearness Allowance	42,560
						55 House rent allowance	8,700
						Total of Vr no 214 - EST:	1,63,260
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	83,790
						55 House rent allowance	22,180
						Total of Vr no 215 - EST:	3,26,470
	216 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,218
						Total of Vr no 216 - EST:	64,218
	217 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,570
						Total of Vr no 217 - EST:	87,570
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,731
						03 Dearness Allowance	4,601
						55 House rent allowance	12,400
						Total of Vr no 218 - EST:	41,732
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	4,096
						Total of Vr no 219 - EST:	82,620
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,572
						Total of Vr no 22 - EST:	37,572
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	43,320
						55 House rent allowance	8,700

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	220 - EST					Total of Vr no 220 - EST:	1,66,020
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,33,684
						55 House rent allowance	33,120
						Total of Vr no 221 - EST:	5,18,604
	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,800
						03 Dearness Allowance	1,39,764
						55 House rent allowance	28,540
						Total of Vr no 222 - EST:	5,36,104
	223 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	1,45,540
						06 Other Allowances	1,000
						55 House rent allowance	36,600
						Total of Vr no 223 - EST:	5,66,140
	224 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,200
						03 Dearness Allowance	45,676
						55 House rent allowance	9,240
						Total of Vr no 224 - EST:	1,75,116
	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,07,958
						55 House rent allowance	27,700
						Total of Vr no 225 - EST:	4,19,758
	226 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	89,072
						55 House rent allowance	18,220
						Total of Vr no 226 - EST:	3,41,692
	227 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,18,978
						55 House rent allowance	27,900
						Total of Vr no 227 - EST:	4,59,978
	228 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 228 - EST:	1,22,712
	229 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,700
						03 Dearness Allowance	26,106
						55 House rent allowance	2,640
						Total of Vr no 229 - EST:	97,446
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	95,028
						Total of Vr no 23 - EST:	95,028

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	230 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	4,200
						Total of Vr no 230 - EST:	2,35,074
	231 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	800
						Total of Vr no 231 - EST:	33,644
	232 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,600
						03 Dearness Allowance	62,548
						55 House rent allowance	15,840
						Total of Vr no 232 - EST:	2,42,988
	233 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,480
						03 Dearness Allowance	7,046
						55 House rent allowance	527
						Total of Vr no 233 - EST:	17,053
	234 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,519
						03 Dearness Allowance	5,488
						55 House rent allowance	291
						Total of Vr no 234 - EST:	23,298
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,916
						Total of Vr no 24 - EST:	47,916
	247 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	30,602
						Total of Vr no 247 - EST:	2,01,802
	248 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,312
						Total of Vr no 248 - EST:	21,312
	249 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,680
						03 Dearness Allowance	3,311
						55 House rent allowance	593
						Total of Vr no 249 - EST:	14,584
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,856
						Total of Vr no 25 - EST:	2,856
	250 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,602
						03 Dearness Allowance	26,028
						55 House rent allowance	50,297
						Total of Vr no 250 - EST:	1,73,927
	251 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,000
						Total of Vr no 251 - EST:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	252 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 252 - EST:	1,23,462
	253 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,22,094
						55 House rent allowance	32,400
						Total of Vr no 253 - EST:	4,75,794
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,892
						Total of Vr no 26 - EST:	44,892
	260 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,300
						03 Dearness Allowance	78,014
						55 House rent allowance	15,260
						Total of Vr no 260 - EST:	2,98,574
	261 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,90,500
						03 Dearness Allowance	7,56,390
						06 Other Allowances	225
						55 House rent allowance	1,55,160
						Total of Vr no 261 - EST:	29,02,275
	262 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,91,900
						03 Dearness Allowance	3,00,922
						06 Other Allowances	40
						55 House rent allowance	69,200
						Total of Vr no 262 - EST:	11,62,062
	263 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	93,024
						55 House rent allowance	6,300
						Total of Vr no 263 - EST:	3,44,124
	264 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 264 - EST:	78,016
	265 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	63,726
						55 House rent allowance	12,600
						Total of Vr no 265 - EST:	2,44,026
	266 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,800
						03 Dearness Allowance	79,724
						55 House rent allowance	18,960
						Total of Vr no 266 - EST:	3,08,484

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	267 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	90,364
						06 Other Allowances	1,000
						55 House rent allowance	18,900
						Total of Vr no 267 - EST:	3,48,064
	268 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,900
						03 Dearness Allowance	65,702
						55 House rent allowance	16,620
						Total of Vr no 268 - EST:	2,55,222
	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,856
						Total of Vr no 27 - EST:	2,856
	271 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,69,900
						03 Dearness Allowance	3,68,562
						06 Other Allowances	80
						55 House rent allowance	72,220
						Total of Vr no 271 - EST:	14,10,762
	272 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,800
						03 Dearness Allowance	1,90,304
						06 Other Allowances	40
						55 House rent allowance	46,360
						Total of Vr no 272 - EST:	7,37,504
	273 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	94,886
						55 House rent allowance	18,900
						Total of Vr no 273 - EST:	3,63,486
	274 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	5,520
						Total of Vr no 274 - EST:	71,208
	275 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	93,936
						55 House rent allowance	18,900
						Total of Vr no 275 - EST:	3,60,036
	276 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 276 - EST:	32,346
	277 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,06,600
						03 Dearness Allowance	6,48,508
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	277 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	1,30,480
						Total of Vr no 277 - EST:	24,85,788
	279 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,19,900
						03 Dearness Allowance	4,63,562
						55 House rent allowance	1,09,140
						Total of Vr no 279 - EST:	17,92,602
	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,108
						Total of Vr no 28 - EST:	44,108
	282 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,14,500
						03 Dearness Allowance	5,37,510
						06 Other Allowances	120
						55 House rent allowance	1,05,780
						Total of Vr no 282 - EST:	20,57,910
	283 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,27,900
						03 Dearness Allowance	2,38,602
						55 House rent allowance	56,860
						Total of Vr no 283 - EST:	9,23,362
	284 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,000
						03 Dearness Allowance	91,960
						55 House rent allowance	18,220
						Total of Vr no 284 - EST:	3,52,180
	285 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,500
						03 Dearness Allowance	1,28,630
						55 House rent allowance	30,400
						Total of Vr no 285 - EST:	4,97,530
	286 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,700
						03 Dearness Allowance	26,106
						55 House rent allowance	2,640
						Total of Vr no 286 - EST:	97,446
	287 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 287 - EST:	1,22,712
	288 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,95,000
						03 Dearness Allowance	3,02,100
						06 Other Allowances	40
						55 House rent allowance	64,080
						Total of Vr no 288 - EST:	11,61,220
	289 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,11,900
						03 Dearness Allowance	5,36,142

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	289 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House rent allowance	1,22,460
						Total of Vr no 289 - EST:	20,70,622
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,032
						Total of Vr no 29 - EST:	31,032
	291 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	63,574
						55 House rent allowance	12,600
						Total of Vr no 291 - EST:	2,43,474
	292 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,600
						03 Dearness Allowance	98,268
						55 House rent allowance	24,580
						Total of Vr no 292 - EST:	3,81,448
	293 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	2,400
						Total of Vr no 293 - EST:	36,210
	294 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,45,500
						03 Dearness Allowance	3,21,290
						06 Other Allowances	80
						55 House rent allowance	76,280
						Total of Vr no 294 - EST:	12,43,150
	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,497
						Total of Vr no 3 - EST:	38,497
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,69,308
						Total of Vr no 30 - EST:	1,69,308
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,108
						Total of Vr no 32 - EST:	51,108
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,976
						Total of Vr no 33 - EST:	59,976
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,348
						Total of Vr no 34 - EST:	75,348
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	95,197
						Total of Vr no 35 - EST:	95,197
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,544
						Total of Vr no 36 - EST:	65,544
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,124
						Total of Vr no 37 - EST:	20,124
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,372

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	38 - EST					Total of Vr no 38 - EST:	18,372
	39 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	1,06,908
						Total of Vr no 39 - EST:	1,06,908
	4 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	2,856
						Total of Vr no 4 - EST:	2,856
	40 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	9,888
						Total of Vr no 40 - EST:	9,888
	41 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	28,128
						Total of Vr no 41 - EST:	28,128
	42 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	2,38,860
						Total of Vr no 42 - EST:	2,38,860
	43 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	9,888
						Total of Vr no 43 - EST:	9,888
	44 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	20,076
						Total of Vr no 44 - EST:	20,076
	45 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	29,712
						Total of Vr no 45 - EST:	29,712
	46 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,716
						Total of Vr no 46 - EST:	16,716
	47 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	20,076
						Total of Vr no 47 - EST:	20,076
	48 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	1,16,245
						Total of Vr no 48 - EST:	1,16,245
	49 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	1,69,740
						Total of Vr no 49 - EST:	1,69,740
	5 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	32,628
						Total of Vr no 5 - EST:	32,628
	50 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	1,31,544
						Total of Vr no 50 - EST:	1,31,544
	51 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	10,188
						Total of Vr no 51 - EST:	10,188
	52 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	10,488
						Total of Vr no 52 - EST:	10,488
	53 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	18,516
						Total of Vr no 53 - EST:	18,516
	54 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	60,240
						Total of Vr no 54 - EST:	60,240

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,440
						Total of Vr no 55 - EST:	13,440
	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,680
						Total of Vr no 56 - EST:	13,680
	56 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	89,999
						Total of Vr no 56 - MIS:	89,999
	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,376
						Total of Vr no 57 - EST:	20,376
	57 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	59,909
						Total of Vr no 57 - MIS:	59,909
	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,580
						Total of Vr no 58 - EST:	38,580
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,076
						Total of Vr no 59 - EST:	20,076
	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,074
						Total of Vr no 6 - EST:	72,074
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,040
						Total of Vr no 60 - EST:	29,040
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,931
						Total of Vr no 65 - MIS:	14,931
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,460
						Total of Vr no 7 - EST:	1,01,460
	76 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,028
						Total of Vr no 76 - EST:	20,028
	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,620
						Total of Vr no 77 - EST:	40,620
	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,432
						Total of Vr no 78 - EST:	6,432
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,248
						Total of Vr no 79 - EST:	13,248
	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,620
						Total of Vr no 8 - EST:	40,620
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,432
						Total of Vr no 80 - EST:	6,432
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,952
						Total of Vr no 81 - EST:	32,952
	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,744

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	82 - EST					Total of Vr no 82 - EST:	32,744
	83 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,044
						Total of Vr no 83 - EST:	13,044
	84 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,504
						Total of Vr no 84 - EST:	12,504
	85 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	20,748
						Total of Vr no 85 - EST:	20,748
	86 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	5,712
						Total of Vr no 86 - EST:	5,712
	87 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	46,680
						Total of Vr no 87 - EST:	46,680
	88 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	29,436
						Total of Vr no 88 - EST:	29,436
	89 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	34,092
						Total of Vr no 89 - EST:	34,092
	9 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	84,372
						Total of Vr no 9 - EST:	84,372
	90 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	35,976
						Total of Vr no 90 - EST:	35,976
	91 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	24,636
						Total of Vr no 91 - EST:	24,636
	92 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	9,600
						Total of Vr no 92 - EST:	9,600
	93 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	29,400
						Total of Vr no 93 - EST:	29,400
	94 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	38,820
						Total of Vr no 94 - EST:	38,820
	95 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	21,012
						Total of Vr no 95 - EST:	21,012
	96 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	20,076
						Total of Vr no 96 - EST:	20,076
	97 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	28,536
						Total of Vr no 97 - EST:	28,536
	98 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	29,964
						Total of Vr no 98 - EST:	29,964
	99 - EST	First	Voted	No Objection	220202109 03 00	03Dearness Allowance	19,488
						Total of Vr no 99 - EST:	19,488

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,06,430
						Total of Vr no 10 - GIA:	81,06,430
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,44,24,682
						Total of Vr no 13 - GIA:	9,44,24,682
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,50,33,524
						Total of Vr no 42 - GIA:	2,50,33,524
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,19,652
						Total of Vr no 58 - GIA:	65,19,652
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,50,032
						Total of Vr no 66 - GIA:	52,50,032
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,40,06,776
						Total of Vr no 7 - GIA:	8,40,06,776
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,36,596
						Total of Vr no 9 - GIA:	54,36,596

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	96 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	74,36,947
						Total of Vr no 96 - GIA:	74,36,947

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	32 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,58,708
						Total of Vr no 32 - GIA:	4,58,708
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,94,412
						Total of Vr no 6 - GIA:	6,94,412

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,93,988
						Total of Vr no 1 - EST:	2,93,988
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	72,288
						Total of Vr no 10 - EST:	72,288
	10 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	600
						Total of Vr no 10 - MIS:	600
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	52,188
						Total of Vr no 11 - EST:	52,188
	11 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	40,070
						Total of Vr no 11 - MIS:	40,070
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	47,592
						Total of Vr no 12 - EST:	47,592
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,87,300
						03 Dearness Allowance	2,24,124
						06 Other Allowances	60
						55 House rent allowance	39,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 13 - EST:	8,50,484
						42 Other Expenditure	72,980
						Total of Vr no 13 - MIS:	72,980
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	17,10,900
						03 Dearness Allowance	6,50,332
						06 Other Allowances	1,320
						55 House rent allowance	1,46,440
	15 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 14 - EST:	25,08,992
						01 Pay	4,89,500
						03 Dearness Allowance	1,86,010
						06 Other Allowances	100
						55 House rent allowance	36,860
	16 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 15 - EST:	7,12,470
						01 Pay	2,95,000
						03 Dearness Allowance	1,12,100
						55 House rent allowance	28,740
	17 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 16 - EST:	4,35,840
						01 Pay	6,55,800
						03 Dearness Allowance	2,49,204
						06 Other Allowances	140
						55 House rent allowance	48,260
	18 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 17 - EST:	9,53,404
						01 Pay	5,01,900

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	18 - EST	Second	Voted	No Objection	2204001020400	03 Dearness Allowance	1,90,722
						06 Other Allowances	220
						55 House rent allowance	39,440
						Total of Vr no 18 - EST:	7,32,282
	19 - EST	Second	Voted	No Objection	2204001020400	01 Pay	6,02,400
						03 Dearness Allowance	2,28,912
						06 Other Allowances	180
						55 House rent allowance	53,420
						Total of Vr no 19 - EST:	8,84,912
	2 - EST	Second	Voted	No Objection	2204001020400	01 Pay	91,000
						03 Dearness Allowance	19,780
						Total of Vr no 2 - EST:	1,10,780
	20 - EST	Second	Voted	No Objection	2204001020400	01 Pay	4,34,900
						03 Dearness Allowance	1,65,262
						06 Other Allowances	120
						55 House rent allowance	40,440
						Total of Vr no 20 - EST:	6,40,722
	21 - EST	Second	Voted	No Objection	2204001020400	01 Pay	3,96,600
						03 Dearness Allowance	1,50,708
						06 Other Allowances	170
						55 House rent allowance	36,440
						Total of Vr no 21 - EST:	5,83,918
	21 - MIS	Second	Voted	No Objection	2204001020400	11 Stationary & Printing of Forms	9,500
						Total of Vr no 21 - MIS:	9,500
	22 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	4,056
						Total of Vr no 23 - MIS:	4,056
	24 - LTC	Second	Voted	No Objection	2204001020400	04 Travelling Allowance	485
						Total of Vr no 24 - LTC:	485
	25 - MIS	Second	Voted	No Objection	2204001020400	07 Honorarium	1,18,500
						Total of Vr no 25 - MIS:	1,18,500
	26 - MIS	Second	Voted	No Objection	2204001020400	13 Expenditure on Telephone	1,174
						Total of Vr no 26 - MIS:	1,174
	27 - MIS	Second	Voted	No Objection	2204001020400	13 Expenditure on Telephone	1,684
						Total of Vr no 27 - MIS:	1,684
	28 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	14,049
						Total of Vr no 28 - MIS:	14,049

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	29 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,346
						Total of Vr no 29 - MIS:	4,346
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	29,400
						03 Dearness Allowance	6,732
						Total of Vr no 3 - EST:	36,132
	30 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,220
						Total of Vr no 30 - MIS:	11,220
	31 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,268
						Total of Vr no 31 - MIS:	1,268
	32 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	17,250
						Total of Vr no 32 - MIS:	17,250
	33 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	36,000
						Total of Vr no 33 - MIS:	36,000
	34 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,360
						Total of Vr no 34 - MIS:	2,360
	35 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	55,000
						Total of Vr no 35 - MIS:	55,000
	36 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	70,535
						Total of Vr no 36 - MIS:	70,535
	37 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	62,438
						Total of Vr no 37 - MIS:	62,438
	38 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 38 - MIS:	825
	39 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,853
						Total of Vr no 39 - MIS:	3,853
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,02,668
						Total of Vr no 4 - EST:	2,02,668
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,583
						Total of Vr no 4 - MIS:	8,583
	40 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	18,360
						Total of Vr no 40 - MIS:	18,360
	41 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	100
						Total of Vr no 41 - MIS:	100
	42 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	100
						Total of Vr no 42 - MIS:	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	43 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,684
						Total of Vr no 43 - MIS:	1,684
	44 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,414
						Total of Vr no 44 - MIS:	2,414
	45 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	20,304
						Total of Vr no 45 - MIS:	20,304
	47 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	70,821
						Total of Vr no 47 - MIS:	70,821
	48 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,30,000
						Total of Vr no 48 - MIS:	2,30,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	70,776
						Total of Vr no 5 - EST:	70,776
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,950
						Total of Vr no 5 - MIS:	3,950
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	58,740
						Total of Vr no 6 - EST:	58,740
	6 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,375
						Total of Vr no 6 - MIS:	5,375
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	39,396
						Total of Vr no 7 - EST:	39,396
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	44,000
						Total of Vr no 7 - MIS:	44,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	77,404
						Total of Vr no 8 - EST:	77,404
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	60,228
						Total of Vr no 9 - EST:	60,228
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,610
						Total of Vr no 9 - MIS:	5,610

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

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	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	62,444
						Total of LUCKNOW (43):	**36,83,35,692**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	17 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,003
						Total of Vr no 17 - MIS:	29,003
	26 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	20,000
						Total of Vr no 26 - MIS:	20,000
	27 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	24,095
						Total of Vr no 27 - MIS:	24,095
	36 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	9,75,400
						03 Dearness Allowance	3,70,652
						06 Other Allowances	1,680
						55 House rent allowance	79,640
						Total of Vr no 36 - EST:	14,27,372
	37 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,55,650
						03 Dearness Allowance	59,147
						55 House rent allowance	8,960
						Total of Vr no 37 - EST:	2,23,757
	39 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	29,68,700
						03 Dearness Allowance	11,28,106
						06 Other Allowances	340
						55 House rent allowance	2,34,120
						Total of Vr no 39 - EST:	43,31,266
	44 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	25,392
						Total of Vr no 44 - MIS:	25,392
	45 - MIS	Second	Voted	No Objection	220202001 03 00	09 Electrical Dues	68,585
						Total of Vr no 45 - MIS:	68,585
	46 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	60,425
						Total of Vr no 46 - MIS:	60,425

Sub Head	05	Not Available	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	38 - EST	Second	Voted	No Objection	220202001 05 00	01 Pay	3,51,900
						03 Dearness Allowance	1,33,722
						55 House rent allowance	28,300
						Total of Vr no 38 - EST:	5,13,922

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	3 - EST	First	Voted	No Objection	220205001 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						06 Other Allowances	60
						55 House rent allowance	11,760
						Total of Vr no 3 - EST:	2,62,566
	33 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						06 Other Allowances	60
						55 House rent allowance	11,760
						Total of Vr no 33 - EST:	2,62,566
	34 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	2,200
						Total of Vr no 34 - EST:	27,730
	35 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	2,400
						Total of Vr no 35 - EST:	76,782
	4 - EST	First	Voted	No Objection	220205001 03 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	76,782
	5 - EST	First	Voted	No Objection	220205001 03 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	27,730

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	60 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	4,29,338
						Total of Vr no 60 - GIA:	4,29,338

Major Head	2204	Sports and Youth Services	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,850
						Total of Vr no 4 - MIS:	1,850
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,17,914
						06 Other Allowances	40
						55 House rent allowance	28,480
						Total of Vr no 5 - EST:	4,56,734
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,53,840
						03 Dearness Allowance	3,62,444
						06 Other Allowances	90
						55 House rent allowance	85,260
						Total of Vr no 6 - EST:	14,01,634
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	14,200
						Total of Vr no 6 - MIS:	14,200
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,248
						Total of Vr no 7 - MIS:	1,248

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	15 - EST	Second	Voted	No Objection	220500105 04 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						06 Other Allowances	830
						55 House rent allowance	2,320
						Total of Vr no 15 - EST:	33,648
	63 - MIS	Second	Voted	No Objection	220500105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 63 - MIS:	2,400
	64 - MIS	Second	Voted	No Objection	220500105 04 00	08 Office Expenditure	2,030
						Total of Vr no 64 - MIS:	2,030

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 (`)
60004502	1 - GIA	First	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	3,91,477
						Total of Vr no 1 - GIA:	3,91,477

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	05	Not Available	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	89 - GIA	Second	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	4,02,017
						Total of Vr no 89 - GIA:	4,02,017
						Total of LUCKNOW-2 (60):	**1,05,94,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary 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 (`)
70004506	88 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,50,00,000
						Total of Vr no 88 - PEN:	1,50,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	88 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,00,000
						Total of Vr no 88 - PEN:	1,50,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	58 - EST	Second	Voted	No Objection	800901101 01	Not Available	8,868
						Total of Vr no 58 - EST:	8,868
	59 - EST	Second	Voted	No Objection	800901101 01	Not Available	12,924
						Total of Vr no 59 - EST:	12,924

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 (`)
70004504	20 - EST	First	Voted	No Objection	800901101 02 00	00 Not Available	9,888
						Total of Vr no 20 - EST:	9,888

Sub Head	02	Not Available	Detail Head		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	800901101 02	Not Available	10,188
						Total of Vr no 45 - EST:	10,188
	51 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,400
						Total of Vr no 51 - EST:	14,400
	52 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,888
						Total of Vr no 52 - EST:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	58 - EST	Second	Voted	No Objection	800901101 02	Not Available	32,004
						Total of Vr no 58 - EST:	32,004
	59 - EST	Second	Voted	No Objection	800901101 02	Not Available	46,602
						Total of Vr no 59 - EST:	46,602
	62 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 62 - EST:	10,188

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	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	35,82,776
						Total of Vr no 7 - GIA:	35,82,776
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	28,30,136
						Total of Vr no 8 - GIA:	28,30,136

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	79 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						55 House rent allowance	3,780
						Total of Vr no 79 - EST:	1,53,924

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	92,796
						55 House rent allowance	13,800
						Total of Vr no 1 - EST:	3,50,796
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 10 - EST:	1,15,812
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						55 House rent allowance	7,360
						Total of Vr no 11 - EST:	2,89,156
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 12 - EST:	2,78,668
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,10,352
						55 House rent allowance	11,040
						Total of Vr no 13 - EST:	4,11,792
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,600
						03 Dearness Allowance	77,368
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	2,88,328
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,78,668
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,19,262
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	8,280
						Total of Vr no 17 - EST:	2,03,412
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	1,16,862
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,968
						Total of Vr no 19 - EST:	16,968
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	2 - EST					Total of Vr no 2 - EST:	1,20,312
	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 20 - EST:	9,888
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,10,352
						55 House rent allowance	11,040
						Total of Vr no 21 - EST:	4,11,792
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,66,248
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,600
						03 Dearness Allowance	1,29,428
						55 House rent allowance	7,980
						Total of Vr no 23 - EST:	4,78,008
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,500
						03 Dearness Allowance	1,94,750
						55 House rent allowance	14,840
						Total of Vr no 24 - EST:	7,22,090
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,327
						03 Dearness Allowance	1,55,924
						06 Other Allowances	289
						55 House rent allowance	8,404
						Total of Vr no 25 - EST:	5,74,944
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,300
						03 Dearness Allowance	78,394
						55 House rent allowance	3,210
						Total of Vr no 26 - EST:	2,87,904
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,700
						03 Dearness Allowance	75,886
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,82,946
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 31 - EST:	3,33,776
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 32 - EST:	1,15,812

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,418
						Total of Vr no 33 - EST:	38,418
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,224
						Total of Vr no 34 - EST:	28,224
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,648
						Total of Vr no 35 - EST:	33,648
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,942
						Total of Vr no 36 - EST:	29,942
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,68,180
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 39 - EST:	3,33,776
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,09,744
						55 House rent allowance	11,040
	40 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	4,09,584
						01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
	41 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	2,00,652
						01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
	42 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	3,33,776
						03 Dearness Allowance	29,136
	43 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	29,136
						03 Dearness Allowance	39,750
	44 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	39,750
						03 Dearness Allowance	29,304
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	29,304
						03 Dearness Allowance	10,188
	46 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	10,188
						03 Dearness Allowance	48,066
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	48,066
						03 Dearness Allowance	34,848

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	47 - EST					Total of Vr no 47 - EST:	34,848
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,10,884
						55 House rent allowance	11,040
						Total of Vr no 48 - EST:	4,13,724
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	92,264
						55 House rent allowance	13,800
						Total of Vr no 49 - EST:	3,48,864
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						Total of Vr no 5 - EST:	1,17,162
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 51 - EST:	14,400
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 52 - EST:	9,888
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	68,020
						55 House rent allowance	6,320
						Total of Vr no 53 - EST:	2,53,340
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,480
						Total of Vr no 54 - EST:	21,480
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,964
						Total of Vr no 55 - EST:	89,964
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,635
						Total of Vr no 56 - EST:	28,635
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,956
						Total of Vr no 57 - EST:	55,956
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,872
						Total of Vr no 58 - EST:	40,872
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,526
						Total of Vr no 59 - EST:	59,526
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,480
						Total of Vr no 6 - EST:	1,66,768
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,656
						Total of Vr no 60 - EST:	34,656
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	61 - EST					Total of Vr no 61 - EST:	22,320
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 62 - EST:	10,188
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 63 - EST:	2,11,140
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,239
						Total of Vr no 64 - EST:	34,239
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,432
						Total of Vr no 65 - EST:	24,432
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,060
						Total of Vr no 66 - EST:	16,060
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,303
						Total of Vr no 68 - EST:	38,303
	69 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 69 - EST:	3,680
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	70,680
						55 House rent allowance	6,610
						Total of Vr no 7 - EST:	2,63,290
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,590
						03 Dearness Allowance	16,613
						55 House rent allowance	2,196
						Total of Vr no 70 - EST:	72,399
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,544
						Total of Vr no 71 - EST:	5,544
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,06,552
						55 House rent allowance	9,460
						Total of Vr no 8 - EST:	3,96,412
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 80 - EST:	3,33,776
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 81 - EST:	1,15,812

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	41,914
						55 House rent allowance	5,520
						Total of Vr no 82 - EST:	1,57,734
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,100
						03 Dearness Allowance	65,778
						55 House rent allowance	6,830
						Total of Vr no 83 - EST:	2,45,708
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						55 House rent allowance	7,690
						Total of Vr no 84 - EST:	3,03,286
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,54,900
						03 Dearness Allowance	1,72,862
						06 Other Allowances	240
						55 House rent allowance	10,630
						Total of Vr no 85 - EST:	6,38,632
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 86 - EST:	1,16,862
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,09,744
						55 House rent allowance	11,040
						Total of Vr no 87 - EST:	4,09,584
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						Total of Vr no 88 - EST:	1,17,162
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	92,796
						55 House rent allowance	13,800
						Total of Vr no 89 - EST:	3,50,796
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						55 House rent allowance	6,320
						Total of Vr no 9 - EST:	2,30,432
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,150
						Total of Vr no 90 - EST:	1,20,312

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,17,155
						Total of Vr no 12 - GIA:	1,49,17,155
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,83,877
						Total of Vr no 18 - GIA:	56,83,877
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,52,56,340
						Total of Vr no 19 - GIA:	1,52,56,340
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,92,52,116
						Total of Vr no 3 - GIA:	1,92,52,116
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,52,505
						Total of Vr no 5 - GIA:	1,18,52,505
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,41,254
						Total of Vr no 6 - GIA:	43,41,254

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,08,847
						Total of Vr no 10 - GIA:	5,08,847
	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 11 - GIA:	4,80,000
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,45,748
						Total of Vr no 9 - GIA:	10,45,748

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,43,528
						Total of Vr no 17 - GIA:	11,43,528
						Total of MAHARAJGANJ (70):	**12,50,37,430**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	50 - EST	First	Voted	No Objection	800901101 01	Not Available	3,996
						Total of Vr no 50 - EST:	3,996
	51 - EST	First	Voted	No Objection	800901101 01	Not Available	3,996
						Total of Vr no 51 - EST:	3,996

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	50 - EST	First	Voted	No Objection	800901101 02	Not Available	9,600
						Total of Vr no 50 - EST:	9,600
	51 - EST	First	Voted	No Objection	800901101 02	Not Available	13,908
						Total of Vr no 51 - EST:	13,908

Major Head	2202	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	69 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 69 - EST:	84,594
	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,810
						Total of Vr no 70 - EST:	1,05,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,52,600
						03 Dearness Allowance	57,988
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 68 - EST:	2,12,098

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
71004506	10 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,860
						Total of Vr no 10 - TA:	14,860
	9 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	17,263
						Total of Vr no 9 - TA:	17,263

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	1,98,720
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	1,98,720
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,33,124
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	2,66,248
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,33,124
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,66,248
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 16 - EST:	2,66,248
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 17 - EST:	1,33,124
	17 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	1,98,720
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	2,09,208
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	1,31,192
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 21 - EST:	2,66,248
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,78,668
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						55 House rent allowance	7,360
						Total of Vr no 23 - EST:	2,74,528
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 24 - EST:	2,76,736
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,01,042
						55 House rent allowance	13,850
						Total of Vr no 25 - EST:	3,80,792
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	26 - EST					Total of Vr no 26 - EST:	3,33,776
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,44,400
						03 Dearness Allowance	3,20,872
						55 House rent allowance	21,000
						Total of Vr no 27 - EST:	11,86,272
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	75,240
						55 House rent allowance	7,390
						Total of Vr no 28 - EST:	2,80,630
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,10,770
						55 House rent allowance	10,310
						Total of Vr no 29 - EST:	4,12,580
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,03,512
						06 Other Allowances	40
						55 House rent allowance	9,970
						Total of Vr no 30 - EST:	3,85,922
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	2,11,140
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 32 - EST:	1,33,124
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,100
						03 Dearness Allowance	63,498
						06 Other Allowances	40
						55 House rent allowance	5,250
						Total of Vr no 33 - EST:	2,35,888
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,600
						03 Dearness Allowance	71,668
						06 Other Allowances	20
						55 House rent allowance	4,950
						Total of Vr no 34 - EST:	2,65,238
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,500
						03 Dearness Allowance	1,33,570
						06 Other Allowances	40
						55 House rent allowance	12,540

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	35 - EST					Total of Vr no 35 - EST:	4,97,650
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	35,150
						06 Other Allowances	40
						55 House rent allowance	2,640
						Total of Vr no 36 - EST:	1,30,330
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,840
						Total of Vr no 37 - EST:	73,600
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,000
						03 Dearness Allowance	1,99,500
						06 Other Allowances	40
						55 House rent allowance	15,870
						Total of Vr no 38 - EST:	7,40,410
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,200
						03 Dearness Allowance	56,696
						06 Other Allowances	40
						55 House rent allowance	4,190
						Total of Vr no 39 - EST:	2,10,126
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,400
						03 Dearness Allowance	1,36,192
						06 Other Allowances	800
						55 House rent allowance	15,440
						Total of Vr no 40 - EST:	5,10,832
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,55,900
						03 Dearness Allowance	2,11,242
						06 Other Allowances	880
						55 House rent allowance	21,530
						Total of Vr no 41 - EST:	7,89,552
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,300
						03 Dearness Allowance	43,054
						06 Other Allowances	40
						55 House rent allowance	3,080
						Total of Vr no 42 - EST:	1,59,474
	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 45 - EST:	24,480
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,458
						Total of Vr no 46 - EST:	46,458
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	47 - EST					Total of Vr no 47 - EST:	1,72,700
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,596
						Total of Vr no 50 - EST:	13,596
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,904
						Total of Vr no 51 - EST:	17,904
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398
						Total of Vr no 52 - EST:	16,398
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	1,840
						Total of Vr no 53 - EST:	67,528
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 57 - EST:	24,480
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 58 - EST:	32,796
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398
						Total of Vr no 59 - EST:	16,398
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,726
						Total of Vr no 63 - EST:	45,726
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,98,720
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,06,704
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 71 - EST:	3,94,724
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,03,512
						06 Other Allowances	40
						55 House rent allowance	9,970
						Total of Vr no 72 - EST:	3,85,922
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,55,900
						03 Dearness Allowance	2,11,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	73 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	880
						55 House rent allowance	21,530
						Total of Vr no 73 - EST:	7,89,552
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,400
						03 Dearness Allowance	1,36,192
						06 Other Allowances	800
						55 House rent allowance	15,440
						Total of Vr no 74 - EST:	5,10,832
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,74,300
						03 Dearness Allowance	2,18,234
						06 Other Allowances	120
						55 House rent allowance	21,500
						Total of Vr no 75 - EST:	8,14,154
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,74,800
						03 Dearness Allowance	3,32,424
						06 Other Allowances	160
						55 House rent allowance	32,970
						Total of Vr no 76 - EST:	12,40,354
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,300
						03 Dearness Allowance	43,054
						06 Other Allowances	40
						55 House rent allowance	3,080
						Total of Vr no 77 - EST:	1,59,474
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,01,650
						06 Other Allowances	40
						55 House rent allowance	8,760
						Total of Vr no 78 - EST:	3,77,950
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	67,528
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,100
						03 Dearness Allowance	63,498
						06 Other Allowances	40
						55 House rent allowance	5,250
						Total of Vr no 83 - EST:	2,35,888
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,25,000
						03 Dearness Allowance	1,99,500
						06 Other Allowances	40
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	84 - EST					Total of Vr no 84 - EST:	7,40,410
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,200
						03 Dearness Allowance	56,696
						06 Other Allowances	40
						55 House rent allowance	4,190
						Total of Vr no 85 - EST:	2,10,126
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 86 - EST:	1,33,124
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	52,212
						06 Other Allowances	40
						55 House rent allowance	4,480
						Total of Vr no 87 - EST:	1,94,132
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,840
						Total of Vr no 88 - EST:	73,600
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,10,770
						55 House rent allowance	10,310
						Total of Vr no 89 - EST:	4,12,580
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 9 - EST:	2,68,180
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,600
						03 Dearness Allowance	71,668
						06 Other Allowances	20
						55 House rent allowance	4,950
						Total of Vr no 90 - EST:	2,65,238
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,500
						03 Dearness Allowance	1,33,570
						06 Other Allowances	40
						55 House rent allowance	12,540
						Total of Vr no 91 - EST:	4,97,650
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	63,308
						55 House rent allowance	6,350

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	92 - EST					Total of Vr no 92 - EST:	2,36,258

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	13 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,71,000
						Total of Vr no 13 - GIA:	4,71,000
						Total of MAHOBA (71):	**1,98,54,251**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	188 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,64,344
						Total of Vr no 188 - PEN:	1,64,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	188 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,344
						Total of Vr no 188 - PEN:	1,64,344

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	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,52,768
						Total of Vr no 3 - GIA:	2,52,768

Major Head	2202	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	29 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,30,400
						03 Dearness Allowance	49,552
						55 House rent allowance	5,570
						Total of Vr no 29 - EST:	1,85,522
	6 - TA	First	Voted	No Objection	220202001 04 00	04 Travelling Allowance	1,482
						Total of Vr no 6 - TA:	1,482

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	2 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	303
						Total of Vr no 2 - MIS:	303
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,76,900
						03 Dearness Allowance	1,81,222
						06 Other Allowances	80
						55 House rent allowance	12,890
						Total of Vr no 27 - EST:	6,71,092
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 28 - EST:	34,044

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	57,691
						Total of Vr no 25 - MIS:	57,691
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,185
						Total of Vr no 33 - MIS:	17,185
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	59,130
						Total of Vr no 48 - MIS:	59,130

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	89,908
						55 House rent allowance	9,260
						Total of Vr no 10 - EST:	3,35,768
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,200
						03 Dearness Allowance	1,70,316
						06 Other Allowances	680
						55 House rent allowance	18,180

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	100 - EST					Total of Vr no 100 - EST:	6,37,376
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,23,700
						03 Dearness Allowance	3,13,006
						55 House rent allowance	38,230
						Total of Vr no 101 - EST:	11,74,936
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 102 - EST:	1,22,712
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	77,558
						55 House rent allowance	7,390
						Total of Vr no 103 - EST:	2,89,048
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	90,858
						55 House rent allowance	6,070
						Total of Vr no 104 - EST:	3,36,028
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 105 - EST:	1,31,192
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 106 - EST:	78,016
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 107 - EST:	1,33,124
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	71,440
						55 House rent allowance	6,580
						Total of Vr no 108 - EST:	2,66,020
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	59,128
						55 House rent allowance	4,190
						Total of Vr no 109 - EST:	2,18,918
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	71,440
						55 House rent allowance	6,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	11 - EST					Total of Vr no 11 - EST:	2,66,020
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	5,520
						Total of Vr no 110 - EST:	2,07,000
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	59,128
						55 House rent allowance	4,190
						Total of Vr no 12 - EST:	2,18,918
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						55 House rent allowance	4,200
						Total of Vr no 13 - EST:	2,28,312
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,200
						03 Dearness Allowance	66,196
						55 House rent allowance	6,320
						Total of Vr no 14 - EST:	2,46,716
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,93,200
						03 Dearness Allowance	4,53,416
						06 Other Allowances	440
						55 House rent allowance	46,870
						Total of Vr no 15 - EST:	16,93,926
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,800
						03 Dearness Allowance	63,384
						55 House rent allowance	9,440
						Total of Vr no 16 - EST:	2,39,624
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 17 - EST:	1,15,812
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 18 - EST:	2,66,248
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,26,388
						06 Other Allowances	480
						55 House rent allowance	8,160
						Total of Vr no 19 - EST:	4,67,628
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,236
						06 Other Allowances	40
						55 House rent allowance	3,530
						Total of Vr no 20 - EST:	1,86,006
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,08,528
						55 House rent allowance	11,100
						Total of Vr no 21 - EST:	4,05,228
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,000
						03 Dearness Allowance	83,220
						55 House rent allowance	8,160
						Total of Vr no 22 - EST:	3,10,380
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,400
						03 Dearness Allowance	76,912
						55 House rent allowance	5,180
						Total of Vr no 23 - EST:	2,84,492
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	64,600
						06 Other Allowances	80
						55 House rent allowance	5,650
						Total of Vr no 24 - EST:	2,40,330
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 25 - EST:	1,22,712
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	77,558
						55 House rent allowance	7,390
						Total of Vr no 26 - EST:	2,89,048
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,600
						03 Dearness Allowance	1,66,668
						06 Other Allowances	40
						55 House rent allowance	11,000
						Total of Vr no 33 - EST:	6,16,308
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	2,640
						Total of Vr no 34 - EST:	1,01,172
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	35 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 35 - EST:	1,31,192
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	90,858
						55 House rent allowance	6,070
						Total of Vr no 36 - EST:	3,36,028
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	3,150
						Total of Vr no 37 - EST:	1,31,076
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,800
						03 Dearness Allowance	76,684
						55 House rent allowance	11,040
						Total of Vr no 38 - EST:	2,89,524
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	3,780
						Total of Vr no 39 - EST:	1,37,088
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,21,372
						06 Other Allowances	1,000
						55 House rent allowance	11,840
						Total of Vr no 40 - EST:	4,53,612
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	6,720
						Total of Vr no 41 - EST:	1,70,940
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	5,520
						Total of Vr no 42 - EST:	2,07,000
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,23,700
						03 Dearness Allowance	3,13,006
						55 House rent allowance	38,230
						Total of Vr no 43 - EST:	11,74,936
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,200
						03 Dearness Allowance	1,70,316
						06 Other Allowances	680
						55 House rent allowance	18,180
						Total of Vr no 44 - EST:	6,37,376

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,200
						03 Dearness Allowance	1,54,736
						06 Other Allowances	80
						55 House rent allowance	10,620
						Total of Vr no 45 - EST:	5,72,636
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	61,256
						06 Other Allowances	80
						55 House rent allowance	5,940
						Total of Vr no 46 - EST:	2,28,476
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	90,022
						55 House rent allowance	8,190
						Total of Vr no 47 - EST:	3,35,112
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,592
						Total of Vr no 48 - EST:	11,592
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 49 - EST:	1,33,124
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 50 - EST:	78,016
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	93,632
						06 Other Allowances	120
						55 House rent allowance	6,540
						Total of Vr no 51 - EST:	3,46,692
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,09,136
						55 House rent allowance	8,610
						Total of Vr no 52 - EST:	4,04,946
	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	13,816
						Total of Vr no 54 - EST:	13,816
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,23,848
						Total of Vr no 58 - EST:	2,23,848
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,43,040

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	59 - EST					Total of Vr no 59 - EST:	1,43,040
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,946
						Total of Vr no 60 - EST:	26,946
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,504
						Total of Vr no 61 - EST:	18,504
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 62 - EST:	62,172
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,551
						03 Dearness Allowance	5,581
						55 House rent allowance	5,024
						Total of Vr no 63 - EST:	27,156
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,808
						Total of Vr no 66 - EST:	3,808
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,52,070
						Total of Vr no 67 - EST:	1,52,070
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,04,556
						Total of Vr no 68 - EST:	1,04,556
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	79,290
						Total of Vr no 69 - EST:	79,290
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,24,982
						55 House rent allowance	13,230
						Total of Vr no 7 - EST:	4,67,112
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,784
						Total of Vr no 70 - EST:	53,784
	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	01 Pay	80,533
						Total of Vr no 72 - EST:	80,533
	73 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	34,540
						Total of Vr no 73 - EST:	34,540
	74 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	75 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	12,600
						Total of Vr no 75 - EST:	12,600
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,406
						Total of Vr no 79 - EST:	7,406
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,300

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,514
						55 House rent allowance	9,530
						Total of Vr no 8 - EST:	2,58,344
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 80 - EST:	13,816
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 81 - EST:	2,66,248
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 82 - EST:	1,15,812
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,200
						03 Dearness Allowance	66,196
						55 House rent allowance	6,320
						Total of Vr no 83 - EST:	2,46,716
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						55 House rent allowance	4,200
						Total of Vr no 84 - EST:	2,28,312
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	68,514
						55 House rent allowance	9,530
						Total of Vr no 85 - EST:	2,58,344
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,24,982
						55 House rent allowance	13,230
						Total of Vr no 86 - EST:	4,67,112
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	3,780
						Total of Vr no 87 - EST:	1,37,088
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	6,720
						Total of Vr no 88 - EST:	1,70,940
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	89,908
						55 House rent allowance	9,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	89 - EST					Total of Vr no 89 - EST:	3,35,768
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,100
						Total of Vr no 9 - EST:	1,06,152
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,100
						Total of Vr no 90 - EST:	1,06,152
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,700
						03 Dearness Allowance	50,426
						06 Other Allowances	40
						55 House rent allowance	3,530
						Total of Vr no 91 - EST:	1,86,696
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,26,388
						06 Other Allowances	480
						55 House rent allowance	8,160
						Total of Vr no 92 - EST:	4,67,628
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,200
						03 Dearness Allowance	1,54,736
						06 Other Allowances	80
						55 House rent allowance	10,620
						Total of Vr no 93 - EST:	5,72,636
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	61,256
						06 Other Allowances	80
						55 House rent allowance	5,940
						Total of Vr no 94 - EST:	2,28,476
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	64,600
						06 Other Allowances	80
						55 House rent allowance	5,650
						Total of Vr no 95 - EST:	2,40,330
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,400
						03 Dearness Allowance	76,912
						55 House rent allowance	5,180
						Total of Vr no 96 - EST:	2,84,492
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,08,528
						55 House rent allowance	11,100

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	97 - EST					Total of Vr no 97 - EST:	4,05,228
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,000
						03 Dearness Allowance	83,220
						55 House rent allowance	8,160
						Total of Vr no 98 - EST:	3,10,380
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,21,372
						06 Other Allowances	1,000
						55 House rent allowance	11,840
						Total of Vr no 99 - EST:	4,53,612

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,60,527
						Total of Vr no 1 - GIA:	4,60,527
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,79,162
						Total of Vr no 13 - GIA:	84,79,162
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,92,747
						Total of Vr no 14 - GIA:	1,28,92,747
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,84,871
						Total of Vr no 15 - GIA:	35,84,871
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,93,417
						Total of Vr no 16 - GIA:	85,93,417
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,86,557
						Total of Vr no 17 - GIA:	5,86,557
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,32,598
						Total of Vr no 18 - GIA:	7,32,598
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,21,720
						Total of Vr no 21 - GIA:	6,21,720
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,33,812
						Total of Vr no 22 - GIA:	79,33,812
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,60,339
						Total of Vr no 23 - GIA:	85,60,339
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,21,388
						Total of Vr no 24 - GIA:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,83,398
						Total of Vr no 26 - GIA:	5,83,398
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,41,144
						Total of Vr no 27 - GIA:	23,41,144
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,79,117
						Total of Vr no 28 - GIA:	71,79,117
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,89,954
						Total of Vr no 29 - GIA:	4,89,954
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,60,296
						Total of Vr no 34 - GIA:	39,60,296
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,527
						Total of Vr no 35 - GIA:	48,527
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,46,326
						Total of Vr no 4 - GIA:	62,46,326
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,58,150
						Total of Vr no 46 - GIA:	19,58,150
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,07,579
						Total of Vr no 49 - GIA:	5,07,579
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,99,115
						Total of Vr no 5 - GIA:	1,05,99,115
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,36,377
						Total of Vr no 50 - GIA:	6,36,377
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,20,642
						Total of Vr no 51 - GIA:	77,20,642
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,22,952
						Total of Vr no 52 - GIA:	1,08,22,952
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,64,429
						Total of Vr no 53 - GIA:	96,64,429
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,21,805
						Total of Vr no 54 - GIA:	1,46,21,805

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	20 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	20 - GIA					Total of Vr no 20 - GIA:	1,80,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,28,800
						03 Dearness Allowance	48,944
						55 House rent allowance	4,840
						Total of Vr no 1 - EST:	1,82,584
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,085
						Total of Vr no 1 - MIS:	12,085
	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	82,333
						Total of Vr no 10 - MIS:	82,333
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,497
						Total of Vr no 11 - MIS:	14,497
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,089
						Total of Vr no 12 - MIS:	7,089
	13 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,085
						Total of Vr no 13 - MIS:	12,085
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,890
						Total of Vr no 14 - MIS:	3,890
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,65,400
						03 Dearness Allowance	1,00,852
						55 House rent allowance	12,140
						Total of Vr no 2 - EST:	3,78,392
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	15,117
						Total of Vr no 2 - MIS:	15,117
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,65,400
						03 Dearness Allowance	1,00,852
						55 House rent allowance	12,140
						Total of Vr no 5 - EST:	3,78,392
	5 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,800

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	48,944
						55 House rent allowance	4,840
						Total of Vr no 6 - EST:	1,82,584
	6 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	4,640
						Total of Vr no 7 - MIS:	4,640
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	589
						Total of Vr no 8 - MIS:	589

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,18,900
						03 Dearness Allowance	45,182
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,69,562

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 (`)
09004504	1 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	1,02,50,000
						Total of Vr no 1 - MIS:	1,02,50,000
						Total of MAINPURI (09):	**16,72,43,384**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	95 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,048
						Total of Vr no 95 - EST:	9,048

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,73,500
						Total of Vr no 19 - GIA:	2,73,500
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,80,000
						Total of Vr no 5 - GIA:	2,80,000

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 (`)
07004504	144 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,07,800
						03 Dearness Allowance	40,964
						55 House rent allowance	4,280
						Total of Vr no 144 - EST:	1,53,044
	145 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	1,660
						Total of Vr no 145 - EST:	1,36,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	129 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,380
						03 Dearness Allowance	1,284
						Total of Vr no 129 - EST:	4,664
	146 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,64,900
						03 Dearness Allowance	62,662

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	146 - EST	Second	Voted	No Objection	220202101 03 00	55 House rent allowance	7,740
						Total of Vr no 146 - EST:	2,35,302
	147 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,58,400
						03 Dearness Allowance	2,50,192
						06 Other Allowances	130
						55 House rent allowance	26,890
						Total of Vr no 147 - EST:	9,35,612

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	03 Dearness Allowance	35,304
						Total of Vr no 1 - EST:	35,304
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,600
						Total of Vr no 100 - EST:	18,600
	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	03 Dearness Allowance	44,736
						Total of Vr no 102 - EST:	44,736
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	63,467
						03 Dearness Allowance	19,675
						55 House rent allowance	3,747
						Total of Vr no 103 - EST:	86,889
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,971
						03 Dearness Allowance	22,001
						55 House rent allowance	2,908
						Total of Vr no 104 - EST:	95,880
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,041
						Total of Vr no 105 - EST:	4,041
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,20,800
						03 Dearness Allowance	3,49,904
						06 Other Allowances	120
						55 House rent allowance	24,950
						Total of Vr no 106 - EST:	12,95,774

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,200
						03 Dearness Allowance	1,51,316
						55 House rent allowance	13,050
						Total of Vr no 107 - EST:	5,62,566
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,26,198
						55 House rent allowance	15,680
						Total of Vr no 108 - EST:	4,73,978
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,83,600
						03 Dearness Allowance	6,01,768
						06 Other Allowances	1,160
						55 House rent allowance	57,110
						Total of Vr no 109 - EST:	22,43,638
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,800
						03 Dearness Allowance	80,484
						06 Other Allowances	750
						55 House rent allowance	7,360
						Total of Vr no 110 - EST:	3,00,394
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 111 - EST:	1,22,712
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	3,150
						Total of Vr no 112 - EST:	1,07,202
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,08,300
						55 House rent allowance	14,190
						Total of Vr no 113 - EST:	4,07,490
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	60,382
						55 House rent allowance	3,970
						Total of Vr no 114 - EST:	2,23,252
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,16,128
						55 House rent allowance	10,000
						Total of Vr no 115 - EST:	4,31,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,24,108
						55 House rent allowance	10,020
						Total of Vr no 116 - EST:	4,60,728
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,54,500
						03 Dearness Allowance	2,86,710
						06 Other Allowances	160
						55 House rent allowance	18,150
						Total of Vr no 117 - EST:	10,59,520
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,03,284
						55 House rent allowance	10,000
						Total of Vr no 118 - EST:	3,85,084
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	75,620
						55 House rent allowance	7,360
						Total of Vr no 119 - EST:	2,81,980
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,27,400
						03 Dearness Allowance	1,62,412
						55 House rent allowance	19,570
						Total of Vr no 120 - EST:	6,09,382
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	49,476
						55 House rent allowance	5,440
						Total of Vr no 121 - EST:	1,85,116
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 122 - EST:	1,15,812
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,03,284
						55 House rent allowance	9,200
						Total of Vr no 123 - EST:	3,84,284
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,000
						03 Dearness Allowance	83,600
						55 House rent allowance	7,620
						Total of Vr no 124 - EST:	3,11,220
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	130 - EST					Total of Vr no 130 - EST:	1,06,152
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						55 House rent allowance	5,520
						Total of Vr no 131 - EST:	2,19,420
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,27,566
						06 Other Allowances	40
						55 House rent allowance	13,130
						Total of Vr no 132 - EST:	4,76,436
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,03,500
						03 Dearness Allowance	2,29,330
						55 House rent allowance	28,090
						Total of Vr no 133 - EST:	8,60,920
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,23,600
						03 Dearness Allowance	1,60,968
						06 Other Allowances	40
						55 House rent allowance	11,600
						Total of Vr no 134 - EST:	5,96,208
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,800
						03 Dearness Allowance	1,32,164
						06 Other Allowances	40
						55 House rent allowance	10,490
						Total of Vr no 135 - EST:	4,90,494
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,00,434
						55 House rent allowance	10,030
						Total of Vr no 136 - EST:	3,74,764
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,24,868
						55 House rent allowance	11,870
						Total of Vr no 137 - EST:	4,65,338
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,480
						Total of Vr no 138 - EST:	38,480
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 139 - EST:	34,540
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,01,042
						55 House rent allowance	9,230
						Total of Vr no 14 - EST:	3,76,172

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						55 House rent allowance	6,320
						Total of Vr no 140 - EST:	2,44,784
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	66,082
						55 House rent allowance	3,970
						Total of Vr no 141 - EST:	2,43,952
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,10,048
						55 House rent allowance	8,480
						Total of Vr no 142 - EST:	4,08,128
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,413
						03 Dearness Allowance	1,06,937
						06 Other Allowances	1,000
						55 House rent allowance	10,060
						Total of Vr no 143 - EST:	3,99,410
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 148 - EST:	1,33,124
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,900
						03 Dearness Allowance	69,122
						55 House rent allowance	4,620
						Total of Vr no 149 - EST:	2,55,642
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	75,620
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,81,980
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,23,918
						55 House rent allowance	7,940
						Total of Vr no 150 - EST:	4,58,958
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	1,42,044
						55 House rent allowance	11,020
						Total of Vr no 151 - EST:	5,26,864
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,800
						03 Dearness Allowance	84,284
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	152 - EST					Total of Vr no 152 - EST:	3,13,444
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 153 - EST:	1,15,812
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,000
						03 Dearness Allowance	1,39,460
						55 House rent allowance	17,760
						Total of Vr no 154 - EST:	5,24,220
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,01,308
						55 House rent allowance	10,000
						Total of Vr no 155 - EST:	3,77,908
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						06 Other Allowances	1,000
						55 House rent allowance	1,870
						Total of Vr no 156 - EST:	1,11,614
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 157 - EST:	2,78,668
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 158 - EST:	67,528
	159 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,742
						Total of Vr no 159 - EST:	26,742
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	2,19,420
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,100
						Total of Vr no 17 - EST:	1,06,152
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,000
						03 Dearness Allowance	83,600
						55 House rent allowance	7,620
						Total of Vr no 18 - EST:	3,11,220

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,400
						03 Dearness Allowance	83,752
						55 House rent allowance	8,160
						Total of Vr no 19 - EST:	3,12,312
	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,624
						Total of Vr no 2 - EST:	15,624
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	1,33,890
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	1,98,720
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,672
						Total of Vr no 22 - EST:	36,672
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,068
						Total of Vr no 23 - EST:	19,068
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,200
						Total of Vr no 24 - EST:	34,200
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,916
						Total of Vr no 25 - EST:	8,916
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,350
						Total of Vr no 26 - EST:	46,350
	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,908
						Total of Vr no 27 - EST:	31,908
	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,752
						Total of Vr no 28 - EST:	34,752
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,456
						Total of Vr no 29 - EST:	9,456
	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,232
						Total of Vr no 3 - EST:	74,232
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,992
						Total of Vr no 30 - EST:	31,992
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,616
						Total of Vr no 31 - EST:	32,616
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 32 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,288
						Total of Vr no 4 - EST:	51,288
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,03,284
						55 House rent allowance	10,000
						Total of Vr no 42 - EST:	3,85,084
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 43 - EST:	41,448
	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,688
						Total of Vr no 44 - EST:	77,688
	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,048
						Total of Vr no 45 - EST:	54,048
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,400
						03 Dearness Allowance	1,71,152
						55 House rent allowance	22,550
						Total of Vr no 46 - EST:	6,44,102
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,284
						Total of Vr no 47 - EST:	40,284
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,420
						Total of Vr no 48 - EST:	72,420

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 49 - EST:	62,172
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,868
						Total of Vr no 5 - EST:	20,868
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 50 - EST:	34,540
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,600
						03 Dearness Allowance	97,128
						55 House rent allowance	9,230
						Total of Vr no 51 - EST:	3,61,958
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,800
						03 Dearness Allowance	1,32,164
						06 Other Allowances	40
						55 House rent allowance	10,490
						Total of Vr no 52 - EST:	4,90,494
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,600
						03 Dearness Allowance	1,60,968
						06 Other Allowances	40
						55 House rent allowance	11,600
						Total of Vr no 53 - EST:	5,96,208
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,20,574
						55 House rent allowance	11,070
						Total of Vr no 54 - EST:	4,48,944
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,484
						03 Dearness Allowance	15,816
						55 House rent allowance	2,312
						Total of Vr no 56 - EST:	74,612
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,729
						03 Dearness Allowance	19,756
						55 House rent allowance	2,612
						Total of Vr no 57 - EST:	86,097
	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,400
						Total of Vr no 58 - EST:	23,400
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,862
						Total of Vr no 68 - EST:	47,862
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,944
						06 Other Allowances	1,000
						55 House rent allowance	1,870
						Total of Vr no 69 - EST:	1,11,614
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,000
						03 Dearness Allowance	83,220
						55 House rent allowance	8,160
						Total of Vr no 70 - EST:	3,10,380
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,16,128
						55 House rent allowance	10,000
						Total of Vr no 71 - EST:	4,31,728
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						55 House rent allowance	6,320
						Total of Vr no 72 - EST:	2,44,784
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	66,082
						55 House rent allowance	3,970
						Total of Vr no 73 - EST:	2,43,952
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,800
						03 Dearness Allowance	84,284
						55 House rent allowance	7,360
						Total of Vr no 74 - EST:	3,13,444
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 75 - EST:	1,15,812
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,132
						Total of Vr no 76 - EST:	39,132
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,800
						Total of Vr no 77 - EST:	43,800
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 78 - EST:	41,448
	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	03 Dearness Allowance	22,770
						Total of Vr no 8 - EST:	22,770
	80 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	80 - EST					Total of Vr no 80 - EST:	9,500
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 81 - EST:	24,480
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,354
						Total of Vr no 82 - EST:	21,354
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 83 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,600
						03 Dearness Allowance	806
						Total of Vr no 84 - EST:	3,406
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,803
						03 Dearness Allowance	36,905
						55 House rent allowance	5,401
						Total of Vr no 86 - EST:	1,74,109
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	2,100
						Total of Vr no 87 - EST:	1,03,136
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,419
						03 Dearness Allowance	22,450
						55 House rent allowance	2,968
						Total of Vr no 89 - EST:	97,837
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,33,559
						03 Dearness Allowance	2,99,227
						55 House rent allowance	45,609
						Total of Vr no 90 - EST:	17,78,395
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,467
						03 Dearness Allowance	20,295
						55 House rent allowance	2,683
						Total of Vr no 91 - EST:	88,445
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 93 - EST:	13,816
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,048

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	95 - EST					Total of Vr no 95 - EST:	9,048
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	5,520
						Total of Vr no 96 - EST:	2,09,208
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,680
						Total of Vr no 97 - EST:	58,680
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,05,210
						Total of Vr no 98 - EST:	1,05,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,03,74,000
						Total of Vr no 13 - GIA:	10,03,74,000
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,78,06,000
						Total of Vr no 15 - GIA:	3,78,06,000
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,08,04,000
						Total of Vr no 20 - GIA:	12,08,04,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	21 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 21 - GIA:	1,80,000
	3 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,59,839
						Total of Vr no 3 - GIA:	8,59,839
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,77,600
						Total of Vr no 4 - GIA:	15,77,600

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,70,000
						Total of Vr no 2 - GIA:	5,70,000
	22 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,47,000
						Total of Vr no 22 - GIA:	5,47,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	23,580
						Total of Vr no 1 - MIS:	23,580
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,830
						Total of Vr no 11 - MIS:	10,830
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	920
						Total of Vr no 12 - MIS:	920
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	830
						Total of Vr no 13 - MIS:	830
	14 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 15 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,040
						Total of Vr no 17 - MIS:	8,040
	18 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	12,396
						Total of Vr no 18 - MIS:	12,396
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 19 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,807
						Total of Vr no 2 - MIS:	9,807
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	829
						Total of Vr no 3 - MIS:	829
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,17,400
						03 Dearness Allowance	1,58,612
						06 Other Allowances	60
						55 House rent allowance	17,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	4 - EST					Total of Vr no 4 - EST:	5,93,912
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	66,400
						03 Dearness Allowance	25,232
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 5 - EST:	94,822
	5 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	30,841
						Total of Vr no 5 - MIS:	30,841
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,200
						03 Dearness Allowance	28,576
						55 House rent allowance	3,360
						Total of Vr no 6 - EST:	1,07,136
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	4,500
						Total of Vr no 6 - MIS:	4,500
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,96,500
						03 Dearness Allowance	1,50,670
						06 Other Allowances	120
						55 House rent allowance	17,120
						Total of Vr no 7 - EST:	5,64,410
	7 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	19,460
						Total of Vr no 7 - MIS:	19,460
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,61,600
						03 Dearness Allowance	1,75,408
						06 Other Allowances	120
						55 House rent allowance	22,080
						Total of Vr no 8 - EST:	6,59,208
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	33,530

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,63,600
						03 Dearness Allowance	62,168
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	3 - EST	Second	Voted	No Objection	220500105 03 00	55 House rent allowance	5,440
						Total of Vr no 3 - EST:	2,31,248
						Total of MATHURA (07):	**29,65,15,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary 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 (`)
66004506	266 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	83,99,933
						Total of Vr no 266 - PEN:	83,99,933
	267 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	83,80,960
						Total of Vr no 267 - PEN:	83,80,960

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 (`)
66004506	266 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,99,933
						Total of Vr no 266 - PEN:	83,99,933
	267 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,80,960
						Total of Vr no 267 - PEN:	83,80,960

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,87,542
						Total of Vr no 4 - GIA:	6,87,542
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,94,806
						Total of Vr no 5 - GIA:	13,94,806
	67 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,87,542
						Total of Vr no 67 - GIA:	6,87,542
	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,85,891
						Total of Vr no 68 - GIA:	13,85,891

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,05,170
						Total of Vr no 2 - GIA:	1,05,170
	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,33,362
						Total of Vr no 3 - GIA:	6,33,362

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	69 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,05,170
						Total of Vr no 69 - GIA:	1,05,170
	70 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,33,362
						Total of Vr no 70 - GIA:	6,33,362

Major Head	2202	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	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,18,500
						03 Dearness Allowance	45,030
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,68,310
	46 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,18,500
						03 Dearness Allowance	45,030
						55 House rent allowance	4,780
						Total of Vr no 46 - EST:	1,68,310

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,05,032
						06 Other Allowances	120
						55 House rent allowance	7,000
						Total of Vr no 4 - EST:	3,88,552
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,05,032
						06 Other Allowances	120
						55 House rent allowance	7,000
						Total of Vr no 45 - EST:	3,88,552

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
66004506	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,64,139
						Total of Vr no 12 - MIS:	17,64,139
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,64,601
						Total of Vr no 48 - MIS:	29,64,601
	49 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	64,915
						Total of Vr no 49 - TA:	64,915

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,58,900
						03 Dearness Allowance	4,78,382
						06 Other Allowances	40
						55 House rent allowance	47,580
						Total of Vr no 1 - EST:	17,84,902
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,560
						03 Dearness Allowance	1,00,913
						06 Other Allowances	1,000
						55 House rent allowance	8,680
						Total of Vr no 16 - EST:	3,76,153
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,20,384
						06 Other Allowances	1,000
						55 House rent allowance	10,800
						Total of Vr no 17 - EST:	4,48,984
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,20,156
						55 House rent allowance	10,440
						Total of Vr no 18 - EST:	4,46,796
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,29,656
						55 House rent allowance	10,520
						Total of Vr no 19 - EST:	4,81,376
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,18,900
						03 Dearness Allowance	2,35,182
						06 Other Allowances	80

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	2 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	19,180
						Total of Vr no 2 - EST:	8,73,342
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,08,832
						55 House rent allowance	10,000
						Total of Vr no 20 - EST:	4,05,232
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,600
						03 Dearness Allowance	94,088
						55 House rent allowance	8,420
						Total of Vr no 21 - EST:	3,50,108
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	6,320
						Total of Vr no 22 - EST:	2,51,132
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						55 House rent allowance	6,320
						Total of Vr no 23 - EST:	2,44,784
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,02,524
						55 House rent allowance	13,090
						Total of Vr no 24 - EST:	3,85,414
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,900
						03 Dearness Allowance	66,842
						55 House rent allowance	9,480
						Total of Vr no 25 - EST:	2,52,222
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,600
						03 Dearness Allowance	88,008
						55 House rent allowance	8,160
						Total of Vr no 26 - EST:	3,27,768
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,12,594
						55 House rent allowance	10,260
						Total of Vr no 27 - EST:	4,19,154
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,18,900
						03 Dearness Allowance	2,35,182
						06 Other Allowances	80
						55 House rent allowance	19,180
						Total of Vr no 47 - EST:	8,73,342
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,62,500

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,79,750
						06 Other Allowances	40
						55 House rent allowance	47,680
						Total of Vr no 48 - EST:	17,89,970
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	62,662
						55 House rent allowance	4,200
						Total of Vr no 52 - EST:	2,31,762
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						06 Other Allowances	1,000
						55 House rent allowance	4,480
						Total of Vr no 53 - EST:	1,67,768
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	46,208
						55 House rent allowance	3,440
						Total of Vr no 54 - EST:	1,71,248
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						06 Other Allowances	1,000
						55 House rent allowance	7,360
						Total of Vr no 55 - EST:	2,77,736
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	47,614
						55 House rent allowance	3,080
						Total of Vr no 56 - EST:	1,75,994
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	60,800
						55 House rent allowance	4,200
						Total of Vr no 57 - EST:	2,25,000
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	68,856
						55 House rent allowance	6,320
						Total of Vr no 58 - EST:	2,56,376
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,08,832
						55 House rent allowance	10,000
						Total of Vr no 59 - EST:	4,05,232
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	60 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 60 - EST:	1,12,500
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,600
						03 Dearness Allowance	63,688
						55 House rent allowance	6,320
						Total of Vr no 61 - EST:	2,37,608
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						55 House rent allowance	6,320
						Total of Vr no 62 - EST:	2,44,784
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	47,120
						55 House rent allowance	4,810
						Total of Vr no 63 - EST:	1,75,930
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	67,526
						55 House rent allowance	9,530
						Total of Vr no 64 - EST:	2,54,756
	64 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	36,330
						Total of Vr no 64 - MIS:	36,330
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,600
						03 Dearness Allowance	88,008
						55 House rent allowance	8,160
						Total of Vr no 65 - EST:	3,27,768
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 66 - EST:	1,19,262
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 67 - EST:	2,99,892
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,319
						03 Dearness Allowance	59,401
						55 House rent allowance	7,360
						Total of Vr no 68 - EST:	2,23,080
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,800
						03 Dearness Allowance	55,404
						55 House rent allowance	8,280
						Total of Vr no 69 - EST:	2,09,484

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	87,167

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 13 - GIA:	63,802
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,17,172
						Total of Vr no 19 - GIA:	77,17,172
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,11,322
						Total of Vr no 20 - GIA:	1,13,11,322
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,992
						Total of Vr no 26 - GIA:	29,992
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,767
						Total of Vr no 27 - GIA:	46,767
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,874
						Total of Vr no 28 - GIA:	4,874
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,522
						Total of Vr no 43 - GIA:	21,522
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,444
						Total of Vr no 44 - GIA:	1,29,444
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,883
						Total of Vr no 45 - GIA:	15,883
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,59,788
						Total of Vr no 46 - GIA:	4,59,788
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,55,945
						Total of Vr no 47 - GIA:	5,55,945
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,053
						Total of Vr no 60 - GIA:	88,053
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,70,97,298
						Total of Vr no 71 - GIA:	3,70,97,298
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,88,38,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	72 - GIA					Total of Vr no 72 - GIA:	5,88,38,501
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,39,846
						Total of Vr no 8 - GIA:	3,17,39,846
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,10,71,101
						Total of Vr no 9 - GIA:	5,10,71,101

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,376
						Total of Vr no 21 - GIA:	1,13,376
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,33,750
						Total of Vr no 22 - GIA:	1,33,750
	41 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,75,000
						Total of Vr no 41 - GIA:	5,75,000
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,24,634
						Total of Vr no 6 - GIA:	3,24,634
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,91,454
						Total of Vr no 7 - GIA:	5,91,454

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,65,852
						Total of Vr no 1 - GIA:	4,65,852
						Total of MAU (66):	**26,04,61,558**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	403 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,00,00,000
						Total of Vr no 403 - PEN:	2,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	403 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,00,000
						Total of Vr no 403 - PEN:	2,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	28,464
						Total of Vr no 10 - GIA:	28,464
	111 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,52,730
						Total of Vr no 111 - GIA:	9,52,730
	118 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,380
						Total of Vr no 118 - GIA:	25,380
	125 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,07,700
						Total of Vr no 125 - GIA:	4,07,700
	127 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,50,230
						Total of Vr no 127 - GIA:	15,50,230
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,38,304
						Total of Vr no 19 - GIA:	15,38,304
	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,52,730
						Total of Vr no 23 - GIA:	9,52,730
	36 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	59,952
						Total of Vr no 36 - GIA:	59,952
	60 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,12,070
						Total of Vr no 60 - GIA:	3,12,070

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,64,008
						Total of Vr no 11 - GIA:	2,64,008
	117 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,07,980
						Total of Vr no 117 - GIA:	1,07,980
	121 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	25,27,098
						Total of Vr no 121 - GIA:	25,27,098
	123 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,82,326
						Total of Vr no 123 - GIA:	1,82,326
	126 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,23,732
						Total of Vr no 126 - GIA:	5,23,732
	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	30,50,830
						Total of Vr no 18 - GIA:	30,50,830
	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,90,306
						Total of Vr no 21 - GIA:	2,90,306
	39 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,13,532
						Total of Vr no 39 - GIA:	1,13,532
	40 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	99,984
						Total of Vr no 40 - GIA:	99,984

Major Head	2202	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	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	87,392
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	98,300
						03 Dearness Allowance	37,354
						06 Other Allowances	140
						55 House rent allowance	8,620
						Total of Vr no 12 - EST:	1,44,414
	128 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	17,172
						Total of Vr no 128 - EST:	17,172
	129 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 129 - EST:	6,908
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	18 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	20,368
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	79,488
	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	93,978

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	100 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,46,007
						Total of Vr no 100 - EST:	1,46,007
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 13 - EST:	51,502
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	46,208
						06 Other Allowances	1,020
						55 House rent allowance	9,640
						Total of Vr no 14 - EST:	1,78,468
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,400
						03 Dearness Allowance	22,572
						55 House rent allowance	5,740
						Total of Vr no 15 - EST:	87,712
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,91,400
						03 Dearness Allowance	72,732
						06 Other Allowances	20
						55 House rent allowance	6,280
						Total of Vr no 16 - EST:	2,70,432
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,76,700
						03 Dearness Allowance	2,95,146
						06 Other Allowances	220
						55 House rent allowance	54,200
						Total of Vr no 17 - EST:	11,26,266
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	65,100

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	20 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	24,738
						55 House rent allowance	5,740
						Total of Vr no 20 - EST:	95,578
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,61,300
						03 Dearness Allowance	2,13,294
						06 Other Allowances	1,180
						55 House rent allowance	47,680
						Total of Vr no 21 - EST:	8,23,454
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	45,866
						55 House rent allowance	12,980
						Total of Vr no 26 - EST:	1,79,546
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,04,550
						03 Dearness Allowance	2,29,710
						06 Other Allowances	200
						55 House rent allowance	51,640
						Total of Vr no 27 - EST:	8,86,100
	99 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 99 - 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 (`)
04004501	65 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	11,97,750
						Total of Vr no 65 - MIS:	11,97,750
	67 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,39,351
						Total of Vr no 67 - MIS:	2,39,351
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	46,468
						Total of Vr no 68 - MIS:	46,468
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	74,113
						Total of Vr no 69 - MIS:	74,113
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	67,481
						Total of Vr no 70 - MIS:	67,481
	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	72,046

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	74 - MIS					Total of Vr no 74 - MIS:	72,046
	75 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,801
						Total of Vr no 75 - TA:	16,801
	76 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	18,074
						Total of Vr no 76 - TA:	18,074
	77 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	15,317
						Total of Vr no 77 - TA:	15,317
	78 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	15,678
						Total of Vr no 78 - TA:	15,678
	79 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,054
						Total of Vr no 79 - TA:	16,054

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	48 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,35,519
						Total of Vr no 48 - MIS:	3,35,519
	50 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,36,658
						Total of Vr no 50 - MIS:	10,36,658
	51 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,06,401
						Total of Vr no 51 - MIS:	3,06,401
	52 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,59,839
						Total of Vr no 52 - MIS:	5,59,839
	53 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,72,665
						Total of Vr no 53 - MIS:	5,72,665
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,83,032
						Total of Vr no 71 - MIS:	4,83,032

Sub Head	04	Not Available	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	139 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	17,25,900
						03 Dearness Allowance	6,55,462
						55 House rent allowance	1,19,820
						Total of Vr no 139 - EST:	25,01,182
	140 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	21,21,300
						03 Dearness Allowance	8,06,094

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	140 - EST	Second	Voted	No Objection	220202108 04 00	55 House rent allowance	1,73,480
						Total of Vr no 140 - EST:	31,00,874
	66 - MIS	First	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	38,940
						Total of Vr no 66 - MIS:	38,940
	7 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	27,040
						Total of Vr no 7 - MIS:	27,040
	93 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	5,220
						Total of Vr no 93 - TA:	5,220

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,99,240
						03 Dearness Allowance	3,04,760
						55 House rent allowance	72,740
						Total of Vr no 101 - EST:	11,76,740
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,773
						03 Dearness Allowance	1,81,934
						06 Other Allowances	40
						55 House rent allowance	38,663
						Total of Vr no 102 - EST:	6,99,410
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,31,320
						03 Dearness Allowance	3,53,894
						55 House rent allowance	86,680
						Total of Vr no 103 - EST:	13,71,894
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,25,200
						03 Dearness Allowance	2,75,576
						06 Other Allowances	120
						55 House rent allowance	56,280
						Total of Vr no 104 - EST:	10,57,176
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	6,300
						Total of Vr no 105 - EST:	1,10,352
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,550
						03 Dearness Allowance	90,858
						55 House rent allowance	22,860

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	106 - EST					Total of Vr no 106 - EST:	3,53,268
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 107 - EST:	1,23,462
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	50,122
						55 House rent allowance	13,440
						Total of Vr no 108 - EST:	1,95,462
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,16,850
						55 House rent allowance	27,700
						Total of Vr no 109 - EST:	4,52,050
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	6,300
						Total of Vr no 110 - EST:	1,16,700
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,700
						03 Dearness Allowance	43,586
						55 House rent allowance	9,240
						Total of Vr no 111 - EST:	1,67,526
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	5,520
						Total of Vr no 112 - EST:	79,488
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,760
						Total of Vr no 113 - EST:	76,728
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,340
						Total of Vr no 114 - EST:	67,028
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,20,422
						55 House rent allowance	26,716
						Total of Vr no 115 - EST:	4,64,038
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	116 - EST					Total of Vr no 116 - EST:	1,23,462
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,33,152
						55 House rent allowance	16,660
						Total of Vr no 117 - EST:	5,00,212
	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	89,566
						55 House rent allowance	18,900
						Total of Vr no 118 - EST:	3,44,166
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	7,920
						Total of Vr no 119 - EST:	1,04,520
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						55 House rent allowance	11,920
						Total of Vr no 120 - EST:	2,24,854
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,06,628
						55 House rent allowance	30,000
						Total of Vr no 121 - EST:	4,18,228
	126 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,339
						03 Dearness Allowance	77,733
						06 Other Allowances	22,835
						Total of Vr no 126 - EST:	3,75,907
	127 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,443
						03 Dearness Allowance	2,953
						06 Other Allowances	8,643
						Total of Vr no 127 - EST:	23,039
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,238
						03 Dearness Allowance	4,837
						06 Other Allowances	100
						Total of Vr no 136 - EST:	20,175
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,400
						03 Dearness Allowance	46,512
						55 House rent allowance	9,240
						Total of Vr no 24 - EST:	1,78,152
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,12,138
						55 House rent allowance	27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	25 - EST					Total of Vr no 25 - EST:	4,34,938
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,600
						03 Dearness Allowance	65,588
						55 House rent allowance	8,280
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	2,46,468
						01 Pay	11,88,940
						03 Dearness Allowance	4,51,402
						55 House rent allowance	1,12,420
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	17,52,762
						01 Pay	13,82,877
						03 Dearness Allowance	5,24,894
						06 Other Allowances	120
						55 House rent allowance	1,14,100
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	20,21,991
						01 Pay	4,38,600
						03 Dearness Allowance	1,66,668
						55 House rent allowance	34,840
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	6,40,108
						01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						55 House rent allowance	31,560
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	4,80,060
						01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	3,150
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	1,05,684
						01 Pay	2,59,400
						03 Dearness Allowance	98,572
						55 House rent allowance	13,800
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	3,71,772
						01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	5,520
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	86,388
						01 Pay	1,74,400
						03 Dearness Allowance	66,272
						55 House rent allowance	8,480
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	2,49,152
						01 Pay	92,700
						03 Dearness Allowance	35,226

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	39 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,150
						Total of Vr no 39 - EST:	1,31,076
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,37,408
						55 House rent allowance	16,950
						Total of Vr no 40 - EST:	5,15,958
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,38,000
						03 Dearness Allowance	2,80,440
						55 House rent allowance	33,560
						Total of Vr no 41 - EST:	10,52,000
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,300
						03 Dearness Allowance	2,07,974
						06 Other Allowances	160
						55 House rent allowance	15,410
						Total of Vr no 42 - EST:	7,70,844
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 43 - EST:	1,16,862
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,500
						03 Dearness Allowance	86,450
						55 House rent allowance	11,040
						Total of Vr no 44 - EST:	3,24,990
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,200
						03 Dearness Allowance	1,33,456
						55 House rent allowance	28,540
						Total of Vr no 45 - EST:	5,13,196
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,300
						03 Dearness Allowance	1,57,434
						55 House rent allowance	38,740
						Total of Vr no 46 - EST:	6,10,474
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,880
						03 Dearness Allowance	1,12,784
						55 House rent allowance	10,000
						Total of Vr no 47 - EST:	4,18,664
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,520
						Total of Vr no 48 - EST:	1,06,572
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,600

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,24,868
						55 House rent allowance	16,660
						Total of Vr no 49 - EST:	4,70,128
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						55 House rent allowance	5,960
						Total of Vr no 50 - EST:	2,18,894
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	89,148
						55 House rent allowance	9,110
						Total of Vr no 51 - EST:	3,32,858
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,800
						03 Dearness Allowance	70,224
						55 House rent allowance	8,280
						Total of Vr no 52 - EST:	2,63,304
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,200
						03 Dearness Allowance	79,876
						55 House rent allowance	11,040
						Total of Vr no 53 - EST:	3,01,116
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,900
						03 Dearness Allowance	1,52,342
						55 House rent allowance	35,920
						Total of Vr no 54 - EST:	5,89,162
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	5,620
						Total of Vr no 55 - EST:	1,08,154
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,000
						03 Dearness Allowance	1,83,160
						55 House rent allowance	48,220
						Total of Vr no 56 - EST:	7,13,380
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,36,600
						03 Dearness Allowance	1,65,908
						55 House rent allowance	34,440
						Total of Vr no 57 - EST:	6,36,948
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,96,200
						03 Dearness Allowance	3,78,176
						55 House rent allowance	37,980
						Total of Vr no 58 - EST:	14,12,356
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,29,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,15,248
						06 Other Allowances	1,160
						55 House rent allowance	24,820
						Total of Vr no 59 - EST:	11,70,828
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	6,300
						Total of Vr no 60 - EST:	1,13,526
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,400
						03 Dearness Allowance	66,272
						55 House rent allowance	16,760
						Total of Vr no 61 - EST:	2,57,432
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						55 House rent allowance	12,600
						Total of Vr no 62 - EST:	2,33,814
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						55 House rent allowance	16,560
						Total of Vr no 63 - EST:	2,32,668
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,02,676
						55 House rent allowance	27,700
						Total of Vr no 64 - EST:	4,00,576
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	48,108
						55 House rent allowance	9,640
						Total of Vr no 65 - EST:	1,84,348
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,02,904
						55 House rent allowance	24,480
						Total of Vr no 66 - EST:	3,98,184
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	6,300
						Total of Vr no 67 - EST:	1,26,912
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						55 House rent allowance	11,920
						Total of Vr no 68 - EST:	2,34,652

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,400
						03 Dearness Allowance	74,632
						55 House rent allowance	18,960
						Total of Vr no 69 - EST:	2,89,992
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	77,292
						55 House rent allowance	15,540
						Total of Vr no 70 - EST:	2,96,232
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,18,864
						55 House rent allowance	28,000
						Total of Vr no 71 - EST:	4,59,664
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,700
						03 Dearness Allowance	76,646
						55 House rent allowance	17,440
						Total of Vr no 72 - EST:	2,95,786
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,100
						03 Dearness Allowance	14,858
						55 House rent allowance	3,340
						Total of Vr no 73 - EST:	57,298
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,600
						03 Dearness Allowance	50,768
						55 House rent allowance	11,820
						Total of Vr no 74 - EST:	1,96,188
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,600
						03 Dearness Allowance	2,01,628
						55 House rent allowance	46,507
						Total of Vr no 75 - EST:	7,78,735
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,37,900
						03 Dearness Allowance	2,04,402
						06 Other Allowances	80
						55 House rent allowance	42,620
						Total of Vr no 76 - EST:	7,85,002
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,99,000
						03 Dearness Allowance	2,65,620
						55 House rent allowance	63,260
						Total of Vr no 77 - EST:	10,27,880
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	78 - EST					Total of Vr no 78 - EST:	1,10,352
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,34,216
						55 House rent allowance	33,640
						Total of Vr no 79 - EST:	5,21,056
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,110
						03 Dearness Allowance	74,822
						55 House rent allowance	15,940
						Total of Vr no 80 - EST:	2,87,872
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,38,100
						03 Dearness Allowance	2,42,478
						55 House rent allowance	59,560
						Total of Vr no 81 - EST:	9,40,138
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						55 House rent allowance	11,040
						Total of Vr no 82 - EST:	2,92,836
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 83 - EST:	1,16,862
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 84 - EST:	1,19,262
	84 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	4,99,615
						Total of Vr no 84 - MIS:	4,99,615
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,200
						03 Dearness Allowance	95,076
						55 House rent allowance	9,230
						Total of Vr no 85 - EST:	3,55,506
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	6,300
						Total of Vr no 86 - EST:	1,30,500
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,51,620
						55 House rent allowance	35,920
						Total of Vr no 87 - EST:	5,86,540
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,300

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	88 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,954
						55 House rent allowance	7,390
						Total of Vr no 88 - EST:	3,08,644
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 89 - EST:	1,30,026
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	3,150
						Total of Vr no 90 - EST:	1,31,076
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	41,914
						55 House rent allowance	5,570
						Total of Vr no 91 - EST:	1,57,784
	92 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 92 - EST:	8,343

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,614
						Total of Vr no 100 - GIA:	1,97,614
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,74,160
						Total of Vr no 101 - GIA:	10,74,160
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 102 - GIA:	2,14,148
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,410
						Total of Vr no 103 - GIA:	3,37,410
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,03,72,116
						Total of Vr no 112 - GIA:	5,03,72,116
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,96,25,663
						Total of Vr no 113 - GIA:	4,96,25,663
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,79,64,401
						Total of Vr no 114 - GIA:	3,79,64,401
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,76,844

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	119 - GIA					Total of Vr no 119 - GIA:	1,79,76,844
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,87,587
						Total of Vr no 120 - GIA:	2,25,87,587
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,45,433
						Total of Vr no 122 - GIA:	8,45,433
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,79,25,293
						Total of Vr no 124 - GIA:	3,79,25,293
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,61,113
						Total of Vr no 22 - GIA:	50,61,113
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,83,801
						Total of Vr no 24 - GIA:	37,83,801
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,30,35,219
						Total of Vr no 25 - GIA:	4,30,35,219
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,98,99,138
						Total of Vr no 26 - GIA:	3,98,99,138
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,15,95,570
						Total of Vr no 27 - GIA:	4,15,95,570
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,94,73,968
						Total of Vr no 28 - GIA:	2,94,73,968
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,31,577
						Total of Vr no 29 - GIA:	3,19,31,577
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,94,32,383
						Total of Vr no 30 - GIA:	2,94,32,383
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,25,008
						Total of Vr no 37 - GIA:	5,25,008
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,62,204
						Total of Vr no 38 - GIA:	21,62,204
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,49,731
						Total of Vr no 41 - GIA:	9,49,731
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,20,232
						Total of Vr no 42 - GIA:	7,20,232
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,19,511
						Total of Vr no 43 - GIA:	28,19,511
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,71,463
						Total of Vr no 47 - GIA:	39,71,463
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,66,124
						Total of Vr no 55 - GIA:	3,66,124

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,75,834
						Total of Vr no 56 - GIA:	4,75,834
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,11,144
						Total of Vr no 57 - GIA:	4,11,144
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,85,202
						Total of Vr no 58 - GIA:	61,85,202
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,44,760
						Total of Vr no 59 - GIA:	65,44,760
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,040
						Total of Vr no 8 - GIA:	27,040
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,043
						Total of Vr no 9 - GIA:	39,043
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,02,706
						Total of Vr no 97 - GIA:	20,02,706
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,24,164
						Total of Vr no 98 - GIA:	31,24,164
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,65,010
						Total of Vr no 99 - GIA:	5,65,010

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	115 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,142
						Total of Vr no 115 - GIA:	1,07,142
	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,004
						Total of Vr no 116 - GIA:	1,37,004
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,004
						Total of Vr no 12 - GIA:	1,37,004
	128 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,52,227
						Total of Vr no 128 - GIA:	4,52,227
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,142
						Total of Vr no 13 - GIA:	1,07,142
	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 15 - GIA:	1,35,000
	16 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non	45,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	16 - GIA	First	Voted	No Objection	220205103 04 00	pay)	
						Total of Vr no 16 - GIA:	45,000
	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,14,000
						Total of Vr no 17 - GIA:	1,14,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	47,475
						Total of Vr no 10 - MIS:	47,475
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	8,749
						Total of Vr no 11 - MIS:	8,749
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	880
						Total of Vr no 12 - MIS:	880
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,29,707
						03 Dearness Allowance	1,99,272
						06 Other Allowances	240
						55 House rent allowance	46,080
						Total of Vr no 2 - EST:	8,75,299
	2 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related expenses for training	3,316
						Total of Vr no 2 - MIS:	3,316
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	31,26,344
						03 Dearness Allowance	10,96,718
						06 Other Allowances	500
						55 House rent allowance	2,43,520
						Total of Vr no 3 - EST:	44,67,082
	3 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	44,000
						Total of Vr no 3 - MIS:	44,000
	4 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	12,303
						Total of Vr no 4 - MIS:	12,303
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	4,70,072
						Total of Vr no 5 - MIS:	4,70,072
	6 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	5,389

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	6 - MIS					Total of Vr no 6 - MIS:	5,389
	7 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	82,386
						Total of Vr no 7 - MIS:	82,386
	8 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,62,185
						Total of Vr no 8 - MIS:	1,62,185
	9 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	4,640
						Total of Vr no 9 - MIS:	4,640

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	3 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,19,700
						03 Dearness Allowance	45,486
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,72,746
						Total of MEERUT (04):	**58,69,75,068**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	544 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,00,00,000
						Total of Vr no 544 - PEN:	2,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	544 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,00,000
						Total of Vr no 544 - PEN:	2,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	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	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,15,338
						Total of Vr no 28 - GIA:	4,15,338

Major Head	2202	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	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 21 - EST:	69,640
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	24,900
						03 Dearness Allowance	9,462
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	35,462
	82 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,568
						Total of Vr no 82 - EST:	8,568
	87 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	87 - EST					Total of Vr no 87 - EST:	69,640
	92 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	24,900
						03 Dearness Allowance	9,462
						55 House rent allowance	1,100
						Total of Vr no 92 - EST:	35,462

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,78,200
						03 Dearness Allowance	1,81,716
						06 Other Allowances	200
						55 House rent allowance	13,610
						Total of Vr no 20 - EST:	6,73,726
	37 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	70,800
						03 Dearness Allowance	26,904
						55 House rent allowance	3,320
						Total of Vr no 37 - EST:	1,01,024
	38 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	39 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,856
						Total of Vr no 39 - EST:	2,856
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,19,472
						06 Other Allowances	160
						55 House rent allowance	10,590
						Total of Vr no 4 - EST:	4,44,622
	40 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	37,728
						Total of Vr no 40 - EST:	37,728
	41 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	81,372
						Total of Vr no 41 - EST:	81,372
	42 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	57,384
						Total of Vr no 42 - EST:	57,384
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	34,044

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,613
						03 Dearness Allowance	25,708
						55 House rent allowance	3,561
						Total of Vr no 58 - EST:	1,04,882
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	40,392
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,78,100
						03 Dearness Allowance	2,57,678
						06 Other Allowances	220
						55 House rent allowance	24,340
						Total of Vr no 7 - EST:	9,60,338
	77 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	54,954
						Total of Vr no 77 - EST:	54,954
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	70,800
						03 Dearness Allowance	26,904
						55 House rent allowance	3,320
						Total of Vr no 86 - EST:	1,01,024
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,78,100
						03 Dearness Allowance	2,57,678
						06 Other Allowances	220
						55 House rent allowance	24,340
						Total of Vr no 88 - EST:	9,60,338
	89 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,78,200
						03 Dearness Allowance	1,81,716
						06 Other Allowances	200
						55 House rent allowance	13,610
						Total of Vr no 89 - EST:	6,73,726
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 90 - EST:	34,044
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,19,472
						06 Other Allowances	160
						55 House rent allowance	10,590
						Total of Vr no 91 - EST:	4,44,622
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	93 - EST	Second	Voted	No Objection	220202101 03 00	55 House rent allowance	1,200
						Total of Vr no 93 - EST:	40,392

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	70,490
						06 Other Allowances	40
						55 House rent allowance	5,050
						Total of Vr no 10 - EST:	2,61,080
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,068
						Total of Vr no 100 - EST:	19,068
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,700
						03 Dearness Allowance	66,766
						06 Other Allowances	80
						55 House rent allowance	5,940
						Total of Vr no 11 - EST:	2,48,486
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,000
						03 Dearness Allowance	1,96,840
						06 Other Allowances	40
						55 House rent allowance	23,870
						Total of Vr no 12 - EST:	7,38,750
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,100
						03 Dearness Allowance	1,89,278
						06 Other Allowances	160
						55 House rent allowance	19,650
						Total of Vr no 13 - EST:	7,07,188
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,00,500
						03 Dearness Allowance	2,28,190
						06 Other Allowances	120
						55 House rent allowance	13,100
						Total of Vr no 17 - EST:	8,41,910
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,73,400
						03 Dearness Allowance	2,55,892
						55 House rent allowance	27,600
						Total of Vr no 18 - EST:	9,56,892

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,15,254
						06 Other Allowances	80
						55 House rent allowance	7,760
						Total of Vr no 19 - EST:	4,26,394
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	60,382
						55 House rent allowance	3,970
						Total of Vr no 25 - EST:	2,23,252
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,133
						03 Dearness Allowance	1,20,511
						06 Other Allowances	80
						55 House rent allowance	14,725
						Total of Vr no 26 - EST:	4,52,449
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,233
						03 Dearness Allowance	73,809
						06 Other Allowances	790
						55 House rent allowance	7,355
						Total of Vr no 27 - EST:	2,76,187
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	58,292
						55 House rent allowance	5,550
						Total of Vr no 29 - EST:	2,17,242
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,71,090
						03 Dearness Allowance	7,49,014
						55 House rent allowance	60,820
						Total of Vr no 30 - EST:	27,80,924
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,23,260
						03 Dearness Allowance	34,24,294
						06 Other Allowances	1,000
						55 House rent allowance	3,82,690
						Total of Vr no 31 - EST:	1,28,31,244
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,26,388
						06 Other Allowances	40
						55 House rent allowance	11,220
						Total of Vr no 43 - EST:	4,70,248
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,102
						Total of Vr no 44 - EST:	30,102
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,015

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	45 - EST					Total of Vr no 45 - EST:	33,015
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,752
						Total of Vr no 46 - EST:	58,752
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,912
						Total of Vr no 47 - EST:	39,912
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,328
						Total of Vr no 48 - EST:	33,328
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,022
						Total of Vr no 49 - EST:	41,022
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,290
						03 Dearness Allowance	5,050
						55 House rent allowance	508
						Total of Vr no 50 - EST:	18,848
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,677
						03 Dearness Allowance	2,917
						55 House rent allowance	297
						Total of Vr no 51 - EST:	10,891
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 52 - EST:	65,624
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,472
						Total of Vr no 53 - EST:	50,472
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,146
						Total of Vr no 54 - EST:	58,146
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,986
						Total of Vr no 56 - EST:	13,986
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,010
						03 Dearness Allowance	42,944
						55 House rent allowance	4,309
						Total of Vr no 57 - EST:	1,60,263
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,396
						Total of Vr no 65 - EST:	36,396
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,70,076
						Total of Vr no 66 - EST:	6,70,076
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	95,722
						55 House rent allowance	9,200
						Total of Vr no 67 - EST:	3,56,822

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,840
						03 Dearness Allowance	16,279
						55 House rent allowance	1,656
						Total of Vr no 68 - EST:	60,775
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,051
						Total of Vr no 70 - EST:	15,051
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 72 - EST:	1,15,812
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 74 - EST:	62,172
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 75 - EST:	55,264
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	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	03 Dearness Allowance	11,256
						Total of Vr no 79 - EST:	11,256
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,20,726
						06 Other Allowances	200
						55 House rent allowance	8,500
						Total of Vr no 8 - EST:	4,47,126
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 80 - EST:	2,78,668
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 81 - EST:	9,888
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,324

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	83 - EST					Total of Vr no 83 - EST:	15,324
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,500
						Total of Vr no 84 - EST:	22,500
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 85 - EST:	13,816
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,660
						03 Dearness Allowance	1,63,651
						55 House rent allowance	13,634
						Total of Vr no 9 - EST:	6,07,945
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,408
						Total of Vr no 94 - EST:	18,408
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,424
						Total of Vr no 95 - EST:	23,424
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,136
						Total of Vr no 97 - EST:	29,136
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 98 - EST:	20,724
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 99 - EST:	10,188

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	28 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	94,560

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,73,793
						Total of Vr no 10 - GIA:	43,73,793
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,12,052

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA					Total of Vr no 11 - GIA:	31,12,052
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,69,465
						Total of Vr no 17 - GIA:	2,41,69,465
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,14,42,779
						Total of Vr no 18 - GIA:	3,14,42,779
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,95,986
						Total of Vr no 29 - GIA:	78,95,986
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,60,992
						Total of Vr no 30 - GIA:	59,60,992
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,05,550
						Total of Vr no 47 - GIA:	18,05,550
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,74,072
						Total of Vr no 59 - GIA:	75,74,072
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,18,052
						Total of Vr no 60 - GIA:	38,18,052
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,52,760
						Total of Vr no 61 - GIA:	14,52,760
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,56,176
						Total of Vr no 62 - GIA:	9,56,176
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,76,047
						Total of Vr no 8 - GIA:	7,76,047
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,67,294
						Total of Vr no 9 - GIA:	6,67,294

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	31 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,12,000
						Total of Vr no 31 - GIA:	1,12,000
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,18,870
						Total of Vr no 32 - GIA:	3,18,870
	33 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 33 - GIA:	1,40,000
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,40,428

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	34 - GIA					Total of Vr no 34 - GIA:	6,40,428

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	901
						Total of Vr no 11 - MIS:	901
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,32,790
						Total of Vr no 12 - MIS:	1,32,790
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,58,800
						03 Dearness Allowance	1,74,344
						06 Other Allowances	180
						55 House rent allowance	20,410
						Total of Vr no 4 - EST:	6,53,734
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	73,300
						03 Dearness Allowance	27,854
						55 House rent allowance	3,500
						Total of Vr no 5 - EST:	1,04,654
						Total of MIRZAPUR (28):	**16,67,71,139**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,89,212
						Total of Vr no 10 - GIA:	11,89,212
	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,09,486
						Total of Vr no 11 - GIA:	18,09,486

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,90,368
						Total of Vr no 8 - GIA:	1,90,368
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	28,41,263
						Total of Vr no 9 - GIA:	28,41,263

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	101 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 101 - EST:	35,244
	103 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						06 Other Allowances	40
						55 House rent allowance	10,020
						Total of Vr no 103 - EST:	1,82,560
	97 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	92,600
						03 Dearness Allowance	35,188
						55 House rent allowance	8,080
						Total of Vr no 97 - EST:	1,35,868
	98 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	2,400
						Total of Vr no 98 - EST:	33,312

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,00,100
						03 Dearness Allowance	38,038
						06 Other Allowances	60
						55 House rent allowance	6,680
						Total of Vr no 100 - EST:	1,44,878
	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,48,656
						06 Other Allowances	100
						55 House rent allowance	33,000
						Total of Vr no 102 - EST:	5,72,956
	104 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	2,320
						Total of Vr no 104 - EST:	40,408
	144 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,400
						03 Dearness Allowance	44,612
						55 House rent allowance	11,040
						Total of Vr no 144 - EST:	1,73,052
	37 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,865
						Total of Vr no 37 - MIS:	9,865
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	30,300
						Total of Vr no 92 - EST:	30,300
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,24,600
						03 Dearness Allowance	47,348
						55 House rent allowance	11,840
						Total of Vr no 95 - EST:	1,83,788
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,52,600
						03 Dearness Allowance	2,85,988
						06 Other Allowances	80
						55 House rent allowance	58,980
						Total of Vr no 96 - EST:	10,97,648
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,56,700
						03 Dearness Allowance	2,11,546
						06 Other Allowances	80
						55 House rent allowance	42,840
						Total of Vr no 99 - EST:	8,11,166

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,590
						03 Dearness Allowance	2,163
						55 House rent allowance	2,290
						Total of Vr no 1 - EST:	12,043
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,874
						03 Dearness Allowance	48,941
						55 House rent allowance	6,470
						Total of Vr no 10 - EST:	2,13,285
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,700
						03 Dearness Allowance	72,466
						55 House rent allowance	4,390
						Total of Vr no 105 - EST:	2,67,556
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,200
						03 Dearness Allowance	96,216
						55 House rent allowance	8,960
						Total of Vr no 106 - EST:	3,58,376
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,64,400
						03 Dearness Allowance	4,80,472
						06 Other Allowances	160
						55 House rent allowance	90,540
						Total of Vr no 107 - EST:	18,35,572
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,23,600
						03 Dearness Allowance	2,36,968
						55 House rent allowance	54,040
						Total of Vr no 108 - EST:	9,14,608
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 109 - EST:	58,558
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,900
						03 Dearness Allowance	15,253
						55 House rent allowance	3,200
						Total of Vr no 11 - EST:	65,353
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,27,604
						55 House rent allowance	11,110
						Total of Vr no 110 - EST:	4,74,514
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,600
						03 Dearness Allowance	2,23,668

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	111 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	420
						55 House rent allowance	15,570
						Total of Vr no 111 - EST:	8,28,258
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,600
						03 Dearness Allowance	98,268
						55 House rent allowance	8,450
						Total of Vr no 112 - EST:	3,65,318
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,200
						03 Dearness Allowance	41,496
						55 House rent allowance	2,100
						Total of Vr no 113 - EST:	1,52,796
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,100
						03 Dearness Allowance	1,51,278
						55 House rent allowance	13,710
						Total of Vr no 114 - EST:	5,63,088
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	82,688
						55 House rent allowance	6,040
	116 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 115 - EST:	3,06,328
						01 Pay	1,80,200
						03 Dearness Allowance	68,476
						55 House rent allowance	6,320
	117 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 116 - EST:	2,54,996
						01 Pay	4,35,000
						03 Dearness Allowance	1,65,300
						55 House rent allowance	11,610
	118 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 117 - EST:	6,11,910
						01 Pay	1,02,400
						03 Dearness Allowance	38,912
						55 House rent allowance	3,750
	119 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 118 - EST:	1,45,062
						01 Pay	3,40,500
						03 Dearness Allowance	1,29,390
						55 House rent allowance	9,020
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 119 - EST:	4,78,910
						01 Pay	1,10,077
						03 Dearness Allowance	34,124
						55 House rent allowance	4,511
	120 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	1,48,712
						01 Pay	3,04,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,15,672
						55 House rent allowance	9,260
						Total of Vr no 120 - EST:	4,29,332
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,000
						03 Dearness Allowance	68,780
						06 Other Allowances	40
						55 House rent allowance	5,050
						Total of Vr no 121 - EST:	2,54,870
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,06,096
						55 House rent allowance	8,220
						Total of Vr no 122 - EST:	3,93,516
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,000
						03 Dearness Allowance	74,860
						06 Other Allowances	40
						55 House rent allowance	4,550
						Total of Vr no 123 - EST:	2,76,450
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,29,694
						55 House rent allowance	11,330
						Total of Vr no 124 - EST:	4,82,324
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	61,598
						55 House rent allowance	3,970
						Total of Vr no 125 - EST:	2,27,668
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 126 - EST:	2,32,364
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,287
						03 Dearness Allowance	75,349
						55 House rent allowance	6,896
						Total of Vr no 127 - EST:	2,80,532
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,600
						Total of Vr no 128 - EST:	67,288
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	129 - EST					Total of Vr no 129 - EST:	1,34,816
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,874
						03 Dearness Allowance	48,941
						55 House rent allowance	6,470
						Total of Vr no 13 - EST:	2,13,285
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	6,300
						Total of Vr no 130 - EST:	1,26,912
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	13,440
						Total of Vr no 131 - EST:	1,75,728
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	18,960
						Total of Vr no 133 - EST:	2,45,004
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 134 - EST:	1,23,462
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,200
						03 Dearness Allowance	68,476
						55 House rent allowance	18,960
						Total of Vr no 135 - EST:	2,67,636
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	82,080
						55 House rent allowance	8,160
						Total of Vr no 136 - EST:	3,06,240
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,700
						03 Dearness Allowance	80,826
						55 House rent allowance	7,430
						Total of Vr no 137 - EST:	3,00,956
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	12,600
						Total of Vr no 138 - EST:	2,33,538
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	96,672
						55 House rent allowance	24,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	139 - EST					Total of Vr no 139 - EST:	3,75,552
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,819
						03 Dearness Allowance	4,699
						55 House rent allowance	534
						Total of Vr no 14 - EST:	19,052
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,300
						03 Dearness Allowance	46,474
						55 House rent allowance	3,440
						Total of Vr no 140 - EST:	1,72,214
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,19,130
						55 House rent allowance	10,260
						Total of Vr no 141 - EST:	4,42,890
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	47,614
						55 House rent allowance	9,640
						Total of Vr no 142 - EST:	1,82,554
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,000
						03 Dearness Allowance	90,060
						55 House rent allowance	22,280
						Total of Vr no 143 - EST:	3,49,340
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 145 - EST:	1,19,262
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 146 - EST:	2,34,296
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 147 - EST:	1,23,462
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,07,578
						55 House rent allowance	30,100
						Total of Vr no 148 - EST:	4,20,778
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	149 - EST					Total of Vr no 149 - EST:	1,10,614
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	78,964
						55 House rent allowance	7,360
						Total of Vr no 150 - EST:	2,94,124
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						55 House rent allowance	12,600
						Total of Vr no 151 - EST:	2,40,438
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	7,920
						Total of Vr no 152 - EST:	1,21,632
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788
						55 House rent allowance	4,200
						Total of Vr no 153 - EST:	2,28,588
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,877
						03 Dearness Allowance	57,713
						55 House rent allowance	5,845
						Total of Vr no 154 - EST:	2,15,435
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,22,474
						55 House rent allowance	24,520
						Total of Vr no 155 - EST:	4,69,294
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,100
						03 Dearness Allowance	1,10,618
						55 House rent allowance	30,120
						Total of Vr no 156 - EST:	4,31,838
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,000
						03 Dearness Allowance	1,18,940
						55 House rent allowance	27,800
						Total of Vr no 157 - EST:	4,59,740
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	88,692
						06 Other Allowances	40
						55 House rent allowance	18,880
						Total of Vr no 158 - EST:	3,41,012
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	159 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 159 - EST:	1,15,812
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,168
						03 Dearness Allowance	54,024
						55 House rent allowance	5,430
						Total of Vr no 160 - EST:	2,01,622
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,10,732
						55 House rent allowance	10,260
						Total of Vr no 161 - EST:	4,12,392
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052
						55 House rent allowance	12,600
						Total of Vr no 162 - EST:	2,27,052
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,100
						03 Dearness Allowance	86,678
						55 House rent allowance	22,140
						Total of Vr no 163 - EST:	3,36,918
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,200
						03 Dearness Allowance	47,576
						55 House rent allowance	4,700
						Total of Vr no 164 - EST:	1,77,476
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,33,674
						03 Dearness Allowance	50,796
						55 House rent allowance	4,808
						Total of Vr no 165 - EST:	1,89,278
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,082
						Total of Vr no 17 - EST:	8,082
	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,082
						Total of Vr no 18 - EST:	8,082
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,082
						Total of Vr no 19 - EST:	8,082
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,316
						03 Dearness Allowance	6,712
						55 House rent allowance	3,668
						Total of Vr no 2 - EST:	30,696
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,082
						Total of Vr no 20 - EST:	8,082
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	21 - EST					Total of Vr no 21 - EST:	16,164
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,758
						03 Dearness Allowance	4,336
						55 House rent allowance	211
						Total of Vr no 22 - EST:	17,305
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,461
						03 Dearness Allowance	5,794
						55 House rent allowance	289
						Total of Vr no 23 - EST:	23,544
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	58,558
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,600
						Total of Vr no 25 - EST:	67,288
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,600
						Total of Vr no 26 - EST:	67,288
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	1,870
						Total of Vr no 27 - EST:	1,10,614
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,700
						03 Dearness Allowance	30,666
						55 House rent allowance	2,640
						Total of Vr no 28 - EST:	1,14,006
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 29 - EST:	1,15,812
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 30 - EST:	1,19,262
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	31 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,300
						Total of Vr no 31 - EST:	1,20,012
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	7,920
						Total of Vr no 32 - EST:	1,21,632
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 33 - EST:	1,23,462
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 34 - EST:	1,23,462
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	6,300
						Total of Vr no 35 - EST:	1,26,912
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,400
						03 Dearness Allowance	38,912
						55 House rent allowance	3,750
						Total of Vr no 36 - EST:	1,45,062
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	13,440
						Total of Vr no 37 - EST:	1,75,728
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,200
						03 Dearness Allowance	47,576
						55 House rent allowance	4,700
						Total of Vr no 38 - EST:	1,77,476
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	47,614
						55 House rent allowance	9,640
						Total of Vr no 39 - EST:	1,82,554
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	57,798
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	2,15,418
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	41 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	12,600
						Total of Vr no 41 - EST:	2,27,052
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	61,598
						55 House rent allowance	3,970
						Total of Vr no 42 - EST:	2,27,668
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788
						55 House rent allowance	4,200
						Total of Vr no 43 - EST:	2,28,588
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 44 - EST:	2,32,364
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 45 - EST:	2,32,364
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	12,600
						Total of Vr no 46 - EST:	2,33,538
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 47 - EST:	2,34,296
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 48 - EST:	2,34,296
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						55 House rent allowance	12,600
						Total of Vr no 49 - EST:	2,40,438
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	18,960
						Total of Vr no 50 - EST:	2,45,004
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,200
						03 Dearness Allowance	68,476

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	51 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,320
						Total of Vr no 51 - EST:	2,54,996
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,700
						03 Dearness Allowance	72,466
						55 House rent allowance	4,390
						Total of Vr no 52 - EST:	2,67,556
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,700
						03 Dearness Allowance	80,446
						55 House rent allowance	7,430
						Total of Vr no 53 - EST:	2,99,576
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,000
						03 Dearness Allowance	74,860
						06 Other Allowances	40
						55 House rent allowance	4,550
						Total of Vr no 54 - EST:	2,76,450
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,700
						03 Dearness Allowance	80,826
						55 House rent allowance	7,430
						Total of Vr no 55 - EST:	3,00,956
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	82,080
						55 House rent allowance	8,160
						Total of Vr no 56 - EST:	3,06,240
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	82,688
						55 House rent allowance	6,040
						Total of Vr no 57 - EST:	3,06,328
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	88,692
						06 Other Allowances	40
						55 House rent allowance	18,880
						Total of Vr no 58 - EST:	3,41,012
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,440
						Total of Vr no 59 - EST:	1,34,816
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,200
						03 Dearness Allowance	68,476
						55 House rent allowance	18,960
						Total of Vr no 60 - EST:	2,67,636

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	78,964
						55 House rent allowance	7,360
						Total of Vr no 61 - EST:	2,94,124
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,100
						03 Dearness Allowance	86,678
						55 House rent allowance	22,140
						Total of Vr no 62 - EST:	3,36,918
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,000
						03 Dearness Allowance	90,060
						55 House rent allowance	22,280
						Total of Vr no 63 - EST:	3,49,340
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,200
						03 Dearness Allowance	96,216
						55 House rent allowance	8,960
						Total of Vr no 64 - EST:	3,58,376
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,600
						03 Dearness Allowance	98,268
						55 House rent allowance	8,450
						Total of Vr no 65 - EST:	3,65,318
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,100
						03 Dearness Allowance	41,078
						55 House rent allowance	2,100
						Total of Vr no 66 - EST:	1,51,278
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,06,096
						55 House rent allowance	8,220
						Total of Vr no 67 - EST:	3,93,516
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,10,732
						55 House rent allowance	10,260
						Total of Vr no 68 - EST:	4,12,392
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,07,578
						55 House rent allowance	30,100
						Total of Vr no 69 - EST:	4,20,778
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,15,672
						55 House rent allowance	9,260
						Total of Vr no 70 - EST:	4,29,332

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,100
						03 Dearness Allowance	1,10,618
						55 House rent allowance	30,120
						Total of Vr no 71 - EST:	4,31,838
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,000
						03 Dearness Allowance	1,18,940
						55 House rent allowance	27,800
						Total of Vr no 72 - EST:	4,59,740
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,22,474
						55 House rent allowance	24,520
						Total of Vr no 73 - EST:	4,69,294
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,27,604
						55 House rent allowance	11,110
						Total of Vr no 74 - EST:	4,74,514
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,29,390
						55 House rent allowance	9,020
						Total of Vr no 75 - EST:	4,78,910
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,29,694
						55 House rent allowance	11,330
						Total of Vr no 76 - EST:	4,82,324
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,100
						03 Dearness Allowance	1,51,278
						55 House rent allowance	13,710
						Total of Vr no 77 - EST:	5,63,088
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,000
						03 Dearness Allowance	1,65,300
						55 House rent allowance	11,610
						Total of Vr no 78 - EST:	6,11,910
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,22,100
						03 Dearness Allowance	1,98,398
						06 Other Allowances	1,040
						55 House rent allowance	40,360
						Total of Vr no 79 - EST:	7,61,898
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,600
						03 Dearness Allowance	2,23,668
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	80 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	15,570
						Total of Vr no 80 - EST:	8,28,258
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,23,600
						03 Dearness Allowance	2,36,968
						55 House rent allowance	54,040
						Total of Vr no 81 - EST:	9,14,608
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,27,800
						03 Dearness Allowance	2,38,564
						55 House rent allowance	57,040
						Total of Vr no 82 - EST:	9,23,404
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,64,400
						03 Dearness Allowance	4,80,472
						06 Other Allowances	160
						55 House rent allowance	90,540
						Total of Vr no 83 - EST:	18,35,572
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,33,300
						03 Dearness Allowance	2,02,654
						06 Other Allowances	80
						55 House rent allowance	39,780
						Total of Vr no 84 - EST:	7,75,814
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,87,800
						03 Dearness Allowance	2,61,364
						55 House rent allowance	61,900
						Total of Vr no 85 - EST:	10,11,064
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	22,899
						55 House rent allowance	5,520
						Total of Vr no 89 - EST:	1,63,119
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,529
						03 Dearness Allowance	47,594
						55 House rent allowance	6,292
						Total of Vr no 9 - EST:	2,07,415
	90 - 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 90 - EST:	1,71,889
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,732
						03 Dearness Allowance	32,777
						55 House rent allowance	4,333
						Total of Vr no 93 - EST:	1,42,842

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,974
						03 Dearness Allowance	35,022
						55 House rent allowance	4,630
						Total of Vr no 94 - EST:	1,52,626

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,75,70,423
						Total of Vr no 13 - GIA:	2,75,70,423
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,85,650
						Total of Vr no 38 - GIA:	46,85,650
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,23,800
						Total of Vr no 39 - GIA:	33,23,800
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,55,01,728
						Total of Vr no 4 - GIA:	3,55,01,728
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,84,304
						Total of Vr no 6 - GIA:	1,07,84,304
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,68,113
						Total of Vr no 7 - GIA:	1,42,68,113

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	59,092
						Total of Vr no 12 - GIA:	59,092
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,30,730
						Total of Vr no 3 - GIA:	8,30,730
	40 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,59,354
						Total of Vr no 40 - GIA:	2,59,354

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						55 House rent allowance	14,580
						Total of Vr no 1 - EST:	2,37,312
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,80,800
						Total of Vr no 1 - MIS:	2,80,800
	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	96,765
						Total of Vr no 10 - MIS:	96,765
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,361
						Total of Vr no 11 - MIS:	2,361
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 12 - MIS:	1,002
	13 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,59,444
						Total of Vr no 13 - MIS:	2,59,444
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,31,850
						Total of Vr no 14 - MIS:	1,31,850
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	760
						Total of Vr no 15 - MIS:	760
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	66,489
						Total of Vr no 17 - MIS:	66,489
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	48,366
						Total of Vr no 18 - MIS:	48,366
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,76,700
						03 Dearness Allowance	1,43,146
						55 House rent allowance	34,640
						Total of Vr no 2 - EST:	5,54,486
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	58,800
						Total of Vr no 2 - MIS:	58,800
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,60,000
						03 Dearness Allowance	60,800
						55 House rent allowance	16,160
						Total of Vr no 3 - EST:	2,36,960
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,72,300
						03 Dearness Allowance	1,41,474
						55 House rent allowance	35,340
						Total of Vr no 4 - EST:	5,49,114
	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	37,020
						Total of Vr no 5 - EST:	37,020

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,300
						Total of Vr no 6 - EST:	9,300
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,881
						Total of Vr no 7 - MIS:	11,881
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,499
						Total of Vr no 8 - MIS:	3,499
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,021
						Total of Vr no 9 - MIS:	1,021

Major Head	2204	Sports and Youth Services	Sub Mj Head	01	Not Available	Minor Head	101	Not Available
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	5 - EST	First	Voted	No Objection	800901101 01	Not Available	9,420
						Total of Vr no 5 - EST:	9,420

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	5 - EST	First	Voted	No Objection	800901101 02	Not Available	27,600
						Total of Vr no 5 - EST:	27,600

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	60,788
						Total of MORADABAD (14):	**15,20,36,691**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary 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 (`)
03004506	324 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	39,46,363
						Total of Vr no 324 - PEN:	39,46,363
	325 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,14,65,102
						Total of Vr no 325 - PEN:	1,14,65,102
	326 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,19,33,410
						Total of Vr no 326 - PEN:	1,19,33,410
	327 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,53,084
						Total of Vr no 327 - PEN:	26,53,084

Major Head	2071	Pensions and Other 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 (`)
03004506	324 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,46,363
						Total of Vr no 324 - PEN:	39,46,363
	325 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,65,102
						Total of Vr no 325 - PEN:	1,14,65,102
	326 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,33,410
						Total of Vr no 326 - PEN:	1,19,33,410
	327 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,53,084
						Total of Vr no 327 - PEN:	26,53,084

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,93,420
						Total of Vr no 3 - GIA:	4,93,420

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 (`)
03004506	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,33,728

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	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	2 - GIA					Total of Vr no 2 - GIA:	7,33,728

Major Head	2202	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	39 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,020
						Total of Vr no 39 - EST:	82,888
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,020
						Total of Vr no 58 - EST:	82,888

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,50,200
						03 Dearness Allowance	2,47,076
						06 Other Allowances	120
						55 House rent allowance	22,739
						Total of Vr no 44 - EST:	9,20,135
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,742
						03 Dearness Allowance	1,612
						55 House rent allowance	195
						Total of Vr no 46 - EST:	6,549
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,258
						03 Dearness Allowance	768
						55 House rent allowance	119
						Total of Vr no 47 - EST:	3,145
	59 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,50,200
						03 Dearness Allowance	2,47,076
						06 Other Allowances	120
						55 House rent allowance	22,858
						Total of Vr no 59 - EST:	9,20,254

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,520
						Total of Vr no 19 - MIS:	1,520
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	35,526
						Total of Vr no 20 - MIS:	35,526
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,920
						Total of Vr no 21 - MIS:	1,920
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,004
						Total of Vr no 22 - MIS:	28,004
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 23 - MIS:	1,600
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 24 - MIS:	2,000
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,547
						Total of Vr no 25 - MIS:	29,547
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,174
						Total of Vr no 26 - MIS:	29,174
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,890
						Total of Vr no 27 - MIS:	1,890
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,040
						Total of Vr no 28 - MIS:	1,040
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,227
						Total of Vr no 29 - MIS:	19,227
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,232
						Total of Vr no 30 - MIS:	20,232
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,360
						Total of Vr no 31 - MIS:	1,360
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,440
						Total of Vr no 32 - MIS:	31,440
	33 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,650
						Total of Vr no 33 - TA:	1,650
	34 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	34 - TA					Total of Vr no 34 - TA:	2,160
	36 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,920
						Total of Vr no 36 - TA:	1,920
	37 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	3,570
						Total of Vr no 37 - TA:	3,570
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,330
						Total of Vr no 38 - MIS:	6,330
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 39 - MIS:	1,600
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,898
						Total of Vr no 40 - MIS:	24,898
	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,549
						Total of Vr no 41 - MIS:	30,549
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,748
						Total of Vr no 42 - MIS:	29,748
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,187
						Total of Vr no 44 - MIS:	30,187
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 45 - MIS:	1,600
	46 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,520
						Total of Vr no 46 - TA:	2,520
	47 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,144
						Total of Vr no 47 - CON:	17,144
	48 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,280
						Total of Vr no 48 - CON:	1,280
	49 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,360
						Total of Vr no 49 - CON:	1,360
	50 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,720
						Total of Vr no 50 - CON:	22,720
	51 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,410
						Total of Vr no 51 - CON:	1,410
	52 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,140

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	52 - TA					Total of Vr no 52 - TA:	1,140
	53 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,010
						Total of Vr no 53 - TA:	2,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	89,414
						55 House rent allowance	7,690
						Total of Vr no 10 - EST:	3,32,404
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,900
						03 Dearness Allowance	74,442
						55 House rent allowance	6,080
						Total of Vr no 11 - EST:	2,76,422
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	63,308
						55 House rent allowance	5,160
						Total of Vr no 12 - EST:	2,35,068
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,600
						03 Dearness Allowance	50,768
						55 House rent allowance	5,910
						Total of Vr no 13 - EST:	1,90,278
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,700
						03 Dearness Allowance	96,026
						55 House rent allowance	7,690
						Total of Vr no 14 - EST:	3,56,416
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,200
						03 Dearness Allowance	29,336
						55 House rent allowance	2,950
						Total of Vr no 15 - EST:	1,09,486
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,06,058
						55 House rent allowance	8,680
						Total of Vr no 16 - EST:	3,93,838
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	17 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 17 - EST:	1,33,124
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,33,124
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,33,124
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	1,35,056
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 21 - EST:	1,12,500
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,33,124
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052
						55 House rent allowance	4,200
						Total of Vr no 23 - EST:	2,18,652
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,01,004
						55 House rent allowance	11,710
						Total of Vr no 24 - EST:	3,78,514
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	84,550
						55 House rent allowance	7,620
						Total of Vr no 25 - EST:	3,14,670
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382
						55 House rent allowance	9,460
						Total of Vr no 26 - EST:	4,35,742
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	27 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,33,124
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,600
						03 Dearness Allowance	94,468
						55 House rent allowance	9,200
						Total of Vr no 28 - EST:	3,52,268
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,400
						03 Dearness Allowance	89,832
						55 House rent allowance	7,620
						Total of Vr no 29 - EST:	3,33,852
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,78,668
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,32,924
						55 House rent allowance	14,580
						Total of Vr no 31 - EST:	4,97,304
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,29,500
						03 Dearness Allowance	1,63,210
						55 House rent allowance	20,910
						Total of Vr no 32 - EST:	6,13,620
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	62,282
						55 House rent allowance	5,550
						Total of Vr no 33 - EST:	2,31,732
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,01,688
						55 House rent allowance	7,880
						Total of Vr no 34 - EST:	3,77,168
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,700
						03 Dearness Allowance	1,40,866
						55 House rent allowance	11,590
						Total of Vr no 35 - EST:	5,23,156
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 36 - EST:	1,35,056
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	37 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 37 - EST:	1,31,248
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 38 - EST:	1,31,248
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,81,700
						03 Dearness Allowance	1,83,046
						55 House rent allowance	16,120
						Total of Vr no 4 - EST:	6,80,866
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	2,640
						Total of Vr no 40 - EST:	1,01,172
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,300
						03 Dearness Allowance	59,014
						55 House rent allowance	5,590
						Total of Vr no 41 - EST:	2,19,904
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	4,480
						Total of Vr no 42 - EST:	1,68,700
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,12,580
						03 Dearness Allowance	8,78,750
						55 House rent allowance	88,670
						Total of Vr no 43 - EST:	32,80,000
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,740
						03 Dearness Allowance	4,475
						55 House rent allowance	382
						Total of Vr no 48 - EST:	18,597
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,065
						03 Dearness Allowance	6,822
						55 House rent allowance	890
						Total of Vr no 49 - EST:	27,777
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,400
						03 Dearness Allowance	1,51,392
						55 House rent allowance	11,950
						Total of Vr no 5 - EST:	5,61,742
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,323
						03 Dearness Allowance	10,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	50 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	12,525
						Total of Vr no 50 - EST:	66,453
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,424
						Total of Vr no 51 - EST:	11,424
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,632
						Total of Vr no 53 - EST:	16,632
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,112
						Total of Vr no 54 - EST:	5,112
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,023
						03 Dearness Allowance	3,776
						55 House rent allowance	2,723
						Total of Vr no 55 - EST:	19,522
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,31,100
						03 Dearness Allowance	3,53,818
						55 House rent allowance	41,810
						Total of Vr no 6 - EST:	13,26,728
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,33,124
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	93,024
						55 House rent allowance	7,690
						Total of Vr no 8 - EST:	3,45,514
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,11,644
						55 House rent allowance	10,260
						Total of Vr no 9 - EST:	4,15,704

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,47,64,321
						Total of Vr no 6 - GIA:	14,47,64,321

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,60,044
						Total of Vr no 4 - GIA:	3,60,044
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 5 - GIA:	90,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	2 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,366
						Total of Vr no 2 - CON:	11,366
	3 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	176
						Total of Vr no 3 - CON:	176
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	85,000
						Total of Vr no 4 - MIS:	85,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,23,700
						03 Dearness Allowance	47,006
						06 Other Allowances	140
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,76,286
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	1,23,700
						03 Dearness Allowance	47,006
						06 Other Allowances	140
						55 House rent allowance	5,440
						Total of Vr no 2 - EST:	1,76,286
						Total of MUZAFFARNAGAR (03):	**22,44,63,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	100 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,79,142
						Total of Vr no 100 - GIA:	1,79,142
	112 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,17,610
						Total of Vr no 112 - GIA:	4,17,610
	138 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,10,848
						Total of Vr no 138 - GIA:	4,10,848
	141 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,06,618
						Total of Vr no 141 - GIA:	3,06,618
	152 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,15,696
						Total of Vr no 152 - GIA:	3,15,696
	153 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,97,808
						Total of Vr no 153 - GIA:	6,97,808
	165 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	87,534
						Total of Vr no 165 - GIA:	87,534
	178 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	35,724
						Total of Vr no 178 - GIA:	35,724
	193 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 193 - GIA:	48,356
	206 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,85,828
						Total of Vr no 206 - GIA:	9,85,828
	290 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,97,713
						Total of Vr no 290 - GIA:	8,97,713
	291 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,97,808
						Total of Vr no 291 - GIA:	6,97,808
	292 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,10,848
						Total of Vr no 292 - GIA:	4,10,848
	76 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,34,850
						Total of Vr no 76 - GIA:	14,34,850
	83 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,23,210
						Total of Vr no 83 - GIA:	8,23,210
	96 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,858
						Total of Vr no 96 - GIA:	6,858

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 56 - EST:	87,744

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,000
						03 Dearness Allowance	31,160
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,16,480
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,000
						03 Dearness Allowance	31,160
						55 House rent allowance	3,320
						Total of Vr no 57 - EST:	1,16,480
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						Total of Vr no 58 - EST:	1,54,698

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,520
						Total of Vr no 1 - EST:	20,520
	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,156
						Total of Vr no 10 - EST:	42,156
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,128
						Total of Vr no 11 - EST:	41,128
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	92,378
						55 House rent allowance	12,240
						Total of Vr no 12 - EST:	3,47,718
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,500

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,16,090
						55 House rent allowance	11,280
						Total of Vr no 13 - EST:	4,32,870
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,100
						03 Dearness Allowance	1,33,798
						06 Other Allowances	40
						55 House rent allowance	11,510
						Total of Vr no 14 - EST:	4,97,448
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,22,588
						06 Other Allowances	160
						55 House rent allowance	8,150
						Total of Vr no 15 - EST:	4,53,498
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 17 - EST:	1,33,124
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 18 - EST:	2,68,180
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,200
						Total of Vr no 19 - EST:	3,42,056
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,02,676
						55 House rent allowance	14,190
						Total of Vr no 20 - EST:	3,87,066
	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,424
						Total of Vr no 21 - EST:	32,424
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,944
						Total of Vr no 22 - EST:	28,944
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 23 - EST:	22,680
	24 - EST	First	Voted	No Objection	220202109 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,74,528
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	2,68,180
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	74,822
						55 House rent allowance	7,360
						Total of Vr no 4 - EST:	2,79,082
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,996
						Total of Vr no 41 - EST:	45,996
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,07,160
						55 House rent allowance	9,460
						Total of Vr no 44 - EST:	3,98,620
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,700
						03 Dearness Allowance	86,526
						55 House rent allowance	7,650
						Total of Vr no 45 - EST:	3,21,876
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 46 - EST:	3,33,776
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,840
						Total of Vr no 49 - EST:	33,840
	5 - EST	First	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	5 - EST					Total of Vr no 5 - EST:	13,816
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,44,263
						Total of Vr no 51 - EST:	1,44,263
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,516
						Total of Vr no 52 - EST:	36,516
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,172
						Total of Vr no 53 - EST:	29,172
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,000
						03 Dearness Allowance	1,17,800
						55 House rent allowance	15,390
						Total of Vr no 55 - EST:	4,43,190
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,22,588
						06 Other Allowances	160
						55 House rent allowance	8,150
						Total of Vr no 68 - EST:	4,53,498
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,100
						03 Dearness Allowance	1,33,798
						06 Other Allowances	40
						55 House rent allowance	11,510
						Total of Vr no 69 - EST:	4,97,448
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	64,980
						55 House rent allowance	6,380
						Total of Vr no 70 - EST:	2,42,360
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						55 House rent allowance	4,740
						Total of Vr no 71 - EST:	2,37,132
	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,208
						Total of Vr no 8 - EST:	20,208
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						55 House rent allowance	4,740
						Total of Vr no 9 - EST:	2,37,132

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,522
						Total of Vr no 10 - GIA:	1,08,522
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,50,537
						Total of Vr no 101 - GIA:	20,50,537
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,218
						Total of Vr no 102 - GIA:	7,67,218
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,47,989
						Total of Vr no 105 - GIA:	24,47,989
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,38,853
						Total of Vr no 106 - GIA:	2,38,853
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,470
						Total of Vr no 109 - GIA:	9,470
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 11 - GIA:	55,264
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,23,925
						Total of Vr no 110 - GIA:	3,23,925
	113 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,245
						Total of Vr no 113 - GIA:	6,60,245
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,69,380
						Total of Vr no 114 - GIA:	11,69,380
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,437
						Total of Vr no 115 - GIA:	1,61,437
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,82,366
						Total of Vr no 118 - GIA:	4,82,366
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,02,308
						Total of Vr no 119 - GIA:	16,02,308
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,048
						Total of Vr no 12 - GIA:	81,048
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,71,557
						Total of Vr no 120 - GIA:	8,71,557
	121 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,84,064
						Total of Vr no 121 - GIA:	5,84,064
	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,132
						Total of Vr no 122 - GIA:	1,89,132
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,53,518
						Total of Vr no 123 - GIA:	7,53,518
	124 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,43,134

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	124 - GIA					Total of Vr no 124 - GIA:	4,43,134
	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,03,277
						Total of Vr no 125 - GIA:	20,03,277
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,60,923
						Total of Vr no 127 - GIA:	7,60,923
	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,90,639
						Total of Vr no 128 - GIA:	3,90,639
	129 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,39,402
						Total of Vr no 129 - GIA:	12,39,402
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,590
						Total of Vr no 13 - GIA:	76,590
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,52,689
						Total of Vr no 130 - GIA:	10,52,689
	131 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,57,724
						Total of Vr no 131 - GIA:	14,57,724
	137 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,16,562
						Total of Vr no 137 - GIA:	21,16,562
	139 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,95,254
						Total of Vr no 139 - GIA:	6,95,254
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 14 - GIA:	1,72,700
	140 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,29,384
						Total of Vr no 140 - GIA:	5,29,384
	142 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,64,222
						Total of Vr no 142 - GIA:	27,64,222
	143 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,51,022
						Total of Vr no 143 - GIA:	6,51,022
	144 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,09,855
						Total of Vr no 144 - GIA:	19,09,855
	145 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,69,026
						Total of Vr no 145 - GIA:	10,69,026
	146 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,79,735
						Total of Vr no 146 - GIA:	13,79,735
	147 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,03,890
						Total of Vr no 147 - GIA:	12,03,890
	148 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,42,283
						Total of Vr no 148 - GIA:	16,42,283

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	149 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,99,796
						Total of Vr no 149 - GIA:	15,99,796
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 15 - GIA:	1,17,436
	150 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,05,934
						Total of Vr no 150 - GIA:	28,05,934
	160 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,42,442
						Total of Vr no 160 - GIA:	11,42,442
	161 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,16,728
						Total of Vr no 161 - GIA:	21,16,728
	166 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,47,687
						Total of Vr no 166 - GIA:	5,47,687
	177 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,142
						Total of Vr no 177 - GIA:	1,33,142
	179 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,138
						Total of Vr no 179 - GIA:	96,138
	180 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,172
						Total of Vr no 180 - GIA:	74,172
	181 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,960
						Total of Vr no 181 - GIA:	1,20,960
	184 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,413
						Total of Vr no 184 - GIA:	4,413
	185 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,540
						Total of Vr no 185 - GIA:	64,540
	186 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,272
						Total of Vr no 186 - GIA:	1,40,272
	187 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,350
						Total of Vr no 187 - GIA:	1,54,350
	188 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 188 - GIA:	1,03,620
	190 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,832
						Total of Vr no 190 - GIA:	1,31,832
	196 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 196 - GIA:	1,17,436
	197 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 197 - GIA:	55,264
	202 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,802

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	202 - GIA					Total of Vr no 202 - GIA:	63,802
	207 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 207 - GIA:	96,712
	208 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,260
						Total of Vr no 208 - GIA:	97,260
	209 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,433
						Total of Vr no 209 - GIA:	1,96,433
	210 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,266
						Total of Vr no 210 - GIA:	1,07,266
	211 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,354
						Total of Vr no 211 - GIA:	1,36,354
	223 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,392
						Total of Vr no 223 - GIA:	39,392
	224 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,17,477
						Total of Vr no 224 - GIA:	6,17,477
	225 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,193
						Total of Vr no 225 - GIA:	21,193
	231 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,300
						Total of Vr no 231 - GIA:	1,17,300
	232 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 232 - GIA:	1,79,608
	233 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,40,368
						Total of Vr no 233 - GIA:	2,40,368
	240 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,064
						Total of Vr no 240 - GIA:	84,064
	241 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,514
						Total of Vr no 241 - GIA:	62,514
	242 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,188
						Total of Vr no 242 - GIA:	82,188
	243 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 243 - GIA:	48,356
	244 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,662
						Total of Vr no 244 - GIA:	64,662
	245 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,00,981
						Total of Vr no 245 - GIA:	11,00,981
	246 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,05,211
						Total of Vr no 246 - GIA:	4,05,211

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	247 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,54,138
						Total of Vr no 247 - GIA:	4,54,138
	250 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,752
						Total of Vr no 250 - GIA:	1,61,752
	251 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,39,520
						Total of Vr no 251 - GIA:	2,39,520
	252 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 252 - GIA:	1,58,884
	253 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,128
						Total of Vr no 253 - GIA:	2,44,128
	254 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 254 - GIA:	1,24,344
	255 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 255 - GIA:	1,51,976
	257 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 257 - GIA:	2,21,056
	258 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,01,924
						Total of Vr no 258 - GIA:	2,01,924
	259 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,656
						Total of Vr no 259 - GIA:	1,19,656
	260 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,27,836
						Total of Vr no 260 - GIA:	4,27,836
	264 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 264 - GIA:	41,448
	265 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,648
						Total of Vr no 265 - GIA:	73,648
	268 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,802
						Total of Vr no 268 - GIA:	63,802
	271 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,218
						Total of Vr no 271 - GIA:	10,218
	275 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,22,049
						Total of Vr no 275 - GIA:	16,22,049
	279 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,115
						Total of Vr no 279 - GIA:	1,60,115
	284 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,59,463
						Total of Vr no 284 - GIA:	17,59,463
	285 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,58,008

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	285 - GIA					Total of Vr no 285 - GIA:	11,58,008
	286 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,05,938
						Total of Vr no 286 - GIA:	12,05,938
	288 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,23,694
						Total of Vr no 288 - GIA:	14,23,694
	289 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,00,981
						Total of Vr no 289 - GIA:	11,00,981
	295 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,343
						Total of Vr no 295 - GIA:	95,343
	296 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,95,178
						Total of Vr no 296 - GIA:	3,95,178
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,254
						Total of Vr no 3 - GIA:	7,254
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,42,800
						Total of Vr no 32 - GIA:	2,42,800
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,383
						Total of Vr no 33 - GIA:	31,383
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,538
						Total of Vr no 34 - GIA:	1,22,538
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,805
						Total of Vr no 37 - GIA:	30,805
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,584
						Total of Vr no 38 - GIA:	1,36,584
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 39 - GIA:	41,448
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,768
						Total of Vr no 4 - GIA:	1,62,768
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 40 - GIA:	96,712
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,266
						Total of Vr no 42 - GIA:	1,07,266
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,768
						Total of Vr no 43 - GIA:	1,21,768
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,88,564
						Total of Vr no 44 - GIA:	3,88,564
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,703
						Total of Vr no 45 - GIA:	3,703

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,05,752
						Total of Vr no 48 - GIA:	2,05,752
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,608
						Total of Vr no 49 - GIA:	37,608
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,672
						Total of Vr no 5 - GIA:	90,672
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,492
						Total of Vr no 50 - GIA:	1,36,492
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,534
						Total of Vr no 51 - GIA:	2,27,534
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 53 - GIA:	62,172
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,888
						Total of Vr no 54 - GIA:	91,888
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 55 - GIA:	1,31,252
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,756
						Total of Vr no 56 - GIA:	33,756
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 58 - GIA:	82,896
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,183
						Total of Vr no 59 - GIA:	1,12,183
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 60 - GIA:	6,908
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,474
						Total of Vr no 61 - GIA:	1,50,474
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,59,463
						Total of Vr no 63 - GIA:	17,59,463
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,23,694
						Total of Vr no 64 - GIA:	14,23,694
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,10,390
						Total of Vr no 65 - GIA:	8,10,390
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,18,133
						Total of Vr no 66 - GIA:	22,18,133
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,05,125
						Total of Vr no 67 - GIA:	34,05,125
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,53,264

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	68 - GIA					Total of Vr no 68 - GIA:	9,53,264
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,846
						Total of Vr no 69 - GIA:	1,68,846
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,584
						Total of Vr no 7 - GIA:	49,584
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,57,267
						Total of Vr no 70 - GIA:	27,57,267
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,95,178
						Total of Vr no 71 - GIA:	3,95,178
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,04,400
						Total of Vr no 72 - GIA:	22,04,400
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,58,008
						Total of Vr no 73 - GIA:	11,58,008
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,65,024
						Total of Vr no 74 - GIA:	14,65,024
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,53,325
						Total of Vr no 75 - GIA:	7,53,325
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,78,014
						Total of Vr no 78 - GIA:	19,78,014
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,97,340
						Total of Vr no 79 - GIA:	4,97,340
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,29,698
						Total of Vr no 82 - GIA:	11,29,698
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,78,329
						Total of Vr no 84 - GIA:	14,78,329
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,37,645
						Total of Vr no 85 - GIA:	51,37,645
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,012
						Total of Vr no 86 - GIA:	1,24,012
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,012
						Total of Vr no 87 - GIA:	1,24,012
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,012
						Total of Vr no 88 - GIA:	1,24,012
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,124
						Total of Vr no 9 - GIA:	81,124
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,64,275
						Total of Vr no 94 - GIA:	10,64,275

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,747
						Total of Vr no 95 - GIA:	48,747
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,70,335
						Total of Vr no 97 - GIA:	30,70,335
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,49,817
						Total of Vr no 98 - GIA:	46,49,817
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,37,032
						Total of Vr no 99 - GIA:	16,37,032

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,600
						Total of Vr no 1 - GIA:	9,600
	103 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,02,846
						Total of Vr no 103 - GIA:	3,02,846
	104 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,83,770
						Total of Vr no 104 - GIA:	1,83,770
	107 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,872
						Total of Vr no 107 - GIA:	25,872
	108 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,026
						Total of Vr no 108 - GIA:	37,026
	111 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,97,344
						Total of Vr no 111 - GIA:	1,97,344
	116 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,15,786
						Total of Vr no 116 - GIA:	4,15,786
	117 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,652
						Total of Vr no 117 - GIA:	2,24,652
	136 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,97,344
						Total of Vr no 136 - GIA:	1,97,344
	151 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,83,172
						Total of Vr no 151 - GIA:	3,83,172
	154 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,64,836
						Total of Vr no 154 - GIA:	2,64,836
	157 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,70,462

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	157 - GIA					Total of Vr no 157 - GIA:	2,70,462
	158 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,400
						Total of Vr no 158 - GIA:	28,400
	159 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,28,753
						Total of Vr no 159 - GIA:	3,28,753
	162 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	90,154
						Total of Vr no 162 - GIA:	90,154
	163 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,82,144
						Total of Vr no 163 - GIA:	3,82,144
	164 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,376
						Total of Vr no 164 - GIA:	1,13,376
	167 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 167 - GIA:	15,000
	168 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 168 - GIA:	30,000
	169 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 169 - GIA:	15,000
	170 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,000
						Total of Vr no 170 - GIA:	45,000
	171 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 171 - GIA:	30,000
	172 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	40,000
						Total of Vr no 172 - GIA:	40,000
	173 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 173 - GIA:	55,000
	174 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 174 - GIA:	30,000
	175 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 175 - GIA:	45,000
	176 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 176 - GIA:	30,000
	182 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,738
						Total of Vr no 182 - GIA:	30,738
	189 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,076
						Total of Vr no 189 - GIA:	23,076
	191 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	39,816
						Total of Vr no 191 - GIA:	39,816

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	194 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 194 - GIA:	13,816
	198 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 198 - GIA:	34,540
	199 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 199 - GIA:	20,724
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,200
						Total of Vr no 2 - GIA:	19,200
	201 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 201 - GIA:	20,724
	212 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 212 - GIA:	30,000
	213 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 213 - GIA:	15,000
	214 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 214 - GIA:	15,000
	215 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 215 - GIA:	15,000
	216 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 216 - GIA:	15,000
	217 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,000
						Total of Vr no 217 - GIA:	10,000
	218 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,000
						Total of Vr no 218 - GIA:	45,000
	219 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,000
						Total of Vr no 219 - GIA:	45,000
	220 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,000
						Total of Vr no 220 - GIA:	45,000
	221 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,000
						Total of Vr no 221 - GIA:	45,000
	222 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,000
						Total of Vr no 222 - GIA:	45,000
	227 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 227 - GIA:	30,000
	228 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 228 - GIA:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	229 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 229 - GIA:	30,000
	234 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 234 - GIA:	20,000
	235 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 235 - GIA:	30,000
	236 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 236 - GIA:	30,000
	237 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 237 - GIA:	30,000
	248 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 248 - GIA:	1,20,000
	249 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 249 - GIA:	40,000
	256 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,692
						Total of Vr no 256 - GIA:	7,692
	262 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,492
						Total of Vr no 262 - GIA:	15,492
	263 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 263 - GIA:	13,816
	266 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 266 - GIA:	55,000
	277 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,70,000
						Total of Vr no 277 - GIA:	2,70,000
	278 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 278 - GIA:	90,000
	293 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,376
						Total of Vr no 293 - GIA:	1,13,376
	294 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,652
						Total of Vr no 294 - GIA:	2,24,652
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 31 - GIA:	20,724
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	41 - GIA					Total of Vr no 41 - GIA:	20,724
	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	80,576
						Total of Vr no 52 - GIA:	80,576
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,484
						Total of Vr no 6 - GIA:	35,484
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,584
						Total of Vr no 8 - GIA:	43,584
	80 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,09,175
						Total of Vr no 80 - GIA:	7,09,175
	81 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,00,360
						Total of Vr no 81 - GIA:	17,00,360

Sub Head	05	Not Available	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	126 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,53,352
						Total of Vr no 126 - GIA:	2,53,352
	155 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,36,808
						Total of Vr no 155 - GIA:	2,36,808
	156 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,31,368
						Total of Vr no 156 - GIA:	3,31,368
	183 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	28,152
						Total of Vr no 183 - GIA:	28,152
	195 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 195 - GIA:	20,724
	200 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 200 - GIA:	27,632
	230 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	21,528
						Total of Vr no 230 - GIA:	21,528
	276 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,56,032
						Total of Vr no 276 - GIA:	1,56,032
	287 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,912
						Total of Vr no 287 - GIA:	3,06,912
	57 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,56,032
						Total of Vr no 57 - GIA:	1,56,032
	62 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,912
						Total of Vr no 62 - GIA:	3,06,912

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	77 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,00,168
						Total of Vr no 77 - GIA:	6,00,168

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		

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	30,500
						03 Dearness Allowance	11,590
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	43,310
	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,27,474
						Total of Vr no 1 - MIS:	2,27,474
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,00,000
						Total of Vr no 14 - MIS:	6,00,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,745
						Total of Vr no 15 - MIS:	8,745
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,112
						Total of Vr no 16 - MIS:	9,112
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,47,310
						03 Dearness Allowance	1,69,974
						06 Other Allowances	100
						55 House rent allowance	19,240
						Total of Vr no 2 - EST:	6,36,624
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	43,310
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,93,710
						03 Dearness Allowance	1,49,606
						06 Other Allowances	100
						55 House rent allowance	16,480
						Total of Vr no 6 - EST:	5,59,896
						Total of PADRAUNA (73):	**13,09,66,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	39 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	91,026
						Total of Vr no 39 - GIA:	91,026

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	60 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,23,400
						03 Dearness Allowance	46,892
						55 House rent allowance	4,980
						Total of Vr no 60 - EST:	1,75,272
	61 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,25,680
						03 Dearness Allowance	1,61,758
						06 Other Allowances	220
						55 House rent allowance	14,540
						Total of Vr no 61 - EST:	6,02,198

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 (`)
16004506	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,69,897
						Total of Vr no 26 - MIS:	5,69,897

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	60,040
						55 House rent allowance	6,500
						Total of Vr no 1 - EST:	2,24,540
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,71,100
						03 Dearness Allowance	3,31,018

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	200
						55 House rent allowance	36,220
						Total of Vr no 10 - EST:	12,38,538
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,300
						03 Dearness Allowance	71,174
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 11 - EST:	2,65,494
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,700
						03 Dearness Allowance	7,486
						55 House rent allowance	730
						Total of Vr no 12 - EST:	27,916
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,28,592
						06 Other Allowances	40
						55 House rent allowance	8,680
						Total of Vr no 13 - EST:	4,75,712
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 14 - EST:	2,34,296
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,19,262
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 16 - EST:	2,66,248
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	1,98,720
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	2,00,652
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,900
						03 Dearness Allowance	93,442
						55 House rent allowance	9,200

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	19 - EST					Total of Vr no 19 - EST:	3,48,542
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	95,950
						55 House rent allowance	6,790
	20 - EST					Total of Vr no 2 - EST:	3,55,240
		First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
	21 - EST					Total of Vr no 20 - EST:	2,00,652
		First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
	22 - EST					Total of Vr no 21 - EST:	1,26,300
		First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
	23 - EST					Total of Vr no 22 - EST:	2,00,652
		First	Voted	No Objection	220202109 03 00	01 Pay	2,13,700
						03 Dearness Allowance	81,206
						55 House rent allowance	6,580
	24 - EST					Total of Vr no 23 - EST:	3,01,486
		First	Voted	No Objection	220202109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	1,46,870
						06 Other Allowances	20
						55 House rent allowance	10,490
	25 - EST					Total of Vr no 24 - EST:	5,43,880
		First	Voted	No Objection	220202109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						06 Other Allowances	40
						55 House rent allowance	5,210
	26 - EST					Total of Vr no 25 - EST:	2,08,110
		First	Voted	No Objection	220202109 03 00	01 Pay	1,54,600
						03 Dearness Allowance	58,748
						06 Other Allowances	40
						55 House rent allowance	4,550
	27 - EST					Total of Vr no 26 - EST:	2,17,938
		First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 27 - EST:	67,528

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,22,712
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	63,840
						55 House rent allowance	6,320
						Total of Vr no 29 - EST:	2,38,160
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,800
						03 Dearness Allowance	85,044
						55 House rent allowance	7,620
						Total of Vr no 3 - EST:	3,16,464
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,978
						Total of Vr no 30 - EST:	10,978
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,768
						Total of Vr no 31 - EST:	27,768
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,852
						Total of Vr no 32 - EST:	20,852
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,33,239
						Total of Vr no 33 - EST:	1,33,239
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 34 - EST:	55,264
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 35 - EST:	14,400
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 36 - EST:	9,888
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,576
						Total of Vr no 37 - EST:	36,576
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,109
						Total of Vr no 38 - EST:	32,109
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,116
						Total of Vr no 39 - EST:	25,116
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	1,12,500
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 40 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 47 - EST:	12,000
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	2,00,652
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 55 - EST:	1,31,192
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,200
						03 Dearness Allowance	87,856
						55 House rent allowance	8,240
						Total of Vr no 56 - EST:	3,27,296
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						06 Other Allowances	80
						55 House rent allowance	3,200
						Total of Vr no 58 - EST:	1,65,154
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	1,26,300
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 62 - EST:	1,12,500
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 63 - EST:	2,66,248
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	1,840
						Total of Vr no 64 - EST:	82,708
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,85,200

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,84,376
						06 Other Allowances	120
						55 House rent allowance	13,080
						Total of Vr no 65 - EST:	6,82,776
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 66 - EST:	2,00,652
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 67 - EST:	1,16,862
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,900
						03 Dearness Allowance	97,622
						55 House rent allowance	13,800
						Total of Vr no 68 - EST:	3,68,322
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,740
						03 Dearness Allowance	1,06,742
						55 House rent allowance	8,950
						Total of Vr no 69 - EST:	3,98,432
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,800
						03 Dearness Allowance	1,97,144
						55 House rent allowance	25,480
						Total of Vr no 7 - EST:	7,41,424
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 70 - EST:	1,33,124
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,610
						Total of Vr no 72 - EST:	21,610
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 77 - EST:	1,12,500
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 78 - EST:	1,35,056
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,500
						03 Dearness Allowance	54,530

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	79 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House rent allowance	3,200
						Total of Vr no 79 - EST:	2,01,350
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,79,500
						03 Dearness Allowance	3,72,210
						55 House rent allowance	39,040
						Total of Vr no 8 - EST:	13,90,750
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,100
						03 Dearness Allowance	96,558
						06 Other Allowances	8
						55 House rent allowance	9,500
						Total of Vr no 80 - EST:	3,60,166
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,600
						Total of Vr no 82 - EST:	9,600
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,986
						Total of Vr no 83 - EST:	13,986
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,77,900
						03 Dearness Allowance	1,81,602
						06 Other Allowances	40
						55 House rent allowance	19,470
						Total of Vr no 9 - EST:	6,79,012
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,658
						Total of Vr no 93 - EST:	42,658
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,170
						Total of Vr no 94 - EST:	58,170

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,21,441
						Total of Vr no 21 - GIA:	55,21,441
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,01,979
						Total of Vr no 22 - GIA:	52,01,979
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,94,732

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	37 - GIA					Total of Vr no 37 - GIA:	3,94,732
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,15,095
						Total of Vr no 38 - GIA:	8,15,095
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,67,114
						Total of Vr no 40 - GIA:	38,67,114
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,33,521
						Total of Vr no 41 - GIA:	63,33,521
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,45,338
						Total of Vr no 46 - GIA:	50,45,338
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,58,022
						Total of Vr no 47 - GIA:	93,58,022

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	19 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,31,125
						Total of Vr no 19 - GIA:	5,31,125
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 20 - GIA:	30,000
	36 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,83,868
						Total of Vr no 36 - GIA:	4,83,868
						Total of PILIBHIT (16):	**5,31,44,124**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	47 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,600
						Total of Vr no 47 - EST:	9,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	97 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,77,600
						03 Dearness Allowance	67,488
						06 Other Allowances	320
						55 House rent allowance	8,000
						Total of Vr no 97 - EST:	2,53,408
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,13,506
						06 Other Allowances	60
						55 House rent allowance	8,200
						Total of Vr no 98 - EST:	4,20,466

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	17 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	72,373
						Total of Vr no 17 - TA:	72,373
	21 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	42,195
						Total of Vr no 21 - TA:	42,195
	22 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	38,216
						Total of Vr no 22 - TA:	38,216

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,100

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,878
						55 House rent allowance	5,550
						Total of Vr no 10 - EST:	2,37,528
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,478
						03 Dearness Allowance	46,648
						55 House rent allowance	5,912
						Total of Vr no 100 - EST:	2,03,038
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,041
						Total of Vr no 101 - EST:	4,041
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,562
						Total of Vr no 102 - EST:	41,562
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,764
						Total of Vr no 103 - EST:	28,764
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,114
						Total of Vr no 104 - EST:	39,114
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,232
						Total of Vr no 105 - EST:	20,232
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 106 - EST:	14,400
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 107 - EST:	14,832
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,914
						Total of Vr no 108 - EST:	40,914
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,400
						03 Dearness Allowance	1,33,912
						06 Other Allowances	80
						55 House rent allowance	10,740
						Total of Vr no 109 - EST:	4,97,132
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 11 - EST:	51,252
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						06 Other Allowances	40
						55 House rent allowance	3,210
						Total of Vr no 110 - EST:	1,64,572
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,43,830
						06 Other Allowances	40
						55 House rent allowance	11,320
						Total of Vr no 12 - EST:	5,33,690
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	2,66,248
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						Total of Vr no 14 - EST:	1,24,200
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,04,614
						55 House rent allowance	10,000
						Total of Vr no 15 - EST:	3,89,914
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,15,812
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,100
						03 Dearness Allowance	82,118
						06 Other Allowances	40
						55 House rent allowance	7,310
						Total of Vr no 17 - EST:	3,05,568
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 18 - EST:	46,974
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,33,124
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	1,33,124
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,34,300
						03 Dearness Allowance	4,69,034
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	58,050
						Total of Vr no 21 - EST:	17,61,464
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,17,600
						03 Dearness Allowance	3,48,688
						06 Other Allowances	1,120
						55 House rent allowance	33,460
						Total of Vr no 22 - EST:	13,00,868
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,400
						03 Dearness Allowance	1,33,912
						06 Other Allowances	80
						55 House rent allowance	10,740
						Total of Vr no 23 - EST:	4,97,132
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,700
						03 Dearness Allowance	43,966
						06 Other Allowances	40
						55 House rent allowance	2,980
						Total of Vr no 24 - EST:	1,62,686
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,740
						Total of Vr no 27 - EST:	1,35,116
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,800
						03 Dearness Allowance	85,044
						55 House rent allowance	7,620
						Total of Vr no 28 - EST:	3,16,464
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 29 - EST:	1,12,500
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	65,056
						55 House rent allowance	6,320
						Total of Vr no 30 - EST:	2,42,576
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	80,864
						55 House rent allowance	8,160
						Total of Vr no 31 - EST:	3,01,824
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	32 - EST					Total of Vr no 32 - EST:	1,15,812
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	52,706
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	1,96,926
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 34 - EST:	1,35,056
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	1,46,870
						06 Other Allowances	40
						55 House rent allowance	12,590
						Total of Vr no 40 - EST:	5,46,000
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,900
						03 Dearness Allowance	64,714
						06 Other Allowances	860
						55 House rent allowance	4,420
						Total of Vr no 41 - EST:	2,40,894
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,91,400
						03 Dearness Allowance	1,48,732
						55 House rent allowance	12,000
						Total of Vr no 42 - EST:	5,52,132
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	78,470
						55 House rent allowance	4,740
						Total of Vr no 43 - EST:	2,89,710
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	50,912
						55 House rent allowance	9,200
						Total of Vr no 46 - EST:	2,71,312
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,732
						Total of Vr no 48 - EST:	15,732
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 53 - EST:	32,796
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	54 - EST					Total of Vr no 54 - EST:	24,480
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,330
						Total of Vr no 55 - EST:	30,330
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 56 - EST:	14,400
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,376
						Total of Vr no 57 - EST:	29,376
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,632
						Total of Vr no 58 - EST:	16,632
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						55 House rent allowance	7,360
						Total of Vr no 59 - EST:	2,83,912
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,357
						Total of Vr no 62 - EST:	12,357
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 63 - EST:	14,832
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,122
						Total of Vr no 64 - EST:	22,122
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 65 - EST:	14,400
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,316
						Total of Vr no 66 - EST:	44,316
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,806
						Total of Vr no 67 - EST:	49,806
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,77,642
						Total of Vr no 68 - EST:	1,77,642
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,456
						Total of Vr no 69 - EST:	84,456
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,390
						03 Dearness Allowance	24,376
						55 House rent allowance	5,876
						Total of Vr no 71 - EST:	1,73,642
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,626
						03 Dearness Allowance	20,654
						55 House rent allowance	4,095
						Total of Vr no 73 - EST:	91,375
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,971

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,872
						55 House rent allowance	2,908
						Total of Vr no 74 - EST:	93,751
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,03,588
						55 House rent allowance	10,000
						Total of Vr no 75 - EST:	3,86,188
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,284
						Total of Vr no 78 - EST:	4,284
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,419
						03 Dearness Allowance	22,450
						55 House rent allowance	2,968
						Total of Vr no 79 - EST:	97,837
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	1,15,812
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,440
						Total of Vr no 80 - EST:	46,440
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,732
						Total of Vr no 81 - EST:	15,732
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398
						Total of Vr no 82 - EST:	16,398
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,100
						03 Dearness Allowance	88,958
						06 Other Allowances	20
						55 House rent allowance	9,620
						Total of Vr no 83 - EST:	3,32,698
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,600
						03 Dearness Allowance	88,768
						06 Other Allowances	1,000
						55 House rent allowance	12,680
						Total of Vr no 84 - EST:	3,36,048
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 85 - EST:	2,32,364
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	86 - EST					Total of Vr no 86 - EST:	1,19,682
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,12,138
						06 Other Allowances	40
						55 House rent allowance	7,300
						Total of Vr no 87 - EST:	4,14,578
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,05,792
						55 House rent allowance	10,260
						Total of Vr no 88 - EST:	3,94,452
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,13,400
						03 Dearness Allowance	1,57,092
						06 Other Allowances	40
						55 House rent allowance	12,460
						Total of Vr no 89 - EST:	5,82,992
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 9 - EST:	2,32,364
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 90 - EST:	51,252
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 92 - EST:	1,12,500
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,800
						03 Dearness Allowance	85,044
						55 House rent allowance	7,620
						Total of Vr no 93 - EST:	3,16,464
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	65,056
						55 House rent allowance	6,320
						Total of Vr no 95 - EST:	2,42,576
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,797
						03 Dearness Allowance	7,748
						55 House rent allowance	6,005
						Total of Vr no 99 - EST:	51,550

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,83,630
						Total of Vr no 20 - GIA:	1,86,83,630
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,88,043
						Total of Vr no 23 - GIA:	1,68,88,043
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,160
						Total of Vr no 25 - GIA:	3,17,160
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,967
						Total of Vr no 26 - GIA:	1,50,967
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,45,388
						Total of Vr no 27 - GIA:	11,45,388
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,72,276
						Total of Vr no 3 - GIA:	14,72,276
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,78,382
						Total of Vr no 4 - GIA:	55,78,382
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,71,830
						Total of Vr no 42 - GIA:	72,71,830
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,99,22,865
						Total of Vr no 44 - GIA:	2,99,22,865
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,668
						Total of Vr no 46 - GIA:	39,668

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,71,620
						Total of Vr no 18 - GIA:	5,71,620
	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,97,312
						Total of Vr no 19 - GIA:	12,97,312
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	63,55,858
						Total of Vr no 29 - GIA:	63,55,858
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 36 - GIA:	69,080
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,38,130
						Total of Vr no 37 - GIA:	4,38,130
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,44,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	38 - GIA					Total of Vr no 38 - GIA:	7,44,352
	40 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,23,000
						Total of Vr no 40 - GIA:	4,23,000

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 (`)
53004506	28 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,16,786
						Total of Vr no 28 - GIA:	3,16,786

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,66,200
						03 Dearness Allowance	1,39,156
						55 House rent allowance	16,920
						Total of Vr no 3 - EST:	5,22,276
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,345
						Total of Vr no 3 - MIS:	9,345
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,85,600
						03 Dearness Allowance	70,528
						55 House rent allowance	8,580
						Total of Vr no 4 - EST:	2,64,708
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,939
						Total of Vr no 4 - MIS:	5,939
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,93,021
						Total of Vr no 6 - MIS:	1,93,021
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	25,400
						Total of Vr no 7 - MIS:	25,400
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,606
						Total of Vr no 8 - MIS:	2,606
						Total of PRATAPGARH (53):	**10,95,59,699**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1076 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,09,485
						Total of Vr no 1076 - PEN:	26,09,485
	1078 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,42,083
						Total of Vr no 1078 - PEN:	32,42,083
	1079 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	59,080
						Total of Vr no 1079 - PEN:	59,080
	1081 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	39,04,472
						Total of Vr no 1081 - PEN:	39,04,472
	1083 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,16,627
						Total of Vr no 1083 - PEN:	42,16,627
	1085 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,355
						Total of Vr no 1085 - PEN:	14,355
	1271 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,03,181
						Total of Vr no 1271 - PEN:	23,03,181
	1273 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,91,373
						Total of Vr no 1273 - PEN:	20,91,373
	140 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,73,184
						Total of Vr no 140 - PEN:	1,73,184
	146 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	54,329
						Total of Vr no 146 - PEN:	54,329
	150 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,82,865
						Total of Vr no 150 - PEN:	15,82,865
	1502 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,82,295
						Total of Vr no 1502 - PEN:	16,82,295
	235 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,57,673
						Total of Vr no 235 - PEN:	1,57,673
	237 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,57,673
						Total of Vr no 237 - PEN:	1,57,673
	297 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,05,279
						Total of Vr no 297 - PEN:	6,05,279
	344 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	39,400
						Total of Vr no 344 - PEN:	39,400
	441 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,60,416
						Total of Vr no 441 - PEN:	1,60,416
	537 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,22,181
						Total of Vr no 537 - PEN:	12,22,181
	773 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	773 - PEN					Total of Vr no 773 - PEN:	42,468
	774 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,528
						Total of Vr no 774 - PEN:	9,528
	950 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,39,512
						Total of Vr no 950 - PEN:	4,39,512
	980 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,114
						Total of Vr no 980 - PEN:	87,114
	983 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,868
						Total of Vr no 983 - PEN:	4,868

Major Head	2071	Pensions and Other 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	1076 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,09,485
						Total of Vr no 1076 - PEN:	26,09,485
	1078 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,42,083
						Total of Vr no 1078 - PEN:	32,42,083
	1079 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,080
						Total of Vr no 1079 - PEN:	59,080
	1081 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,04,472
						Total of Vr no 1081 - PEN:	39,04,472
	1083 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,16,627
						Total of Vr no 1083 - PEN:	42,16,627
	1085 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,355
						Total of Vr no 1085 - PEN:	14,355
	1271 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,03,181
						Total of Vr no 1271 - PEN:	23,03,181
	1273 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,91,373
						Total of Vr no 1273 - PEN:	20,91,373
	140 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,184
						Total of Vr no 140 - PEN:	1,73,184

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	146 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,329
						Total of Vr no 146 - PEN:	54,329
	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,82,865
						Total of Vr no 150 - PEN:	15,82,865
	1502 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,82,295
						Total of Vr no 1502 - PEN:	16,82,295
	235 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,673
						Total of Vr no 235 - PEN:	1,57,673
	237 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,673
						Total of Vr no 237 - PEN:	1,57,673
	297 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,279
						Total of Vr no 297 - PEN:	6,05,279
	344 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,400
						Total of Vr no 344 - PEN:	39,400
	441 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,416
						Total of Vr no 441 - PEN:	1,60,416
	537 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,22,181
						Total of Vr no 537 - PEN:	12,22,181
	773 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,468
						Total of Vr no 773 - PEN:	42,468
	774 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,528
						Total of Vr no 774 - PEN:	9,528
	950 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,512
						Total of Vr no 950 - PEN:	4,39,512
	980 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,114
						Total of Vr no 980 - PEN:	87,114
	983 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,868
						Total of Vr no 983 - PEN:	4,868

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	47 - EST	First	Voted	No Objection	800901101 01	Not Available	3,876
						Total of Vr no 47 - EST:	3,876
	48 - EST	First	Voted	No Objection	800901101 01	Not Available	3,840
						Total of Vr no 48 - EST:	3,840
	50 - EST	Second	Voted	No Objection	800901101 01	Not Available	4,572
						Total of Vr no 50 - EST:	4,572

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001493	46 - EST	First	Voted	No Objection	800901101 02	Not Available	11,256
						Total of Vr no 46 - EST:	11,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	104 - EST	Second	Voted	No Objection	800901101 02	Not Available	37,308
						Total of Vr no 104 - EST:	37,308
	47 - EST	First	Voted	No Objection	800901101 02	Not Available	14,496
						Total of Vr no 47 - EST:	14,496
	48 - EST	First	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 48 - EST:	10,188
	50 - EST	Second	Voted	No Objection	800901101 02	Not Available	24,672
						Total of Vr no 50 - EST:	24,672
	51 - EST	Second	Voted	No Objection	800901101 02	Not Available	20,448
						Total of Vr no 51 - EST:	20,448
	54 - EST	Second	Voted	No Objection	800901101 02	Not Available	13,860
						Total of Vr no 54 - EST:	13,860
	78 - EST	Second	Voted	No Objection	800901101 02	Not Available	20,448
						Total of Vr no 78 - EST:	20,448
	79 - EST	Second	Voted	No Objection	800901101 02	Not Available	14,832
						Total of Vr no 79 - EST:	14,832
	81 - EST	Second	Voted	No Objection	800901101 02	Not Available	10,188
						Total of Vr no 81 - EST:	10,188
	86 - EST	Second	Voted	No Objection	800901101 02	Not Available	19,776
						Total of Vr no 86 - EST:	19,776

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	104 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,94,088
						Total of Vr no 104 - GIA:	5,94,088
	147 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,01,281
						Total of Vr no 147 - GIA:	6,01,281
	148 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	62,49,788
						Total of Vr no 148 - GIA:	62,49,788
	153 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,82,240
						Total of Vr no 153 - GIA:	2,82,240
	47 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,82,240
						Total of Vr no 47 - GIA:	2,82,240
	48 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,82,900
						Total of Vr no 48 - GIA:	1,82,900
	85 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,23,640
						Total of Vr no 85 - GIA:	3,23,640

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 (`)
22004506	105 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 105 - GIA:	75,988
	107 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,27,588
						Total of Vr no 107 - GIA:	3,27,588
	108 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	50,154
						Total of Vr no 108 - GIA:	50,154
	109 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	74,254
						Total of Vr no 109 - GIA:	74,254
	110 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	32,646
						Total of Vr no 110 - GIA:	32,646
	151 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	68,27,192
						Total of Vr no 151 - GIA:	68,27,192
	49 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,62,820
						Total of Vr no 49 - GIA:	5,62,820
	51 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,19,388
						Total of Vr no 51 - GIA:	16,19,388
	59 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,76,984
						Total of Vr no 59 - GIA:	6,76,984
	60 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,14,148

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	60 - GIA					Total of Vr no 60 - GIA:	9,14,148
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,24,828
						Total of Vr no 8 - GIA:	1,24,828
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,24,828
						Total of Vr no 9 - GIA:	1,24,828

Major Head	2202	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	166 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	7,560
						Total of Vr no 166 - EST:	1,37,004
	46 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	11,256
						Total of Vr no 46 - EST:	11,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	162 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	5,620
						Total of Vr no 162 - EST:	1,14,364
	164 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,37,100
						03 Dearness Allowance	52,098
						55 House rent allowance	4,040
						Total of Vr no 164 - EST:	1,93,238
	165 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,53,100
						03 Dearness Allowance	58,178
						55 House rent allowance	11,020
						Total of Vr no 165 - EST:	2,22,298
	167 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 167 - EST:	35,244
	44 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,284
						Total of Vr no 44 - EST:	4,284
	45 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,856
						Total of Vr no 45 - EST:	2,856

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	47 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	18,372
						Total of Vr no 47 - EST:	18,372

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	137 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,300
						03 Dearness Allowance	34,314
						55 House rent allowance	6,440
						Total of Vr no 137 - EST:	1,31,054
	148 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,48,800
						03 Dearness Allowance	1,32,544
						06 Other Allowances	120
						55 House rent allowance	27,660
						Total of Vr no 148 - EST:	5,09,124
	149 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	3,340
						Total of Vr no 149 - EST:	44,878
	15 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,000
						Total of Vr no 15 - MIS:	12,000
	158 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,400
						03 Dearness Allowance	40,432
						55 House rent allowance	8,700
						Total of Vr no 158 - EST:	1,55,532
	159 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,91,881
						03 Dearness Allowance	2,62,915
						06 Other Allowances	200
						55 House rent allowance	51,580
						Total of Vr no 159 - EST:	10,06,576
	16 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,694
						Total of Vr no 16 - MIS:	4,694
	160 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	95,400
						03 Dearness Allowance	36,252
						06 Other Allowances	60
						55 House rent allowance	9,620
						Total of Vr no 160 - EST:	1,41,332

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	161 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,36,300
						03 Dearness Allowance	1,65,794
						06 Other Allowances	40
						55 House rent allowance	37,720
						Total of Vr no 161 - EST:	6,39,854
	163 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	53,100
						03 Dearness Allowance	20,178
						06 Other Allowances	40
						55 House rent allowance	4,720
						Total of Vr no 163 - EST:	78,038
	168 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,78,500
						03 Dearness Allowance	2,95,830
						06 Other Allowances	240
						55 House rent allowance	53,840
						Total of Vr no 168 - EST:	11,28,410
	169 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,00,852
						06 Other Allowances	40
						55 House rent allowance	10,840
						Total of Vr no 169 - EST:	3,77,132
	50 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 50 - MIS:	30,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,95,418
						Total of Vr no 12 - MIS:	1,95,418
	124 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,56,140
						Total of Vr no 124 - MIS:	7,56,140
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,52,670
						Total of Vr no 13 - MIS:	3,52,670
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,02,263
						Total of Vr no 14 - MIS:	3,02,263

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
22004506	87 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,88,857
						Total of Vr no 87 - MIS:	4,88,857
	88 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,99,122
						Total of Vr no 88 - MIS:	6,99,122

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,527
						03 Dearness Allowance	1,08,120
						55 House rent allowance	24,520
						Total of Vr no 1 - EST:	4,17,167
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,50,500
						03 Dearness Allowance	2,85,190
						55 House rent allowance	68,780
						Total of Vr no 10 - EST:	11,04,470
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,496
						Total of Vr no 100 - EST:	44,496
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,432
						Total of Vr no 101 - EST:	30,432
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,400
						Total of Vr no 102 - EST:	8,400
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,448
						Total of Vr no 103 - EST:	26,448
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,308
						Total of Vr no 104 - EST:	37,308
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,83,800
						03 Dearness Allowance	3,73,844
						06 Other Allowances	1,000
						55 House rent allowance	76,520
						Total of Vr no 11 - EST:	14,35,164
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,01,156
						06 Other Allowances	40
						55 House rent allowance	7,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	117 - EST					Total of Vr no 117 - EST:	3,74,536
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,63,200
						03 Dearness Allowance	2,14,016
						06 Other Allowances	40
						55 House rent allowance	17,750
						Total of Vr no 118 - EST:	7,95,006
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	64,752
						55 House rent allowance	12,600
						Total of Vr no 119 - EST:	2,47,752
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,27,700
						03 Dearness Allowance	2,76,526
						06 Other Allowances	40
						55 House rent allowance	68,820
						Total of Vr no 12 - EST:	10,73,086
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,28,516
						55 House rent allowance	35,520
						Total of Vr no 120 - EST:	5,02,236
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,11,150
						55 House rent allowance	10,000
						Total of Vr no 121 - EST:	4,13,650
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 122 - EST:	1,19,262
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 123 - EST:	1,19,262
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,03,588
						06 Other Allowances	800
						55 House rent allowance	10,000
						Total of Vr no 124 - EST:	3,86,988
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						55 House rent allowance	3,080
						Total of Vr no 125 - EST:	1,64,402

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,79,000
						03 Dearness Allowance	2,58,020
						55 House rent allowance	22,170
						Total of Vr no 126 - EST:	9,59,190
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,200
						03 Dearness Allowance	96,976
						55 House rent allowance	8,420
						Total of Vr no 127 - EST:	3,60,596
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,900
						03 Dearness Allowance	1,18,142
						55 House rent allowance	7,940
						Total of Vr no 128 - EST:	4,36,982
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,640
						Total of Vr no 129 - EST:	99,240
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,27,500
						03 Dearness Allowance	2,76,450
						55 House rent allowance	24,580
						Total of Vr no 130 - EST:	10,28,530
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,97,700
						03 Dearness Allowance	3,03,126
						06 Other Allowances	40
						55 House rent allowance	21,390
						Total of Vr no 131 - EST:	11,22,256
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,71,900
						03 Dearness Allowance	3,69,322
						06 Other Allowances	1,000
						55 House rent allowance	30,380
						Total of Vr no 132 - EST:	13,72,602
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,700
						03 Dearness Allowance	92,606
						06 Other Allowances	40
						55 House rent allowance	6,420
						Total of Vr no 133 - EST:	3,42,766
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,77,200
						03 Dearness Allowance	1,81,336
						55 House rent allowance	14,750
						Total of Vr no 134 - EST:	6,73,286
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,000

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	93,100
						55 House rent allowance	18,900
						Total of Vr no 135 - EST:	3,57,000
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,24,640
						55 House rent allowance	30,200
						Total of Vr no 136 - EST:	4,82,840
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	6,300
						Total of Vr no 138 - EST:	1,16,700
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,48,900
						03 Dearness Allowance	3,22,582
						06 Other Allowances	1,000
						55 House rent allowance	81,640
						Total of Vr no 139 - EST:	12,54,122
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,800
						03 Dearness Allowance	1,97,144
						06 Other Allowances	40
						55 House rent allowance	13,480
						Total of Vr no 140 - EST:	7,29,464
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,71,000
						03 Dearness Allowance	2,16,980
						55 House rent allowance	17,730
						Total of Vr no 141 - EST:	8,05,710
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,86,600
						03 Dearness Allowance	2,60,908
						55 House rent allowance	54,420
						Total of Vr no 142 - EST:	10,01,928
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,57,200
						03 Dearness Allowance	1,73,736
						55 House rent allowance	42,320
						Total of Vr no 143 - EST:	6,73,256
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	4,200
						Total of Vr no 144 - EST:	2,38,524
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,400
						03 Dearness Allowance	92,872
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	145 - EST					Total of Vr no 145 - EST:	3,45,462
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,56,300
						03 Dearness Allowance	2,49,394
						06 Other Allowances	40
						55 House rent allowance	52,260
						Total of Vr no 146 - EST:	9,57,994
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,50,500
						03 Dearness Allowance	2,85,190
						55 House rent allowance	68,780
						Total of Vr no 147 - EST:	11,04,470
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,19,262
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,18,200
						03 Dearness Allowance	2,72,916
						06 Other Allowances	40
						55 House rent allowance	57,380
						Total of Vr no 150 - EST:	10,48,536
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,55,500
						03 Dearness Allowance	2,87,090
						06 Other Allowances	40
						55 House rent allowance	73,100
						Total of Vr no 151 - EST:	11,15,730
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 152 - EST:	1,12,500
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,05,100
						03 Dearness Allowance	1,91,938
						55 House rent allowance	17,650
						Total of Vr no 153 - EST:	7,14,688
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788
						55 House rent allowance	12,600
						Total of Vr no 154 - EST:	2,36,988
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,72,500
						03 Dearness Allowance	3,31,550
						55 House rent allowance	81,440
						Total of Vr no 155 - EST:	12,85,490

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,19,434
						55 House rent allowance	24,520
						Total of Vr no 156 - EST:	4,58,254
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,200
						03 Dearness Allowance	98,116
						55 House rent allowance	24,680
						Total of Vr no 157 - EST:	3,80,996
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	4,480
						Total of Vr no 16 - EST:	1,76,980
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,227
						03 Dearness Allowance	43,890
						55 House rent allowance	3,940
						Total of Vr no 17 - EST:	1,65,057
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 170 - EST:	1,15,812
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,600
						03 Dearness Allowance	92,188
						55 House rent allowance	8,160
						Total of Vr no 171 - EST:	3,42,948
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	62,624
						55 House rent allowance	4,200
						Total of Vr no 174 - EST:	2,31,624
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,342
						03 Dearness Allowance	63,970
						06 Other Allowances	800
						55 House rent allowance	6,320
						Total of Vr no 175 - EST:	2,39,432
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,600
						03 Dearness Allowance	96,368
						55 House rent allowance	8,420
						Total of Vr no 176 - EST:	3,58,388
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,600
						03 Dearness Allowance	1,48,428
						55 House rent allowance	10,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	177 - EST					Total of Vr no 177 - EST:	5,49,988
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,28,000
						03 Dearness Allowance	2,38,640
						55 House rent allowance	16,690
						Total of Vr no 178 - EST:	8,83,330
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,25,800
						03 Dearness Allowance	2,37,804
						55 House rent allowance	19,490
						Total of Vr no 18 - EST:	8,83,094
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,600
						03 Dearness Allowance	1,48,428
						55 House rent allowance	10,960
						Total of Vr no 19 - EST:	5,49,988
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,200
						03 Dearness Allowance	98,116
						55 House rent allowance	24,680
						Total of Vr no 2 - EST:	3,80,996
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,000
						03 Dearness Allowance	2,38,640
						55 House rent allowance	16,690
						Total of Vr no 20 - EST:	8,83,330
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						55 House rent allowance	4,200
						Total of Vr no 21 - EST:	2,13,800
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	1,16,700
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,48,900
						03 Dearness Allowance	3,22,582
						06 Other Allowances	1,000
						55 House rent allowance	81,640
						Total of Vr no 4 - EST:	12,54,122
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,028
						Total of Vr no 48 - EST:	14,028
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,71,900
						03 Dearness Allowance	3,69,322
						06 Other Allowances	1,000
						55 House rent allowance	30,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	49 - EST					Total of Vr no 49 - EST:	13,72,602
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,400
						03 Dearness Allowance	83,752
						55 House rent allowance	8,160
						Total of Vr no 5 - EST:	3,12,312
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,244
						Total of Vr no 50 - EST:	29,244
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,448
						Total of Vr no 51 - EST:	20,448
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,264
						Total of Vr no 52 - EST:	57,264
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,602
						Total of Vr no 53 - EST:	1,09,602
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,860
						Total of Vr no 54 - EST:	13,860
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,096
						Total of Vr no 55 - EST:	75,096
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,453
						03 Dearness Allowance	14,612
						Total of Vr no 56 - EST:	53,065
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,100
						03 Dearness Allowance	7,638
						Total of Vr no 57 - EST:	27,738
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,780
						03 Dearness Allowance	20,056
						Total of Vr no 58 - EST:	72,836
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	33,264
						55 House rent allowance	3,680
						Total of Vr no 59 - EST:	1,29,344
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,700
						03 Dearness Allowance	92,606
						06 Other Allowances	40
						55 House rent allowance	6,420
						Total of Vr no 6 - EST:	3,42,766
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,000
						Total of Vr no 60 - EST:	66,000
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,580
						Total of Vr no 61 - EST:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						Total of Vr no 62 - EST:	80,000
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,97,700
						03 Dearness Allowance	3,03,126
						06 Other Allowances	40
						55 House rent allowance	21,390
						Total of Vr no 63 - EST:	11,22,256
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,806
						Total of Vr no 64 - EST:	65,806
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	62,624
						55 House rent allowance	4,200
						Total of Vr no 65 - EST:	2,31,624
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						06 Other Allowances	800
						55 House rent allowance	5,520
						Total of Vr no 66 - EST:	2,22,428
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,77,200
						03 Dearness Allowance	1,81,336
						55 House rent allowance	14,750
						Total of Vr no 7 - EST:	6,73,286
	73 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	64,260
						Total of Vr no 73 - EST:	64,260
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,548
						03 Dearness Allowance	2,556
						55 House rent allowance	419
						Total of Vr no 74 - EST:	10,523
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,484
						Total of Vr no 76 - EST:	15,484
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,584
						Total of Vr no 77 - EST:	40,584
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,448
						Total of Vr no 78 - EST:	20,448
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 79 - EST:	14,832
	8 - EST	First	Voted	No Objection	220202109 03 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,268
						55 House rent allowance	10,060
						Total of Vr no 8 - EST:	4,35,928
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,248
						Total of Vr no 80 - EST:	22,248
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 81 - EST:	10,188
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,000
						Total of Vr no 82 - EST:	15,000
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 85 - EST:	13,816
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,776
						Total of Vr no 86 - EST:	19,776
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,300
						Total of Vr no 87 - EST:	87,300
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,984
						Total of Vr no 89 - EST:	30,984
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,56,300
						03 Dearness Allowance	2,49,394
						06 Other Allowances	40
						55 House rent allowance	52,260
						Total of Vr no 9 - EST:	9,57,994
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,918
						Total of Vr no 90 - EST:	54,918
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,716
						Total of Vr no 91 - EST:	37,716
	93 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,335
						Total of Vr no 93 - EST:	5,335
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,108
						Total of Vr no 94 - EST:	45,108
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 95 - EST:	69,080
	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	34,540
						Total of Vr no 97 - EST:	34,540
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 98 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	115 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	2,89,200
						03 Dearness Allowance	1,09,896
						55 House rent allowance	10,000
						Total of Vr no 115 - EST:	4,09,096
	116 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 116 - EST:	1,22,712
	120 - MIS	Second	Voted	No Objection	220202109 26 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 120 - MIS:	15,000
	121 - MIS	Second	Voted	No Objection	220202109 26 00	08 Office Expenditure	19,220
						Total of Vr no 121 - MIS:	19,220
	13 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,26,300
	14 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	3,01,000
						03 Dearness Allowance	1,14,380
						55 House rent allowance	10,000
						Total of Vr no 14 - EST:	4,25,380
	172 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 172 - EST:	1,26,300
	173 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,01,000
						03 Dearness Allowance	1,14,380
						55 House rent allowance	10,000
						Total of Vr no 173 - EST:	4,25,380
	84 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	34,704
						Total of Vr no 84 - EST:	34,704
	92 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	10,488
						Total of Vr no 92 - EST:	10,488

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1 - GIA					Total of Vr no 1 - GIA:	1,38,470
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,894
						Total of Vr no 10 - GIA:	1,35,894
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,096
						Total of Vr no 106 - GIA:	13,096
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,05,822
						Total of Vr no 11 - GIA:	2,05,822
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,15,628
						Total of Vr no 112 - GIA:	74,15,628
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,38,165
						Total of Vr no 113 - GIA:	52,38,165
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,34,573
						Total of Vr no 114 - GIA:	45,34,573
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,40,598
						Total of Vr no 115 - GIA:	21,40,598
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,11,224
						Total of Vr no 116 - GIA:	26,11,224
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,04,648
						Total of Vr no 117 - GIA:	28,04,648
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,092
						Total of Vr no 118 - GIA:	23,092
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,087
						Total of Vr no 125 - GIA:	10,087
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,747
						Total of Vr no 126 - GIA:	11,747
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,47,076
						Total of Vr no 127 - GIA:	18,47,076
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,22,289
						Total of Vr no 128 - GIA:	8,22,289
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,459
						Total of Vr no 129 - GIA:	35,459
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,570
						Total of Vr no 130 - GIA:	25,570
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,500
						Total of Vr no 135 - GIA:	88,500
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,608
						Total of Vr no 136 - GIA:	80,608

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,135
						Total of Vr no 137 - GIA:	26,135
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,07,216
						Total of Vr no 138 - GIA:	15,07,216
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,18,393
						Total of Vr no 139 - GIA:	7,18,393
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,78,04,858
						Total of Vr no 140 - GIA:	6,78,04,858
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,22,80,369
						Total of Vr no 143 - GIA:	4,22,80,369
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,64,38,397
						Total of Vr no 144 - GIA:	4,64,38,397
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,85,13,907
						Total of Vr no 145 - GIA:	7,85,13,907
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,00,778
						Total of Vr no 149 - GIA:	3,82,00,778
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,47,06,676
						Total of Vr no 150 - GIA:	3,47,06,676
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,470
						Total of Vr no 152 - GIA:	1,38,470
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,29,293
						Total of Vr no 154 - GIA:	3,13,29,293
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,02,565
						Total of Vr no 17 - GIA:	1,57,02,565
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,48,752
						Total of Vr no 18 - GIA:	44,48,752
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,37,184
						Total of Vr no 2 - GIA:	28,37,184
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,298
						Total of Vr no 20 - GIA:	45,298
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,298
						Total of Vr no 21 - GIA:	45,298
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,06,361
						Total of Vr no 22 - GIA:	3,06,361
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,02,688
						Total of Vr no 23 - GIA:	37,02,688
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,80,793

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	24 - GIA					Total of Vr no 24 - GIA:	28,80,793
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,722
						Total of Vr no 3 - GIA:	8,722
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,741
						Total of Vr no 33 - GIA:	84,741
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,015
						Total of Vr no 34 - GIA:	1,44,015
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,92,776
						Total of Vr no 35 - GIA:	26,92,776
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,29,292
						Total of Vr no 36 - GIA:	10,29,292
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,73,733
						Total of Vr no 4 - GIA:	15,73,733
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,271
						Total of Vr no 40 - GIA:	79,271
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,298
						Total of Vr no 41 - GIA:	45,298
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,569
						Total of Vr no 42 - GIA:	1,24,569
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,283
						Total of Vr no 43 - GIA:	1,47,283
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,099
						Total of Vr no 44 - GIA:	97,099
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,040
						Total of Vr no 45 - GIA:	27,040
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,509
						Total of Vr no 46 - GIA:	35,509
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,69,313
						Total of Vr no 5 - GIA:	2,48,69,313
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,333
						Total of Vr no 52 - GIA:	1,01,333
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,305
						Total of Vr no 53 - GIA:	48,305
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,308
						Total of Vr no 54 - GIA:	71,308
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,36,90,417
						Total of Vr no 55 - GIA:	2,36,90,417

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,952
						Total of Vr no 58 - GIA:	98,952
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,92,401
						Total of Vr no 6 - GIA:	38,92,401
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,806
						Total of Vr no 61 - GIA:	1,17,806
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,78,308
						Total of Vr no 62 - GIA:	11,78,308
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,07,018
						Total of Vr no 63 - GIA:	4,07,018
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,84,100
						Total of Vr no 65 - GIA:	3,84,100
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,947
						Total of Vr no 66 - GIA:	67,947
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,27,728
						Total of Vr no 67 - GIA:	4,27,728
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,692
						Total of Vr no 68 - GIA:	64,692
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,542
						Total of Vr no 69 - GIA:	40,542
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,92,401
						Total of Vr no 7 - GIA:	38,92,401
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,466
						Total of Vr no 70 - GIA:	14,466
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,802
						Total of Vr no 71 - GIA:	11,802
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,802
						Total of Vr no 72 - GIA:	1,802
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,357
						Total of Vr no 73 - GIA:	7,357
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,276
						Total of Vr no 74 - GIA:	22,276
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,950
						Total of Vr no 75 - GIA:	1,950
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,041
						Total of Vr no 76 - GIA:	32,041
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,114

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	77 - GIA					Total of Vr no 77 - GIA:	2,44,114
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,266
						Total of Vr no 78 - GIA:	84,266
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,475
						Total of Vr no 79 - GIA:	1,475
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,24,926
						Total of Vr no 80 - GIA:	3,24,926
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,495
						Total of Vr no 81 - GIA:	12,495
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,184
						Total of Vr no 82 - GIA:	14,184
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,649
						Total of Vr no 83 - GIA:	69,649
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,596
						Total of Vr no 84 - GIA:	90,596
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,89,217
						Total of Vr no 86 - GIA:	6,89,217
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,695
						Total of Vr no 89 - GIA:	1,68,695
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,400
						Total of Vr no 91 - GIA:	1,50,400

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	111 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,42,576
						Total of Vr no 111 - GIA:	7,42,576
	131 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,47,820
						Total of Vr no 131 - GIA:	6,47,820
	132 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,56,230
						Total of Vr no 132 - GIA:	5,56,230
	133 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,59,216
						Total of Vr no 133 - GIA:	3,59,216
	141 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,63,322
						Total of Vr no 141 - GIA:	55,63,322

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	146 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,14,788
						Total of Vr no 146 - GIA:	4,14,788
	64 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	36,41,111
						Total of Vr no 64 - GIA:	36,41,111

Sub Head	05	Not Available	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	134 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 134 - GIA:	69,080
	142 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,36,694
						Total of Vr no 142 - GIA:	8,36,694

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,08,660
						03 Dearness Allowance	2,31,268
						55 House rent allowance	46,000
						Total of Vr no 10 - EST:	8,85,928
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	80,300
						03 Dearness Allowance	30,514
						55 House rent allowance	4,720
						Total of Vr no 11 - EST:	1,15,534
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,66,060
						03 Dearness Allowance	1,39,080
						55 House rent allowance	33,540
						Total of Vr no 12 - EST:	5,38,680
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,80,100
						03 Dearness Allowance	68,438
						55 House rent allowance	17,060
						Total of Vr no 13 - EST:	2,65,598
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 13 - MIS:	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,88,300
						03 Dearness Allowance	1,09,554
						55 House rent allowance	26,840
						Total of Vr no 14 - EST:	4,24,694
	14 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	3,355
						Total of Vr no 14 - MIS:	3,355
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,300
						03 Dearness Allowance	19,874
						55 House rent allowance	5,140
						Total of Vr no 15 - EST:	77,314
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	826
						Total of Vr no 15 - MIS:	826
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,21,900
						03 Dearness Allowance	1,22,322
						55 House rent allowance	27,180
						Total of Vr no 16 - EST:	4,71,402
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,448
						Total of Vr no 16 - MIS:	1,448
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	57,400
						03 Dearness Allowance	21,812
						55 House rent allowance	5,540
						Total of Vr no 17 - EST:	84,752
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	389
						Total of Vr no 17 - MIS:	389
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,140
						03 Dearness Allowance	39,178
						55 House rent allowance	9,200
						Total of Vr no 18 - EST:	1,51,518
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,10,860
						03 Dearness Allowance	42,104
						55 House rent allowance	10,680
						Total of Vr no 19 - EST:	1,63,644
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,25,500
						03 Dearness Allowance	1,23,690
						55 House rent allowance	30,880
						Total of Vr no 20 - EST:	4,80,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,11,600
						03 Dearness Allowance	1,94,408
						55 House rent allowance	42,740
						Total of Vr no 21 - EST:	7,48,748
	21 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,010
						Total of Vr no 21 - MIS:	2,010
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						55 House rent allowance	9,980
						Total of Vr no 22 - EST:	1,61,642
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,562
						Total of Vr no 22 - MIS:	5,562
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	91,055
						Total of Vr no 23 - MIS:	91,055
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	54,400
						03 Dearness Allowance	20,672
						55 House rent allowance	4,520
						Total of Vr no 24 - EST:	79,592
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	26,320
						Total of Vr no 24 - MIS:	26,320
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,22,260
						03 Dearness Allowance	1,22,436
						55 House rent allowance	28,400
						Total of Vr no 25 - EST:	4,73,096
	25 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,075
						Total of Vr no 25 - MIS:	6,075
	26 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,152
						Total of Vr no 26 - MIS:	2,152
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,896
						Total of Vr no 27 - MIS:	2,896
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	72,908
						Total of Vr no 28 - MIS:	72,908
	29 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,963
						Total of Vr no 29 - MIS:	9,963
	30 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	991
						Total of Vr no 30 - MIS:	991
	31 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	15,500

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	31 - MIS					Total of Vr no 31 - MIS:	15,500
	32 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	17,628
						Total of Vr no 32 - MIS:	17,628
	33 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	21,092
						Total of Vr no 33 - MIS:	21,092
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,224
						Total of Vr no 34 - MIS:	2,224
	43 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,891
						Total of Vr no 43 - MIS:	8,891
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,135
						Total of Vr no 44 - MIS:	11,135
	45 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,315
						Total of Vr no 45 - MIS:	10,315
	46 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	64,585
						Total of Vr no 46 - MIS:	64,585
	47 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 47 - MIS:	2,000
	48 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,900
						Total of Vr no 48 - MIS:	2,900
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,88,200
						03 Dearness Allowance	1,47,516
						55 House rent allowance	33,080
						Total of Vr no 5 - EST:	5,68,796
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	57,000
						03 Dearness Allowance	21,660
						55 House rent allowance	5,660
						Total of Vr no 6 - EST:	84,320
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,41,260
						03 Dearness Allowance	1,67,656
						55 House rent allowance	40,240
						Total of Vr no 7 - EST:	6,49,156
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	8,080
						Total of Vr no 8 - EST:	1,16,548
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	9 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	5,620
						Total of Vr no 9 - EST:	71,308

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	5 - EST	Second	Voted	Missing vchr	220500105 08 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	75,210
						Total of PRAYAGRAJ (22):	**60,82,47,744**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary 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	04	Not Available	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	132 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,89,600
						Total of Vr no 132 - GIA:	10,89,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003102	12 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	14,560
						Total of Vr no 12 - EST:	2,43,778
	91 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	14,560
						Total of Vr no 91 - EST:	2,43,778

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003223	11 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	7,560
						Total of Vr no 11 - EST:	1,12,716
	92 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	7,560
						Total of Vr no 92 - EST:	1,12,716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	106 - LTC	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Allowance	49,080
						Total of Vr no 106 - LTC:	49,080
	107 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	81,343
						Total of Vr no 107 - MIS:	81,343
	108 - MIS	Second	Voted	No Objection	220202001 03 00	26 Machines & accessories/Appliances & Instrument	3,840
						Total of Vr no 108 - MIS:	3,840
	109 - MIS	Second	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	25,545
						Total of Vr no 109 - MIS:	25,545
	110 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,460

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	110 - MIS					Total of Vr no 110 - MIS:	30,460
	178 - LTC	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,137
						Total of Vr no 178 - LTC:	2,137
	184 - MIS	Second	Voted	No Objection	220202001 03 00	11 Stationary & Printing of Forms	98,228
						Total of Vr no 184 - MIS:	98,228
	185 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	13,783
						Total of Vr no 185 - MIS:	13,783
	186 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	2,910
						Total of Vr no 186 - MIS:	2,910
	187 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	5,044
						Total of Vr no 187 - MIS:	5,044
	35 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	1,19,652
						03 Dearness Allowance	44,960
						06 Other Allowances	9,204
						Total of Vr no 35 - EST:	1,73,816
	56 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	13,000
						03 Dearness Allowance	4,940
						Total of Vr no 56 - EST:	17,940
	57 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						Total of Vr no 57 - EST:	1,31,376
	83 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,03,22,580
						03 Dearness Allowance	39,22,636
						06 Other Allowances	1,350
						55 House rent allowance	7,68,460
						Total of Vr no 83 - EST:	1,50,15,026
	84 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	30,16,971
						03 Dearness Allowance	11,46,448
						06 Other Allowances	1,500
						55 House rent allowance	2,48,900
						Total of Vr no 84 - EST:	44,13,819
	85 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	20,000
						Total of Vr no 85 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003226	29 - EST	First	Voted	No Objection	220202108 03 00	03 Dearness Allowance	8,880
						Total of Vr no 29 - EST:	8,880
	87 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	7,560
						Total of Vr no 87 - EST:	1,09,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	175 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,45,648
						Total of Vr no 175 - MIS:	1,45,648
	176 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,76,680
						Total of Vr no 176 - MIS:	2,76,680
	177 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,29,248
						Total of Vr no 177 - MIS:	2,29,248
	199 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	92,512
						Total of Vr no 199 - MIS:	92,512
	200 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,69,706
						Total of Vr no 200 - MIS:	1,69,706
	203 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	3,41,184
						Total of Vr no 203 - MIS:	3,41,184
	27 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	20,277
						Total of Vr no 27 - LTC:	20,277
	28 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,802
						Total of Vr no 28 - LTC:	23,802
	29 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,852
						Total of Vr no 29 - LTC:	23,852
	30 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	25,715
						Total of Vr no 30 - LTC:	25,715
	37 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,61,934
						Total of Vr no 37 - MIS:	1,61,934
	38 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	3,53,440
						Total of Vr no 38 - MIS:	3,53,440
	39 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,46,915
						Total of Vr no 39 - MIS:	2,46,915
	40 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	5,98,701

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	40 - MIS					Total of Vr no 40 - MIS:	5,98,701
	95 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	3,14,100
						Total of Vr no 95 - MIS:	3,14,100
	97 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,29,858
						Total of Vr no 97 - MIS:	1,29,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	100 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	8,56,003
						Total of Vr no 100 - MIS:	8,56,003
	101 - MIS	Second	Voted	No Objection	220202108 03 00	26 Machines & accessories/Appliances & Instrument	7,050
						Total of Vr no 101 - MIS:	7,050
	102 - MIS	Second	Voted	No Objection	220202108 03 00	26 Machines & accessories/Appliances & Instrument	13,940
						Total of Vr no 102 - MIS:	13,940
	103 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	9,455
						Total of Vr no 103 - MIS:	9,455
	120 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	24,210
						Total of Vr no 120 - LTC:	24,210
	121 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	54,082
						Total of Vr no 121 - LTC:	54,082
	122 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	11,506
						Total of Vr no 122 - LTC:	11,506
	123 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	20,353
						Total of Vr no 123 - LTC:	20,353
	124 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,792
						Total of Vr no 124 - LTC:	23,792
	125 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	18,694
						Total of Vr no 125 - LTC:	18,694
	126 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	24,710
						Total of Vr no 126 - LTC:	24,710
	134 - MIS	Second	Voted	No Objection	220202108 03 00	51 Uniform expenses	2,040
						Total of Vr no 134 - MIS:	2,040
	135 - MIS	Second	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,691
						Total of Vr no 135 - MIS:	39,691
	136 - MIS	Second	Voted	No Objection	220202108 03 00	12 Office Furniture & Instrument	28,370
						Total of Vr no 136 - MIS:	28,370

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	138 - MIS	Second	Voted	No Objection	220202108 03 00	12 Office Furniture & Instrument	1,13,890
						Total of Vr no 138 - MIS:	1,13,890
	139 - MIS	Second	Voted	No Objection	220202108 03 00	12 Office Furniture & Instrument	62,000
						Total of Vr no 139 - MIS:	62,000
	140 - MIS	Second	Voted	No Objection	220202108 03 00	12 Office Furniture & Instrument	95,988
						Total of Vr no 140 - MIS:	95,988
	143 - MIS	Second	Voted	No Objection	220202108 03 00	23 Not Available	15,00,00,000
						Total of Vr no 143 - MIS:	15,00,00,000
	16 - MIS	First	Voted	No Objection	220202108 03 00	02 Wages	5,820
						Total of Vr no 16 - MIS:	5,820
	164 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	4,035
						Total of Vr no 164 - LTC:	4,035
	165 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	32,499
						Total of Vr no 165 - MIS:	32,499
	166 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,850
						Total of Vr no 166 - MIS:	5,850
	167 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	19,954
						Total of Vr no 167 - MIS:	19,954
	168 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	10,450
						Total of Vr no 168 - MIS:	10,450
	169 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	24,255
						Total of Vr no 169 - MIS:	24,255
	17 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	93,236
						Total of Vr no 17 - MIS:	93,236
	170 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,600
						Total of Vr no 170 - MIS:	5,600
	171 - MIS	Second	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	23,97,864
						Total of Vr no 171 - MIS:	23,97,864
	172 - MIS	Second	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	23,71,812
						Total of Vr no 172 - MIS:	23,71,812
	173 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	23,200
						Total of Vr no 173 - MIS:	23,200
	174 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	5,520
						Total of Vr no 174 - MIS:	5,520
	18 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	87,279
						Total of Vr no 18 - LTC:	87,279
	181 - LTC	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	34,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	181 - LTC					Total of Vr no 181 - LTC:	34,400
	182 - TA	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	63,570
						Total of Vr no 182 - TA:	63,570
	183 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	73,450
						Total of Vr no 183 - MIS:	73,450
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,691
						Total of Vr no 19 - MIS:	23,691
	202 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	43,200
						Total of Vr no 202 - MIS:	43,200
	28 - EST	First	Voted	No Objection	220202108 03 00	03 Dearness Allowance	6,54,824
						Total of Vr no 28 - EST:	6,54,824
	30 - EST	First	Voted	No Objection	220202108 03 00	03 Dearness Allowance	4,39,904
						Total of Vr no 30 - EST:	4,39,904
	81 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	1,310
						Total of Vr no 81 - MIS:	1,310
	88 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	37,38,100
						03 Dearness Allowance	14,20,478
						06 Other Allowances	4,600
						55 House rent allowance	3,59,700
						Total of Vr no 88 - EST:	55,22,878
	89 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	53,04,100
						03 Dearness Allowance	20,15,558
						06 Other Allowances	920
						55 House rent allowance	4,39,820
						Total of Vr no 89 - EST:	77,60,398
	98 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	14,656
						Total of Vr no 98 - MIS:	14,656
	99 - MIS	Second	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,800
						Total of Vr no 99 - MIS:	70,800

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 (`)
64004501	119 - LTC	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	38,250
						Total of Vr no 119 - LTC:	38,250
	198 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	24,140

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	198 - MIS					Total of Vr no 198 - MIS:	24,140
	217 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	81,120
						Total of Vr no 217 - MIS:	81,120
	26 - MIS	First	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	3,615
						Total of Vr no 26 - MIS:	3,615
	31 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	61,529
						03 Dearness Allowance	23,381
						55 House rent allowance	6,910
						Total of Vr no 31 - EST:	91,820
	31 - MIS	First	Voted	No Objection	220202108 04 00	42 Other Expenditure	44,140
						Total of Vr no 31 - MIS:	44,140
	32 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	5,820
						Total of Vr no 32 - MIS:	5,820
	82 - MIS	First	Voted	No Objection	220202108 04 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 82 - MIS:	3,000
	95 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	28,86,069
						03 Dearness Allowance	11,00,822
						06 Other Allowances	800
						55 House rent allowance	2,81,760
						Total of Vr no 95 - EST:	42,69,451
	96 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	35,22,100
						03 Dearness Allowance	13,38,398
						55 House rent allowance	2,92,360
						Total of Vr no 96 - EST:	51,52,858

Sub Head	05	Not Available	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 - EST	First	Voted	No Objection	220202108 05 00	03 Dearness Allowance	1,26,120
						Total of Vr no 10 - EST:	1,26,120
	105 - MIS	Second	Voted	No Objection	220202108 05 00	11 Stationary & Printing of Forms	19,750
						Total of Vr no 105 - MIS:	19,750
	114 - MIS	Second	Voted	No Objection	220202108 05 00	13 Expenditure on Telephone	10,020
						Total of Vr no 114 - MIS:	10,020
	115 - MIS	Second	Voted	No Objection	220202108 05 00	18 Publication	20,060
						Total of Vr no 115 - MIS:	20,060
	116 - MIS	Second	Voted	No Objection	220202108 05 00	18 Publication	21,398
						Total of Vr no 116 - MIS:	21,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	117 - MIS	Second	Voted	No Objection	220202108 05 00	18 Publication	10,296
						Total of Vr no 117 - MIS:	10,296
	118 - MIS	Second	Voted	No Objection	220202108 05 00	18 Publication	10,844
						Total of Vr no 118 - MIS:	10,844
	156 - MIS	Second	Voted	No Objection	220202108 05 00	18 Publication	16,43,529
						Total of Vr no 156 - MIS:	16,43,529
	163 - LTC	Second	Voted	No Objection	220202108 05 00	05 Transfer Travelling Allowance	44,552
						Total of Vr no 163 - LTC:	44,552
	195 - MIS	Second	Voted	No Objection	220202108 05 00	15 Maintenance of cars and purchasing of petrol etc	12,400
						Total of Vr no 195 - MIS:	12,400
	20 - MIS	First	Voted	No Objection	220202108 05 00	49 Medical Expenses	5,400
						Total of Vr no 20 - MIS:	5,400
	21 - MIS	First	Voted	No Objection	220202108 05 00	09 Electrical Dues	92,965
						Total of Vr no 21 - MIS:	92,965
	23 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	17,206
						03 Dearness Allowance	5,850
						Total of Vr no 23 - EST:	23,056
	25 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						Total of Vr no 25 - EST:	34,840
	26 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	70,433
						03 Dearness Allowance	23,948
						55 House rent allowance	5,620
						Total of Vr no 26 - EST:	1,00,001
	34 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	10,833
						03 Dearness Allowance	3,683
						Total of Vr no 34 - EST:	14,516
	35 - MIS	First	Voted	No Objection	220202108 05 00	08 Office Expenditure	16,000
						Total of Vr no 35 - MIS:	16,000
	36 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	34,667
						03 Dearness Allowance	11,787
						Total of Vr no 36 - EST:	46,454
	37 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	36,600
						03 Dearness Allowance	11,346
						Total of Vr no 37 - EST:	47,946
	38 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	38 - EST					Total of Vr no 38 - EST:	98,760
	39 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	50,713
						03 Dearness Allowance	17,243
						Total of Vr no 39 - EST:	67,956
	40 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	11,48,400
						03 Dearness Allowance	4,36,392
						06 Other Allowances	1,000
						55 House rent allowance	1,01,600
						Total of Vr no 40 - EST:	16,87,392
	41 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	8,97,757
						03 Dearness Allowance	3,41,148
						06 Other Allowances	2,040
						55 House rent allowance	76,829
						Total of Vr no 41 - EST:	13,17,774
	47 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	1,09,433
						03 Dearness Allowance	30,984
						55 House rent allowance	8,080
						Total of Vr no 47 - EST:	1,48,497
	58 - MIS	First	Voted	No Objection	220202108 05 00	08 Office Expenditure	4,450
						Total of Vr no 58 - MIS:	4,450
	59 - MIS	First	Voted	No Objection	220202108 05 00	11 Stationary & Printing of Forms	19,731
						Total of Vr no 59 - MIS:	19,731
	9 - EST	First	Voted	No Objection	220202108 05 00	03 Dearness Allowance	99,624
						Total of Vr no 9 - EST:	99,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,62,900
						03 Dearness Allowance	8,21,902
						06 Other Allowances	120
						55 House rent allowance	1,67,560
						Total of Vr no 100 - EST:	31,52,482
	162 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	54,518
						Total of Vr no 162 - MIS:	54,518
	194 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	8,940
						Total of Vr no 194 - MIS:	8,940

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,78,066
						03 Dearness Allowance	4,47,868
						06 Other Allowances	40
						55 House rent allowance	1,07,000
						Total of Vr no 3 - EST:	17,32,974
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,62,900
						03 Dearness Allowance	8,21,902
						06 Other Allowances	120
						55 House rent allowance	1,67,560
						Total of Vr no 4 - EST:	31,52,482
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,543
						03 Dearness Allowance	49,380
						55 House rent allowance	12,000
						Total of Vr no 44 - EST:	2,17,923
	57 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	20,828
						Total of Vr no 57 - MIS:	20,828
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,69,800
						03 Dearness Allowance	11,66,524
						06 Other Allowances	320
						55 House rent allowance	2,06,520
						Total of Vr no 7 - EST:	44,43,164
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,271
						03 Dearness Allowance	2,812
						55 House rent allowance	484
						Total of Vr no 76 - EST:	11,567
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,97,800
						03 Dearness Allowance	17,09,164
						06 Other Allowances	2,800
						55 House rent allowance	3,44,459
						Total of Vr no 8 - EST:	65,54,223
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,78,600
						03 Dearness Allowance	4,47,868
						06 Other Allowances	40
						55 House rent allowance	1,07,000
						Total of Vr no 99 - EST:	17,33,508

Major Head	2202	General Education	Sub 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,93,55,976
						Total of Vr no 133 - GIA:	19,93,55,976

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	First	Voted	No Objection	220500105 03 00	01 Pay	4,71,900
						03 Dearness Allowance	1,79,322
						06 Other Allowances	320
						55 House rent allowance	40,300
						Total of Vr no 1 - EST:	6,91,842
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	2,75,500
						03 Dearness Allowance	1,04,690
						06 Other Allowances	80
						55 House rent allowance	25,680
						Total of Vr no 2 - EST:	4,05,950
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	78,000
						03 Dearness Allowance	24,180
						55 House rent allowance	7,200
						Total of Vr no 3 - EST:	1,09,380
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	7,548
						03 Dearness Allowance	2,340
						Total of Vr no 4 - EST:	9,888
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	88,872
	6 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	5,32,300
						03 Dearness Allowance	2,02,274
						06 Other Allowances	320
						55 House rent allowance	45,820
						Total of Vr no 6 - EST:	7,80,714
	7 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	2,75,500
						03 Dearness Allowance	1,04,690
						06 Other Allowances	80
						55 House rent allowance	25,680
						Total of Vr no 7 - EST:	4,05,950

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	DECEMBER 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	PRAYAGRAJ-2 (64)

Total of PRAYAGRAJ-2 (64):	43,47,45,022

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	433 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,96,94,818
						Total of Vr no 433 - PEN:	1,96,94,818

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	433 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,94,818
						Total of Vr no 433 - PEN:	1,96,94,818

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	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,86,500
						Total of Vr no 13 - GIA:	3,86,500
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,14,194
						Total of Vr no 14 - GIA:	3,14,194

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,41,576
						Total of Vr no 15 - GIA:	2,41,576

Major Head	2202	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	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	69,640

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	59,400
						03 Dearness Allowance	22,572
						55 House rent allowance	2,860
						Total of Vr no 17 - EST:	84,832

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	38,418
						06 Other Allowances	60
						55 House rent allowance	3,320
						Total of Vr no 15 - EST:	1,42,898
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,98,440
						03 Dearness Allowance	2,27,392
						06 Other Allowances	40
						55 House rent allowance	26,220
						Total of Vr no 16 - EST:	8,52,092
	20 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	97,362
						Total of Vr no 20 - MIS:	97,362
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,41,020
						03 Dearness Allowance	47,947
						55 House rent allowance	6,072
						Total of Vr no 36 - EST:	1,95,039

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,64,400
						03 Dearness Allowance	2,90,472
						06 Other Allowances	2,000
						55 House rent allowance	18,900
						Total of Vr no 10 - EST:	10,75,772
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,43,700
						03 Dearness Allowance	13,46,226

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	11 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,31,110
						Total of Vr no 11 - EST:	50,21,036
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,11,660
						03 Dearness Allowance	20,15,938
						06 Other Allowances	80
						55 House rent allowance	1,65,030
						Total of Vr no 12 - EST:	74,92,708
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,89,393
						03 Dearness Allowance	29,21,939
						06 Other Allowances	1,080
						55 House rent allowance	2,84,541
						Total of Vr no 13 - EST:	1,08,96,953
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,729
						03 Dearness Allowance	17,844
						55 House rent allowance	2,612
						Total of Vr no 18 - EST:	84,185
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,729
						03 Dearness Allowance	17,844
						55 House rent allowance	2,612
						Total of Vr no 19 - EST:	84,185
	20 - 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 20 - EST:	93,751
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,487
						03 Dearness Allowance	15,816
						55 House rent allowance	2,315
						Total of Vr no 21 - EST:	74,618
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	53,480
						55 House rent allowance	6,300
						Total of Vr no 24 - EST:	2,50,780
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,154
						03 Dearness Allowance	2,161
						Total of Vr no 42 - EST:	11,315
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,307
						03 Dearness Allowance	222
						55 House rent allowance	1,023
						Total of Vr no 9 - EST:	2,552

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,78,675
						Total of Vr no 12 - GIA:	9,78,675
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,20,73,466
						Total of Vr no 16 - GIA:	2,20,73,466
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,70,08,257
						Total of Vr no 17 - GIA:	3,70,08,257
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,87,860
						Total of Vr no 19 - GIA:	2,87,860
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,09,670
						Total of Vr no 22 - GIA:	14,09,670
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,69,895
						Total of Vr no 23 - GIA:	25,69,895
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,52,604
						Total of Vr no 37 - GIA:	11,52,604
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,55,566
						Total of Vr no 38 - GIA:	12,55,566
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,260
						Total of Vr no 56 - GIA:	1,58,260
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,35,757
						Total of Vr no 57 - GIA:	11,35,757
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,37,770
						Total of Vr no 58 - GIA:	30,37,770
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,84,346
						Total of Vr no 6 - GIA:	9,84,346
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,28,724
						Total of Vr no 7 - GIA:	46,28,724
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,25,154
						Total of Vr no 8 - GIA:	3,25,154
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,50,748
						Total of Vr no 9 - GIA:	11,50,748

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,59,192

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	24 - GIA					Total of Vr no 24 - GIA:	4,59,192
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,50,697
						Total of Vr no 25 - GIA:	10,50,697

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,178
						Total of Vr no 1 - MIS:	12,178
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,834
						Total of Vr no 10 - MIS:	16,834
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	41,199
						Total of Vr no 11 - MIS:	41,199
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,12,874
						Total of Vr no 12 - MIS:	1,12,874
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,899
						Total of Vr no 13 - MIS:	11,899
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,043
						Total of Vr no 14 - MIS:	2,043
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,155
						Total of Vr no 15 - MIS:	10,155
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,865
						Total of Vr no 16 - MIS:	11,865
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	19,995
						Total of Vr no 17 - MIS:	19,995
	18 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	410
						Total of Vr no 18 - MIS:	410
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	46,132
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,03,384
						03 Dearness Allowance	1,17,800
						55 House rent allowance	12,600

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	4 - EST					Total of Vr no 4 - EST:	4,33,784
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						55 House rent allowance	6,380
						Total of Vr no 5 - EST:	1,85,780
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,178
						Total of Vr no 6 - MIS:	12,178
	7 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,100
						Total of Vr no 7 - MIS:	25,100
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	2,440
						Total of Vr no 8 - MIS:	2,440
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	32,265
						Total of Vr no 9 - MIS:	32,265

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	61,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	87,112
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	37,540
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	53,260
						Total of RAIBAREILLY (45):	**14,76,45,768**

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	125 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,993
						Total of Vr no 125 - PEN:	10,993
	168 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,35,099
						Total of Vr no 168 - PEN:	5,35,099
	95 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,344
						Total of Vr no 95 - PEN:	16,344
	96 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,55,226
						Total of Vr no 96 - PEN:	15,55,226

Major Head	2071	Pensions and Other 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	125 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,993
						Total of Vr no 125 - PEN:	10,993
	168 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,35,099
						Total of Vr no 168 - PEN:	5,35,099
	95 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,344
						Total of Vr no 95 - PEN:	16,344
	96 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,55,226
						Total of Vr no 96 - PEN:	15,55,226

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	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,04,750
						Total of Vr no 7 - GIA:	4,04,750

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	65,776
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	4,350
						Total of Vr no 13 - EST:	1,21,788
	14 - TA	Second	Voted	No Objection	220202001 04 00	04 Travelling Allowance	20,316
						Total of Vr no 14 - TA:	20,316
	15 - TA	Second	Voted	No Objection	220202001 04 00	04 Travelling Allowance	218
						Total of Vr no 15 - TA:	218

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,55,183
						03 Dearness Allowance	2,10,970
						55 House rent allowance	21,420
						Total of Vr no 11 - EST:	7,87,573
	16 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	35,400
						Total of Vr no 16 - MIS:	35,400
	17 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	40,800
						Total of Vr no 26 - MIS:	40,800
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	14,308
						03 Dearness Allowance	5,437
						Total of Vr no 48 - EST:	19,745

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,130
						55 House rent allowance	5,817
						Total of Vr no 10 - EST:	1,71,889
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,74,100
						03 Dearness Allowance	31,06,158
						06 Other Allowances	800
						55 House rent allowance	2,77,730
						Total of Vr no 18 - EST:	1,15,58,788
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,19,687
						03 Dearness Allowance	20,19,880
						06 Other Allowances	1,000
						55 House rent allowance	2,06,620
						Total of Vr no 19 - EST:	75,47,187
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,74,900
						03 Dearness Allowance	2,18,462
						55 House rent allowance	16,800
						Total of Vr no 20 - EST:	8,10,162
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,55,200
						03 Dearness Allowance	5,52,976
						55 House rent allowance	57,460
						Total of Vr no 21 - EST:	20,65,636
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						Total of Vr no 22 - EST:	46,782
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	376
						03 Dearness Allowance	100
						Total of Vr no 23 - EST:	476
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,694
						Total of Vr no 24 - EST:	2,694
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	22,899
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	1,63,119
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 26 - EST:	1,70,135
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,223
						03 Dearness Allowance	63,309
						55 House rent allowance	8,369

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	27 - EST					Total of Vr no 27 - EST:	2,75,901
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 28 - EST:	1,70,135
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						55 House rent allowance	5,817
						Total of Vr no 29 - EST:	1,71,889
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,148
						03 Dearness Allowance	23,145
						55 House rent allowance	5,579
						Total of Vr no 30 - EST:	1,64,872
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,713
						03 Dearness Allowance	21,881
						55 House rent allowance	5,275
						Total of Vr no 31 - EST:	1,55,869
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,057
						03 Dearness Allowance	2,194
						55 House rent allowance	3,109
						Total of Vr no 36 - EST:	15,360
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,017
						03 Dearness Allowance	2,187
						55 House rent allowance	3,097
						Total of Vr no 37 - EST:	15,301
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,200
						03 Dearness Allowance	4,608
						55 House rent allowance	4,320
						Total of Vr no 40 - EST:	28,128
	41 - 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 41 - EST:	1,71,889
	42 - 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 42 - EST:	1,71,889
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,597
						03 Dearness Allowance	23,391
						55 House rent allowance	5,639

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	43 - EST					Total of Vr no 43 - EST:	1,66,627
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,161
						03 Dearness Allowance	360
						55 House rent allowance	71
						Total of Vr no 49 - EST:	1,592
	5 - TA	First	Voted	No Objection	220202109 03 00	05 Transfer Travelling Allowance	30,406
						Total of Vr no 5 - TA:	30,406
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,240
						03 Dearness Allowance	1,401
						Total of Vr no 50 - EST:	9,641
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 51 - EST:	1,70,135
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	1,840
						Total of Vr no 56 - EST:	74,152
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 57 - EST:	1,70,135
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,962
						03 Dearness Allowance	5,666
						55 House rent allowance	735
						Total of Vr no 58 - EST:	28,363
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	800
						Total of Vr no 59 - EST:	31,061
	60 - 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 60 - EST:	1,71,889
	61 - 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 61 - EST:	1,71,889
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,665
						03 Dearness Allowance	2,376

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	62 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	213
						Total of Vr no 62 - EST:	10,254
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,86,592
						Total of Vr no 65 - EST:	9,86,592
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,22,284
						Total of Vr no 66 - EST:	6,22,284
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,304
						Total of Vr no 67 - EST:	68,304
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,068
						Total of Vr no 68 - EST:	4,068
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	1,870
						Total of Vr no 7 - EST:	88,330

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,17,011
						Total of Vr no 27 - GIA:	77,17,011
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,93,643
						Total of Vr no 34 - GIA:	4,93,643
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,35,556
						Total of Vr no 6 - GIA:	2,14,35,556

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,86,348
						Total of Vr no 8 - GIA:	1,86,348

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	2,980
						Total of Vr no 1 - EST:	1,17,934
						Total of RAMPUR (17):	**6,23,71,005**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	24 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,73,574
						Total of Vr no 24 - GIA:	4,73,574
	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,22,578
						Total of Vr no 25 - GIA:	10,22,578

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,32,782
						Total of Vr no 26 - GIA:	10,32,782

Major Head	2202	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	101 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	4,040
						Total of Vr no 101 - EST:	75,800
	114 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,07,500
						03 Dearness Allowance	40,850
						55 House rent allowance	8,560
						Total of Vr no 114 - EST:	1,56,910
	15 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,05,500
						03 Dearness Allowance	40,090
						55 House rent allowance	8,460
						Total of Vr no 15 - EST:	1,54,050
	37 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	15,408
						Total of Vr no 37 - EST:	15,408
	53 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,28,400
						03 Dearness Allowance	48,792
						55 House rent allowance	6,980
						Total of Vr no 53 - EST:	1,84,172
	8 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	22,446
						Total of Vr no 8 - EST:	22,446

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,37,767
						03 Dearness Allowance	2,42,336
						06 Other Allowances	80
						55 House rent allowance	54,228
						Total of Vr no 11 - EST:	9,34,411
	117 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,04,196
						55 House rent allowance	23,440
						Total of Vr no 117 - EST:	4,01,836
	118 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,03,540
						03 Dearness Allowance	2,29,330
						06 Other Allowances	80
						55 House rent allowance	51,100
						Total of Vr no 118 - EST:	8,84,050
	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,54,500
						03 Dearness Allowance	1,34,710
						06 Other Allowances	40
						55 House rent allowance	18,900
						Total of Vr no 119 - EST:	5,08,150
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,04,196
						55 House rent allowance	23,440
						Total of Vr no 12 - EST:	4,01,836
	127 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,09,200
						03 Dearness Allowance	1,55,496
						06 Other Allowances	120
						55 House rent allowance	32,660
						Total of Vr no 127 - EST:	5,97,476
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,54,500
						03 Dearness Allowance	1,34,710
						06 Other Allowances	40
						55 House rent allowance	18,900
						Total of Vr no 13 - EST:	5,08,150
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,09,200
						03 Dearness Allowance	1,55,496
						06 Other Allowances	120
						55 House rent allowance	32,660
						Total of Vr no 14 - EST:	5,97,476
	23 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,056
						Total of Vr no 23 - TA:	5,056

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	63 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,725
						03 Dearness Allowance	14,291
						55 House rent allowance	2,000
						Total of Vr no 63 - EST:	24,016
	93 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	47,574
						Total of Vr no 93 - EST:	47,574
	94 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	32,752
						Total of Vr no 94 - EST:	32,752
	95 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	71,712
						Total of Vr no 95 - EST:	71,712
	96 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	75,036
						Total of Vr no 96 - EST:	75,036
	97 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	49,104
						Total of Vr no 97 - EST:	49,104
	98 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,16,010
						Total of Vr no 98 - EST:	1,16,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	14 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,69,694
						Total of Vr no 14 - CON:	9,69,694
	15 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	38,800
						Total of Vr no 15 - TA:	38,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	75,240
						55 House rent allowance	7,360
						Total of Vr no 10 - EST:	2,80,600
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 102 - EST:	2,00,652
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,01,916
						55 House rent allowance	9,200
						Total of Vr no 103 - EST:	3,79,316
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,23,400
						03 Dearness Allowance	1,60,892
						55 House rent allowance	37,440
						Total of Vr no 104 - EST:	6,21,732
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 105 - EST:	1,35,056
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	48,488
						55 House rent allowance	11,820
						Total of Vr no 106 - EST:	1,87,908
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	68,324
						55 House rent allowance	5,780
						Total of Vr no 107 - EST:	2,53,904
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						55 House rent allowance	3,940
						Total of Vr no 108 - EST:	1,83,340
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	67,906
						55 House rent allowance	5,780
						Total of Vr no 109 - EST:	2,52,386
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,800
						03 Dearness Allowance	1,54,964
						55 House rent allowance	37,620
						Total of Vr no 110 - EST:	6,00,384
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,760
						Total of Vr no 111 - EST:	66,516
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,600

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,648
						06 Other Allowances	750
						55 House rent allowance	23,640
						Total of Vr no 112 - EST:	4,51,638
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	82,384
						55 House rent allowance	7,620
						Total of Vr no 113 - EST:	3,06,804
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,900
						03 Dearness Allowance	85,082
						55 House rent allowance	20,380
						Total of Vr no 115 - EST:	3,29,362
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	95,722
						55 House rent allowance	8,420
						Total of Vr no 116 - EST:	3,56,042
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,68,000
						03 Dearness Allowance	2,91,840
						06 Other Allowances	120
						55 House rent allowance	60,400
						Total of Vr no 120 - EST:	11,20,360
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,45,300
						03 Dearness Allowance	2,45,214
						55 House rent allowance	58,740
						Total of Vr no 121 - EST:	9,49,254
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,700
						03 Dearness Allowance	1,30,606
						55 House rent allowance	29,240
						Total of Vr no 123 - EST:	5,03,546
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,29,200
						55 House rent allowance	10,370
						Total of Vr no 124 - EST:	4,79,570
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,05,500
						03 Dearness Allowance	6,10,090
						06 Other Allowances	180
						55 House rent allowance	1,32,920
						Total of Vr no 16 - EST:	23,48,690
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,400
						03 Dearness Allowance	56,392

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	17 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	4,740
						Total of Vr no 17 - EST:	2,09,532
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,13,316
						55 House rent allowance	9,220
						Total of Vr no 18 - EST:	4,20,736
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	2,00,652
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,100
						03 Dearness Allowance	63,878
						55 House rent allowance	8,330
						Total of Vr no 2 - EST:	2,40,308
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,200
						03 Dearness Allowance	1,54,736
						55 House rent allowance	12,360
						Total of Vr no 20 - EST:	5,74,296
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,27,946
						55 House rent allowance	10,320
						Total of Vr no 21 - EST:	4,74,966
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,600
						03 Dearness Allowance	1,54,508
						55 House rent allowance	36,940
						Total of Vr no 22 - EST:	5,98,048
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,760
						Total of Vr no 23 - EST:	66,516
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 24 - EST:	65,596
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	68,324
						55 House rent allowance	5,780
						Total of Vr no 25 - EST:	2,53,904
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,68,000
						03 Dearness Allowance	2,91,840

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	26 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House rent allowance	60,400
						Total of Vr no 26 - EST:	11,20,360
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,900
						03 Dearness Allowance	85,082
						55 House rent allowance	20,380
						Total of Vr no 29 - EST:	3,29,362
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 3 - EST:	3,33,776
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	51,452
						55 House rent allowance	4,790
						Total of Vr no 30 - EST:	1,91,642
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	48,488
						55 House rent allowance	11,820
						Total of Vr no 31 - EST:	1,87,908
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,300
						03 Dearness Allowance	79,154
						55 House rent allowance	6,040
						Total of Vr no 32 - EST:	2,93,494
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,17,648
						06 Other Allowances	750
						55 House rent allowance	23,640
						Total of Vr no 33 - EST:	4,51,638
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	3,150
						Total of Vr no 34 - EST:	1,07,202
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,700
						03 Dearness Allowance	1,71,266
						55 House rent allowance	42,700
						Total of Vr no 35 - EST:	6,64,666
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,000
						03 Dearness Allowance	69,160
						55 House rent allowance	5,000
						Total of Vr no 36 - EST:	2,56,160

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,900
						03 Dearness Allowance	92,302
						55 House rent allowance	8,420
						Total of Vr no 39 - EST:	3,43,622
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,200
						Total of Vr no 4 - EST:	3,42,056
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,51,700
						03 Dearness Allowance	1,71,646
						06 Other Allowances	1,000
						55 House rent allowance	41,140
						Total of Vr no 40 - EST:	6,65,486
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,700
						03 Dearness Allowance	1,30,606
						55 House rent allowance	29,240
						Total of Vr no 41 - EST:	5,03,546
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,47,600
						03 Dearness Allowance	3,60,088
						06 Other Allowances	360
						55 House rent allowance	80,660
						Total of Vr no 42 - EST:	13,88,708
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	81,320
						55 House rent allowance	6,890
						Total of Vr no 43 - EST:	3,02,210
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	1,79,702
						06 Other Allowances	40
						55 House rent allowance	13,950
						Total of Vr no 44 - EST:	6,66,592
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	82,384
						55 House rent allowance	7,620
						Total of Vr no 46 - EST:	3,06,804
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,400
						03 Dearness Allowance	1,52,912
						55 House rent allowance	11,620
						Total of Vr no 47 - EST:	5,66,932
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,300

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,914
						55 House rent allowance	3,710
						Total of Vr no 48 - EST:	1,55,924
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,100
						03 Dearness Allowance	63,878
						55 House rent allowance	8,330
						Total of Vr no 49 - EST:	2,40,308
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,500
						03 Dearness Allowance	1,60,170
						55 House rent allowance	37,340
						Total of Vr no 5 - EST:	6,19,010
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,24,868
						55 House rent allowance	11,300
						Total of Vr no 50 - EST:	4,64,768
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	67,528
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,400
						03 Dearness Allowance	1,60,892
						55 House rent allowance	37,440
						Total of Vr no 52 - EST:	6,21,732
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,700
						03 Dearness Allowance	1,46,566
						55 House rent allowance	11,390
						Total of Vr no 54 - EST:	5,43,656
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,01,916
						55 House rent allowance	9,200
						Total of Vr no 57 - EST:	3,79,316
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 58 - EST:	1,35,056
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	67,906
						55 House rent allowance	5,780
						Total of Vr no 59 - EST:	2,52,386
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,29,300

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,53,134
						06 Other Allowances	40
						55 House rent allowance	39,840
						Total of Vr no 6 - EST:	13,22,314
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 60 - EST:	65,596
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	81,320
						55 House rent allowance	6,890
						Total of Vr no 64 - EST:	3,02,210
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						55 House rent allowance	5,780
						Total of Vr no 65 - EST:	2,48,936
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,13,760
						03 Dearness Allowance	2,33,229
						06 Other Allowances	40
						55 House rent allowance	53,536
						Total of Vr no 66 - EST:	9,00,565
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,100
						03 Dearness Allowance	1,28,478
						55 House rent allowance	10,340
						Total of Vr no 67 - EST:	4,76,918
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,700
						03 Dearness Allowance	1,42,006
						55 House rent allowance	19,020
						Total of Vr no 68 - EST:	5,34,726
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,45,300
						03 Dearness Allowance	2,45,214
						55 House rent allowance	58,740
						Total of Vr no 7 - EST:	9,49,254
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,200
						Total of Vr no 70 - EST:	3,42,056
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	71 - EST					Total of Vr no 71 - EST:	2,01,480
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						55 House rent allowance	3,940
						Total of Vr no 73 - EST:	1,83,340
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 75 - EST:	27,632
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 77 - EST:	41,448
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,05,640
						55 House rent allowance	9,460
						Total of Vr no 78 - EST:	3,93,100
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						55 House rent allowance	3,940
						Total of Vr no 81 - EST:	1,83,340
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,700
						03 Dearness Allowance	1,46,566
						55 House rent allowance	11,390
						Total of Vr no 82 - EST:	5,43,656
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,29,300
						03 Dearness Allowance	3,53,134
						06 Other Allowances	40
						55 House rent allowance	39,840
						Total of Vr no 83 - EST:	13,22,314
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 84 - EST:	3,33,776
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 85 - EST:	13,816
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	95,722
						55 House rent allowance	8,420
						Total of Vr no 9 - EST:	3,56,042
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,29,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	99 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	31,560
						Total of Vr no 99 - EST:	5,01,450

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 (`)
02004504	122 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,22,200
						03 Dearness Allowance	1,60,436
						06 Other Allowances	40
						55 House rent allowance	36,760
						Total of Vr no 122 - EST:	6,19,436
	72 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,22,200
						03 Dearness Allowance	1,60,436
						06 Other Allowances	40
						55 House rent allowance	36,760
						Total of Vr no 72 - EST:	6,19,436
	74 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,59,700
						03 Dearness Allowance	1,74,686
						55 House rent allowance	42,080
						Total of Vr no 74 - EST:	6,76,466
	79 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,59,700
						03 Dearness Allowance	1,74,686
						55 House rent allowance	42,080
						Total of Vr no 79 - EST:	6,76,466
	80 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,22,200
						03 Dearness Allowance	1,60,436
						06 Other Allowances	40
						55 House rent allowance	36,760
						Total of Vr no 80 - EST:	6,19,436

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,69,035
						Total of Vr no 19 - GIA:	1,23,69,035
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,30,026
						Total of Vr no 20 - GIA:	9,30,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,82,048
						Total of Vr no 21 - GIA:	1,06,82,048
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,70,903
						Total of Vr no 40 - GIA:	19,70,903
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,28,218
						Total of Vr no 41 - GIA:	13,28,218
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,952
						Total of Vr no 44 - GIA:	3,03,952
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,460
						Total of Vr no 45 - GIA:	2,06,460
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 46 - GIA:	2,07,240
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,41,570
						Total of Vr no 54 - GIA:	3,41,570
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,07,23,174
						Total of Vr no 7 - GIA:	6,07,23,174
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,18,281
						Total of Vr no 8 - GIA:	34,18,281
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,70,78,979
						Total of Vr no 9 - GIA:	4,70,78,979

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	2 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 2 - GIA:	30,000
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,12,326
						Total of Vr no 27 - GIA:	1,12,326
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,18,896
						Total of Vr no 28 - GIA:	2,18,896
	3 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	67,742
						Total of Vr no 3 - GIA:	67,742
	39 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,76,214
						Total of Vr no 39 - GIA:	1,76,214

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	9,677
						Total of Vr no 4 - GIA:	9,677

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,88,267
						03 Dearness Allowance	2,27,392
						55 House rent allowance	45,440
						Total of Vr no 1 - EST:	8,61,099
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	43,545
						Total of Vr no 10 - MIS:	43,545
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	62,599
						Total of Vr no 11 - MIS:	62,599
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	13 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,120
						Total of Vr no 13 - CON:	1,120
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,360
						Total of Vr no 14 - MIS:	8,360
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	17,800
						Total of Vr no 15 - MIS:	17,800
	17 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	848
						Total of Vr no 17 - CON:	848
	2 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,078
						Total of Vr no 2 - CON:	5,078
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,97,900
						03 Dearness Allowance	2,27,202
						06 Other Allowances	120
						55 House rent allowance	53,340
						Total of Vr no 2 - EST:	8,78,562
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,785
						Total of Vr no 3 - MIS:	10,785

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	4 - CON	First	Voted	No Objection	220400102 04 00	07 Honorarium	13,300
						Total of Vr no 4 - CON:	13,300
	5 - CON	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	84,807
						Total of Vr no 5 - CON:	84,807
	6 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	300
						Total of Vr no 6 - CON:	300
	8 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,843
						Total of Vr no 8 - CON:	5,843
	9 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	917
						Total of Vr no 9 - CON:	917
						Total of SAHARANPUR (02):	**18,98,06,142**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	160 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,34,850
						Total of Vr no 160 - PEN:	48,34,850
	162 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	49,09,080
						Total of Vr no 162 - PEN:	49,09,080
	166 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,53,697
						Total of Vr no 166 - PEN:	48,53,697
	167 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	47,86,922
						Total of Vr no 167 - PEN:	47,86,922
	170 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	52,18,102
						Total of Vr no 170 - PEN:	52,18,102
	171 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	50,15,058
						Total of Vr no 171 - PEN:	50,15,058

Major Head	2071	Pensions and Other 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 (`)
92004506	160 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,34,850
						Total of Vr no 160 - PEN:	48,34,850
	162 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,09,080
						Total of Vr no 162 - PEN:	49,09,080
	166 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,53,697
						Total of Vr no 166 - PEN:	48,53,697
	167 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,86,922
						Total of Vr no 167 - PEN:	47,86,922
	170 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	52,18,102
						Total of Vr no 170 - PEN:	52,18,102
	171 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,15,058
						Total of Vr no 171 - PEN:	50,15,058

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	30 - EST	First	Voted	No Objection	800901101 02	Not Available	28,824
						Total of Vr no 30 - EST:	28,824
	34 - EST	First	Voted	No Objection	800901101 02	Not Available	5,144
						Total of Vr no 34 - EST:	5,144
	44 - EST	First	Voted	No Objection	800901101 02	Not Available	19,236
						Total of Vr no 44 - EST:	19,236
	45 - EST	First	Voted	No Objection	800901101 02	Not Available	9,888
						Total of Vr no 45 - EST:	9,888
	46 - EST	First	Voted	No Objection	800901101 02	Not Available	18,648
						Total of Vr no 46 - EST:	18,648
	47 - EST	First	Voted	No Objection	800901101 02	Not Available	16,620
						Total of Vr no 47 - EST:	16,620

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 13 - GIA:	1,58,884
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,45,497
						Total of Vr no 14 - GIA:	2,45,497
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,47,809
						Total of Vr no 15 - GIA:	1,47,809
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,50,377
						Total of Vr no 7 - GIA:	16,50,377

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	83,748
						Total of Vr no 16 - GIA:	83,748
	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,52,484
						Total of Vr no 17 - GIA:	1,52,484
	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 18 - GIA:	1,17,436
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,33,072

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	8 - GIA					Total of Vr no 8 - GIA:	8,33,072

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 11 - EST:	98,370
	35 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,060
						Total of Vr no 35 - EST:	12,060
	36 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,280
						Total of Vr no 36 - EST:	8,280
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 56 - EST:	98,370

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 54 - EST:	1,50,622
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 62 - EST:	1,50,622

Major Head	2202	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	56,544
						55 House rent allowance	5,550
						Total of Vr no 12 - EST:	2,10,894
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	6,770
						Total of Vr no 13 - EST:	1,79,270
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	64,312
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052
						55 House rent allowance	6,300
						Total of Vr no 15 - EST:	2,20,752
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,20,384
						55 House rent allowance	15,780
						Total of Vr no 16 - EST:	4,52,964
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	77,634
						55 House rent allowance	11,040
						Total of Vr no 17 - EST:	2,92,974
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	1,16,862
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						55 House rent allowance	7,360
						Total of Vr no 19 - EST:	2,89,156
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						55 House rent allowance	6,300
						Total of Vr no 20 - EST:	2,27,514
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	64,144
						55 House rent allowance	8,280
						Total of Vr no 21 - EST:	2,41,224

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	91,276
						55 House rent allowance	9,450
						Total of Vr no 22 - EST:	3,40,926
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,100
						03 Dearness Allowance	70,338
						55 House rent allowance	8,380
						Total of Vr no 23 - EST:	2,63,818
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	800
						Total of Vr no 24 - EST:	34,610
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,05,754
						55 House rent allowance	12,680
						Total of Vr no 25 - EST:	3,96,734
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,02,600
						55 House rent allowance	10,000
						Total of Vr no 26 - EST:	3,82,600
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 27 - EST:	68,088
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,900
						03 Dearness Allowance	94,962
						55 House rent allowance	12,240
						Total of Vr no 28 - EST:	3,57,102
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	5,910
						Total of Vr no 29 - EST:	1,97,040
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,824
						Total of Vr no 30 - EST:	28,824
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,712
						Total of Vr no 31 - EST:	5,712
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,396
						Total of Vr no 32 - EST:	33,396
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	33 - EST					Total of Vr no 33 - EST:	15,000
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,144
						Total of Vr no 34 - EST:	5,144
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,016
						Total of Vr no 37 - EST:	38,016
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,516
						Total of Vr no 38 - EST:	24,516
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,504
						Total of Vr no 39 - EST:	24,504
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,400
						Total of Vr no 40 - EST:	32,400
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,256
						Total of Vr no 41 - EST:	20,256
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 42 - EST:	2,940
	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,212
						Total of Vr no 43 - EST:	22,212
	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,236
						Total of Vr no 44 - EST:	19,236
	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 45 - EST:	9,888
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,648
						Total of Vr no 46 - EST:	18,648
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,620
						Total of Vr no 47 - EST:	16,620
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 48 - EST:	18,450
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,548
						03 Dearness Allowance	11,930
						55 House rent allowance	1,742
						Total of Vr no 49 - EST:	48,220
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,988
						Total of Vr no 50 - EST:	29,988
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	800
						Total of Vr no 55 - EST:	34,610
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,252
						55 House rent allowance	1,660
						Total of Vr no 57 - EST:	64,312
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	6,770
						Total of Vr no 58 - EST:	1,79,270
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	60,914
						55 House rent allowance	6,300
						Total of Vr no 59 - EST:	2,27,514
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	64,144
						55 House rent allowance	8,280
						Total of Vr no 60 - EST:	2,41,224
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						55 House rent allowance	7,360
						Total of Vr no 61 - EST:	2,89,156
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	91,276
						55 House rent allowance	9,450
						Total of Vr no 63 - EST:	3,40,926
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,100
						03 Dearness Allowance	70,338
						55 House rent allowance	8,380
						Total of Vr no 64 - EST:	2,63,818
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	3,150
						Total of Vr no 65 - EST:	1,16,862
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	77,634
						55 House rent allowance	11,040
						Total of Vr no 66 - EST:	2,92,974
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,02,600
						55 House rent allowance	10,000
						Total of Vr no 67 - EST:	3,82,600
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,800

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,544
						55 House rent allowance	5,550
						Total of Vr no 68 - EST:	2,10,894
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 69 - EST:	68,088
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	5,910
						Total of Vr no 70 - EST:	1,97,040
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,048
						03 Dearness Allowance	80,958
						55 House rent allowance	12,240
						Total of Vr no 71 - EST:	3,06,246
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,20,384
						55 House rent allowance	15,780
						Total of Vr no 72 - EST:	4,52,964
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,552
						03 Dearness Allowance	72,410
						55 House rent allowance	7,841
						Total of Vr no 73 - EST:	2,70,803
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,05,754
						55 House rent allowance	12,680
						Total of Vr no 74 - EST:	3,96,734

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,42,33,075
						Total of Vr no 9 - GIA:	5,42,33,075

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 10 - GIA:	13,816
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,176
						Total of Vr no 11 - GIA:	13,176
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,064
						Total of Vr no 12 - GIA:	12,064
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,06,862
						Total of Vr no 6 - GIA:	1,06,862
						Total of SAMBHAL (92):	**12,67,07,247**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	39 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,076
						Total of Vr no 39 - GIA:	5,076
	44 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	59,714
						Total of Vr no 44 - GIA:	59,714
	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 53 - GIA:	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 (`)
80004504	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,57,400
						03 Dearness Allowance	97,812
						06 Other Allowances	120
						55 House rent allowance	10,280
						Total of Vr no 34 - EST:	3,65,612
	56 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	42,500
						Total of Vr no 56 - MIS:	42,500
	6 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	30,888
						Total of Vr no 6 - EST:	30,888
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,57,400
						03 Dearness Allowance	97,812
						06 Other Allowances	120
						55 House rent allowance	10,280
						Total of Vr no 7 - EST:	3,65,612
	8 - TA	First	Voted	No Objection	220202101 03 00	05 Transfer Travelling Allowance	55,107
						Total of Vr no 8 - TA:	55,107
	81 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	19,689
						Total of Vr no 81 - TA:	19,689

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	80 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,882

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	80 - TA					Total of Vr no 80 - TA:	27,882
	87 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,263
						Total of Vr no 87 - MIS:	37,263
	89 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,10,209
						Total of Vr no 89 - MIS:	6,10,209

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,000
						03 Dearness Allowance	1,16,660
						55 House rent allowance	15,390
						Total of Vr no 10 - EST:	4,39,050
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	89,756
						55 House rent allowance	11,140
						Total of Vr no 11 - EST:	3,37,096
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,07,312
						55 House rent allowance	9,230
						Total of Vr no 12 - EST:	3,98,942
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,280
						03 Dearness Allowance	66,606
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	2,49,246
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	70,870
						55 House rent allowance	5,780
						Total of Vr no 14 - EST:	2,63,150
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,66,248
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,200
						03 Dearness Allowance	97,356
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	16 - EST					Total of Vr no 16 - EST:	3,62,756
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,09,820
						55 House rent allowance	11,040
						Total of Vr no 17 - EST:	4,09,860
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	57,152
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	2,13,072
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 19 - EST:	2,66,248
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 20 - EST:	3,33,776
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 21 - EST:	3,33,776
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,33,124
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,700
						03 Dearness Allowance	1,65,566
						06 Other Allowances	80
						55 House rent allowance	20,090
						Total of Vr no 3 - EST:	6,21,436
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,21,942
						06 Other Allowances	160
						55 House rent allowance	13,280
						Total of Vr no 32 - EST:	4,56,282
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,700
						03 Dearness Allowance	1,65,566
						06 Other Allowances	80
						55 House rent allowance	20,090
						Total of Vr no 33 - EST:	6,21,436

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,21,942
						06 Other Allowances	160
						55 House rent allowance	13,280
						Total of Vr no 4 - EST:	4,56,282
	88 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 88 - MIS:	50,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,22,215
						Total of Vr no 1 - GIA:	1,40,22,215
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,783
						Total of Vr no 16 - GIA:	1,02,783
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,75,705
						Total of Vr no 35 - GIA:	2,53,75,705
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,70,506
						Total of Vr no 40 - GIA:	1,02,70,506
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,21,310
						Total of Vr no 41 - GIA:	25,21,310
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,51,348
						Total of Vr no 42 - GIA:	61,51,348
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,96,977
						Total of Vr no 51 - GIA:	12,96,977
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,45,764
						Total of Vr no 52 - GIA:	26,45,764
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,888
						Total of Vr no 54 - GIA:	12,91,888
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,25,356
						Total of Vr no 55 - GIA:	33,25,356
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,593
						Total of Vr no 67 - GIA:	1,16,593
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,005
						Total of Vr no 68 - GIA:	1,19,005

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 70 - GIA:	90,000
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,08,868
						Total of Vr no 71 - GIA:	5,08,868
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,67,565
						Total of Vr no 72 - GIA:	10,67,565
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,126
						Total of Vr no 83 - GIA:	88,126

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	14 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 14 - GIA:	1,80,000
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,26,202
						Total of Vr no 2 - GIA:	5,26,202
	24 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 24 - GIA:	30,000
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,13,362
						Total of Vr no 3 - GIA:	17,13,362
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,68,260
						Total of Vr no 43 - GIA:	4,68,260
	64 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,70,396
						Total of Vr no 64 - GIA:	2,70,396
	65 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 65 - GIA:	1,45,068
	66 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,09,824
						Total of Vr no 66 - GIA:	1,09,824
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 69 - GIA:	20,724
	82 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	29,000
						Total of Vr no 82 - GIA:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,74,748
						Total of Vr no 15 - GIA:	1,74,748
	37 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,06,042
						Total of Vr no 37 - GIA:	6,06,042
	38 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	51,660
						Total of Vr no 38 - GIA:	51,660
						Total of SANT KABIR NAGAR (80):	**8,11,57,535**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	44 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,28,136
						Total of Vr no 44 - GIA:	4,28,136

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						06 Other Allowances	740
						55 House rent allowance	5,400
						Total of Vr no 79 - EST:	1,87,058
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	4,480
						Total of Vr no 80 - EST:	1,64,284

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,08,946
						06 Other Allowances	80
						55 House rent allowance	8,030
						Total of Vr no 10 - EST:	4,03,756
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,017
						03 Dearness Allowance	20,913
						55 House rent allowance	5,041
						Total of Vr no 16 - EST:	1,48,971
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,000
						03 Dearness Allowance	1,75,940
						55 House rent allowance	16,210
						Total of Vr no 17 - EST:	6,55,150
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,03,100
						03 Dearness Allowance	2,67,178
						55 House rent allowance	29,930

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	18 - EST					Total of Vr no 18 - EST:	10,00,208
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,04,840
						03 Dearness Allowance	13,30,228
						06 Other Allowances	1,000
						55 House rent allowance	1,54,350
						Total of Vr no 19 - EST:	49,90,418
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,72,600
						03 Dearness Allowance	15,85,588
						55 House rent allowance	1,71,850
						Total of Vr no 20 - EST:	59,30,038
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	1,98,720
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,713
						03 Dearness Allowance	21,821
						55 House rent allowance	7,972
						Total of Vr no 24 - EST:	1,58,506
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,600
						03 Dearness Allowance	1,564
						Total of Vr no 25 - EST:	6,164
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 28 - EST:	14,400
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,404
						Total of Vr no 29 - EST:	34,404
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,698
						Total of Vr no 34 - EST:	67,698

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,596
						Total of Vr no 36 - EST:	46,596
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,686
						Total of Vr no 37 - EST:	61,686
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,124
						Total of Vr no 39 - EST:	41,124
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,000
						03 Dearness Allowance	96,140
						55 House rent allowance	7,880
						Total of Vr no 4 - EST:	3,57,020
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,348
						Total of Vr no 40 - EST:	42,348
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,668
						Total of Vr no 41 - EST:	61,668
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,430
						Total of Vr no 42 - EST:	47,430
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,568
						Total of Vr no 43 - EST:	32,568
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,580
						Total of Vr no 44 - EST:	38,580
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 45 - EST:	55,264
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,675
						Total of Vr no 46 - EST:	92,675
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,27,722
						Total of Vr no 47 - EST:	1,27,722
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,175
						Total of Vr no 48 - EST:	47,175
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,595
						Total of Vr no 49 - EST:	34,595
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,600
						03 Dearness Allowance	1,37,788
						55 House rent allowance	16,460
						Total of Vr no 5 - EST:	5,16,848

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,304
						Total of Vr no 51 - EST:	29,304
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 52 - EST:	9,888
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,364
						Total of Vr no 53 - EST:	32,364
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,110
						Total of Vr no 54 - EST:	53,638
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,074
						03 Dearness Allowance	19,061
						55 House rent allowance	2,835
						Total of Vr no 55 - EST:	89,970
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 56 - EST:	1,51,976
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,432
						Total of Vr no 57 - EST:	1,17,432
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	80,784
						Total of Vr no 58 - EST:	80,784
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,880
						Total of Vr no 59 - EST:	1,10,880
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,42,300
						03 Dearness Allowance	3,57,694
						06 Other Allowances	120
						55 House rent allowance	44,920
						Total of Vr no 6 - EST:	13,45,034
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,71,180
						Total of Vr no 60 - EST:	1,71,180
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 61 - EST:	9,888
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,888
						Total of Vr no 62 - EST:	9,888
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 63 - EST:	62,172
	64 - EST	Second	Voted	No Objection	220202109 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	64 - EST					Total of Vr no 64 - EST:	75,988
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 65 - EST:	62,172
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,288
						Total of Vr no 67 - EST:	24,288
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,904
						Total of Vr no 68 - EST:	38,904
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,970
						Total of Vr no 69 - EST:	56,970
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,15,300
						03 Dearness Allowance	6,51,814
						06 Other Allowances	360
						55 House rent allowance	60,150
						Total of Vr no 7 - EST:	24,27,624
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,446
						Total of Vr no 70 - EST:	58,446
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 71 - EST:	33,030
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 72 - EST:	22,680
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,870
						Total of Vr no 74 - EST:	69,490
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,594
						03 Dearness Allowance	4,141
						55 House rent allowance	4,239
						Total of Vr no 75 - EST:	22,974
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,308
						Total of Vr no 76 - EST:	49,308
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,224
						Total of Vr no 77 - EST:	42,224
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,587
						Total of Vr no 78 - EST:	33,587

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,03,550
						06 Other Allowances	80
						55 House rent allowance	8,110
						Total of Vr no 9 - EST:	3,84,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,60,043
						Total of Vr no 29 - GIA:	15,60,043
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,97,524
						Total of Vr no 30 - GIA:	24,97,524
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,29,349
						Total of Vr no 31 - GIA:	18,29,349
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,80,070
						Total of Vr no 32 - GIA:	8,80,070
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,83,054
						Total of Vr no 33 - GIA:	6,83,054
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,71,465
						Total of Vr no 34 - GIA:	12,71,465
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,22,827
						Total of Vr no 35 - GIA:	13,22,827
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,99,357
						Total of Vr no 36 - GIA:	26,99,357
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,82,708
						Total of Vr no 37 - GIA:	21,82,708
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,98,362
						Total of Vr no 38 - GIA:	21,98,362
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,98,215
						Total of Vr no 39 - GIA:	28,98,215
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,69,362
						Total of Vr no 40 - GIA:	23,69,362
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,56,136
						Total of Vr no 41 - GIA:	6,56,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,48,916
						Total of Vr no 42 - GIA:	41,48,916
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,54,439
						Total of Vr no 43 - GIA:	8,54,439
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,33,958
						Total of Vr no 55 - GIA:	8,33,958
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,07,975
						Total of Vr no 56 - GIA:	5,07,975
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,80,849
						Total of Vr no 57 - GIA:	14,80,849
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,73,574
						Total of Vr no 58 - GIA:	4,73,574
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,133
						Total of Vr no 59 - GIA:	7,67,133
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,61,899
						Total of Vr no 60 - GIA:	17,61,899
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,76,334
						Total of Vr no 61 - GIA:	4,76,334
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,03,207
						Total of Vr no 62 - GIA:	13,03,207
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,32,069
						Total of Vr no 63 - GIA:	12,32,069
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 65 - GIA:	1,45,068
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 66 - GIA:	41,448
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 67 - GIA:	75,988
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 73 - GIA:	34,540

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	30 - EST	Second	Voted	No Objection	220205103 03 00	03 Dearness Allowance	14,304

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	30 - EST					Total of Vr no 30 - EST:	14,304
	31 - EST	Second	Voted	No Objection	220205103 03 00	03 Dearness Allowance	20,844
						Total of Vr no 31 - EST:	20,844
	8 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	1,19,200
						03 Dearness Allowance	45,296
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	1,66,196

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 (`)
72004506	28 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 28 - GIA:	60,000
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,92,946
						Total of Vr no 46 - GIA:	1,92,946
	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	93,840
						Total of Vr no 47 - GIA:	93,840
	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,16,862
						Total of Vr no 48 - GIA:	1,16,862
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,92,210
						Total of Vr no 49 - GIA:	1,92,210
	68 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 68 - GIA:	6,908
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 69 - GIA:	6,908
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 70 - GIA:	20,724
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 71 - GIA:	6,908
	72 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 72 - GIA:	6,908
	79 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 79 - GIA:	1,20,000
	80 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,78,854
						Total of Vr no 80 - GIA:	1,78,854

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,82,050
						Total of Vr no 82 - GIA:	3,82,050

Sub Head	05	Not Available	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	45 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,53,352
						Total of Vr no 45 - GIA:	2,53,352
						Total of SANT RAVIDAS NAGAR (72):	**6,10,24,800**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	24 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	59,714
						Total of Vr no 24 - GIA:	59,714

Sub Head	04	Not Available	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	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,76,338
						Total of Vr no 18 - GIA:	9,76,338
	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,21,516
						Total of Vr no 21 - GIA:	4,21,516
	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 26 - GIA:	55,264
	27 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	61,812
						Total of Vr no 27 - GIA:	61,812
	36 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,21,516
						Total of Vr no 36 - GIA:	4,21,516

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	92 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 92 - EST:	44,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,323
						03 Dearness Allowance	10,595
						55 House rent allowance	2,760
						Total of Vr no 44 - EST:	75,678
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,67,129

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	90 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,39,509
						06 Other Allowances	30
						55 House rent allowance	8,460
						Total of Vr no 90 - EST:	5,15,128
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	1,200
						Total of Vr no 91 - EST:	80,826

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	13 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	31,853
						Total of Vr no 13 - TA:	31,853
	14 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,18,635
						Total of Vr no 14 - CON:	2,18,635

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	4,17,500
						03 Dearness Allowance	1,58,650
						55 House rent allowance	19,000
						Total of Vr no 1 - EST:	5,95,150
	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,192
						Total of Vr no 10 - EST:	42,192
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,500
						03 Dearness Allowance	53,390
						06 Other Allowances	40
						55 House rent allowance	4,440
						Total of Vr no 100 - EST:	1,98,370
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	101 - EST					Total of Vr no 101 - EST:	1,10,376
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	62,282
						55 House rent allowance	6,670
						Total of Vr no 102 - EST:	2,32,852
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,33,300
						03 Dearness Allowance	4,30,654
						06 Other Allowances	120
						55 House rent allowance	44,910
						Total of Vr no 103 - EST:	16,08,984
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,38,200
						03 Dearness Allowance	2,04,516
						06 Other Allowances	40
						55 House rent allowance	20,350
						Total of Vr no 104 - EST:	7,63,106
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,50,480
						55 House rent allowance	15,710
						Total of Vr no 105 - EST:	5,62,190
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	72,352
						55 House rent allowance	9,380
						Total of Vr no 106 - EST:	2,72,132
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	1,840
						Total of Vr no 13 - EST:	90,298
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 15 - EST:	1,58,884
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,88,474
						Total of Vr no 19 - EST:	2,88,474
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,71,500
						03 Dearness Allowance	6,35,170
						06 Other Allowances	160
						55 House rent allowance	65,260
						Total of Vr no 2 - EST:	23,72,090
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,32,400
						03 Dearness Allowance	8,86,312
						55 House rent allowance	94,760
						Total of Vr no 20 - EST:	33,13,472

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,600
						03 Dearness Allowance	15,504
						55 House rent allowance	3,300
						Total of Vr no 21 - EST:	64,404
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,692
						Total of Vr no 24 - EST:	7,692
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,980
						Total of Vr no 25 - EST:	10,980
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	41,757
						55 House rent allowance	5,217
						Total of Vr no 26 - EST:	1,81,674
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	41,757
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	1,81,977
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,913
						03 Dearness Allowance	44,161
						55 House rent allowance	8,725
						Total of Vr no 28 - EST:	2,65,799
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,597
						03 Dearness Allowance	42,655
						55 House rent allowance	5,638
						Total of Vr no 29 - EST:	1,85,890
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	2,22,832
						55 House rent allowance	25,090
						Total of Vr no 3 - EST:	8,34,322
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,216
						03 Dearness Allowance	37,267
						55 House rent allowance	7,389
						Total of Vr no 30 - EST:	1,64,872
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,419
						03 Dearness Allowance	22,450
						55 House rent allowance	2,968

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	31 - EST					Total of Vr no 31 - EST:	97,837
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,177
						03 Dearness Allowance	20,205
						55 House rent allowance	2,671
						Total of Vr no 32 - EST:	88,053
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,971
						03 Dearness Allowance	22,001
						55 House rent allowance	2,908
						Total of Vr no 33 - EST:	95,880
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,412
						03 Dearness Allowance	22,447
						55 House rent allowance	2,968
						Total of Vr no 34 - EST:	97,827
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,074
						03 Dearness Allowance	21,103
						55 House rent allowance	2,790
						Total of Vr no 35 - EST:	91,967
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,832
						03 Dearness Allowance	17,033
						55 House rent allowance	2,493
						Total of Vr no 36 - EST:	80,358
	37 - EST	Second	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 37 - EST:	95,664
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,626
						03 Dearness Allowance	20,654
						55 House rent allowance	2,730
						Total of Vr no 38 - EST:	90,010
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	63,729
						03 Dearness Allowance	17,844
						55 House rent allowance	2,612
						Total of Vr no 39 - EST:	84,185
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,300
						03 Dearness Allowance	85,994
						55 House rent allowance	7,620
						Total of Vr no 4 - EST:	3,19,914
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,384
						03 Dearness Allowance	18,409
						55 House rent allowance	3,650

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	40 - EST					Total of Vr no 40 - EST:	81,443
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,419
						03 Dearness Allowance	22,450
						55 House rent allowance	2,968
						Total of Vr no 41 - EST:	97,837
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,30,792
						Total of Vr no 42 - EST:	3,30,792
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,32,387
						Total of Vr no 43 - EST:	4,32,387
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,968
						03 Dearness Allowance	34,400
						55 House rent allowance	2,100
						Total of Vr no 45 - EST:	1,47,468
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,032
						03 Dearness Allowance	15,200
						55 House rent allowance	2,100
						Total of Vr no 46 - EST:	66,332
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,829
						03 Dearness Allowance	1,187
						Total of Vr no 47 - EST:	5,016
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,684
						03 Dearness Allowance	522
						55 House rent allowance	562
						Total of Vr no 48 - EST:	2,768
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,98,756
						Total of Vr no 49 - EST:	1,98,756
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,11,400
						03 Dearness Allowance	11,06,028
						55 House rent allowance	1,19,600
						Total of Vr no 5 - EST:	41,37,028
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,626
						03 Dearness Allowance	18,655
						55 House rent allowance	2,730
						Total of Vr no 50 - EST:	88,011
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,068
						03 Dearness Allowance	21,101
						55 House rent allowance	2,790
						Total of Vr no 51 - EST:	91,959
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,523
						03 Dearness Allowance	21,552

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	52 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,849
						Total of Vr no 52 - EST:	93,924
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,039
						03 Dearness Allowance	15,411
						55 House rent allowance	2,255
						Total of Vr no 53 - EST:	72,705
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	63,729
						03 Dearness Allowance	19,756
						55 House rent allowance	2,611
						Total of Vr no 54 - EST:	86,096
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,906
						03 Dearness Allowance	39,961
						55 House rent allowance	5,283
						Total of Vr no 55 - EST:	1,74,150
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,894
						03 Dearness Allowance	14,847
						55 House rent allowance	1,962
						Total of Vr no 56 - EST:	64,703
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,832
						03 Dearness Allowance	18,858
						55 House rent allowance	2,493
						Total of Vr no 57 - EST:	82,183
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,281
						03 Dearness Allowance	19,307
						55 House rent allowance	2,552
						Total of Vr no 58 - EST:	84,140
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,626
						03 Dearness Allowance	20,654
						55 House rent allowance	2,730
						Total of Vr no 59 - EST:	90,010
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,99,104
						03 Dearness Allowance	8,76,584
						55 House rent allowance	67,950
						Total of Vr no 6 - EST:	32,43,638
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,933
						03 Dearness Allowance	9,280
						55 House rent allowance	1,227
						Total of Vr no 60 - EST:	40,440
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,493
						03 Dearness Allowance	23,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	61 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,757
						Total of Vr no 61 - EST:	1,70,133
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,587
						03 Dearness Allowance	31,550
						55 House rent allowance	7,605
						Total of Vr no 62 - EST:	2,24,742
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,110
						03 Dearness Allowance	29,769
						55 House rent allowance	7,176
						Total of Vr no 63 - EST:	2,12,055
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 64 - EST:	1,70,135
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,493
						03 Dearness Allowance	23,883
						55 House rent allowance	5,757
						Total of Vr no 65 - EST:	1,70,133
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,194
						03 Dearness Allowance	46,783
						55 House rent allowance	11,277
						Total of Vr no 66 - EST:	3,33,254
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						55 House rent allowance	5,520
						Total of Vr no 67 - EST:	1,71,592
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	22,899
						55 House rent allowance	5,520
						Total of Vr no 68 - EST:	1,63,119
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,493
						03 Dearness Allowance	23,883
						55 House rent allowance	5,757
						Total of Vr no 69 - EST:	1,70,133
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 70 - EST:	1,70,135
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,707
						03 Dearness Allowance	22,391

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	71 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,485
						Total of Vr no 71 - EST:	1,59,583
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,493
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 72 - EST:	1,70,134
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						55 House rent allowance	5,816
						Total of Vr no 73 - EST:	1,71,888
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,686
						03 Dearness Allowance	23,916
						55 House rent allowance	5,765
						Total of Vr no 74 - EST:	1,70,367
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,493
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 75 - EST:	1,70,134
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,419
						03 Dearness Allowance	22,450
						55 House rent allowance	2,968
						Total of Vr no 76 - EST:	97,837
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,280
						03 Dearness Allowance	22,000
						55 House rent allowance	2,552
						Total of Vr no 77 - EST:	86,832
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,320
						03 Dearness Allowance	36,369
						55 House rent allowance	4,807
						Total of Vr no 78 - EST:	1,58,496
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,522
						03 Dearness Allowance	21,552
						55 House rent allowance	2,849
						Total of Vr no 79 - EST:	93,923
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,036
						03 Dearness Allowance	19,755
						55 House rent allowance	2,255
						Total of Vr no 80 - EST:	77,046
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	81 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,757
						Total of Vr no 81 - EST:	1,70,135
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,941
						03 Dearness Allowance	24,130
						55 House rent allowance	5,816
						Total of Vr no 82 - EST:	1,71,887
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,039
						03 Dearness Allowance	17,062
						55 House rent allowance	2,255
						Total of Vr no 83 - EST:	74,356
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,384
						03 Dearness Allowance	18,409
						55 House rent allowance	2,434
						Total of Vr no 84 - EST:	80,227
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,70,368
						Total of Vr no 86 - EST:	2,70,368
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,62,133
						Total of Vr no 87 - EST:	3,62,133
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,74,220
						Total of Vr no 88 - EST:	3,74,220
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,76,816
						Total of Vr no 89 - EST:	2,76,816
	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,561
						Total of Vr no 9 - EST:	51,561
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,98,800
						03 Dearness Allowance	3,41,544
						06 Other Allowances	40
						55 House rent allowance	37,890
						Total of Vr no 93 - EST:	12,78,274
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,20,281
						03 Dearness Allowance	2,10,026
						06 Other Allowances	80
						55 House rent allowance	18,950
						Total of Vr no 94 - EST:	7,49,337
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,045
						03 Dearness Allowance	23,638
						55 House rent allowance	5,698
						Total of Vr no 95 - EST:	1,68,381
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,163

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	97,295
						55 House rent allowance	11,062
						Total of Vr no 96 - EST:	3,94,520
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	73,948
						55 House rent allowance	8,280
						Total of Vr no 97 - EST:	2,76,828
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,900
						03 Dearness Allowance	84,702
						55 House rent allowance	10,720
						Total of Vr no 98 - EST:	3,18,322
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,900
						03 Dearness Allowance	61,522
						06 Other Allowances	40
						55 House rent allowance	4,160
						Total of Vr no 99 - EST:	2,27,622

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,997
						Total of Vr no 19 - GIA:	5,17,997
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,56,288
						Total of Vr no 20 - GIA:	5,56,288
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,528
						Total of Vr no 30 - GIA:	3,00,528
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,35,358
						Total of Vr no 31 - GIA:	3,35,358
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 32 - GIA:	1,10,528
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 33 - GIA:	96,712
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,14,77,936
						Total of Vr no 34 - GIA:	3,14,77,936
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,17,94,985
						Total of Vr no 35 - GIA:	2,17,94,985

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,960
						Total of Vr no 42 - GIA:	1,28,960
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,692
						Total of Vr no 52 - GIA:	2,06,692

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 22 - GIA:	6,908
	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 23 - GIA:	1,80,000
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,04,478
						Total of Vr no 25 - GIA:	18,04,478

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - CON	First	Voted	No Objection	220400102 04 00	07 Honorarium	22,195
						Total of Vr no 1 - CON:	22,195
	10 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 10 - CON:	30,000
	11 - CON	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	17,807
						Total of Vr no 11 - CON:	17,807
	12 - CON	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	300
						Total of Vr no 12 - CON:	300
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,12,530
						Total of Vr no 14 - MIS:	1,12,530
	2 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 2 - CON:	4,000
	3 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	3 - CON					Total of Vr no 3 - CON:	5,700
	4 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,856
						Total of Vr no 4 - CON:	3,856
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,75,700
						03 Dearness Allowance	66,766
						06 Other Allowances	640
						55 House rent allowance	8,020
						Total of Vr no 4 - EST:	2,51,126
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,54,800
						03 Dearness Allowance	1,34,824
						06 Other Allowances	1,120
						55 House rent allowance	10,480
						Total of Vr no 5 - EST:	5,01,224
	7 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,667
						Total of Vr no 7 - CON:	3,667
	8 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,535
						Total of Vr no 8 - CON:	2,535
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	33,315
						Total of Vr no 9 - MIS:	33,315

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	Second	Voted	No Objection	220500105 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,424
	1 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expenditure	9,511
						Total of Vr no 1 - MIS:	9,511
	2 - CON	Second	Voted	No Objection	220500105 08 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 2 - CON:	5,000
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	47,424

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	DECEMBER 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	9,35,07,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	178 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,63,403
						Total of Vr no 178 - PEN:	34,63,403

Major Head	2071	Pensions and Other 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	178 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,63,403
						Total of Vr no 178 - PEN:	34,63,403

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	4,480
						Total of Vr no 28 - EST:	1,64,284
	64 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,896
						Total of Vr no 64 - EST:	13,896

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,05,906
						55 House rent allowance	13,850
						Total of Vr no 1 - EST:	3,98,456
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,500
						03 Dearness Allowance	95,570
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 10 - EST:	3,53,830

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	73,530
						55 House rent allowance	5,540
						Total of Vr no 11 - EST:	2,72,570
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,31,000
						03 Dearness Allowance	2,39,780
						06 Other Allowances	2,600
						55 House rent allowance	20,570
						Total of Vr no 12 - EST:	8,93,950
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	4,650
						Total of Vr no 13 - EST:	1,66,938
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,400
						03 Dearness Allowance	49,172
						55 House rent allowance	4,290
						Total of Vr no 14 - EST:	1,82,862
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,500
						03 Dearness Allowance	1,10,390
						55 House rent allowance	10,460
						Total of Vr no 15 - EST:	4,11,350
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	67,528
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,810
						Total of Vr no 17 - EST:	91,268
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,05,906
						55 House rent allowance	13,850
						Total of Vr no 18 - EST:	3,98,456
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,150
						Total of Vr no 19 - EST:	1,20,312
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	2 - EST					Total of Vr no 2 - EST:	1,20,312
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,01,080
						55 House rent allowance	13,800
						Total of Vr no 20 - EST:	3,80,880
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	3,150
						Total of Vr no 21 - EST:	1,23,762
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002
						55 House rent allowance	5,550
						Total of Vr no 22 - EST:	2,23,452
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 23 - EST:	2,78,668
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 24 - EST:	2,68,180
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	75,240
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,80,600
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	2,00,652
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	73,074
						55 House rent allowance	9,890
						Total of Vr no 27 - EST:	2,75,264
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002
						55 House rent allowance	5,550
						Total of Vr no 3 - EST:	2,23,452
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	1,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	30 - EST					Total of Vr no 30 - EST:	90,328
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,100
						03 Dearness Allowance	7,658
						55 House rent allowance	580
						Total of Vr no 31 - EST:	32,338
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,860
						03 Dearness Allowance	7,121
						55 House rent allowance	436
						Total of Vr no 32 - EST:	30,417
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,32,788
						03 Dearness Allowance	1,07,574
						55 House rent allowance	30,322
						Total of Vr no 33 - EST:	7,70,684
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,720
						Total of Vr no 38 - EST:	75,720
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,220
						Total of Vr no 39 - EST:	23,220
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 4 - EST:	2,78,668
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,112
						Total of Vr no 40 - EST:	14,112
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,528
						Total of Vr no 41 - EST:	15,528
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,860
						Total of Vr no 45 - EST:	34,860
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,712
						Total of Vr no 46 - EST:	5,712
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,692
						Total of Vr no 47 - EST:	7,692
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,692
						Total of Vr no 48 - EST:	7,692
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,444
						Total of Vr no 49 - EST:	33,444
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	87,676

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,920
						Total of Vr no 50 - EST:	31,920
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,188
						Total of Vr no 51 - EST:	10,188
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,592
						Total of Vr no 53 - EST:	23,592
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 54 - EST:	10,488
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 55 - EST:	22,680
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,760
						Total of Vr no 56 - EST:	23,760
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,968
						Total of Vr no 57 - EST:	16,968
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,076
						Total of Vr no 58 - EST:	23,076
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,948
						Total of Vr no 59 - EST:	18,948
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	91,268
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,656
						Total of Vr no 66 - EST:	28,656
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,408
						Total of Vr no 67 - EST:	15,408
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,624
						Total of Vr no 68 - EST:	6,624
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,180
						Total of Vr no 69 - EST:	30,180
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						06 Other Allowances	40
						55 House rent allowance	6,640

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	7 - EST					Total of Vr no 7 - EST:	2,30,654
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,427
						03 Dearness Allowance	62,102
						55 House rent allowance	4,239
						Total of Vr no 70 - EST:	2,29,768
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	48,792
						55 House rent allowance	5,910
						Total of Vr no 8 - EST:	1,83,102
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	78,016

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,78,265
						Total of Vr no 10 - GIA:	4,35,78,265
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,27,760
						Total of Vr no 21 - GIA:	58,27,760

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	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,56,404
						Total of Vr no 11 - GIA:	8,56,404

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,84,100
						03 Dearness Allowance	1,83,958
						55 House rent allowance	22,260
						Total of Vr no 1 - EST:	6,90,318
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	450
						Total of Vr no 1 - MIS:	450
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	87,100
						03 Dearness Allowance	33,098
						55 House rent allowance	4,020
						Total of Vr no 2 - EST:	1,24,218
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	22,491
						Total of Vr no 2 - MIS:	22,491
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,84,100
						03 Dearness Allowance	1,83,958
						55 House rent allowance	22,260
						Total of Vr no 3 - EST:	6,90,318
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,04,820
						Total of Vr no 3 - MIS:	1,04,820
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	87,100
						03 Dearness Allowance	33,098
						55 House rent allowance	4,020
						Total of Vr no 4 - EST:	1,24,218
	4 - MIS	First	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	13 Expenditure on Telephone	668
						Total of Vr no 5 - MIS:	668
	6 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 6 - CON:	3,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	69,925
						Total of Vr no 7 - MIS:	69,925
	8 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	1,350
						Total of Vr no 8 - MIS:	1,350
						Total of SHAMLI (91):	**6,75,43,620**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	158 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	56,61,009
						Total of Vr no 158 - PEN:	56,61,009

Major Head	2071	Pensions and Other 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	158 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,61,009
						Total of Vr no 158 - PEN:	56,61,009

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	72 - EST	Second	Voted	No Objection	800901101 01	Not Available	5,136
						Total of Vr no 72 - EST:	5,136

Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	72 - EST	Second	Voted	No Objection	800901101 02	Not Available	30,276
						Total of Vr no 72 - EST:	30,276

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	112 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,760
						Total of Vr no 112 - EST:	91,218

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						Total of Vr no 113 - EST:	1,55,112
	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,74,830
						03 Dearness Allowance	71,136
						55 House rent allowance	8,100
						Total of Vr no 114 - EST:	2,54,066

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,19,540
						Total of Vr no 21 - MIS:	1,19,540
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,08,482
						Total of Vr no 22 - MIS:	1,08,482
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,29,676
						Total of Vr no 23 - MIS:	1,29,676
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,121
						Total of Vr no 24 - MIS:	1,01,121
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,24,668
						Total of Vr no 25 - MIS:	1,24,668
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,19,980
						Total of Vr no 26 - MIS:	1,19,980
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,32,168
						Total of Vr no 27 - MIS:	1,32,168
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,27,602
						Total of Vr no 28 - MIS:	1,27,602
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,07,244
						Total of Vr no 29 - MIS:	1,07,244
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,24,226
						Total of Vr no 30 - MIS:	1,24,226

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	31 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,428
						Total of Vr no 31 - MIS:	32,428
	32 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	32,850
						Total of Vr no 32 - TA:	32,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,000
						Total of Vr no 1 - EST:	5,30,000
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,09,744
						55 House rent allowance	11,040
						Total of Vr no 10 - EST:	4,09,584
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						Total of Vr no 101 - EST:	1,80,000
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						55 House rent allowance	11,040
						Total of Vr no 105 - EST:	3,99,372
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 106 - EST:	1,15,812
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,47,364
						55 House rent allowance	14,900
						Total of Vr no 107 - EST:	5,50,064
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,110
						Total of Vr no 108 - EST:	55,206
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,200
						03 Dearness Allowance	58,596
						55 House rent allowance	5,520
						Total of Vr no 109 - EST:	2,18,316

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,400
						03 Dearness Allowance	2,14,092
						55 House rent allowance	21,090
						Total of Vr no 11 - EST:	7,98,582
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 110 - EST:	2,66,248
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,400
						03 Dearness Allowance	88,312
						55 House rent allowance	9,200
						Total of Vr no 111 - EST:	3,29,912
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	1,15,812
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						55 House rent allowance	11,040
						Total of Vr no 13 - EST:	3,99,372
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	11,040
						Total of Vr no 14 - EST:	2,82,348
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,09,744
						55 House rent allowance	11,040
						Total of Vr no 15 - EST:	4,09,584
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,716
						03 Dearness Allowance	67,727
						55 House rent allowance	21,189
						Total of Vr no 16 - EST:	4,33,632
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,176
						Total of Vr no 18 - EST:	19,176
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,21,215
						Total of Vr no 19 - EST:	1,21,215
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	2 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	7,360
						Total of Vr no 2 - EST:	2,76,736
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 24 - EST:	1,24,344
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						55 House rent allowance	11,040
						Total of Vr no 29 - EST:	3,99,372
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	980
						Total of Vr no 3 - EST:	52,730
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	92,264
						55 House rent allowance	13,800
						Total of Vr no 30 - EST:	3,48,864
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	3,150
						Total of Vr no 31 - EST:	1,23,762
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,971
						03 Dearness Allowance	19,872
						55 House rent allowance	3,502
						Total of Vr no 32 - EST:	94,345
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						55 House rent allowance	11,040
						Total of Vr no 33 - EST:	3,99,372
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,200
						03 Dearness Allowance	58,596
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	34 - EST					Total of Vr no 34 - EST:	2,18,316
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	3,680
						Total of Vr no 35 - EST:	2,62,568
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,110
						Total of Vr no 36 - EST:	55,206
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,394
						03 Dearness Allowance	31,517
						55 House rent allowance	7,597
						Total of Vr no 37 - EST:	2,24,508
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,610
						03 Dearness Allowance	30,024
						55 House rent allowance	7,237
						Total of Vr no 38 - EST:	2,13,871
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,600
						03 Dearness Allowance	2,36,208
						55 House rent allowance	36,330
						Total of Vr no 39 - EST:	8,94,138
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,859
						03 Dearness Allowance	1,12,138
						55 House rent allowance	7,760
						Total of Vr no 4 - EST:	4,09,757
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,768
						Total of Vr no 40 - EST:	33,768
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	2,66,248
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,680
						03 Dearness Allowance	56,385
						55 House rent allowance	13,592
						Total of Vr no 42 - EST:	4,01,657
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 48 - EST:	3,33,776
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,400

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,06,932
						55 House rent allowance	11,040
						Total of Vr no 49 - EST:	3,99,372
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	58,738
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 50 - EST:	3,33,776
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,200
						03 Dearness Allowance	82,916
						06 Other Allowances	160
						55 House rent allowance	6,060
						Total of Vr no 51 - EST:	3,07,336
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,92,000
						03 Dearness Allowance	2,24,960
						55 House rent allowance	22,460
						Total of Vr no 52 - EST:	8,39,420
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,512
						Total of Vr no 53 - EST:	22,512
	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,184
						Total of Vr no 54 - EST:	26,184
	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,040
						Total of Vr no 55 - EST:	71,040
	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,592
						Total of Vr no 56 - EST:	74,592
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	68,074
						03 Dearness Allowance	23,551
						55 House rent allowance	2,790
						Total of Vr no 59 - EST:	94,415
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,900
						03 Dearness Allowance	1,40,942
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	6 - EST					Total of Vr no 6 - EST:	5,25,982
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,613
						03 Dearness Allowance	29,514
						55 House rent allowance	7,115
						Total of Vr no 60 - EST:	2,10,242
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	90,858
						55 House rent allowance	8,190
						Total of Vr no 61 - EST:	3,38,148
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,47,364
						55 House rent allowance	14,900
						Total of Vr no 62 - EST:	5,50,064
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,89,900
						03 Dearness Allowance	3,76,162
						06 Other Allowances	40
						55 House rent allowance	55,460
						Total of Vr no 63 - EST:	14,21,562
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	60,724
						06 Other Allowances	20
						55 House rent allowance	4,810
						Total of Vr no 64 - EST:	2,25,354
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,400
						03 Dearness Allowance	88,312
						55 House rent allowance	9,200
						Total of Vr no 65 - EST:	3,29,912
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,000
						Total of Vr no 66 - EST:	3,00,000
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,224
						Total of Vr no 70 - EST:	28,224
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,772
						Total of Vr no 71 - EST:	4,772
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,412
						Total of Vr no 72 - EST:	35,412
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 79 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	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	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 81 - EST:	2,66,248
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,608
						Total of Vr no 82 - EST:	67,608
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 9 - EST:	2,66,248
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 91 - EST:	2,76,736
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	980
						Total of Vr no 92 - EST:	52,730
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						55 House rent allowance	11,040
						Total of Vr no 93 - EST:	3,99,372
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	92,264
						55 House rent allowance	13,800
						Total of Vr no 94 - EST:	3,48,864
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,952
						03 Dearness Allowance	59,572
						06 Other Allowances	10,980
						Total of Vr no 95 - EST:	3,38,504
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	3,150
						Total of Vr no 96 - EST:	1,23,762
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						55 House rent allowance	11,040
						Total of Vr no 97 - EST:	3,99,372

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,900
						03 Dearness Allowance	1,40,942
						55 House rent allowance	14,140
						Total of Vr no 98 - EST:	5,25,982

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,70,000
						Total of Vr no 10 - GIA:	4,70,000
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,96,318
						Total of Vr no 11 - GIA:	1,07,96,318
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,76,546
						Total of Vr no 12 - GIA:	1,64,76,546
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,81,317
						Total of Vr no 18 - GIA:	70,81,317
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,23,395
						Total of Vr no 19 - GIA:	60,23,395
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,64,397
						Total of Vr no 3 - GIA:	20,64,397
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,64,029
						Total of Vr no 36 - GIA:	1,81,64,029
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,69,814
						Total of Vr no 37 - GIA:	1,55,69,814
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,36,449
						Total of Vr no 40 - GIA:	13,36,449
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,64,572
						Total of Vr no 41 - GIA:	12,64,572

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	13 - GIA					Total of Vr no 13 - GIA:	1,35,000
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,41,764
						Total of Vr no 15 - GIA:	2,41,764
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,57,350
						Total of Vr no 16 - GIA:	4,57,350
	33 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,00,208
						Total of Vr no 33 - GIA:	7,00,208
	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,88,836
						Total of Vr no 4 - GIA:	8,88,836
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,22,652
						Total of Vr no 42 - GIA:	10,22,652

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	14 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	12,33,420
						Total of Vr no 14 - GIA:	12,33,420

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 (`)
67004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	3,537
						Total of Vr no 1 - MIS:	3,537
	2 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	3,910
						Total of Vr no 4 - MIS:	3,910
	5 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	2,400
						Total of Vr no 5 - MIS:	2,400
	6 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expenditure	2,305
						Total of Vr no 6 - MIS:	2,305
	7 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary & Printing of Forms	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67004504	7 - MIS					Total of Vr no 7 - MIS:	1,500
	8 - MIS	Second	Voted	No Objection	220500105 08 00	26 Machines & accessories/Appliances & Instrument	2,200
						Total of Vr no 8 - MIS:	2,200
	9 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 9 - MIS:	700
						Total of SIDDHARTH NAGAR (67):	**11,73,92,930**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,90,806
						Total of Vr no 18 - GIA:	1,90,806

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,96,806
						Total of Vr no 17 - GIA:	1,96,806

Major Head	2202	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	163 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,810
						Total of Vr no 163 - EST:	1,02,308
	164 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,810
						Total of Vr no 164 - EST:	1,02,308

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,98,300
						03 Dearness Allowance	75,354
						06 Other Allowances	40
						55 House rent allowance	10,040
						Total of Vr no 111 - EST:	2,83,734
	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,67,100
						03 Dearness Allowance	1,39,498
						06 Other Allowances	80
						55 House rent allowance	16,290
						Total of Vr no 112 - EST:	5,22,968

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	133 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,570
						Total of Vr no 133 - EST:	2,570
	134 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,885
						Total of Vr no 134 - EST:	6,885
	135 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,260
						Total of Vr no 135 - EST:	1,260
	168 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,67,100
						03 Dearness Allowance	1,39,498
						06 Other Allowances	80
						55 House rent allowance	16,290
						Total of Vr no 168 - EST:	5,22,968
	211 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,33,200
						03 Dearness Allowance	88,616
						06 Other Allowances	40
						55 House rent allowance	11,700
						Total of Vr no 211 - EST:	3,33,556

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 (`)
46004506	20 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	17,700
						Total of Vr no 20 - TA:	17,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 10 - EST:	2,34,296
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,717
						03 Dearness Allowance	93,753
						06 Other Allowances	40
						55 House rent allowance	9,875

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	100 - EST					Total of Vr no 100 - EST:	3,50,385
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 101 - EST:	1,98,720
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 102 - EST:	1,30,026
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	80,256
						55 House rent allowance	7,360
						Total of Vr no 103 - EST:	2,98,816
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,800
						03 Dearness Allowance	84,664
						55 House rent allowance	8,160
						Total of Vr no 104 - EST:	3,15,624
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						55 House rent allowance	4,480
						Total of Vr no 105 - EST:	1,64,836
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 106 - EST:	2,66,248
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 107 - EST:	1,31,192
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 108 - EST:	1,33,124
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 109 - EST:	1,12,500
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,07,520
						03 Dearness Allowance	40,858
						55 House rent allowance	4,170

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	11 - EST					Total of Vr no 11 - EST:	1,52,548
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	57,152
						55 House rent allowance	5,520
						Total of Vr no 110 - EST:	2,13,072
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	1,840
						Total of Vr no 113 - EST:	75,808
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	51,680
						06 Other Allowances	80
						55 House rent allowance	5,520
						Total of Vr no 114 - EST:	1,93,280
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	75,772
						06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 115 - EST:	2,82,492
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,55,100
						03 Dearness Allowance	2,10,938
						06 Other Allowances	80
						55 House rent allowance	25,805
						Total of Vr no 116 - EST:	7,91,923
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,05,300
						03 Dearness Allowance	2,68,014
						06 Other Allowances	80
						55 House rent allowance	20,980
						Total of Vr no 117 - EST:	9,94,374
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,09,516
						06 Other Allowances	40
						55 House rent allowance	9,190
						Total of Vr no 118 - EST:	4,06,946
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,91,400
						03 Dearness Allowance	3,00,732
						06 Other Allowances	120
						55 House rent allowance	20,880
						Total of Vr no 119 - EST:	11,13,132
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	12 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 12 - EST:	1,26,300
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,884
						Total of Vr no 120 - EST:	49,884
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,612
						Total of Vr no 121 - EST:	72,612
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,920
						Total of Vr no 122 - EST:	19,920
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,016
						Total of Vr no 123 - EST:	29,016
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 125 - EST:	33,030
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 126 - EST:	1,51,976
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 127 - EST:	62,172
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						55 House rent allowance	3,750
						Total of Vr no 129 - EST:	1,64,658
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 13 - EST:	2,99,892
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 130 - EST:	1,13,804
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,367
						Total of Vr no 131 - EST:	56,367
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,108
						Total of Vr no 132 - EST:	35,108
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,626
						03 Dearness Allowance	18,655
						55 House rent allowance	2,730
						Total of Vr no 136 - EST:	88,011
	137 - EST	Second	Voted	No Objection	220202109 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	137 - EST					Total of Vr no 137 - EST:	69,080
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,486
						Total of Vr no 138 - EST:	45,486
	139 - 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 139 - EST:	1,71,889
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	83,486
						55 House rent allowance	12,240
						Total of Vr no 14 - EST:	3,15,426
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,568
						Total of Vr no 140 - EST:	8,568
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,074
						03 Dearness Allowance	21,103
						55 House rent allowance	2,790
						Total of Vr no 141 - EST:	91,967
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,074
						03 Dearness Allowance	21,103
						55 House rent allowance	2,790
						Total of Vr no 142 - EST:	91,967
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,971
						03 Dearness Allowance	22,001
						55 House rent allowance	2,908
						Total of Vr no 143 - EST:	95,880
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,625
						Total of Vr no 144 - EST:	32,625
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 148 - EST:	41,448
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,400
						03 Dearness Allowance	15,682
						Total of Vr no 149 - EST:	1,04,082
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	1,07,202
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,110
						03 Dearness Allowance	6,461
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	150 - EST					Total of Vr no 150 - EST:	25,355
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 151 - EST:	1,70,135
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,338
						03 Dearness Allowance	42,535
						55 House rent allowance	8,005
						Total of Vr no 152 - EST:	2,45,878
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,093
						03 Dearness Allowance	4,369
						55 House rent allowance	644
						Total of Vr no 153 - EST:	19,106
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,267
						03 Dearness Allowance	8,143
						55 House rent allowance	937
						Total of Vr no 154 - EST:	35,347
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 158 - EST:	1,13,804
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						55 House rent allowance	3,750
						Total of Vr no 159 - EST:	1,64,658
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,267
						03 Dearness Allowance	1,46,781
						55 House rent allowance	17,728
						Total of Vr no 16 - EST:	5,50,776
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,15,700
						03 Dearness Allowance	1,57,966
						06 Other Allowances	120
						55 House rent allowance	11,210
						Total of Vr no 160 - EST:	5,84,996
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	75,772
						06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 161 - EST:	2,82,492

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,06,818
						06 Other Allowances	80
						55 House rent allowance	7,760
						Total of Vr no 162 - EST:	3,95,758
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 165 - EST:	1,22,712
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						55 House rent allowance	3,970
						Total of Vr no 167 - EST:	2,26,702
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,800
						03 Dearness Allowance	52,744
						06 Other Allowances	40
						55 House rent allowance	5,890
						Total of Vr no 17 - EST:	1,97,474
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	60,800
						55 House rent allowance	4,200
						Total of Vr no 170 - EST:	2,25,000
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 171 - EST:	1,15,812
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,73,994
						03 Dearness Allowance	4,84,118
						06 Other Allowances	80
						55 House rent allowance	50,983
						Total of Vr no 173 - EST:	18,09,175
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	56,886
						55 House rent allowance	3,940
						Total of Vr no 174 - EST:	2,10,526
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,07,198
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 175 - EST:	3,96,518

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 176 - EST:	1,15,812
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 177 - EST:	1,12,500
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 179 - EST:	1,30,026
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,400
						03 Dearness Allowance	67,792
						55 House rent allowance	6,320
						Total of Vr no 18 - EST:	2,52,512
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 180 - EST:	1,12,500
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	3,150
						Total of Vr no 181 - EST:	1,27,350
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 182 - EST:	1,19,262
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 183 - EST:	1,15,812
	184 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,206
						Total of Vr no 184 - EST:	28,206
	185 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,368
						Total of Vr no 185 - EST:	19,368
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	1,98,720

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 190 - EST:	1,19,262
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	2,520
						Total of Vr no 191 - EST:	1,35,828
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 192 - EST:	1,15,812
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,27,680
						55 House rent allowance	15,060
						Total of Vr no 193 - EST:	4,78,740
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,800
						03 Dearness Allowance	52,744
						06 Other Allowances	40
						55 House rent allowance	5,890
						Total of Vr no 194 - EST:	1,97,474
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,700
						03 Dearness Allowance	68,286
						06 Other Allowances	40
						55 House rent allowance	5,050
						Total of Vr no 195 - EST:	2,53,076
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	3,150
						Total of Vr no 196 - EST:	1,07,202
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 197 - EST:	1,07,076
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	95,836
						55 House rent allowance	9,450
						Total of Vr no 198 - EST:	3,57,486
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	199 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,742
						55 House rent allowance	11,140
						Total of Vr no 199 - EST:	3,29,782
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	1,30,026
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	5,520
						Total of Vr no 200 - EST:	2,09,208
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	93,480
						55 House rent allowance	7,950
						Total of Vr no 201 - EST:	3,47,430
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,900
						03 Dearness Allowance	1,32,202
						55 House rent allowance	11,820
						Total of Vr no 202 - EST:	4,91,922
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,500
						03 Dearness Allowance	90,250
						55 House rent allowance	9,530
						Total of Vr no 203 - EST:	3,37,280
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	83,486
						55 House rent allowance	12,240
						Total of Vr no 204 - EST:	3,15,426
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 205 - EST:	2,34,296
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 206 - EST:	2,66,248
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	51,680
						06 Other Allowances	80
						55 House rent allowance	5,520
						Total of Vr no 207 - EST:	1,93,280

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,500
						03 Dearness Allowance	1,71,950
						55 House rent allowance	16,130
						Total of Vr no 208 - EST:	6,40,580
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	92,720
						55 House rent allowance	9,230
						Total of Vr no 209 - EST:	3,45,950
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 21 - EST:	2,66,248
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						55 House rent allowance	7,620
						Total of Vr no 210 - EST:	3,20,880
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	81,700
						55 House rent allowance	8,160
						Total of Vr no 212 - EST:	3,04,860
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 213 - EST:	1,33,124
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	63,080
						55 House rent allowance	6,320
						Total of Vr no 214 - EST:	2,35,400
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	88,578
						55 House rent allowance	8,190
						Total of Vr no 215 - EST:	3,29,868
	216 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 216 - EST:	1,98,720
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,258
						03 Dearness Allowance	59,378
						55 House rent allowance	6,083
						Total of Vr no 217 - EST:	2,21,719

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 218 - EST:	1,31,192
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 219 - EST:	65,596
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,74,528
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 220 - EST:	1,98,720
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						06 Other Allowances	40
						55 House rent allowance	6,360
						Total of Vr no 221 - EST:	2,71,498
	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 222 - EST:	2,66,248
	223 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,420
						Total of Vr no 223 - EST:	2,68,240
	224 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 224 - EST:	1,33,124
	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 225 - EST:	2,66,248
	226 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,477
						03 Dearness Allowance	49,201
						55 House rent allowance	5,045

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	226 - EST					Total of Vr no 226 - EST:	1,83,723
	227 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 227 - EST:	2,00,652
	228 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 228 - EST:	1,33,124
	229 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 229 - EST:	2,66,248
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,19,262
	230 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 230 - EST:	1,33,124
	231 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						55 House rent allowance	6,720
						Total of Vr no 231 - EST:	1,67,076
	232 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 232 - EST:	2,66,248
	233 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 233 - EST:	1,33,124
	234 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 234 - EST:	1,35,056
	235 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	235 - EST					Total of Vr no 235 - EST:	1,98,720
	236 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 236 - EST:	2,66,248
	237 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	80,256
						55 House rent allowance	7,360
						Total of Vr no 237 - EST:	2,98,816
	238 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	73,568
						55 House rent allowance	7,360
						Total of Vr no 238 - EST:	2,74,528
	239 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						55 House rent allowance	4,480
						Total of Vr no 239 - EST:	1,64,836
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,33,124
	240 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,400
						03 Dearness Allowance	67,792
						55 House rent allowance	6,320
						Total of Vr no 240 - EST:	2,52,512
	241 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,800
						03 Dearness Allowance	84,664
						55 House rent allowance	8,160
						Total of Vr no 241 - EST:	3,15,624
	242 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,714
						Total of Vr no 242 - EST:	33,714
	243 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,052
						Total of Vr no 243 - EST:	23,052
	244 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,144
						Total of Vr no 244 - EST:	9,144
	245 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,320
						Total of Vr no 245 - EST:	13,320
	246 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,500
						Total of Vr no 246 - EST:	81,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	247 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,840
						Total of Vr no 247 - EST:	54,840
	248 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 248 - EST:	48,356
	249 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,752
						Total of Vr no 249 - EST:	37,752
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						55 House rent allowance	3,970
						Total of Vr no 25 - EST:	2,26,702
	250 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 250 - EST:	1,17,436
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,800
						03 Dearness Allowance	1,64,844
						55 House rent allowance	15,430
						Total of Vr no 26 - EST:	6,14,074
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,700
						03 Dearness Allowance	85,006
						55 House rent allowance	7,620
						Total of Vr no 27 - EST:	3,16,326
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,000
						03 Dearness Allowance	74,480
						55 House rent allowance	5,310
						Total of Vr no 28 - EST:	2,75,790
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,66,248
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	61,712
						55 House rent allowance	6,320
						Total of Vr no 30 - EST:	2,30,432
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 31 - EST:	1,15,812
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,533
						03 Dearness Allowance	47,703
						55 House rent allowance	4,907

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	32 - EST					Total of Vr no 32 - EST:	1,78,143
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	2,520
						Total of Vr no 33 - EST:	1,35,828
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	3,150
						Total of Vr no 34 - EST:	1,27,350
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						55 House rent allowance	6,720
						Total of Vr no 35 - EST:	1,67,076
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	88,578
						55 House rent allowance	8,190
						Total of Vr no 36 - EST:	3,29,868
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	81,700
						55 House rent allowance	8,160
						Total of Vr no 37 - EST:	3,04,860
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						55 House rent allowance	7,620
						Total of Vr no 38 - EST:	3,20,880
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,06,818
						06 Other Allowances	80
						55 House rent allowance	7,760
						Total of Vr no 39 - EST:	3,95,758
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,07,198
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 40 - EST:	3,96,518
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	93,480
						55 House rent allowance	7,950
						Total of Vr no 41 - EST:	3,47,430
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,02,904
						55 House rent allowance	10,820
						Total of Vr no 42 - EST:	3,84,524
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,53,400
						03 Dearness Allowance	4,76,292
						06 Other Allowances	80
						55 House rent allowance	49,940
						Total of Vr no 43 - EST:	17,79,712
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	63,080
						55 House rent allowance	6,320
						Total of Vr no 44 - EST:	2,35,400
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,15,700
						03 Dearness Allowance	1,57,966
						06 Other Allowances	120
						55 House rent allowance	11,210
						Total of Vr no 45 - EST:	5,84,996
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,900
						03 Dearness Allowance	1,32,202
						55 House rent allowance	11,820
						Total of Vr no 46 - EST:	4,91,922
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	56,886
						55 House rent allowance	3,940
						Total of Vr no 47 - EST:	2,10,526
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 48 - EST:	2,68,180
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	68,300
						03 Dearness Allowance	25,954
						55 House rent allowance	2,570
						Total of Vr no 49 - EST:	96,824
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,600
						03 Dearness Allowance	54,948
						55 House rent allowance	3,940
						Total of Vr no 50 - EST:	2,03,488
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	51 - EST					Total of Vr no 51 - EST:	1,98,720
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,420
						Total of Vr no 52 - EST:	2,68,240
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 53 - EST:	2,66,248
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 54 - EST:	1,12,500
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 55 - EST:	1,33,124
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,15,812
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	8,160
						Total of Vr no 57 - EST:	2,99,892
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	2,100
						Total of Vr no 58 - EST:	1,26,300
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 59 - EST:	1,98,720
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 60 - EST:	1,22,712
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	61 - EST					Total of Vr no 61 - EST:	1,35,056
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 62 - EST:	1,15,812
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 63 - EST:	1,33,124
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						06 Other Allowances	40
						55 House rent allowance	6,360
						Total of Vr no 64 - EST:	2,71,498
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 65 - EST:	1,07,076
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 66 - EST:	2,66,248
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 67 - EST:	1,15,812
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,600
						03 Dearness Allowance	74,708
						55 House rent allowance	7,360
						Total of Vr no 68 - EST:	2,79,668
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 69 - EST:	2,66,248
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	60,800
						55 House rent allowance	4,200
						Total of Vr no 70 - EST:	2,25,000
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 71 - EST:	1,33,124
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 72 - EST:	1,35,056
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 73 - EST:	1,15,812
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 74 - EST:	2,66,248
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 75 - EST:	1,19,262
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908
	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,800
						Total of Vr no 78 - EST:	16,800
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 79 - EST:	22,680
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 80 - EST:	24,480
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,085
						Total of Vr no 81 - EST:	27,085
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 82 - EST:	20,724
	83 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,280
						Total of Vr no 83 - EST:	29,280
	84 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,642
						Total of Vr no 84 - EST:	42,642
	85 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,352
						Total of Vr no 85 - EST:	17,352
	86 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,272

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	86 - EST					Total of Vr no 86 - EST:	25,272
	88 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,680
						Total of Vr no 88 - EST:	22,680
	89 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,952
						Total of Vr no 89 - EST:	11,952
	90 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,196
						Total of Vr no 90 - EST:	8,196
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 91 - EST:	20,724
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 92 - EST:	20,724
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	92,720
						55 House rent allowance	9,230
						Total of Vr no 93 - EST:	3,45,950
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,900
						03 Dearness Allowance	75,962
						55 House rent allowance	9,480
						Total of Vr no 94 - EST:	2,85,342
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	95,836
						55 House rent allowance	9,450
						Total of Vr no 95 - EST:	3,57,486
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	5,520
						Total of Vr no 96 - EST:	2,09,208
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 97 - EST:	65,596
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						06 Other Allowances	40
						55 House rent allowance	4,550
						Total of Vr no 98 - EST:	2,43,744
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,79,500
						03 Dearness Allowance	2,58,210
						06 Other Allowances	40
						55 House rent 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	99 - EST					Total of Vr no 99 - EST:	9,70,090

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,37,219
						Total of Vr no 19 - GIA:	2,41,37,219
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,76,57,795
						Total of Vr no 2 - GIA:	2,76,57,795
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,83,69,815
						Total of Vr no 41 - GIA:	2,83,69,815
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,83,113
						Total of Vr no 42 - GIA:	4,83,113

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,36,729
						Total of Vr no 15 - GIA:	1,36,729
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,44,919
						Total of Vr no 16 - GIA:	5,44,919
	40 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,57,000
						Total of Vr no 40 - GIA:	4,57,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,24,500
						03 Dearness Allowance	1,61,310
						06 Other Allowances	120
						55 House rent allowance	19,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	1 - EST					Total of Vr no 1 - EST:	6,05,800
	10 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 10 - CON:	2,000
	11 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	5,000
						Total of Vr no 11 - CON:	5,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,280
						Total of Vr no 12 - MIS:	8,280
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,200
						03 Dearness Allowance	36,936
						55 House rent allowance	4,520
						Total of Vr no 2 - EST:	1,38,656
	6 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,523
						Total of Vr no 6 - CON:	6,523
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,880
						Total of Vr no 7 - MIS:	2,880
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,520
						Total of Vr no 8 - MIS:	5,520
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,715
						Total of Vr no 9 - MIS:	11,715

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	82,200
						03 Dearness Allowance	31,236
						06 Other Allowances	40
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	1,17,396
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	82,200
						03 Dearness Allowance	31,236
						06 Other Allowances	40
						55 House rent allowance	3,920
						Total of Vr no 2 - EST:	1,17,396
						Total of SITAPUR (46):	**13,13,41,279**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	225 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,81,421
						Total of Vr no 225 - PEN:	5,81,421
	226 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,83,327
						Total of Vr no 226 - PEN:	5,83,327

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	225 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,421
						Total of Vr no 225 - PEN:	5,81,421
	226 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,327
						Total of Vr no 226 - PEN:	5,83,327

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,71,500
						03 Dearness Allowance	1,41,170
						06 Other Allowances	300
						55 House rent allowance	15,330
						Total of Vr no 9 - EST:	5,28,300

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 (`)
69004506	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,60,439
						Total of Vr no 36 - MIS:	1,60,439
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,00,838
						Total of Vr no 37 - MIS:	2,00,838

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	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 (`)
69004506	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,57,217
						Total of Vr no 38 - MIS:	1,57,217
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,42,604
						Total of Vr no 39 - MIS:	1,42,604
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,36,354
						Total of Vr no 40 - MIS:	1,36,354
	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,84,331
						Total of Vr no 41 - MIS:	1,84,331
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	61,721
						Total of Vr no 42 - MIS:	61,721

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	1,840
						Total of Vr no 10 - EST:	82,708
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,970
						03 Dearness Allowance	86,298
						55 House rent allowance	9,752
						Total of Vr no 11 - EST:	3,34,020
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	27,838
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,21,318
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	54,302
						55 House rent allowance	5,580
						Total of Vr no 15 - EST:	2,02,782
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,857
						03 Dearness Allowance	1,05,395
						55 House rent allowance	11,837
						Total of Vr no 20 - EST:	4,06,089

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,65,400
						03 Dearness Allowance	10,50,852
						06 Other Allowances	2,670
						55 House rent allowance	79,520
						Total of Vr no 4 - EST:	38,98,442
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,29,011
						03 Dearness Allowance	38,53,327
						06 Other Allowances	1,160
						55 House rent allowance	3,91,149
						Total of Vr no 5 - EST:	1,43,74,647
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,31,500
						03 Dearness Allowance	3,15,970
						55 House rent allowance	21,840
						Total of Vr no 6 - EST:	11,69,310
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,71,480
						03 Dearness Allowance	23,07,162
						55 House rent allowance	2,31,332
						Total of Vr no 7 - EST:	86,09,974
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,60,700
						03 Dearness Allowance	2,13,066
						55 House rent allowance	20,280
						Total of Vr no 8 - EST:	7,94,046

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,09,054
						Total of Vr no 12 - GIA:	3,09,054
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,09,750
						Total of Vr no 13 - GIA:	6,09,750
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,45,400
						Total of Vr no 14 - GIA:	3,45,400
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,38,492
						Total of Vr no 15 - GIA:	3,38,492
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 16 - GIA:	82,896
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,914

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	17 - GIA					Total of Vr no 17 - GIA:	48,914
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,860
						Total of Vr no 18 - GIA:	10,860
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,210
						Total of Vr no 19 - GIA:	9,210
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,840
						Total of Vr no 2 - GIA:	2,34,840
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,056
						Total of Vr no 20 - GIA:	58,056
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,980
						Total of Vr no 21 - GIA:	25,980
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,300
						Total of Vr no 22 - GIA:	51,300
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,132
						Total of Vr no 23 - GIA:	54,132
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,936
						Total of Vr no 24 - GIA:	63,936
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,526
						Total of Vr no 25 - GIA:	1,16,526
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,58,437
						Total of Vr no 26 - GIA:	65,58,437
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,88,018
						Total of Vr no 27 - GIA:	52,88,018
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,70,765
						Total of Vr no 3 - GIA:	6,70,765
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,592
						Total of Vr no 31 - GIA:	14,592
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,740
						Total of Vr no 32 - GIA:	43,740
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,760
						Total of Vr no 33 - GIA:	23,760
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,276
						Total of Vr no 34 - GIA:	48,276

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 28 - GIA:	6,908
	29 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 29 - GIA:	45,000
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,12,413
						Total of Vr no 30 - GIA:	1,12,413

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	55,796
						Total of SONBHADRA (69):	**4,91,21,687**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,34,300
						03 Dearness Allowance	51,034
						Total of Vr no 100 - EST:	1,85,334
	111 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	16,116
						Total of Vr no 111 - EST:	16,116
	112 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,540
						Total of Vr no 112 - EST:	6,540
	115 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	54,500
						03 Dearness Allowance	20,710
						55 House rent allowance	1,200
						Total of Vr no 115 - EST:	76,410
	116 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	15,960
						03 Dearness Allowance	6,065
						Total of Vr no 116 - EST:	22,025
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,34,300
						03 Dearness Allowance	51,034
						Total of Vr no 7 - EST:	1,85,334
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	38,540
						03 Dearness Allowance	14,645
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	54,385

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	61,256
						55 House rent allowance	3,970
						Total of Vr no 10 - EST:	2,26,426
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 101 - EST:	1,33,124
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	52,706
						55 House rent allowance	5,520
						Total of Vr no 102 - EST:	1,96,926

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 103 - EST:	1,98,720
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 104 - EST:	2,11,140
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	61,256
						55 House rent allowance	3,970
						Total of Vr no 105 - EST:	2,26,426
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 106 - EST:	2,76,736
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 107 - EST:	2,76,736
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	95,722
						55 House rent allowance	9,200
						Total of Vr no 108 - EST:	3,56,822
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	74,822
						55 House rent allowance	7,360
						Total of Vr no 109 - EST:	2,79,082
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	11,040
						Total of Vr no 11 - EST:	2,69,928
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 110 - EST:	2,00,652
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	58,292
						55 House rent allowance	5,520
						Total of Vr no 117 - EST:	2,17,212

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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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	11,040
						Total of Vr no 118 - EST:	2,69,928
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	440
						55 House rent allowance	980
						Total of Vr no 119 - EST:	51,652
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	74,822
						55 House rent allowance	7,360
						Total of Vr no 12 - EST:	2,79,082
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	980
						Total of Vr no 120 - EST:	52,730
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	66,120
						06 Other Allowances	440
						55 House rent allowance	5,150
						Total of Vr no 121 - EST:	2,45,710
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 126 - EST:	2,00,652
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	95,722
						55 House rent allowance	9,200
						Total of Vr no 13 - EST:	3,56,822
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	2,00,652
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	2,11,140
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	58,292

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	18 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 18 - EST:	2,17,212
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176
						55 House rent allowance	7,360
						Total of Vr no 19 - EST:	2,76,736
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	92,378
						55 House rent allowance	9,200
						Total of Vr no 20 - EST:	3,44,678
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	3,680
						Total of Vr no 26 - EST:	1,31,192
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	1,98,720
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	1,98,720
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	2,00,652
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,66,248
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	2,66,248
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 32 - EST:	2,66,248
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	74,176

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	33 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	7,360
						Total of Vr no 33 - EST:	2,76,736
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	440
						55 House rent allowance	980
						Total of Vr no 34 - EST:	51,652
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	980
						Total of Vr no 35 - EST:	52,730
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	66,120
						06 Other Allowances	440
						55 House rent allowance	5,150
						Total of Vr no 36 - EST:	2,45,710
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,70,800
						03 Dearness Allowance	1,78,904
						55 House rent allowance	16,740
						Total of Vr no 37 - EST:	6,66,444
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,62,200
						03 Dearness Allowance	2,13,636
						55 House rent allowance	20,490
						Total of Vr no 38 - EST:	7,96,326
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,76,800
						03 Dearness Allowance	2,19,184
						55 House rent allowance	33,470
						Total of Vr no 39 - EST:	8,29,454
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	52,706
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	1,96,926
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	2,64,316
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 42 - EST:	2,64,316

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 43 - EST:	2,66,248
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	98,420
						55 House rent allowance	10,000
						Total of Vr no 44 - EST:	3,67,420
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,013
						Total of Vr no 45 - EST:	14,013
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398
						Total of Vr no 46 - EST:	16,398
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,640
						Total of Vr no 47 - EST:	17,640
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 48 - EST:	24,480
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 49 - EST:	24,714
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,524
						Total of Vr no 50 - EST:	25,524
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,046
						Total of Vr no 51 - EST:	26,046
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,802
						Total of Vr no 52 - EST:	26,802
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 53 - EST:	32,796
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 54 - EST:	32,796
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 55 - EST:	32,796
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 56 - EST:	33,030
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 57 - EST:	33,030
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,128
						Total of Vr no 58 - EST:	34,128
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,128
						Total of Vr no 59 - EST:	34,128

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	60 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	34,611
						Total of Vr no 60 - EST:	34,611
	61 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	42,456
						Total of Vr no 61 - EST:	42,456
	62 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	42,462
						Total of Vr no 62 - EST:	42,462
	63 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	44,010
						Total of Vr no 63 - EST:	44,010
	64 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	45,630
						Total of Vr no 64 - EST:	45,630
	65 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,760
						Total of Vr no 65 - EST:	11,760
	66 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	44,784
						Total of Vr no 66 - EST:	44,784
	67 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	50,952
						Total of Vr no 67 - EST:	50,952
	68 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	65,991
						Total of Vr no 68 - EST:	65,991
	69 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,088
						Total of Vr no 69 - EST:	11,088
	70 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,256
						Total of Vr no 70 - EST:	11,256
	71 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,800
						Total of Vr no 71 - EST:	16,800
	72 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,968
						Total of Vr no 72 - EST:	16,968
	73 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	17,880
						Total of Vr no 73 - EST:	17,880
	74 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	18,408
						Total of Vr no 74 - EST:	18,408
	75 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	22,344
						Total of Vr no 75 - EST:	22,344
	76 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	22,512
						Total of Vr no 76 - EST:	22,512
	77 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	22,512
						Total of Vr no 77 - EST:	22,512
	78 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	22,512

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	78 - EST					Total of Vr no 78 - EST:	22,512
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,512
						Total of Vr no 79 - EST:	22,512
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,424
						Total of Vr no 80 - EST:	23,424
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,424
						Total of Vr no 81 - EST:	23,424
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,424
						Total of Vr no 82 - EST:	23,424
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,628
						Total of Vr no 83 - EST:	23,628
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,172
						Total of Vr no 84 - EST:	29,172
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,228
						Total of Vr no 85 - EST:	30,228
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,080
						Total of Vr no 86 - EST:	31,080
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,368
						Total of Vr no 88 - EST:	4,368
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,500
						Total of Vr no 89 - EST:	4,500
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 9 - EST:	1,33,124
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,344
						Total of Vr no 90 - EST:	19,344
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,170
						Total of Vr no 91 - EST:	28,170
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,420
						Total of Vr no 92 - EST:	30,420
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,552
						Total of Vr no 93 - EST:	6,552
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,880
						Total of Vr no 94 - EST:	20,880
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 95 - EST:	27,632
	96 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	96 - EST					Total of Vr no 96 - EST:	6,908
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	3,740
						Total of Vr no 98 - EST:	1,38,980
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	3,740
						Total of Vr no 99 - EST:	1,38,980

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,57,211
						Total of Vr no 14 - GIA:	11,57,211
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,08,673
						Total of Vr no 19 - GIA:	40,08,673
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,13,253
						Total of Vr no 6 - GIA:	88,13,253

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	20 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	69,919
						Total of Vr no 20 - GIA:	69,919
						Total of SRAVASTI (85):	**2,79,25,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	232 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,20,00,000
						Total of Vr no 232 - PEN:	1,20,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	232 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,00,000
						Total of Vr no 232 - PEN:	1,20,00,000

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 (`)
52004504	129 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 129 - EST:	87,744
	130 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 130 - EST:	88,596
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	88,596
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	87,744
	57 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,464
						Total of Vr no 57 - EST:	7,464
	68 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,356
						Total of Vr no 68 - EST:	7,356

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,99,100
						03 Dearness Allowance	75,658
						55 House rent allowance	8,200
						Total of Vr no 10 - EST:	2,82,958
	11 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	16,700
						Total of Vr no 11 - MIS:	16,700
	12 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	18,325
						Total of Vr no 12 - MIS:	18,325
	13 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	22,967
						Total of Vr no 13 - MIS:	22,967
	133 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,42,700
						03 Dearness Allowance	2,06,226
						06 Other Allowances	120
						55 House rent allowance	20,340
						Total of Vr no 133 - EST:	7,69,386
	134 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,99,100
						03 Dearness Allowance	75,658
						55 House rent allowance	8,200
						Total of Vr no 134 - EST:	2,82,958
	58 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	23,892
						Total of Vr no 58 - EST:	23,892
	59 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	61,914
						Total of Vr no 59 - EST:	61,914
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,42,700
						03 Dearness Allowance	2,06,226
						06 Other Allowances	120
						55 House rent allowance	20,340
						Total of Vr no 9 - EST:	7,69,386

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 100 - EST:	6,908
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	101 - EST					Total of Vr no 101 - EST:	20,724
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	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	20,724
						Total of Vr no 104 - EST:	20,724
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 105 - EST:	20,724
	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	41,448
						Total of Vr no 107 - EST:	41,448
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 108 - EST:	27,632
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 109 - EST:	13,816
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,21,258
						55 House rent allowance	8,190
						Total of Vr no 11 - EST:	4,48,548
	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	03 Dearness Allowance	15,282
						Total of Vr no 111 - EST:	15,282
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,902
						Total of Vr no 112 - EST:	46,902
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,686
						Total of Vr no 113 - EST:	16,686
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,910
						Total of Vr no 114 - EST:	44,910
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 115 - EST:	32,796
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,112
						Total of Vr no 116 - EST:	41,112
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,53,012
						Total of Vr no 117 - EST:	1,53,012
	118 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	118 - EST					Total of Vr no 118 - EST:	6,908
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,700
						03 Dearness Allowance	87,666
						06 Other Allowances	40
						55 House rent allowance	4,320
						Total of Vr no 12 - EST:	3,22,726
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 121 - EST:	2,60,620
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,01,800
						03 Dearness Allowance	4,94,684
						06 Other Allowances	280
						55 House rent allowance	46,010
						Total of Vr no 125 - EST:	18,42,774
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,13,000
						03 Dearness Allowance	3,46,940
						55 House rent allowance	33,660
						Total of Vr no 126 - EST:	12,93,600
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	6,320
						Total of Vr no 127 - EST:	2,40,644
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 128 - EST:	2,00,652
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						55 House rent allowance	1,870
						Total of Vr no 13 - EST:	2,14,804
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						55 House rent allowance	5,540
						Total of Vr no 131 - EST:	3,14,798
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,99,300
						03 Dearness Allowance	1,89,734
						06 Other Allowances	40
						55 House rent allowance	16,840
						Total of Vr no 132 - EST:	7,05,914

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						Total of Vr no 135 - EST:	44,160
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,07,996
						55 House rent allowance	9,460
						Total of Vr no 136 - EST:	4,01,656
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,560
						Total of Vr no 137 - EST:	1,09,560
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,808
						03 Dearness Allowance	2,127
						55 House rent allowance	3,327
						Total of Vr no 138 - EST:	14,262
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	2,68,180
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,66,248
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,15,812
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,300
						03 Dearness Allowance	71,934
						55 House rent allowance	6,350
						Total of Vr no 17 - EST:	2,67,584
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 18 - EST:	2,34,296
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 19 - EST:	3,33,776
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	20 - EST					Total of Vr no 20 - EST:	1,22,712
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 21 - EST:	1,12,500
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,200
						03 Dearness Allowance	1,06,856
						55 House rent allowance	10,060
						Total of Vr no 22 - EST:	3,98,116
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,200
						03 Dearness Allowance	1,69,176
						06 Other Allowances	1,000
						55 House rent allowance	24,060
						Total of Vr no 23 - EST:	6,39,436
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	6,320
						Total of Vr no 24 - EST:	2,40,644
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,400
						03 Dearness Allowance	84,512
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	3,12,432
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	70,414
						55 House rent allowance	9,870
						Total of Vr no 26 - EST:	2,65,584
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,85,500
						03 Dearness Allowance	1,84,490
						06 Other Allowances	80
						55 House rent allowance	20,750
						Total of Vr no 27 - EST:	6,90,820
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	97,660
						55 House rent allowance	9,200
						Total of Vr no 28 - EST:	3,63,860
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	59,546
						55 House rent allowance	3,970
						Total of Vr no 29 - EST:	2,20,216
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,264
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 30 - EST:	60,214
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	2,100
						Total of Vr no 31 - EST:	1,33,890
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,27,680
						55 House rent allowance	12,970
						Total of Vr no 32 - EST:	4,76,650
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,600
						03 Dearness Allowance	1,03,968
						55 House rent allowance	9,750
						Total of Vr no 33 - EST:	3,87,318
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 34 - EST:	1,12,500
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 35 - EST:	1,15,812
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 36 - EST:	1,33,124
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						55 House rent allowance	3,680
						Total of Vr no 37 - EST:	1,55,204
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 38 - EST:	2,00,652
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						Total of Vr no 44 - EST:	44,160
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,200

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,07,996
						55 House rent allowance	9,460
						Total of Vr no 45 - EST:	4,01,656
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						55 House rent allowance	5,540
						Total of Vr no 46 - EST:	3,14,798
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,97,300
						03 Dearness Allowance	1,88,974
						06 Other Allowances	40
						55 House rent allowance	16,380
						Total of Vr no 47 - EST:	7,02,694
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,400
						03 Dearness Allowance	84,512
						55 House rent allowance	5,520
						Total of Vr no 48 - EST:	3,12,432
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,68,180
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	1,20,312
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,97,200
						03 Dearness Allowance	1,50,936
						55 House rent allowance	12,100
						Total of Vr no 50 - EST:	5,60,236
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,500
						03 Dearness Allowance	80,370
						06 Other Allowances	1,000
						55 House rent allowance	3,970
						Total of Vr no 51 - EST:	2,96,840
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	6,320
						Total of Vr no 52 - EST:	2,34,296
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	53 - EST					Total of Vr no 53 - EST:	1,22,712
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 54 - EST:	3,33,776
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,200
						03 Dearness Allowance	1,06,856
						55 House rent allowance	10,060
						Total of Vr no 55 - EST:	3,98,116
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,12,500
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,15,254
						55 House rent allowance	12,240
						Total of Vr no 6 - EST:	4,30,794
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,676
						Total of Vr no 60 - EST:	59,676
	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,892
						Total of Vr no 61 - EST:	26,892
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 62 - EST:	2,68,180
	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,104
						Total of Vr no 63 - EST:	34,104
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						55 House rent allowance	1,870
						Total of Vr no 64 - EST:	2,14,804
	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,840
						Total of Vr no 65 - EST:	3,840
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	6,320
						Total of Vr no 66 - EST:	2,40,644
	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,968
						Total of Vr no 67 - EST:	16,968

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	53,732
						55 House rent allowance	5,520
						Total of Vr no 69 - EST:	2,00,652
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,13,000
						03 Dearness Allowance	3,46,940
						55 House rent allowance	33,660
						Total of Vr no 7 - EST:	12,93,600
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,600
						03 Dearness Allowance	1,03,968
						55 House rent allowance	9,750
						Total of Vr no 70 - EST:	3,87,318
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	70,414
						55 House rent allowance	9,870
						Total of Vr no 71 - EST:	2,65,584
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 72 - EST:	60,214
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	59,546
						55 House rent allowance	3,970
						Total of Vr no 73 - EST:	2,20,216
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 74 - EST:	2,66,248
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						55 House rent allowance	3,680
						Total of Vr no 75 - EST:	1,55,204
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	2,100
						Total of Vr no 76 - EST:	1,12,500
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,27,680
						55 House rent allowance	12,970

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	77 - EST					Total of Vr no 77 - EST:	4,76,650
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 78 - EST:	1,15,812
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 79 - EST:	1,33,124
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,01,800
						03 Dearness Allowance	4,94,684
						06 Other Allowances	280
						55 House rent allowance	46,010
						Total of Vr no 8 - EST:	18,42,774
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,15,254
						55 House rent allowance	12,240
						Total of Vr no 80 - EST:	4,30,794
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,150
						Total of Vr no 81 - EST:	1,20,312
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 82 - EST:	2,68,180
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,27,500
						03 Dearness Allowance	3,14,450
						06 Other Allowances	1,000
						55 House rent allowance	26,690
						Total of Vr no 83 - EST:	11,69,640
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,26,300
						03 Dearness Allowance	4,27,994
						55 House rent allowance	32,120
						Total of Vr no 84 - EST:	15,86,414
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,21,258
						55 House rent allowance	8,190
						Total of Vr no 85 - EST:	4,48,548
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,666
						06 Other Allowances	40
						55 House rent allowance	4,320
						Total of Vr no 86 - EST:	3,22,726
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,85,500
						03 Dearness Allowance	1,84,490
						06 Other Allowances	80
						55 House rent allowance	20,750
						Total of Vr no 87 - EST:	6,90,820
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,45,200
						03 Dearness Allowance	1,69,176
						06 Other Allowances	1,000
						55 House rent allowance	24,060
						Total of Vr no 88 - EST:	6,39,436
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	97,660
						55 House rent allowance	9,200
						Total of Vr no 89 - EST:	3,63,860
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	2,100
						Total of Vr no 90 - EST:	1,33,890
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 91 - EST:	34,540
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 92 - EST:	27,632
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 93 - EST:	20,724
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 94 - EST:	20,724
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 95 - EST:	27,632
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,300
						03 Dearness Allowance	71,934
						55 House rent allowance	6,350
						Total of Vr no 96 - EST:	2,67,584
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	97 - EST					Total of Vr no 97 - EST:	1,15,812
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 98 - EST:	2,68,180
	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 (`)
52004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,09,07,741
						Total of Vr no 2 - GIA:	3,09,07,741
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,69,776
						Total of Vr no 22 - GIA:	25,69,776
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,79,532
						Total of Vr no 24 - GIA:	85,79,532
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,94,076
						Total of Vr no 25 - GIA:	63,94,076
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,01,276
						Total of Vr no 26 - GIA:	25,01,276
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,96,797
						Total of Vr no 27 - GIA:	62,96,797
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,56,39,385
						Total of Vr no 3 - GIA:	2,56,39,385
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,61,390
						Total of Vr no 38 - GIA:	29,61,390
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,172
						Total of Vr no 39 - GIA:	1,57,172
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,49,798
						Total of Vr no 4 - GIA:	1,48,49,798
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,04,948
						Total of Vr no 40 - GIA:	9,04,948
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,90,026
						Total of Vr no 41 - GIA:	20,90,026

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,31,573
						Total of Vr no 42 - GIA:	18,31,573
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,15,272
						Total of Vr no 43 - GIA:	11,15,272

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,69,412
						Total of Vr no 19 - GIA:	2,69,412
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,28,816
						Total of Vr no 44 - GIA:	5,28,816

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 (`)
52004506	18 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 18 - GIA:	13,816
	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	23,328
						Total of Vr no 20 - GIA:	23,328
	21 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,05,754
						Total of Vr no 21 - GIA:	2,05,754
						Total of SULTANPUR (52):	**16,61,10,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	108 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	50,488
						03 Dearness Allowance	13,371
						55 House rent allowance	25,092
						Total of Vr no 108 - EST:	88,951
	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 109 - EST:	13,816
	110 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,59,900
						03 Dearness Allowance	2,50,762
						06 Other Allowances	40
						55 House rent allowance	23,910
						Total of Vr no 110 - EST:	9,34,612
	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	5,620
						Total of Vr no 111 - EST:	1,65,424
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	5,620
						Total of Vr no 20 - EST:	1,65,424
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,59,900
						03 Dearness Allowance	2,50,762
						06 Other Allowances	40
						55 House rent allowance	23,910
						Total of Vr no 21 - EST:	9,34,612
	31 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	40,000
						Total of Vr no 31 - MIS:	40,000
	32 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,150
						Total of Vr no 32 - MIS:	18,150
	34 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,896
						Total of Vr no 34 - EST:	13,896
	35 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	76,388
						Total of Vr no 35 - EST:	76,388
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 86 - EST:	75,988

Major Head	2202	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	5,460
						Total of Vr no 1 - EST:	2,27,088
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	9,460
						Total of Vr no 10 - EST:	3,94,480
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,032
						Total of Vr no 100 - EST:	58,032
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,256
						Total of Vr no 101 - EST:	11,256
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,600
						Total of Vr no 102 - EST:	12,600
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	1,840
						Total of Vr no 103 - EST:	63,802
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,322
						03 Dearness Allowance	29,568
						55 House rent allowance	4,250
						Total of Vr no 106 - EST:	1,38,140
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,733
						03 Dearness Allowance	20,355
						55 House rent allowance	4,907
						Total of Vr no 107 - EST:	1,44,995
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	1,98,720
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,96,300
						03 Dearness Allowance	1,88,594
						55 House rent allowance	21,790
						Total of Vr no 112 - EST:	7,06,684
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,400
						03 Dearness Allowance	2,05,732
						55 House rent allowance	17,430
						Total of Vr no 113 - EST:	7,64,562
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,34,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	114 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	15,390
						Total of Vr no 114 - EST:	5,04,324
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						55 House rent allowance	3,150
						Total of Vr no 115 - EST:	1,17,138
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,900
						03 Dearness Allowance	1,48,162
						55 House rent allowance	9,750
						Total of Vr no 116 - EST:	5,47,812
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						55 House rent allowance	5,050
						Total of Vr no 117 - EST:	2,44,204
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,37,200
						03 Dearness Allowance	2,04,136
						55 House rent allowance	22,910
						Total of Vr no 118 - EST:	7,64,246
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,42,000
						03 Dearness Allowance	4,71,580
						06 Other Allowances	1,160
						55 House rent allowance	50,100
						Total of Vr no 119 - EST:	17,64,840
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002
						55 House rent allowance	5,550
						Total of Vr no 12 - EST:	2,23,452
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,842
						Total of Vr no 123 - EST:	22,842
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,947
						Total of Vr no 124 - EST:	28,947
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	1,840
						Total of Vr no 13 - EST:	82,708
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						55 House rent allowance	5,050
						Total of Vr no 14 - EST:	2,44,204
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,48,162
						55 House rent allowance	9,750
						Total of Vr no 15 - EST:	5,47,812
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	68,628
						55 House rent allowance	5,620
						Total of Vr no 16 - EST:	2,54,848
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,700
						03 Dearness Allowance	34,846
						55 House rent allowance	2,600
						Total of Vr no 17 - EST:	1,29,146
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	44,726
						55 House rent allowance	3,710
						Total of Vr no 18 - EST:	1,66,136
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	2,640
						Total of Vr no 19 - EST:	1,01,172
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	94,330
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,677
						03 Dearness Allowance	89,800
						55 House rent allowance	11,871
						Total of Vr no 22 - EST:	3,91,348
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,733
						03 Dearness Allowance	20,354
						55 House rent allowance	4,906
						Total of Vr no 23 - EST:	1,44,993
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,540
						03 Dearness Allowance	3,022
						55 House rent allowance	3,281
						Total of Vr no 24 - EST:	19,843
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,807
						03 Dearness Allowance	6,355
						55 House rent allowance	6,235

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	26 - EST					Total of Vr no 26 - EST:	42,397
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,000
						03 Dearness Allowance	31,156
						55 House rent allowance	2,760
						Total of Vr no 27 - EST:	42,916
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,502
						03 Dearness Allowance	2,015
						55 House rent allowance	108
						Total of Vr no 28 - EST:	8,625
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,67,300
						03 Dearness Allowance	2,15,574
						06 Other Allowances	80
						55 House rent allowance	16,210
						Total of Vr no 3 - EST:	7,99,164
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 32 - EST:	2,66,248
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 33 - EST:	2,32,364
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	47,614
						55 House rent allowance	3,440
						Total of Vr no 4 - EST:	1,76,354
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,404
						Total of Vr no 41 - EST:	19,404
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,648
						Total of Vr no 42 - EST:	9,648
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,160
						Total of Vr no 43 - EST:	38,160
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,624
						Total of Vr no 44 - EST:	6,624
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,988
						Total of Vr no 45 - EST:	26,988
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,948
						Total of Vr no 46 - EST:	18,948
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	47 - EST					Total of Vr no 47 - EST:	38,112
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,224
						Total of Vr no 48 - EST:	22,224
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,316
						Total of Vr no 49 - EST:	28,316
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,600
						03 Dearness Allowance	1,39,688
						55 House rent allowance	11,300
						Total of Vr no 5 - EST:	5,18,588
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,063
						Total of Vr no 50 - EST:	27,063
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,364
						Total of Vr no 51 - EST:	32,364
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,904
						Total of Vr no 52 - EST:	20,904
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,232
						Total of Vr no 53 - EST:	20,232
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,148
						Total of Vr no 54 - EST:	23,148
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,972
						Total of Vr no 55 - EST:	13,972
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,900
						Total of Vr no 56 - EST:	15,900
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,972
						Total of Vr no 57 - EST:	27,972
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,648
						Total of Vr no 58 - EST:	9,648
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,300
						Total of Vr no 59 - EST:	24,300
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,95,600
						03 Dearness Allowance	4,91,948
						06 Other Allowances	1,160
						55 House rent allowance	52,860
						Total of Vr no 6 - EST:	18,41,568
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,864
						Total of Vr no 60 - EST:	12,864
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,473
						Total of Vr no 61 - EST:	31,473

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,738
						Total of Vr no 62 - EST:	18,738
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,764
						Total of Vr no 63 - EST:	28,764
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 64 - EST:	24,480
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,144
						Total of Vr no 65 - EST:	12,144
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,692
						Total of Vr no 66 - EST:	25,692
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,165
						Total of Vr no 67 - EST:	69,165
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,384
						Total of Vr no 68 - EST:	51,384
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,343
						Total of Vr no 69 - EST:	41,343
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						55 House rent allowance	20,150
						Total of Vr no 7 - EST:	6,87,518
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,510
						Total of Vr no 70 - EST:	26,510
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,710
						Total of Vr no 71 - EST:	39,710
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,653
						Total of Vr no 73 - EST:	67,653
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,765
						Total of Vr no 74 - EST:	36,765
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	62,403
						Total of Vr no 75 - EST:	62,403
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	99,242
						Total of Vr no 76 - EST:	99,242
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,672
						Total of Vr no 77 - EST:	75,672
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,689

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	78 - EST					Total of Vr no 78 - EST:	84,689
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,26,072
						Total of Vr no 79 - EST:	1,26,072
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	1,17,138
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	94,194
						Total of Vr no 80 - EST:	94,194
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,855
						Total of Vr no 81 - EST:	21,855
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,212
						Total of Vr no 82 - EST:	64,212
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,243
						Total of Vr no 83 - EST:	18,243
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,909
						Total of Vr no 84 - EST:	39,909
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,299
						Total of Vr no 85 - EST:	13,299
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,34,634
						55 House rent allowance	15,390
						Total of Vr no 9 - EST:	5,04,324
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,000
						Total of Vr no 94 - EST:	33,000
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,76,074
						03 Dearness Allowance	1,57,129
						55 House rent allowance	19,825
						Total of Vr no 95 - EST:	6,53,028
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,878
						Total of Vr no 96 - EST:	49,878
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,792
						Total of Vr no 97 - EST:	39,792
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,908
						Total of Vr no 98 - EST:	35,908
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,55,352
						Total of Vr no 99 - EST:	1,55,352

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,37,74,827
						Total of Vr no 15 - GIA:	8,37,74,827
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,84,292
						Total of Vr no 24 - GIA:	31,84,292
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,43,663
						Total of Vr no 25 - GIA:	30,43,663
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,03,97,936
						Total of Vr no 33 - GIA:	6,03,97,936

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,81,216
						Total of Vr no 18 - GIA:	18,81,216
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,27,130
						Total of Vr no 8 - GIA:	9,27,130

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,45,100
						03 Dearness Allowance	1,31,138
						06 Other Allowances	60
						55 House rent allowance	15,720
						Total of Vr no 1 - EST:	4,92,018
	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	27,500
						Total of Vr no 10 - MIS:	27,500
	11 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	27,500
						Total of Vr no 11 - MIS:	27,500
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	50,654
						06 Other Allowances	60
						55 House rent allowance	6,530
						Total of Vr no 2 - EST:	1,90,544
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	60
						55 House rent allowance	6,530
						Total of Vr no 3 - EST:	1,90,544
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,411
						Total of Vr no 3 - MIS:	8,411
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,45,100
						03 Dearness Allowance	1,31,138
						06 Other Allowances	60
						55 House rent allowance	15,720
						Total of Vr no 4 - EST:	4,92,018
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	41,412
						Total of Vr no 5 - EST:	41,412
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	23,500
						Total of Vr no 5 - MIS:	23,500
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	47,103
						Total of Vr no 6 - MIS:	47,103
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,931
						Total of Vr no 9 - MIS:	1,931

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	62,518
	1 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	11,000
						Total of Vr no 1 - MIS:	11,000
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	62,518
	2 - MIS	Second	Voted	No Objection	220500105 08 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	62,518
	4 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	40,000
						Total of Vr no 5 - MIS:	40,000
						Total of UNNAO (44):	**17,46,14,352**

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	154 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,97,608
						Total of Vr no 154 - GIA:	7,97,608
	155 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,81,668
						Total of Vr no 155 - GIA:	9,81,668
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,97,608
						Total of Vr no 21 - GIA:	7,97,608
	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,81,668
						Total of Vr no 22 - GIA:	9,81,668
	73 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,64,460
						Total of Vr no 73 - GIA:	2,64,460

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 (`)
27004506	153 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,42,296
						Total of Vr no 153 - GIA:	22,42,296
	20 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	62,240
						Total of Vr no 20 - GIA:	62,240
	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,42,296
						Total of Vr no 23 - GIA:	22,42,296

Major Head	2202	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	110 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	3,23,200
						03 Dearness Allowance	1,22,816
						06 Other Allowances	40
						55 House rent allowance	25,620
						Total of Vr no 110 - EST:	4,71,676
	114 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,58,000
						03 Dearness Allowance	98,040
						55 House rent allowance	21,580
						Total of Vr no 114 - EST:	3,77,620
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	3,23,200
						03 Dearness Allowance	1,22,816
						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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	220202001 04 00	55 House rent allowance	25,620
						Total of Vr no 12 - EST:	4,71,676
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,58,000
						03 Dearness Allowance	98,040
						55 House rent allowance	21,580
						Total of Vr no 13 - EST:	3,77,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	10,98,772
						03 Dearness Allowance	4,21,306
						06 Other Allowances	180
						55 House rent allowance	92,067
						Total of Vr no 10 - EST:	16,12,325
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,34,800
						03 Dearness Allowance	3,57,124
						06 Other Allowances	240
						55 House rent allowance	79,740
						Total of Vr no 106 - EST:	13,71,904
	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,14,600
						03 Dearness Allowance	81,548
						06 Other Allowances	40
						55 House rent allowance	18,520
						Total of Vr no 107 - EST:	3,14,708
	108 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						06 Other Allowances	40
						55 House rent allowance	9,640
						Total of Vr no 108 - EST:	2,06,744
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,07,667
						03 Dearness Allowance	78,913
						06 Other Allowances	40
						55 House rent allowance	17,784
						Total of Vr no 11 - EST:	3,04,404
	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	11,52,372
						03 Dearness Allowance	4,41,674
						06 Other Allowances	180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	113 - EST	Second	Voted	No Objection	220202101 03 00	55 House rent allowance	97,587
						Total of Vr no 113 - EST:	16,91,813
	115 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,29,900
						03 Dearness Allowance	2,39,362
						06 Other Allowances	220
						55 House rent allowance	40,240
						Total of Vr no 115 - EST:	9,09,722
	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 41 - EST:	51,502
	47 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	13,429
						Total of Vr no 47 - MIS:	13,429
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,95,000
						03 Dearness Allowance	2,26,100
						06 Other Allowances	220
						55 House rent allowance	35,420
						Total of Vr no 7 - EST:	8,56,740
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						06 Other Allowances	40
						55 House rent allowance	9,640
						Total of Vr no 8 - EST:	2,06,744
	81 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	2,620
						Total of Vr no 81 - TA:	2,620
	82 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,210
						Total of Vr no 82 - TA:	3,210
	83 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,000
						Total of Vr no 83 - MIS:	8,000
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	63,484
						03 Dearness Allowance	22,861
						55 House rent allowance	6,427
						Total of Vr no 84 - EST:	92,772
	84 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 84 - MIS:	4,000
	85 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 85 - MIS:	5,000
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	9,92,000
						03 Dearness Allowance	3,78,860

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	9 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	240
						55 House rent allowance	85,060
						Total of Vr no 9 - EST:	14,56,160

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	100 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,15,770
						Total of Vr no 100 - MIS:	1,15,770
	101 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,33,892
						Total of Vr no 101 - MIS:	1,33,892
	102 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	75,406
						Total of Vr no 102 - MIS:	75,406
	138 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 138 - MIS:	2,00,000
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,20,496
						Total of Vr no 24 - MIS:	1,20,496
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,16,100
						Total of Vr no 25 - MIS:	1,16,100
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	78,956
						Total of Vr no 26 - MIS:	78,956
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,11,392
						Total of Vr no 27 - MIS:	1,11,392
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,06,216
						Total of Vr no 28 - MIS:	2,06,216
	40 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	18,74,652
						Total of Vr no 40 - MIS:	18,74,652
	56 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,33,000
						Total of Vr no 56 - MIS:	1,33,000
	57 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	46,550
						Total of Vr no 57 - MIS:	46,550

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	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	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,59,876
						Total of Vr no 95 - MIS:	1,59,876
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	83,985
						Total of Vr no 96 - MIS:	83,985
	97 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,15,772
						Total of Vr no 97 - MIS:	1,15,772
	99 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,59,248
						Total of Vr no 99 - MIS:	1,59,248

Sub Head	04	Not Available	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	131 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	17,52,950
						03 Dearness Allowance	6,65,798
						55 House rent allowance	1,47,660
						Total of Vr no 131 - EST:	25,66,408
	132 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	20,22,700
						03 Dearness Allowance	7,68,018
						55 House rent allowance	1,70,940
						Total of Vr no 132 - EST:	29,61,658
	133 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	4,02,872
						03 Dearness Allowance	1,50,784
						55 House rent allowance	21,700
						Total of Vr no 133 - EST:	5,75,356
	137 - MIS	Second	Voted	No Objection	220202108 04 00	09 Electrical Dues	1,10,578
						Total of Vr no 137 - MIS:	1,10,578
	4 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	17,52,950
						03 Dearness Allowance	6,65,798
						55 House rent allowance	1,47,660
						Total of Vr no 4 - EST:	25,66,408
	5 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	3,81,250
						03 Dearness Allowance	1,44,875
						55 House rent allowance	21,700
						Total of Vr no 5 - EST:	5,47,825
	58 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	84,730
						Total of Vr no 58 - TA:	84,730
	6 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	19,95,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	6 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	7,57,530
						55 House rent allowance	1,70,940
						Total of Vr no 6 - EST:	29,23,570
	72 - MIS	Second	Voted	No Objection	220202108 04 00	12 Office Furniture & Instrument	24,980
						Total of Vr no 72 - MIS:	24,980

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,05,500
						03 Dearness Allowance	12,56,090
						06 Other Allowances	880
						55 House rent allowance	2,45,280
						Total of Vr no 105 - EST:	48,07,750
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,32,200
						03 Dearness Allowance	2,02,236
						55 House rent allowance	47,640
						Total of Vr no 109 - EST:	7,82,076
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,17,900
						03 Dearness Allowance	1,96,802
						06 Other Allowances	750
						55 House rent allowance	44,160
						Total of Vr no 111 - EST:	7,59,612
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,62,600
						03 Dearness Allowance	2,13,788
						55 House rent allowance	49,100
						Total of Vr no 112 - EST:	8,25,488
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,03,600
						03 Dearness Allowance	5,71,368
						06 Other Allowances	1,040
						55 House rent allowance	1,36,160
						Total of Vr no 116 - EST:	22,12,168
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,69,300
						03 Dearness Allowance	5,58,334
						06 Other Allowances	1,920
						55 House rent allowance	42,630
						Total of Vr no 117 - EST:	20,72,184

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,07,800
						03 Dearness Allowance	14,84,964
						06 Other Allowances	200
						55 House rent allowance	3,37,860
						Total of Vr no 118 - EST:	57,30,824
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,65,100
						03 Dearness Allowance	1,76,738
						55 House rent allowance	41,920
						Total of Vr no 119 - EST:	6,83,758
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,000
						03 Dearness Allowance	1,43,260
						55 House rent allowance	11,900
						Total of Vr no 120 - EST:	5,32,160
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	1,40,600
						55 House rent allowance	35,520
						Total of Vr no 121 - EST:	5,46,120
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,33,152
						55 House rent allowance	30,100
						Total of Vr no 122 - EST:	5,13,652
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,400
						03 Dearness Allowance	1,62,032
						55 House rent allowance	13,940
						Total of Vr no 123 - EST:	6,02,372
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,60,400
						03 Dearness Allowance	1,74,952
						55 House rent allowance	13,940
						Total of Vr no 124 - EST:	6,49,292
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,000
						03 Dearness Allowance	1,45,160
						55 House rent allowance	36,560
						Total of Vr no 125 - EST:	5,63,720
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,94,000
						03 Dearness Allowance	1,87,720
						06 Other Allowances	1,500
						55 House rent allowance	15,780
						Total of Vr no 126 - EST:	6,99,000
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,06,500
						03 Dearness Allowance	1,54,470

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	127 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	37,180
						Total of Vr no 127 - EST:	5,98,150
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,000
						03 Dearness Allowance	1,66,440
						55 House rent allowance	13,770
						Total of Vr no 128 - EST:	6,18,210
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,75,200
						03 Dearness Allowance	1,80,576
						55 House rent allowance	43,140
						Total of Vr no 129 - EST:	6,98,916
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,32,012
						55 House rent allowance	11,840
						Total of Vr no 130 - EST:	4,91,252
	133 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,680
						Total of Vr no 133 - MIS:	99,680
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						55 House rent allowance	30,780
						Total of Vr no 135 - EST:	4,79,280
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,41,588
						55 House rent allowance	12,100
						Total of Vr no 136 - EST:	5,26,288
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,100
						03 Dearness Allowance	1,46,718
						55 House rent allowance	36,400
						Total of Vr no 137 - EST:	5,69,218
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,14,400
						03 Dearness Allowance	1,95,472
						55 House rent allowance	47,440
						Total of Vr no 138 - EST:	7,57,312
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,63,700
						03 Dearness Allowance	2,14,206
						06 Other Allowances	600
						55 House rent allowance	49,100
						Total of Vr no 139 - EST:	8,27,606
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,09,440
						03 Dearness Allowance	8,01,587
						06 Other Allowances	2,240

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,46,240
						Total of Vr no 14 - EST:	30,59,507
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,00,500
						03 Dearness Allowance	3,42,190
						06 Other Allowances	80
						55 House rent allowance	74,380
						Total of Vr no 140 - EST:	13,17,150
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,92,900
						03 Dearness Allowance	11,01,202
						06 Other Allowances	120
						55 House rent allowance	2,49,720
						Total of Vr no 141 - EST:	42,43,942
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,971
						03 Dearness Allowance	22,001
						55 House rent allowance	2,908
						Total of Vr no 142 - EST:	95,880
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,00,500
						03 Dearness Allowance	3,42,190
						06 Other Allowances	80
						55 House rent allowance	74,380
						Total of Vr no 15 - EST:	13,17,150
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,03,600
						03 Dearness Allowance	5,71,368
						06 Other Allowances	1,040
						55 House rent allowance	1,36,160
						Total of Vr no 16 - EST:	22,12,168
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,72,840
						03 Dearness Allowance	14,71,679
						06 Other Allowances	200
						55 House rent allowance	3,34,364
						Total of Vr no 17 - EST:	56,79,083
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,05,500
						03 Dearness Allowance	12,56,090
						06 Other Allowances	880
						55 House rent allowance	2,45,280
						Total of Vr no 18 - EST:	48,07,750
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,77,350
						03 Dearness Allowance	10,95,293
						06 Other Allowances	100
						55 House rent allowance	2,48,560

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	19 - EST					Total of Vr no 19 - EST:	42,21,303
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,64,593
						03 Dearness Allowance	5,56,545
						06 Other Allowances	1,920
						55 House rent allowance	42,499
						Total of Vr no 20 - EST:	20,65,557
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,91,500
						03 Dearness Allowance	3,38,770
						06 Other Allowances	80
						55 House rent allowance	74,580
						Total of Vr no 21 - EST:	13,04,930
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,100
						03 Dearness Allowance	1,76,738
						55 House rent allowance	41,920
						Total of Vr no 22 - EST:	6,83,758
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,900
						03 Dearness Allowance	1,96,802
						06 Other Allowances	750
						55 House rent allowance	44,160
						Total of Vr no 23 - EST:	7,59,612
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,77,000
						03 Dearness Allowance	1,43,260
						55 House rent allowance	11,900
						Total of Vr no 24 - EST:	5,32,160
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	1,40,600
						55 House rent allowance	35,520
						Total of Vr no 25 - EST:	5,46,120
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,62,600
						03 Dearness Allowance	2,13,788
						55 House rent allowance	49,100
						Total of Vr no 26 - EST:	8,25,488
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,700
						03 Dearness Allowance	2,14,206
						06 Other Allowances	600
						55 House rent allowance	49,100
						Total of Vr no 27 - EST:	8,27,606
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,33,152
						55 House rent allowance	30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	28 - EST					Total of Vr no 28 - EST:	5,13,652
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,400
						03 Dearness Allowance	1,62,032
						55 House rent allowance	13,940
						Total of Vr no 29 - EST:	6,02,372
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,60,400
						03 Dearness Allowance	1,74,952
						55 House rent allowance	13,940
						Total of Vr no 30 - EST:	6,49,292
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,200
						03 Dearness Allowance	1,44,476
						55 House rent allowance	36,460
						Total of Vr no 31 - EST:	5,61,136
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,000
						03 Dearness Allowance	1,87,720
						06 Other Allowances	1,500
						55 House rent allowance	15,780
						Total of Vr no 32 - EST:	6,99,000
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,500
						03 Dearness Allowance	1,54,470
						55 House rent allowance	37,180
						Total of Vr no 33 - EST:	5,98,150
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,000
						03 Dearness Allowance	1,66,440
						55 House rent allowance	13,770
						Total of Vr no 34 - EST:	6,18,210
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,200
						03 Dearness Allowance	1,80,576
						55 House rent allowance	43,140
						Total of Vr no 35 - EST:	6,98,916
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						55 House rent allowance	30,780
						Total of Vr no 36 - EST:	4,79,280
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,41,588
						55 House rent allowance	12,100
						Total of Vr no 37 - EST:	5,26,288
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,32,200
						03 Dearness Allowance	2,02,236

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	38 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	47,640
						Total of Vr no 38 - EST:	7,82,076
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,32,012
						55 House rent allowance	11,840
						Total of Vr no 39 - EST:	4,91,252
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,100
						03 Dearness Allowance	1,46,718
						55 House rent allowance	36,400
						Total of Vr no 40 - EST:	5,69,218
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	1,40,600
						55 House rent allowance	12,100
						Total of Vr no 56 - EST:	5,22,700
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,300
						03 Dearness Allowance	1,67,314
						55 House rent allowance	41,340
						Total of Vr no 57 - EST:	6,48,954
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,400
						03 Dearness Allowance	1,95,472
						55 House rent allowance	47,440
						Total of Vr no 58 - EST:	7,57,312
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,17,000
						03 Dearness Allowance	3,86,460
						06 Other Allowances	1,160
						55 House rent allowance	98,860
						Total of Vr no 59 - EST:	15,03,480
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 61 - EST:	48,356
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 62 - EST:	1,58,884
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 63 - EST:	48,356
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 64 - EST:	55,264
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 66 - 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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,355
						03 Dearness Allowance	1,040
						55 House rent allowance	119
						Total of Vr no 67 - EST:	4,514
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 68 - EST:	48,356
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 69 - EST:	48,356
	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	48,356
						Total of Vr no 71 - EST:	48,356
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 72 - EST:	48,356
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 77 - EST:	55,264
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 78 - EST:	41,448
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 79 - EST:	55,264
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 80 - EST:	55,264
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 85 - EST:	41,448
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 86 - EST:	41,448
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 87 - EST:	55,264
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 88 - EST:	34,540
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 89 - EST:	48,356
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,300
						03 Dearness Allowance	1,023
						Total of Vr no 90 - EST:	4,323
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,800
						03 Dearness Allowance	4,986
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	91 - EST					Total of Vr no 91 - EST:	45,186

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,84,39,005
						Total of Vr no 10 - GIA:	1,84,39,005
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,14,26,962
						Total of Vr no 11 - GIA:	3,14,26,962
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,60,737
						Total of Vr no 12 - GIA:	51,60,737
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,018
						Total of Vr no 121 - GIA:	1,86,018
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,018
						Total of Vr no 122 - GIA:	1,86,018
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,420
						Total of Vr no 123 - GIA:	78,420
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,24,96,224
						Total of Vr no 129 - GIA:	4,24,96,224
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,93,840
						Total of Vr no 13 - GIA:	60,93,840
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,95,21,769
						Total of Vr no 130 - GIA:	4,95,21,769
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,76,42,412
						Total of Vr no 131 - GIA:	2,76,42,412
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,79,10,983
						Total of Vr no 132 - GIA:	4,79,10,983
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,876
						Total of Vr no 136 - GIA:	1,47,876
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,57,011
						Total of Vr no 149 - GIA:	14,57,011
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,05,074
						Total of Vr no 150 - GIA:	12,05,074
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,21,418
						Total of Vr no 151 - GIA:	1,43,21,418

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,48,904
						Total of Vr no 152 - GIA:	2,24,48,904
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,402
						Total of Vr no 29 - GIA:	1,12,402
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,146
						Total of Vr no 44 - GIA:	99,146
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,931
						Total of Vr no 45 - GIA:	1,54,931
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,686
						Total of Vr no 46 - GIA:	65,686
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,01,299
						Total of Vr no 5 - GIA:	2,41,01,299
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,23,56,940
						Total of Vr no 6 - GIA:	4,23,56,940
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,52,956
						Total of Vr no 68 - GIA:	19,52,956
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,20,668
						Total of Vr no 69 - GIA:	14,20,668
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,73,73,346
						Total of Vr no 7 - GIA:	3,73,73,346
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,99,205
						Total of Vr no 70 - GIA:	32,99,205
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,01,472
						Total of Vr no 71 - GIA:	29,01,472
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,15,72,906
						Total of Vr no 8 - GIA:	3,15,72,906
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,42,385
						Total of Vr no 86 - GIA:	11,42,385
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,42,882
						Total of Vr no 87 - GIA:	20,42,882
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,33,022
						Total of Vr no 88 - GIA:	5,33,022
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,30,028
						Total of Vr no 89 - GIA:	8,30,028
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,26,354
						Total of Vr no 90 - GIA:	23,26,354
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,12,416

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	91 - GIA					Total of Vr no 91 - GIA:	10,12,416

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	72,89,703
						Total of Vr no 31 - GIA:	72,89,703
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,44,838
						Total of Vr no 32 - GIA:	27,44,838
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,93,789
						Total of Vr no 33 - GIA:	20,93,789
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,20,000
						Total of Vr no 34 - GIA:	5,20,000
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,83,103
						Total of Vr no 48 - GIA:	3,83,103
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,83,103
						Total of Vr no 49 - GIA:	3,83,103
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,83,103
						Total of Vr no 50 - GIA:	3,83,103
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,99,952
						Total of Vr no 51 - GIA:	3,99,952
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,99,952
						Total of Vr no 52 - GIA:	3,99,952
	53 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,99,952
						Total of Vr no 53 - GIA:	3,99,952
	54 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,11,064
						Total of Vr no 54 - GIA:	4,11,064
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,11,064
						Total of Vr no 55 - GIA:	4,11,064
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,20,510
						Total of Vr no 60 - GIA:	4,20,510
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,20,510
						Total of Vr no 61 - GIA:	4,20,510
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,09,130
						Total of Vr no 62 - GIA:	4,09,130

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	30 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	19,45,812
						Total of Vr no 30 - GIA:	19,45,812

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 (`)
27004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	38,280
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,54,800
						03 Dearness Allowance	58,824
						55 House rent allowance	15,280
						Total of Vr no 10 - EST:	2,28,904
	10 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,800
						Total of Vr no 10 - MIS:	1,800
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,40,400
						03 Dearness Allowance	1,67,352
						06 Other Allowances	120
						55 House rent allowance	38,060
						Total of Vr no 11 - EST:	6,45,932
	11 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,900
						Total of Vr no 11 - MIS:	12,900
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						06 Other Allowances	60
						55 House rent allowance	11,020
						Total of Vr no 12 - EST:	1,72,264
	12 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,600
						Total of Vr no 12 - MIS:	1,600
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,11,500
						03 Dearness Allowance	1,56,370
						06 Other Allowances	100
						55 House rent allowance	37,340
						Total of Vr no 13 - EST:	6,05,310
	13 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	13 - MIS					Total of Vr no 13 - MIS:	5,460
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	59,900
						03 Dearness Allowance	22,762
						55 House rent allowance	5,740
						Total of Vr no 14 - EST:	88,402
	14 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,500
						Total of Vr no 14 - MIS:	6,500
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,60,600
						03 Dearness Allowance	1,37,028
						06 Other Allowances	60
						55 House rent allowance	28,740
						Total of Vr no 15 - EST:	5,26,428
	15 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	81,700
						03 Dearness Allowance	31,046
						55 House rent allowance	7,460
						Total of Vr no 16 - EST:	1,20,206
	16 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,630
						Total of Vr no 16 - MIS:	1,630
	17 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,25,310
						03 Dearness Allowance	1,60,854
						06 Other Allowances	120
						55 House rent allowance	37,960
						Total of Vr no 17 - EST:	6,24,244
	17 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	20,400
						Total of Vr no 17 - MIS:	20,400
	18 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	56,400
						03 Dearness Allowance	21,432
						55 House rent allowance	5,540
						Total of Vr no 18 - EST:	83,372
	18 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	21,774
						Total of Vr no 18 - MIS:	21,774
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,294
						03 Dearness Allowance	2,332
						55 House rent allowance	1,573
						Total of Vr no 19 - EST:	10,199
	19 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	19 - MIS					Total of Vr no 19 - MIS:	6,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,10,480
						03 Dearness Allowance	1,93,982
						06 Other Allowances	100
						55 House rent allowance	47,820
						Total of Vr no 2 - EST:	7,52,382
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,100
						03 Dearness Allowance	1,938
						55 House rent allowance	1,200
						Total of Vr no 20 - EST:	8,238
	20 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,174
						Total of Vr no 20 - MIS:	10,174
	21 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,537
						Total of Vr no 21 - MIS:	3,537
	22 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 22 - MIS:	3,000
	23 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 23 - MIS:	1,000
	24 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	7,611
						Total of Vr no 24 - MIS:	7,611
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,72,400
						03 Dearness Allowance	1,79,512
						06 Other Allowances	160
						55 House rent allowance	42,300
						Total of Vr no 3 - EST:	6,94,372
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	9,500
						Total of Vr no 3 - MIS:	9,500
	32 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 32 - MIS:	25,000
	33 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,57,000
						Total of Vr no 33 - MIS:	1,57,000
	34 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 34 - MIS:	1,533
	35 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,456
						Total of Vr no 35 - MIS:	3,456
	36 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,340
						Total of Vr no 36 - MIS:	3,340
	37 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	37 - MIS					Total of Vr no 37 - MIS:	42,000
	38 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,400
						Total of Vr no 38 - MIS:	2,400
	39 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	45,708
						Total of Vr no 39 - MIS:	45,708
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,04,200
						03 Dearness Allowance	39,596
						55 House rent allowance	8,800
						Total of Vr no 4 - EST:	1,52,596
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,010
						Total of Vr no 4 - MIS:	7,010
	40 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	7,000
						Total of Vr no 40 - MIS:	7,000
	41 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,181
						Total of Vr no 41 - MIS:	5,181
	42 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,100
						Total of Vr no 42 - MIS:	2,100
	43 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	20,000
						Total of Vr no 43 - MIS:	20,000
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	33,600
						Total of Vr no 44 - MIS:	33,600
	45 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	95,000
						Total of Vr no 45 - MIS:	95,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,44,700
						03 Dearness Allowance	92,986
						06 Other Allowances	60
						55 House rent allowance	22,120
						Total of Vr no 5 - EST:	3,59,866
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,200
						Total of Vr no 5 - MIS:	3,200
	51 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,800
						Total of Vr no 51 - MIS:	1,800
	52 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,540
						Total of Vr no 52 - MIS:	4,540
	53 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,617
						Total of Vr no 53 - MIS:	4,617
	54 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,000
						Total of Vr no 54 - MIS:	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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	55 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,726
						Total of Vr no 55 - MIS:	6,726
	56 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	7,106
						Total of Vr no 56 - MIS:	7,106
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,01,900
						03 Dearness Allowance	1,52,722
						06 Other Allowances	120
						55 House rent allowance	34,640
						Total of Vr no 6 - EST:	5,89,382
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	23,600
						Total of Vr no 6 - MIS:	23,600
	62 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,28,050
						Total of Vr no 62 - MIS:	1,28,050
	63 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	81,017
						Total of Vr no 63 - MIS:	81,017
	64 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	42,183
						Total of Vr no 64 - MIS:	42,183
	65 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	89,483
						Total of Vr no 65 - MIS:	89,483
	66 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,87,327
						Total of Vr no 66 - MIS:	1,87,327
	67 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,40,090
						Total of Vr no 67 - MIS:	1,40,090
	68 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,65,041
						Total of Vr no 68 - MIS:	1,65,041
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,93,400
						03 Dearness Allowance	1,11,492
						06 Other Allowances	120
						55 House rent allowance	26,160
						Total of Vr no 7 - EST:	4,31,172
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	67,365
						Total of Vr no 7 - MIS:	67,365
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,00,000
						03 Dearness Allowance	38,000
						06 Other Allowances	120
						55 House rent allowance	9,080
						Total of Vr no 8 - EST:	1,47,200
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	20,670

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 DECEMBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	8 - MIS					Total of Vr no 8 - MIS:	20,670
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,19,600
						03 Dearness Allowance	1,21,448
						06 Other Allowances	100
						55 House rent allowance	27,620
						Total of Vr no 9 - EST:	4,68,768
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,400
						Total of Vr no 9 - MIS:	11,400

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,35,100
						03 Dearness Allowance	51,338
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	1,91,578
	13 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,35,100
						03 Dearness Allowance	51,338
						55 House rent allowance	5,140
						Total of Vr no 13 - EST:	1,91,578
	6 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of VARANASI (27):	**55,94,98,670**
						Grand Total:	**13,82,32,18,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	3,00,00,000		0		3,00,00,000	0	
	ALIGARH (06)	0		1,84,26,023		1,84,26,023	0	
	AMBEDKAR NAGAR (74)	0		1,50,00,000		1,50,00,000	0	
	AURAIYA (81)	0		1,00,00,000		1,00,00,000	0	
	BAREILLY (11)	0		5,00,00,000		5,00,00,000	0	
	BASTI (33)	0		10,67,861		10,67,861	0	
	CHANDAULI (77)	39,70,232		0		39,70,232	0	
	DEORIA (35)	92,97,070		1,91,07,755		2,84,04,825	0	
	ETAH (10)	0		1,38,45,103		1,38,45,103	0	
	ETAWAH (19)	77,41,340		87,00,097		1,64,41,437	0	
	FAIZABAD (49)	1,18,19,176		0		1,18,19,176	0	
	FATEHGARH (18)	0		1,20,00,000		1,20,00,000	0	
	GAZIPUR (30)	0		5,00,00,000		5,00,00,000	0	
	GHAZIABAD (59)	0		83,90,272		83,90,272	0	
	GONDA (50)	76,53,104		0		76,53,104	0	
	GORAKHPUR (32)	0		3,47,34,584		3,47,34,584	0	
	HATHRAS (78)	56,33,445		0		56,33,445	0	
	KANSHIRAM NAGAR (88)	19,24,603		8,36,796		27,61,399	0	
	KAUSHAMBI (82)	50,61,203		13,93,172		64,54,375	0	
	KHERI (48)	0		29,66,445		29,66,445	0	
	LUCKNOW (43)	0		17,23,585		17,23,585	0	
	MAHARAJGANJ (70)	1,50,00,000		0		1,50,00,000	0	
	MAINPURI (09)	0		1,64,344		1,64,344	0	
	MAU (66)	0		1,67,80,893		1,67,80,893	0	
	MEERUT (04)	2,00,00,000		0		2,00,00,000	0	
	MIRZAPUR (28)	0		2,00,00,000		2,00,00,000	0	
	MUZAFFARNAGAR (03)	0		2,99,97,959		2,99,97,959	0	
	PRAYAGRAJ (22)	41,53,000		2,07,06,441		2,48,59,441	0	
	RAIBAREILLY (45)	0		1,96,94,818		1,96,94,818	0	
	RAMPUR (17)	15,82,563		5,35,099		21,17,662	0	
	SAMBHAL (92)	2,96,17,709		0		2,96,17,709	0	
	SHAMLI (91)	0		34,63,403		34,63,403	0	
	SIDDHARTH NAGAR (67)	56,61,009		0		56,61,009	0	
	SONBHADRA (69)	0		11,64,748		11,64,748	0	
	SULTANPUR (52)	1,20,00,000		0		1,20,00,000	0	
	Total of Mj Hd 2071:	**17,11,14,454**	**0**	**36,06,99,398**	**0**	**53,18,13,852**	**0**	
2202	AGRA (08)	22,32,16,211		16,11,27,270		38,43,43,481	0	
	ALIGARH (06)	16,41,13,274		4,50,63,410		20,91,76,684	0	
	AMBEDKAR NAGAR (74)	13,69,10,077		3,64,71,332		17,33,81,409	30,05,581	Missing vchr
	AURAIYA (81)	9,10,56,166		1,90,04,695		11,00,60,861	0	
	AZAMGARH (34)	16,17,38,929		4,63,82,637		20,81,21,566	0	
	BADAUN (13)	8,27,10,402		74,84,864		9,01,95,266	0	
	BAGPAT (83)	4,99,30,215		11,11,38,051		16,10,68,266	0	
	BAHRAICH (51)	6,91,53,211		53,76,634		7,45,29,845	0	
	BALLIA (31)	14,60,86,927		12,13,57,222		26,74,44,149	0	
	BALRAMPUR (79)	1,19,34,439		4,31,47,333		5,50,81,772	0	
	BANDA (26)	7,53,35,792		1,98,23,060		9,51,58,852	0	
	BARABANKY (54)	6,07,50,460		7,21,36,300		13,28,86,760	0	
	BAREILLY (11)	16,32,50,285		5,91,68,334		22,24,18,619	15,732	Missing vchr

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	BASTI (33)	10,63,22,311	71,04,211	11,34,26,522	0	
	BIJNORE (12)	15,36,52,188	20,28,042	15,56,80,230	0	
	BULANDSHAHAR (05)	26,76,28,107	3,06,14,559	29,82,42,666	0	
	CHANDAULI (77)	6,41,87,634	7,10,85,814	13,52,73,448	0	
	CHATRAPATI S M NAGAR (89)	3,06,31,024	4,22,52,994	7,28,84,018	0	
	CHITRAKOOT (87)	1,24,19,038	3,84,40,673	5,08,59,711	0	
	DEORIA (35)	18,46,29,903	6,68,79,366	25,15,09,269	0	
	ETAH (10)	8,31,81,230	1,68,06,219	9,99,87,449	0	
	ETAWAH (19)	4,71,03,414	4,83,31,265	9,54,34,679	0	
	FAIZABAD (49)	12,74,14,028	4,89,94,893	17,64,08,921	5,68,072	Missing vchr
	FATEHGARH (18)	9,23,63,011	1,02,20,368	10,25,83,379	4,550	Missing vchr
	FATEHPUR (21)	11,85,90,413	13,77,85,432	25,63,75,845	0	
	FIROZABAD (68)	11,12,37,593	1,31,26,175	12,43,63,768	0	
	GAUTAM BUDHA NAGAR (76)	5,29,86,340	4,08,02,157	9,37,88,497	0	
	GAZIPUR (30)	18,01,09,722	2,49,98,953	20,51,08,675	0	
	GHAZIABAD (59)	10,25,74,930	2,01,92,483	12,27,67,413	0	
	GONDA (50)	7,97,02,535	9,37,46,141	17,34,48,676	0	
	GORAKHPUR (32)	29,75,84,072	1,98,94,558	31,74,78,630	2,54,031	Missing vchr
	HAMIRPUR (25)	4,57,64,847	75,80,680	5,33,45,527	0	
	HAPUR (90)	8,87,33,846	93,07,283	9,80,41,129	0	
	HARDOI (47)	12,44,32,596	3,87,48,671	16,31,81,267	0	
	HATHRAS (78)	9,16,98,980	17,61,950	9,34,60,930	0	
	JALAUN (24)	10,46,11,517	2,14,51,662	12,60,63,179	0	
	JAUNPUR (29)	32,21,69,570	34,28,85,234	66,50,54,804	24,60,498	Missing vchr
	JHANSI (23)	11,56,50,633	2,99,09,373	14,55,60,006	0	
	JYOTIBA FULLE NAGAR (86)	6,94,21,165	71,43,296	7,65,64,461	0	
	KANNAUJ (84)	7,51,11,653	1,35,90,065	8,87,01,718	0	
	KANPUR DEHAT (62)	8,75,81,461	9,63,92,762	18,39,74,223	0	
	KANPUR NAGAR (20)	16,51,47,621	16,20,21,829	32,71,69,450	0	
	KANSHIRAM NAGAR (88)	3,86,21,867	1,19,59,492	5,05,81,359	0	
	KAUSHAMBI (82)	6,55,47,577	2,42,25,710	8,97,73,287	0	
	KHERI (48)	8,22,53,647	1,86,24,379	10,08,78,026	0	
	LALITPUR (58)	97,08,785	1,82,85,936	2,79,94,721	0	
	LUCKNOW (43)	29,17,50,126	6,11,99,237	35,29,49,363	0	
	LUCKNOW-2 (60)	3,96,081	74,91,230	78,87,311	0	
	MAHARAJGANJ (70)	8,81,01,786	67,80,694	9,48,82,480	0	
	MAHOBA (71)	1,10,96,224	87,26,527	1,98,22,751	0	
	MAINPURI (09)	5,67,36,477	9,84,73,880	15,52,10,357	60,956	Missing vchr
	MATHURA (07)	95,99,358	28,44,87,192	29,40,86,550	0	
	MAU (66)	11,20,76,234	11,48,23,538	22,68,99,772	0	
	MEERUT (04)	30,18,80,318	23,87,38,228	54,06,18,546	0	
	MIRZAPUR (28)	10,47,23,617	2,11,53,443	12,58,77,060	0	
	MORADABAD (14)	9,59,54,560	5,33,97,093	14,93,51,653	0	
	MUZAFFARNAGAR (03)	16,24,37,976	15,80,445	16,40,18,421	0	
	PADRAUNA (73)	10,49,44,803	2,38,93,104	12,88,37,907	0	
	PILIBHIT (16)	5,22,03,730	9,40,394	5,31,44,124	0	
	PRATAPGARH (53)	1,48,79,636	9,35,76,768	10,84,56,404	0	
	PRAYAGRAJ (22)	10,89,95,978	44,22,38,854	55,12,34,832	0	
	PRAYAGRAJ-2 (64)	2,01,69,775	41,20,82,651	43,22,52,426	0	
	RAIBAREILLY (45)	10,01,92,318	69,46,311	10,71,38,629	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	RAMPUR (17)	4,66,26,722	1,13,91,025	5,80,17,747	0	
	SAHARANPUR (02)	16,25,51,674	2,50,99,505	18,76,51,179	0	
	SAMBHAL (92)	6,25,41,162	48,32,307	6,73,73,469	0	
	SANT KABIR NAGAR (80)	6,77,94,600	1,33,62,935	8,11,57,535	0	
	SANT RAVIDAS NAGAR (72)	5,67,50,394	42,74,406	6,10,24,800	0	
	SHAHJAHANPUR (15)	7,49,39,793	1,74,70,432	9,24,10,225	0	
	SHAMLI (91)	5,22,04,846	65,79,524	5,87,84,370	0	
	SIDDHARTH NAGAR (67)	5,99,39,000	4,60,74,548	10,60,13,548	0	
	SITAPUR (46)	7,00,89,786	6,02,30,327	13,03,20,113	0	
	SONBHADRA (69)	3,10,21,152	1,57,15,243	4,67,36,395	0	
	SRAVASTI (85)	1,03,18,354	1,76,06,991	2,79,25,345	0	
	SULTANPUR (52)	9,50,79,582	4,70,30,840	14,21,10,422	0	
	UNNAO (44)	1,05,81,842	16,20,97,567	17,26,79,409	0	
	VARANASI (27)	26,73,87,005	28,33,99,839	55,07,86,844	0	
	Total of Mj Hd 2202:	********** 0	********** 0	**********	**63,69,420**	
2204	AGRA (08)	0	44,24,392	44,24,392	0	
	ALIGARH (06)	29,06,629	2,19,775	31,26,404	0	
	AZAMGARH (34)	13,14,837	11,17,994	24,32,831	0	
	BAGPAT (83)	0	6,87,162	6,87,162	0	
	BALLIA (31)	13,79,828	3,61,033	17,40,861	0	
	BALRAMPUR (79)	12,66,966	11,51,228	24,18,194	0	
	BAREILLY (11)	23,67,340	34,57,625	58,24,965	0	
	BASTI (33)	1,45,323	7,72,244	9,17,567	0	
	BIJNORE (12)	3,02,907	16,26,680	19,29,587	0	
	BULANDSHAHAR (05)	25,41,126	3,92,233	29,33,359	0	
	CHANDAULI (77)	0	8,45,280	8,45,280	0	
	DEORIA (35)	15,76,854	16,67,056	32,43,910	0	
	ETAWAH (19)	77,104	11,34,314	12,11,418	0	
	FAIZABAD (49)	9,91,978	14,43,544	24,35,522	0	
	FATEHGARH (18)	4,33,430	13,75,020	18,08,450	0	
	FATEHPUR (21)	0	9,06,335	9,06,335	0	
	FIROZABAD (68)	0	1,51,184	1,51,184	0	
	GAUTAM BUDHA NAGAR (76)	1,99,158	13,56,665	15,55,823	0	
	GAZIPUR (30)	8,46,000	8,35,542	16,81,542	0	
	GHAZIABAD (59)	1,86,787	33,49,094	35,35,881	0	
	GONDA (50)	0	7,21,756	7,21,756	0	
	GORAKHPUR (32)	1,17,367	49,98,300	51,15,667	0	
	HAPUR (90)	5,200	9,10,642	9,15,842	0	
	HATHRAS (78)	0	8,98,848	8,98,848	0	
	JALAUN (24)	7,49,267	6,77,524	14,26,791	0	
	JAUNPUR (29)	1,86,245	23,42,841	25,29,086	0	
	JHANSI (23)	2,94,809	1,24,806	4,19,615	0	
	JYOTIBA FULLE NAGAR (86)	0	5,26,433	5,26,433	0	
	KANPUR NAGAR (20)	60,46,377	61,59,766	1,22,06,143	0	
	KHERI (48)	49,380	66,891	1,16,271	0	
	LUCKNOW (43)	4,14,176	99,66,522	1,03,80,698	0	
	LUCKNOW-2 (60)	17,298	18,58,368	18,75,666	0	
	MAINPURI (09)	5,88,178	6,96,599	12,84,777	0	
	MATHURA (07)	89,017	21,00,034	21,89,051	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MEERUT (04)	0		61,83,776		61,83,776	0	
	MIRZAPUR (28)	0		8,94,079		8,94,079	0	
	MORADABAD (14)	19,63,792		6,23,438		25,87,230	0	
	MUZAFFARNAGAR (03)	11,366		85,176		96,542	0	
	PADRAUNA (73)	6,79,934		14,48,537		21,28,471	0	
	PRATAPGARH (53)	0		11,03,295		11,03,295	0	
	PRAYAGRAJ (22)	0		70,09,060		70,09,060	0	
	RAIBAREILLY (45)	49,456		9,27,675		9,77,131	0	
	SAHARANPUR (02)	1,74,270		19,80,693		21,54,963	0	
	SHAHJAHANPUR (15)	35,751		9,52,504		9,88,255	0	
	SHAMLI (91)	9,42,965		8,89,479		18,32,444	0	
	SITAPUR (46)	0		7,86,374		7,86,374	0	
	UNNAO (44)	6,82,562		9,84,919		16,67,481	0	
	VARANASI (27)	69,77,211		13,30,735		83,07,946	0	
	Total of Mj Hd 2204:	**3,66,10,888**	**0**	**8,45,23,470**	**0**	**12,11,34,358**	**0**	
2205	AGRA (08)	1,58,664		0		1,58,664	0	
	ALIGARH (06)	37,528		0		37,528	0	
	AMBEDKAR NAGAR (74)	0		49,000		49,000	0	
	AZAMGARH (34)	0		64,320		64,320	0	
	BADAUN (13)	21,584		0		21,584	0	
	BALLIA (31)	60,764		0		60,764	0	
	BANDA (26)	40,352		0		40,352	0	
	BARABANKY (54)	53,220		53,220		1,06,440	0	
	BAREILLY (11)	0		82,066		82,066	0	
	BIJNORE (12)	51,742		0		51,742	0	
	BULANDSHAHAR (05)	2,06,289		21,533		2,27,822	0	
	DEORIA (35)	59,068		59,068		1,18,136	0	
	ETAH (10)	57,412		0		57,412	0	
	ETAWAH (19)	47,464		0		47,464	0	
	FAIZABAD (49)	0		59,108		59,108	0	
	FATEHGARH (18)	53,260		0		53,260	0	
	FATEHPUR (21)	54,738		35,382		90,120	0	
	FIROZABAD (68)	1,90,046		0		1,90,046	0	
	GAUTAM BUDHA NAGAR (76)	69,788		0		69,788	0	
	GAZIPUR (30)	36,428		0		36,428	0	
	GONDA (50)	38,551		0		38,551	0	
	GORAKHPUR (32)	74,054		0		74,054	0	
	HAMIRPUR (25)	6,999		0		6,999	0	
	HARDOI (47)	0		5,000		5,000	0	
	JALAUN (24)	40,392		0		40,392	0	
	JAUNPUR (29)	1,21,944		0		1,21,944	0	
	JHANSI (23)	1,93,240		1,81,126		3,74,366	0	
	KANPUR DEHAT (62)	62,400		0		62,400	0	
	KANPUR NAGAR (20)	59,387		9,150		68,537	0	
	LALITPUR (58)	0		40,434		40,434	0	
	LUCKNOW (43)	62,444		0		62,444	0	
	LUCKNOW-2 (60)	3,91,477		4,40,095		8,31,572	0	
	MAINPURI (09)	1,69,562		0		1,69,562	0	
	MATHURA (07)	0		2,31,248		2,31,248	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

S U 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	MEERUT (04)	1,72,746		0		1,72,746	0	
	MORADABAD (14)	0		60,788		60,788	0	
	MUZAFFARNAGAR (03)	1,76,286		1,76,286		3,52,572	0	
	PRAYAGRAJ (22)	0		75,210		75,210	75,210	Missing vchr
	PRAYAGRAJ-2 (64)	10,97,792		13,94,804		24,92,596	0	
	RAIBAREILLY (45)	1,40,372		0		1,40,372	0	
	RAMPUR (17)	1,17,934		0		1,17,934	0	
	SHAHJAHANPUR (15)	0		1,09,359		1,09,359	0	
	SIDDHARTH NAGAR (67)	0		21,952		21,952	0	
	SITAPUR (46)	1,17,396		1,17,396		2,34,792	0	
	SONBHADRA (69)	55,796		0		55,796	0	
	UNNAO (44)	1,31,944		1,35,518		2,67,462	0	
	VARANASI (27)	1,91,578		2,12,302		4,03,880	0	
	Total of Mj Hd 2205:	**46,20,641**	**0**	**36,34,365**	**0**	**82,55,006**	**75,210**	
4202	MAINPURI (09)	0		1,02,50,000		1,02,50,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**1,02,50,000**	**0**	**1,02,50,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**64,44,630**	

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	185 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	6,440
						Total of Vr no 185 - EST:	1,03,040
	186 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	2,54,600
						03 Dearness Allowance	96,748
						55 House rent allowance	4,040
						Total of Vr no 186 - EST:	3,55,388
	41 - TA	Second	Voted	No Objection	220203001 04 00	05 Transfer Travelling Allowance	91,392
						Total of Vr no 41 - TA:	91,392
	42 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	11,808
						Total of Vr no 42 - TA:	11,808
	43 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	22,416
						Total of Vr no 43 - TA:	22,416

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	25 - GIA	Second	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	56,30,962
						Total of Vr no 25 - GIA:	56,30,962
	26 - GIA	Second	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	59,98,511
						Total of Vr no 26 - GIA:	59,98,511

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	27 - GIA	Second	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	37,18,596
						Total of Vr no 27 - GIA:	37,18,596
	28 - GIA	Second	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	26,75,008
						Total of Vr no 28 - GIA:	26,75,008

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	29 - GIA	Second	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	79,68,825

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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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	21	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	29 - GIA					Total of Vr no 29 - GIA:	79,68,825
	30 - GIA	Second	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	65,52,276
						Total of Vr no 30 - GIA:	65,52,276

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	31 - GIA	Second	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	7,24,941
						Total of Vr no 31 - GIA:	7,24,941
	32 - GIA	Second	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	24,52,724
						Total of Vr no 32 - GIA:	24,52,724

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	33 - GIA	Second	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	11,28,444
						Total of Vr no 33 - GIA:	11,28,444
	34 - GIA	Second	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	16,90,861
						Total of Vr no 34 - GIA:	16,90,861

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,68,700
						03 Dearness Allowance	2,92,106
						55 House rent allowance	20,550
						Total of Vr no 1 - EST:	10,81,356
	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	10,439
						Total of Vr no 14 - MIS:	10,439
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,50,600
						03 Dearness Allowance	5,13,228
						55 House rent allowance	41,100
						Total of Vr no 2 - EST:	19,04,928

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	187 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,21,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	187 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,60,018
						55 House rent allowance	36,840
						Total of Vr no 187 - EST:	6,17,958
	188 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,73,500
						03 Dearness Allowance	1,79,930
						55 House rent allowance	43,660
						Total of Vr no 188 - EST:	6,97,090
	20 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 20 - MIS:	5,00,000
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,21,100
						03 Dearness Allowance	1,60,018
						55 House rent allowance	36,840
						Total of Vr no 7 - EST:	6,17,958
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,73,500
						03 Dearness Allowance	1,79,930
						55 House rent allowance	43,660
						Total of Vr no 8 - EST:	6,97,090

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,79,746
						Total of Vr no 1 - GIA:	1,08,79,746
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,53,214
						Total of Vr no 17 - GIA:	11,53,214
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,54,974
						Total of Vr no 18 - GIA:	20,54,974
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,86,03,108
						Total of Vr no 2 - GIA:	2,86,03,108

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	2 - MIS	Second	Voted	No Objection	420201203 14 00	42 ..	99,640

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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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	2 - MIS					Total of Vr no 2 - MIS:	99,640

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	First	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of AGRA (08):	**8,82,42,693**

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 DECEMBER 2022 **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	490 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	60,32,909
						Total of Vr no 490 - PEN:	60,32,909

Major Head	2071	Pensions and Other 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	490 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,32,909
						Total of Vr no 490 - PEN:	60,32,909

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,31,300
						03 Dearness Allowance	1,63,894
						55 House rent allowance	13,510
						Total of Vr no 7 - EST:	6,08,704
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,48,500
						03 Dearness Allowance	2,84,050
						55 House rent allowance	24,290
						Total of Vr no 8 - EST:	10,56,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	28 - MIS	First	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	8,51,210
						Total of Vr no 28 - MIS:	8,51,210
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,40,500
						03 Dearness Allowance	1,67,390
						55 House rent allowance	12,990
						Total of Vr no 5 - EST:	6,20,880
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,30,800
						03 Dearness Allowance	3,15,324
						55 House rent allowance	26,500
						Total of Vr no 6 - EST:	11,72,624
	68 - 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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	68 - MIS					Total of Vr no 68 - MIS:	5,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,10,800
						03 Dearness Allowance	3,46,104
						55 House rent allowance	26,780
						Total of Vr no 3 - EST:	12,83,684
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,01,004
						55 House rent allowance	8,400
						Total of Vr no 4 - EST:	3,75,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,32,200
						03 Dearness Allowance	4,68,236
						55 House rent allowance	55,460
						Total of Vr no 20 - EST:	17,55,896
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,70,400
						03 Dearness Allowance	2,16,752
						55 House rent allowance	26,360
						Total of Vr no 21 - EST:	8,13,512
	23 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	26,848
						Total of Vr no 23 - MIS:	26,848
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 61 - EST:	34,540
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	68,448
						Total of Vr no 63 - EST:	68,448
	64 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,47,648
						Total of Vr no 64 - EST:	1,47,648
	65 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,49,624
						Total of Vr no 65 - EST:	2,49,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,11,900
						03 Dearness Allowance	1,94,522
						55 House rent allowance	15,180
						Total of Vr no 1 - EST:	7,21,602

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,01,400
						03 Dearness Allowance	1,90,152
						55 House rent allowance	15,740
						Total of Vr no 2 - EST:	7,07,292
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,43,300
						03 Dearness Allowance	2,44,454
						55 House rent allowance	19,780
						Total of Vr no 25 - EST:	9,07,534
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,26,700
						03 Dearness Allowance	2,76,146
						55 House rent allowance	21,150
						Total of Vr no 26 - EST:	10,23,996

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,31,112
						Total of Vr no 10 - GIA:	10,31,112
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,04,072
						Total of Vr no 11 - GIA:	82,04,072
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,78,320
						Total of Vr no 12 - GIA:	32,78,320
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	92,74,288
						Total of Vr no 8 - GIA:	92,74,288
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,61,412
						Total of Vr no 9 - GIA:	82,61,412

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	1 - MIS	First	Voted	No Objection	420201203 14 00	42 ..	99,000
						Total of Vr no 1 - 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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	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 (`)
06004579	2 - MIS	First	Voted	No Objection	420201203 14 00	42..	99,987
						Total of Vr no 2 - MIS:	99,987
						Total of ALIGARH (06):	**5,52,47,003**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	191 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,68,112
						Total of Vr no 191 - PEN:	8,68,112

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	191 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,68,112
						Total of Vr no 191 - PEN:	8,68,112

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,58,100
						03 Dearness Allowance	1,74,078
						55 House rent allowance	12,740
						Total of Vr no 1 - EST:	6,44,918
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,59,900
						03 Dearness Allowance	2,88,762
						55 House rent allowance	24,830
						Total of Vr no 2 - EST:	10,73,492
	22 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	54,836
						Total of Vr no 22 - EST:	54,836
	23 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	91,188
						Total of Vr no 23 - EST:	91,188
	55 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 55 - MIS:	9,000
	56 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 56 - MIS:	14,000
	57 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 57 - MIS:	7,000
	58 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	15,000
						Total of Vr no 58 - 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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,58,100
						03 Dearness Allowance	1,74,078
						55 House rent allowance	12,740
						Total of Vr no 67 - EST:	6,44,918
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,59,900
						03 Dearness Allowance	2,88,762
						55 House rent allowance	24,830
						Total of Vr no 68 - EST:	10,73,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	64 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	19,48,721
						Total of Vr no 64 - MIS:	19,48,721
	65 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	1,99,976
						Total of Vr no 65 - MIS:	1,99,976

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,88,446
						Total of Vr no 49 - GIA:	38,88,446
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 50 - GIA:	1,31,252
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,23,484
						Total of Vr no 51 - GIA:	37,23,484
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,05,012
						Total of Vr no 8 - GIA:	26,05,012

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 (`)
74004577	1 - MIS	First	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	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	DECEMBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	1,80,60,959

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,99,600
						03 Dearness Allowance	75,848
						55 House rent allowance	5,460
						Total of Vr no 1 - EST:	2,80,908
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	2,900
						Total of Vr no 2 - EST:	1,25,306
	37 - MIS	Second	Voted	Missing vchr	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	Second	Voted	Missing vchr	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 38 - MIS:	5,00,000
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,800
						03 Dearness Allowance	3,762
						55 House rent allowance	7,200
						Total of Vr no 78 - EST:	21,762
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,99,600
						03 Dearness Allowance	75,848
						55 House rent allowance	5,460
						Total of Vr no 79 - EST:	2,80,908
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	2,900
						Total of Vr no 80 - EST:	1,25,306

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 (`)
81004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,10,700
						Total of Vr no 1 - GIA:	42,10,700
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,37,115
						Total of Vr no 2 - GIA:	25,37,115
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,00,000
						Total of Vr no 3 - GIA:	79,00,000
						Total of AURAIYA (81):	**1,59,92,005**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	329 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,86,629
						Total of Vr no 329 - PEN:	11,86,629
	390 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,12,362
						Total of Vr no 390 - PEN:	3,12,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	329 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,86,629
						Total of Vr no 329 - PEN:	11,86,629
	390 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,362
						Total of Vr no 390 - PEN:	3,12,362

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006301	46 - GIA	Second	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	2,23,388
						Total of Vr no 46 - GIA:	2,23,388
	47 - GIA	Second	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	4,24,658
						Total of Vr no 47 - GIA:	4,24,658

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,57,800
						03 Dearness Allowance	2,49,964
						55 House rent allowance	22,530
						Total of Vr no 34 - EST:	9,30,294
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	36 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	1,340
						Total of Vr no 36 - EST:	61,508
	69 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 69 - MIS:	12,017
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	36,051
						Total of Vr no 9 - MIS:	36,051

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	55,206
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,14,900
						03 Dearness Allowance	3,47,662
						55 House rent allowance	29,290
						Total of Vr no 21 - EST:	12,91,852
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,110
						Total of Vr no 52 - EST:	55,206
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,14,900
						03 Dearness Allowance	3,47,662
						55 House rent allowance	29,290
						Total of Vr no 53 - EST:	12,91,852

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	1,13,94,628
						Total of Vr no 1 - GIA:	1,13,94,628
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,81,646
						Total of Vr no 13 - GIA:	33,81,646
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,96,234
						Total of Vr no 14 - GIA:	23,96,234
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,08,420

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	15 - GIA					Total of Vr no 15 - GIA:	15,08,420
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,08,688
						Total of Vr no 16 - GIA:	2,08,688
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,63,620
						Total of Vr no 17 - GIA:	15,63,620
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,20,094
						Total of Vr no 18 - GIA:	12,20,094
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,31,128
						Total of Vr no 19 - GIA:	38,31,128
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,59,306
						Total of Vr no 2 - GIA:	26,59,306
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,42,864
						Total of Vr no 20 - GIA:	27,42,864
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,19,971
						Total of Vr no 21 - GIA:	10,19,971
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,95,582
						Total of Vr no 22 - GIA:	7,95,582
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,85,650
						Total of Vr no 23 - GIA:	5,85,650
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,726
						Total of Vr no 24 - GIA:	81,726
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,10,566
						Total of Vr no 25 - GIA:	21,10,566
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,42,904
						Total of Vr no 26 - GIA:	8,42,904
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,05,032
						Total of Vr no 27 - GIA:	38,05,032
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,40,974
						Total of Vr no 48 - GIA:	12,40,974
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,68,902
						Total of Vr no 49 - GIA:	9,68,902
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,55,596
						Total of Vr no 64 - GIA:	2,55,596

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

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	2 - MIS	Second	Voted	No Objection	420201203 16 00	24 Major Construction Works	15,00,00,000
						Total of Vr no 2 - MIS:	15,00,00,000

Sub Head	33	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	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 AZAMGARH (34):	**20,01,93,545**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
13004566	307 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	39,94,480
						Total of Vr no 307 - PEN:	39,94,480

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 (`)
13004566	307 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,94,480
						Total of Vr no 307 - PEN:	39,94,480

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	109 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	87,240
						Total of Vr no 109 - EST:	87,240
	52 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,27,000
						03 Dearness Allowance	2,76,260
						55 House rent allowance	23,850
						Total of Vr no 52 - EST:	10,27,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	68,800
						03 Dearness Allowance	26,144
						55 House rent allowance	3,150
						Total of Vr no 103 - EST:	98,094
	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,61,200
						03 Dearness Allowance	5,55,256
						06 Other Allowances	1,600
						55 House rent allowance	66,200
						Total of Vr no 120 - EST:	20,84,256
	35 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,957
						Total of Vr no 35 - TA:	2,957
	36 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,043
						Total of Vr no 36 - TA:	2,043

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,200
						03 Dearness Allowance	48,716
						55 House rent allowance	4,200
						Total of Vr no 31 - EST:	1,81,116
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,05,032
						55 House rent allowance	11,690
						Total of Vr no 123 - EST:	3,93,122
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,80,400
						03 Dearness Allowance	2,58,552
						55 House rent allowance	32,850
						Total of Vr no 124 - EST:	9,71,802
	44 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 44 - MIS:	12,506

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,94,637
						Total of Vr no 1 - GIA:	8,94,637
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,69,064
						Total of Vr no 2 - GIA:	14,69,064
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,65,946
						Total of Vr no 21 - GIA:	38,65,946
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,46,928
						Total of Vr no 7 - GIA:	5,46,928
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,31,134
						Total of Vr no 8 - GIA:	10,31,134
						Total of BADAUN (13):	**2,06,56,915**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,26,540
						55 House rent allowance	9,720
						Total of Vr no 31 - EST:	4,69,260
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,41,664
						55 House rent allowance	11,580
						Total of Vr no 36 - EST:	5,26,044

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	9,20,272
						Total of Vr no 11 - GIA:	9,20,272
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,22,283
						Total of Vr no 12 - GIA:	1,45,22,283
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,645
						Total of Vr no 13 - GIA:	1,18,645
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,83,668
						Total of Vr no 14 - GIA:	24,83,668
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,28,544
						Total of Vr no 15 - GIA:	94,28,544
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 36 - GIA:	2,83,228
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 38 - GIA:	48,356
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 39 - GIA:	48,356
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 45 - GIA:	48,356
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,26,206
						Total of Vr no 46 - GIA:	15,26,206
						Total of BAGPAT (83):	**3,04,23,218**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	39 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,74,037
						Total of Vr no 39 - PEN:	1,74,037

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	39 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,037
						Total of Vr no 39 - PEN:	1,74,037

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,80,866
						Total of Vr no 23 - GIA:	13,80,866
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,65,522
						Total of Vr no 6 - GIA:	23,65,522
						Total of BAHRAICH (51):	**40,94,462**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,86,500
						03 Dearness Allowance	2,98,870
						55 House rent allowance	38,980
						Total of Vr no 36 - EST:	11,24,350
	72 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	6,400
						Total of Vr no 72 - MIS:	6,400
	73 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 73 - MIS:	3,000
	74 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,100
						Total of Vr no 74 - MIS:	9,100

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 (`)
31004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,84,616
						Total of Vr no 10 - GIA:	6,84,616
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,55,354
						Total of Vr no 11 - GIA:	12,55,354
	12 - GIA	First	Voted	Missing vchr	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,96,108
						Total of Vr no 12 - GIA:	16,96,108
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,23,558
						Total of Vr no 13 - GIA:	27,23,558
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,37,740
						Total of Vr no 14 - GIA:	15,37,740
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,24,414
						Total of Vr no 15 - GIA:	8,24,414
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,08,656
						Total of Vr no 16 - GIA:	46,08,656
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,776
						Total of Vr no 17 - GIA:	82,776
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,372
						Total of Vr no 18 - GIA:	29,372
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,97,052
						Total of Vr no 19 - GIA:	46,97,052
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,36,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	20 - GIA					Total of Vr no 20 - GIA:	15,36,410
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,68,672
						Total of Vr no 21 - GIA:	6,68,672
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,726
						Total of Vr no 22 - GIA:	81,726
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,634
						Total of Vr no 23 - GIA:	31,634
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,074
						Total of Vr no 24 - GIA:	56,074
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,28,111
						Total of Vr no 25 - GIA:	93,28,111
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,65,392
						Total of Vr no 26 - GIA:	78,65,392
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,25,866
						Total of Vr no 27 - GIA:	13,25,866
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,02,148
						Total of Vr no 28 - GIA:	8,02,148
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,75,226
						Total of Vr no 51 - GIA:	13,75,226
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,59,350
						Total of Vr no 52 - GIA:	11,59,350
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,15,472
						Total of Vr no 8 - GIA:	5,15,472
	80 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 80 - GIA:	1,03,620
	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,61,272
						Total of Vr no 81 - GIA:	13,61,272
	82 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,06,094
						Total of Vr no 82 - GIA:	10,06,094
	9 - GIA	First	Voted	Missing vchr	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,73,246
						Total of Vr no 9 - GIA:	6,73,246
						Total of BALLIA (31):	**4,71,72,809**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	141 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	30,56,358
						Total of Vr no 141 - PEN:	30,56,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	141 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,56,358
						Total of Vr no 141 - PEN:	30,56,358

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,78,100
						03 Dearness Allowance	1,43,678
						55 House rent allowance	11,270
						Total of Vr no 58 - EST:	5,33,048
	67 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	23,394
						Total of Vr no 67 - MIS:	23,394

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,150
						03 Dearness Allowance	8,037
						55 House rent allowance	2,020
						Total of Vr no 18 - EST:	31,207
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,450
						03 Dearness Allowance	8,531
						55 House rent allowance	670
						Total of Vr no 19 - EST:	31,651
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,03,740
						55 House rent allowance	8,440
						Total of Vr no 57 - EST:	3,85,180

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,82,252
						Total of Vr no 17 - GIA:	1,03,82,252
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,10,860
						Total of Vr no 29 - GIA:	3,10,860

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
						Total of BALRAMPUR (79):	**1,79,10,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	136 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	82,300
						03 Dearness Allowance	31,274
						06 Other Allowances	3,780
						Total of Vr no 136 - EST:	1,17,354
	183 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,03,400
						03 Dearness Allowance	77,292
						55 House rent allowance	9,590
						Total of Vr no 183 - EST:	2,90,282
	184 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,90,200
						03 Dearness Allowance	5,28,276
						55 House rent allowance	66,050
						Total of Vr no 184 - EST:	19,84,526
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,03,400
						03 Dearness Allowance	77,292
						55 House rent allowance	9,590
						Total of Vr no 26 - EST:	2,90,282
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,07,900
						03 Dearness Allowance	4,97,002
						55 House rent allowance	62,270
						Total of Vr no 27 - EST:	18,67,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	142 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 142 - EST:	6,908
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,788
						Total of Vr no 22 - EST:	52,788
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,39,900
						03 Dearness Allowance	1,67,162
						55 House rent allowance	11,300
						Total of Vr no 5 - EST:	6,18,362

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,84,876

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	100 - GIA					Total of Vr no 100 - GIA:	19,84,876
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,39,810
						Total of Vr no 48 - GIA:	33,39,810
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,67,760
						Total of Vr no 49 - GIA:	30,67,760
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,65,838
						Total of Vr no 98 - GIA:	1,65,838
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,43,050
						Total of Vr no 99 - GIA:	40,43,050

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	2 - MIS	Second	Voted	No Objection	420201203 07 00	42.	17,81,935
						Total of Vr no 2 - MIS:	17,81,935
						Total of BANDA (26):	**1,96,17,851**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	109 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,38,493
						Total of Vr no 109 - PEN:	15,38,493
	110 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,21,966
						Total of Vr no 110 - PEN:	1,21,966

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	109 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,38,493
						Total of Vr no 109 - PEN:	15,38,493
	110 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,966
						Total of Vr no 110 - PEN:	1,21,966

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	117 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	54,923
						Total of Vr no 117 - MIS:	54,923
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,72,200
						03 Dearness Allowance	2,17,436
						55 House rent allowance	26,610
						Total of Vr no 3 - EST:	8,16,246
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,67,600
						03 Dearness Allowance	1,77,688
						55 House rent allowance	20,290
						Total of Vr no 4 - EST:	6,65,578
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,67,600
						03 Dearness Allowance	1,77,688
						55 House rent allowance	20,290
						Total of Vr no 76 - EST:	6,65,578
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,72,200
						03 Dearness Allowance	2,17,436
						55 House rent allowance	26,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	77 - EST					Total of Vr no 77 - EST:	8,16,246
	94 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,000
						Total of Vr no 94 - CON:	5,000
	95 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 95 - MIS:	10,000
	96 - CON	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 96 - CON:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	116 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	39,092
						Total of Vr no 116 - TA:	39,092
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,60,400
						03 Dearness Allowance	2,12,952
						55 House rent allowance	15,680
						Total of Vr no 5 - EST:	7,89,032
	53 - CON	First	Voted	No Objection	220203103 03 00	02 Wages	4,850
						Total of Vr no 53 - CON:	4,850
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,81,000
						03 Dearness Allowance	2,20,780
						55 House rent allowance	19,320
						Total of Vr no 6 - EST:	8,21,100

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 (`)
54004566	110 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,55,722
						Total of Vr no 110 - GIA:	13,55,722
	111 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,68,288
						Total of Vr no 111 - GIA:	46,68,288
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 15 - GIA:	27,632
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,13,254
						Total of Vr no 16 - GIA:	9,13,254
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,43,154
						Total of Vr no 17 - GIA:	9,43,154

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	DECEMBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	1,59,21,613

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	143 - EST	Second	Voted	No Objection	800901101 02	Not Available	41,484
						Total of Vr no 143 - EST:	41,484
11004577	255 - EST	Second	Voted	No Objection	800901101 02	Not Available	38,964
						Total of Vr no 255 - EST:	38,964

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	1 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,45,700
						03 Dearness Allowance	1,31,366
						06 Other Allowances	60
						55 House rent allowance	25,260
						Total of Vr no 1 - EST:	5,02,386
	143 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	41,484
						Total of Vr no 143 - EST:	41,484
	44 - MIS	Second	Voted	No Objection	220203001 04 00	58 Disbursement for outsourcing services	13,167
						Total of Vr no 44 - MIS:	13,167
	59 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	10,000
						Total of Vr no 59 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	150 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,33,000
						03 Dearness Allowance	3,16,540
						55 House rent allowance	79,560
						Total of Vr no 150 - EST:	12,29,100
	151 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,24,400
						03 Dearness Allowance	5,03,272
						55 House rent allowance	1,24,280
						Total of Vr no 151 - EST:	19,51,952
	45 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	6,294

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	45 - MIS					Total of Vr no 45 - MIS:	6,294
	54 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 54 - MIS:	5,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	214 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,69,600
						03 Dearness Allowance	1,40,448
						06 Other Allowances	40
						55 House rent allowance	14,550
						Total of Vr no 214 - EST:	5,24,638
	216 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,29,048
						55 House rent allowance	16,950
						Total of Vr no 216 - EST:	4,85,598
	237 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	40,752
						Total of Vr no 237 - EST:	40,752
	255 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,964
						Total of Vr no 255 - EST:	38,964
	46 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	14,897
						Total of Vr no 46 - MIS:	14,897
	55 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 55 - MIS:	9,000
	56 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 56 - MIS:	7,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	253 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,68,500
						03 Dearness Allowance	1,78,030
						55 House rent allowance	21,280
						Total of Vr no 253 - EST:	6,67,810
	254 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,40,800
						03 Dearness Allowance	2,43,504
						55 House rent allowance	30,720
						Total of Vr no 254 - EST:	9,15,024
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,68,500
						03 Dearness Allowance	1,78,030
						55 House rent allowance	21,280
						Total of Vr no 4 - EST:	6,67,810
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,40,800
						03 Dearness Allowance	2,43,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	5 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	30,720
						Total of Vr no 5 - EST:	9,15,024
	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	56,220
						Total of Vr no 6 - EST:	56,220
	65 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 65 - MIS:	5,00,000
	66 - LTC	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,553
						Total of Vr no 66 - LTC:	2,553
	67 - LTC	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,445
						Total of Vr no 67 - LTC:	2,445
	68 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	4,800
						Total of Vr no 68 - MIS:	4,800
	69 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,000
						Total of Vr no 69 - MIS:	5,000
	7 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	76,896
						Total of Vr no 7 - EST:	76,896
	70 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 70 - MIS:	5,000
	71 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 71 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,76,804
						Total of Vr no 10 - GIA:	18,76,804
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,39,570
						Total of Vr no 11 - GIA:	12,39,570
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,62,526
						Total of Vr no 12 - GIA:	11,62,526
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,41,958
						Total of Vr no 13 - GIA:	22,41,958
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,75,778
						Total of Vr no 36 - GIA:	9,75,778
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,13,00,603

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	7 - GIA					Total of Vr no 7 - GIA:	2,13,00,603
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,05,19,560
						Total of Vr no 8 - GIA:	1,05,19,560
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,04,180
						Total of Vr no 9 - GIA:	12,04,180

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 (`)
11004577	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 BAREILLY (11):	**5,00,05,241**

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 DECEMBER 2022 **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	309 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	28,74,798
						Total of Vr no 309 - PEN:	28,74,798

Major Head	2071	Pensions and Other 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	309 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,74,798
						Total of Vr no 309 - PEN:	28,74,798

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	1,340
						Total of Vr no 51 - EST:	61,508
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,17,762
						55 House rent allowance	9,620
						Total of Vr no 52 - EST:	4,37,282

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	18 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	2 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	36,054
						Total of Vr no 2 - MIS:	36,054
	3 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	36,000
						Total of Vr no 3 - MIS:	36,000
	33 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	35,505
						Total of Vr no 33 - MIS:	35,505
	34 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	68,100
						Total of Vr no 34 - MIS:	68,100
	35 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	99,944

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	35 - MIS					Total of Vr no 35 - MIS:	99,944
	38 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,769
						Total of Vr no 38 - MIS:	8,769
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,25,200
						03 Dearness Allowance	1,61,576
						55 House rent allowance	14,700
						Total of Vr no 4 - EST:	6,01,476
	40 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	54,000
						Total of Vr no 40 - TA:	54,000
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,53,300
						03 Dearness Allowance	58,254
						55 House rent allowance	4,649
						Total of Vr no 5 - EST:	2,16,203
	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	51,024
						Total of Vr no 6 - EST:	51,024
	7 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	14,028
						Total of Vr no 7 - EST:	14,028

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	15 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,136
						Total of Vr no 15 - MIS:	24,136
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,56,900
						03 Dearness Allowance	59,622
						55 House rent allowance	4,860
						Total of Vr no 36 - EST:	2,21,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	32 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,246
						Total of Vr no 32 - MIS:	11,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,83,400
						03 Dearness Allowance	1,45,692
						55 House rent allowance	12,410
						Total of Vr no 28 - EST:	5,41,502
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,08,414
						55 House rent allowance	8,360
						Total of Vr no 29 - EST:	4,02,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,08,414
						55 House rent allowance	8,360
						Total of Vr no 49 - EST:	4,02,074
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,84,800
						03 Dearness Allowance	1,46,224
						55 House rent allowance	12,540
						Total of Vr no 50 - EST:	5,43,564

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,90,984
						Total of Vr no 10 - GIA:	14,90,984
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,44,014
						Total of Vr no 17 - GIA:	34,44,014
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 41 - GIA:	55,264
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,959
						Total of Vr no 42 - GIA:	91,959

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	5,394
						Total of Vr no 1 - MIS:	5,394
	2 - MIS	Second	Voted	No Objection	420201203 14 00	42..	94,606
						Total of Vr no 2 - MIS:	94,606

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 (`)
33004573	4 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	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 DECEMBER 2022 **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 (`)
33004573	4 - MIS					Total of Vr no 4 - MIS:	2,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	3 - MIS	Second	Voted	No Objection	420201203 33 00 25	Minor Construction Works	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
						Total of BASTI (33):	**1,52,97,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
12004566	270 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,37,888
						Total of Vr no 270 - PEN:	45,37,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	270 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,37,888
						Total of Vr no 270 - PEN:	45,37,888

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	8 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expenditure	1,81,521
						Total of Vr no 8 - MIS:	1,81,521
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,83,500
						03 Dearness Allowance	1,83,730
						55 House rent allowance	23,520
						Total of Vr no 95 - EST:	6,90,750
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	81,877
						03 Dearness Allowance	31,113
						55 House rent allowance	3,229
						Total of Vr no 96 - EST:	1,16,219

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,59,366
						Total of Vr no 11 - GIA:	39,59,366
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,14,768
						Total of Vr no 12 - GIA:	60,14,768
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,57,490

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	25 - GIA					Total of Vr no 25 - GIA:	33,57,490
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,08,638
						Total of Vr no 26 - GIA:	32,08,638
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,31,240
						Total of Vr no 27 - GIA:	32,31,240
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,56,332
						Total of Vr no 28 - GIA:	10,56,332
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,48,511
						Total of Vr no 29 - GIA:	21,48,511
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,92,762
						Total of Vr no 30 - GIA:	29,92,762
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,53,196
						Total of Vr no 31 - GIA:	14,53,196
						Total of BIJNORE (12):	**3,74,86,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	149 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,56,496
						Total of Vr no 149 - PEN:	4,56,496
	159 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,58,135
						Total of Vr no 159 - PEN:	1,58,135
	199 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,702
						Total of Vr no 199 - PEN:	14,702
	200 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,40,960
						Total of Vr no 200 - PEN:	2,40,960
	201 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,35,330
						Total of Vr no 201 - PEN:	2,35,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	149 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,496
						Total of Vr no 149 - PEN:	4,56,496
	159 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,135
						Total of Vr no 159 - PEN:	1,58,135
	199 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,702
						Total of Vr no 199 - PEN:	14,702
	200 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,960
						Total of Vr no 200 - PEN:	2,40,960
	201 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,330
						Total of Vr no 201 - PEN:	2,35,330

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,72,600
						03 Dearness Allowance	1,79,588
						55 House rent allowance	17,380

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	15 - EST					Total of Vr no 15 - EST:	6,69,568
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	73,644
						55 House rent allowance	8,200
						Total of Vr no 16 - EST:	2,75,644
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	47,787
						03 Dearness Allowance	18,159
						55 House rent allowance	2,195
						Total of Vr no 49 - EST:	68,141
	49 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	91,458
						Total of Vr no 49 - MIS:	91,458
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	82,300
						03 Dearness Allowance	27,982
						55 House rent allowance	3,780
						Total of Vr no 50 - EST:	1,14,062
	50 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,185
						Total of Vr no 50 - MIS:	13,185
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,513
						03 Dearness Allowance	11,734
						55 House rent allowance	1,585
						Total of Vr no 51 - EST:	47,832
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	31,858
						03 Dearness Allowance	10,832
						55 House rent allowance	1,463
						Total of Vr no 52 - EST:	44,153

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,28,700
						03 Dearness Allowance	3,14,146
						55 House rent allowance	27,340
						Total of Vr no 42 - EST:	11,70,186
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,59,200
						03 Dearness Allowance	2,12,496
						55 House rent allowance	16,880
						Total of Vr no 43 - EST:	7,88,576

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,20,800
						03 Dearness Allowance	1,59,904
						55 House rent allowance	18,420

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	17 - EST					Total of Vr no 17 - EST:	5,99,124
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,94,800
						03 Dearness Allowance	3,40,024
						55 House rent allowance	44,110
						Total of Vr no 18 - EST:	12,78,934
	52 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	29,164
						Total of Vr no 52 - MIS:	29,164
	53 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	50,400
						Total of Vr no 53 - EST:	50,400
	58 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,07,376
						Total of Vr no 58 - EST:	1,07,376

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	33,12,100
						Total of Vr no 1 - GIA:	33,12,100
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,54,612
						Total of Vr no 13 - GIA:	1,54,612
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,69,440
						Total of Vr no 14 - GIA:	11,69,440
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,01,550
						Total of Vr no 15 - GIA:	14,01,550
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,69,630
						Total of Vr no 16 - GIA:	8,69,630
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,68,100
						Total of Vr no 17 - GIA:	9,68,100
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,93,318
						Total of Vr no 18 - GIA:	8,93,318
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,48,328
						Total of Vr no 19 - GIA:	2,48,328
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,77,304
						Total of Vr no 2 - GIA:	2,77,304
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,53,290
						Total of Vr no 20 - GIA:	20,53,290

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,09,674
						Total of Vr no 27 - GIA:	6,09,674
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,928
						Total of Vr no 28 - GIA:	1,06,928
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,08,630
						Total of Vr no 29 - GIA:	4,08,630
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,04,958
						Total of Vr no 3 - GIA:	12,04,958
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,56,381
						Total of Vr no 30 - GIA:	18,56,381
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,12,748
						Total of Vr no 31 - GIA:	7,12,748
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,04,315
						Total of Vr no 32 - GIA:	2,04,315
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,17,316
						Total of Vr no 33 - GIA:	12,17,316
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,39,400
						Total of Vr no 34 - GIA:	20,39,400
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,06,652
						Total of Vr no 35 - GIA:	34,06,652
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,72,060
						Total of Vr no 37 - GIA:	32,72,060
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,60,400
						Total of Vr no 38 - GIA:	60,60,400
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,14,514
						Total of Vr no 39 - GIA:	22,14,514
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,97,682
						Total of Vr no 4 - GIA:	16,97,682
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,91,198
						Total of Vr no 40 - GIA:	17,91,198
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,85,447
						Total of Vr no 41 - GIA:	4,85,447
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,68,586
						Total of Vr no 5 - GIA:	13,68,586

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	DECEMBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	1 - MIS	First	Voted	No Objection	420201203 07 00	42.	17,80,000
						Total of Vr no 1 - MIS:	17,80,000
						Total of BULANDSHAHAR (05):	4,93,43,610

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,22,165
						03 Dearness Allowance	2,74,423
						55 House rent allowance	16,965
						Total of Vr no 100 - EST:	10,13,553
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,41,484
						03 Dearness Allowance	2,43,764
						55 House rent allowance	31,047
						Total of Vr no 101 - EST:	9,16,295
	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,24,313
						03 Dearness Allowance	2,75,239
						55 House rent allowance	16,045
						Total of Vr no 58 - EST:	10,15,597
	59 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,85,300
						03 Dearness Allowance	2,60,414
						55 House rent allowance	33,120
						Total of Vr no 59 - EST:	9,78,834
	60 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	79,987
						03 Dearness Allowance	30,395
						Total of Vr no 60 - EST:	1,10,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,03,200
						03 Dearness Allowance	2,67,216
						55 House rent allowance	33,020
						Total of Vr no 30 - EST:	10,03,436
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,71,123
						03 Dearness Allowance	1,41,027
						55 House rent allowance	16,580
						Total of Vr no 31 - EST:	5,28,730
	55 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,159
						Total of Vr no 55 - MIS:	11,159
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,72,400
						03 Dearness Allowance	1,41,512
						55 House rent allowance	17,500
						Total of Vr no 94 - EST:	5,31,412
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,03,200
						03 Dearness Allowance	2,67,216
						55 House rent allowance	33,020
						Total of Vr no 95 - EST:	10,03,436

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	103 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	1,00,000
						Total of Vr no 103 - MIS:	1,00,000
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,08,400
						03 Dearness Allowance	1,55,192
						55 House rent allowance	6,700
						Total of Vr no 32 - EST:	5,70,292
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,06,200
						03 Dearness Allowance	6,86,356
						55 House rent allowance	58,020
						Total of Vr no 33 - EST:	25,50,576
	40 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	99,200
						Total of Vr no 40 - MIS:	99,200
	61 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	105 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 105 - TA:	5,000
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,90,600
						03 Dearness Allowance	1,48,428
						06 Other Allowances	500
						55 House rent allowance	10,330
						Total of Vr no 34 - EST:	5,49,858
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,52,100
						03 Dearness Allowance	3,61,798
						55 House rent allowance	29,500
						Total of Vr no 35 - EST:	13,43,398
	49 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	60,000
						Total of Vr no 49 - MIS:	60,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,25,599
						Total of Vr no 10 - GIA:	3,25,599
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,05,760

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	11 - GIA					Total of Vr no 11 - GIA:	26,05,760
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,32,324
						Total of Vr no 12 - GIA:	29,32,324
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,35,516
						Total of Vr no 41 - GIA:	27,35,516
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,41,616
						Total of Vr no 42 - GIA:	16,41,616
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,13,661
						Total of Vr no 9 - GIA:	2,13,661

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	1 - MIS	Second	Voted	No Objection	420201203 07 00	42.	17,81,980
						Total of Vr no 1 - MIS:	17,81,980
						Total of CHANDAULI (77):	**2,46,41,430**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	58,356
						03 Dearness Allowance	86,368
						Total of Vr no 14 - EST:	1,44,724
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	59,400
						03 Dearness Allowance	22,572
						55 House rent allowance	2,100
						Total of Vr no 19 - EST:	84,072

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 17 - GIA:	13,816
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,37,264
						Total of Vr no 18 - GIA:	9,37,264
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,37,264
						Total of Vr no 19 - GIA:	9,37,264
						Total of CHATRAPATI S M NAGAR (89):	**21,17,140**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	125 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,308
						Total of Vr no 125 - PEN:	62,308
	126 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,351
						Total of Vr no 126 - PEN:	9,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	125 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,308
						Total of Vr no 125 - PEN:	62,308
	126 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,351
						Total of Vr no 126 - PEN:	9,351

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	22 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	6,000
						Total of Vr no 22 - MIS:	6,000
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,56,100
						03 Dearness Allowance	4,01,318
						55 House rent allowance	49,080
						Total of Vr no 35 - EST:	15,06,498
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,38,054
						55 House rent allowance	7,270
						Total of Vr no 36 - EST:	5,08,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						55 House rent allowance	5,460
						Total of Vr no 1 - EST:	2,57,586
	10 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/	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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	10 - MIS	Second	Voted	No Objection	220203103 03 00	Purchase of related Stationary	
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	9,600
						Total of Vr no 11 - MIS:	9,600
	37 - EST	Second	Voted	Missing vchr	220203103 03 00	01 Pay	7,60,000
						03 Dearness Allowance	2,88,800
						55 House rent allowance	23,900
						Total of Vr no 37 - EST:	10,72,700
	38 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,624
						Total of Vr no 38 - TA:	4,624
	46 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,136
						Total of Vr no 46 - MIS:	24,136
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,136
						Total of Vr no 6 - MIS:	24,136
	9 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,292
						Total of Vr no 23 - GIA:	68,292
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,02,436
						Total of Vr no 24 - GIA:	5,02,436
						Total of CHITRAKOOT (87):	**41,35,950**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
35004566	332 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,74,442
						Total of Vr no 332 - PEN:	1,00,74,442

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	332 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,74,442
						Total of Vr no 332 - PEN:	1,00,74,442

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
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 (`)
35004577	64 - EST	First	Voted	No Objection	800901101 01 00	00 Not Available	13,896
						Total of Vr no 64 - EST:	13,896

Sub Head	01	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	65 - EST	First	Voted	No Objection	800901101 01	Not Available	20,844
						Total of Vr no 65 - EST:	20,844

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 (`)
35004577	64 - EST	First	Voted	No Objection	800901101 02 00	00 Not Available	41,856
						Total of Vr no 64 - EST:	41,856

Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	65 - EST	First	Voted	No Objection	800901101 02	Not Available	61,632
						Total of Vr no 65 - EST:	61,632

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	10 - EST	First	Voted	No Objection	800901101 02	Not Available	24,036
						Total of Vr no 10 - EST:	24,036

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,21,400
						03 Dearness Allowance	1,60,132
						55 House rent allowance	12,280
						Total of Vr no 106 - EST:	5,93,812
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,55,500
						03 Dearness Allowance	2,11,090
						55 House rent allowance	18,370
						Total of Vr no 31 - EST:	7,84,960
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,21,400
						03 Dearness Allowance	1,60,132
						55 House rent allowance	12,280
						Total of Vr no 32 - EST:	5,93,812
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,55,500
						03 Dearness Allowance	2,11,090
						55 House rent allowance	18,370
						Total of Vr no 97 - EST:	7,84,960
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,37,350
						03 Dearness Allowance	1,66,193
						55 House rent allowance	19,370
						Total of Vr no 33 - EST:	6,22,913
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,64,600
						03 Dearness Allowance	1,76,548
						55 House rent allowance	13,900
						Total of Vr no 34 - EST:	6,55,048
	61 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,244
						Total of Vr no 61 - EST:	47,244
	62 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,464
						Total of Vr no 62 - EST:	31,464
	63 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	53,748

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	63 - EST					Total of Vr no 63 - EST:	53,748
	64 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,752
						Total of Vr no 64 - EST:	55,752
	65 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	82,476
						Total of Vr no 65 - EST:	82,476
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,35,942
						03 Dearness Allowance	1,65,658
						55 House rent allowance	19,309
						Total of Vr no 95 - EST:	6,20,909
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,69,600
						03 Dearness Allowance	1,40,448
						55 House rent allowance	10,220
						Total of Vr no 96 - EST:	5,20,268

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,71,400
						03 Dearness Allowance	1,41,132
						55 House rent allowance	12,560
						Total of Vr no 14 - EST:	5,25,092
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,02,600
						03 Dearness Allowance	1,52,988
						55 House rent allowance	11,060
						Total of Vr no 15 - EST:	5,66,648
	24 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,036
						Total of Vr no 24 - MIS:	24,036

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	10 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	24,036
						Total of Vr no 10 - EST:	24,036
	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	36,012
						Total of Vr no 11 - EST:	36,012
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,00,300
						03 Dearness Allowance	76,114
						55 House rent allowance	6,200
						Total of Vr no 12 - EST:	2,82,614
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,14,038
						55 House rent allowance	9,140
						Total of Vr no 13 - EST:	4,23,278

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	20 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,206
						Total of Vr no 20 - MIS:	11,206
	60 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,900
						Total of Vr no 60 - MIS:	4,900
	61 - LTC	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,977
						Total of Vr no 61 - LTC:	4,977

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,95,068
						Total of Vr no 15 - GIA:	41,95,068
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,85,033
						Total of Vr no 16 - GIA:	70,85,033
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,20,618
						Total of Vr no 17 - GIA:	20,20,618
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,16,34,526
						Total of Vr no 18 - GIA:	1,16,34,526
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,86,542
						Total of Vr no 19 - GIA:	53,86,542
	79 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,67,546
						Total of Vr no 79 - GIA:	1,67,546
	80 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,36,266
						Total of Vr no 80 - GIA:	4,36,266

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
						Total of DEORIA (35):	**5,86,86,912**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	130 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,162
						Total of Vr no 130 - PEN:	56,162
	47 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,19,554
						Total of Vr no 47 - PEN:	2,19,554

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	130 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,162
						Total of Vr no 130 - PEN:	56,162
	47 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,554
						Total of Vr no 47 - PEN:	2,19,554

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,33,200
						03 Dearness Allowance	88,616
						55 House rent allowance	5,850
						Total of Vr no 2 - EST:	3,27,666
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,41,233
						03 Dearness Allowance	4,33,669
						55 House rent allowance	36,047
						Total of Vr no 3 - EST:	16,10,949

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,25,476
						55 House rent allowance	11,300
						Total of Vr no 15 - EST:	4,66,976
	19 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	5,751
						Total of Vr no 19 - CON:	5,751
	20 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing	23,489

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	20 - MIS	Second	Voted	No Objection	220203103 03 00	services	
						Total of Vr no 20 - MIS:	23,489
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,25,476
						55 House rent allowance	11,300
						Total of Vr no 63 - EST:	4,66,976

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,52,262
						Total of Vr no 1 - GIA:	24,52,262
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,25,370
						Total of Vr no 15 - GIA:	6,25,370
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,37,580
						Total of Vr no 2 - GIA:	8,37,580
						Total of ETAH (10):	**73,68,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	28 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	8,550
						Total of Vr no 28 - MIS:	8,550
	29 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	6,400
						Total of Vr no 29 - MIS:	6,400
	30 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	6,990
						Total of Vr no 30 - MIS:	6,990
	31 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,985
						Total of Vr no 31 - MIS:	8,985
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,06,970
						55 House rent allowance	13,170
						Total of Vr no 72 - EST:	4,01,640
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,49,200
						03 Dearness Allowance	3,22,696
						55 House rent allowance	39,770
						Total of Vr no 73 - EST:	12,11,666

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,00,000
						Total of Vr no 1 - GIA:	55,00,000
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	92,00,000
						Total of Vr no 2 - GIA:	92,00,000
						Total of ETAWAH (19):	**1,63,44,231**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,71,400
						03 Dearness Allowance	65,132
						55 House rent allowance	7,280
						Total of Vr no 1 - EST:	2,43,812
	106 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 106 - MIS:	12,017
	107 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 107 - MIS:	8,000
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,71,400
						03 Dearness Allowance	65,132
						55 House rent allowance	7,280
						Total of Vr no 108 - EST:	2,43,812
	108 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,500
						Total of Vr no 108 - MIS:	4,500
	109 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,35,600
						03 Dearness Allowance	2,03,528
						55 House rent allowance	25,250
						Total of Vr no 109 - EST:	7,64,378
	109 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 109 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,35,233
						03 Dearness Allowance	2,03,389
						55 House rent allowance	25,250
						Total of Vr no 2 - EST:	7,63,872

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,03,71,770
						Total of Vr no 75 - GIA:	2,03,71,770
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,29,874
						Total of Vr no 76 - GIA:	10,29,874

Major Head	2202	General Education	Sub Mj Head	03	University and Higher 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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	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 (`)
49004570	105 - MIS	Second	Voted	No Objection	220203800 13 00	42 Other Expenditure	16,91,600
						Total of Vr no 105 - MIS:	16,91,600
						Total of FAIZABAD (49):	**2,51,38,635**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 31 - EST:	57,412
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,09,100
						03 Dearness Allowance	2,69,458
						55 House rent allowance	27,730
						Total of Vr no 32 - EST:	10,06,288
	33 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,14,642
						Total of Vr no 33 - EST:	1,14,642
	34 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,386
						Total of Vr no 34 - EST:	10,386
	35 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,056
						Total of Vr no 35 - EST:	7,056
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,09,100
						03 Dearness Allowance	2,69,458
						55 House rent allowance	27,730
						Total of Vr no 53 - EST:	10,06,288
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 54 - EST:	57,412
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 56 - 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 (`)
18004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,34,646
						Total of Vr no 1 - GIA:	16,34,646
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,70,376
						Total of Vr no 2 - GIA:	23,70,376
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,30,620
						Total of Vr no 32 - GIA:	6,30,620
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,71,642
						Total of Vr no 5 - GIA:	19,71,642

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 6 - GIA:	96,712
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,46,928
						Total of Vr no 8 - GIA:	20,46,928

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	1 - MIS	First	Voted	No Objection	420201203 07 00	42.	17,81,936
						Total of Vr no 1 - MIS:	17,81,936
						Total of FATEHGARH (18):	**1,27,99,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	18 - EST	First	Voted	No Objection	800901101 01	Not Available	4,704
						Total of Vr no 18 - EST:	4,704

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	18 - EST	First	Voted	No Objection	800901101 02	Not Available	4,632
						Total of Vr no 18 - EST:	4,632

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,51,800
						03 Dearness Allowance	3,99,684
						55 House rent allowance	42,850
						Total of Vr no 10 - EST:	14,94,334
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,26,400
						03 Dearness Allowance	5,42,032
						55 House rent allowance	59,430
						Total of Vr no 11 - EST:	20,27,862
21004574	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	77,800
						03 Dearness Allowance	29,564
						55 House rent allowance	2,090
						Total of Vr no 100 - EST:	1,09,454
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,82,700
						03 Dearness Allowance	2,21,426
						55 House rent allowance	19,700
						Total of Vr no 101 - EST:	8,23,826
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	77,800
						03 Dearness Allowance	29,564
						55 House rent allowance	2,090
						Total of Vr no 15 - EST:	1,09,454
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,82,700
						03 Dearness Allowance	2,21,426
						55 House rent allowance	19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	16 - EST					Total of Vr no 16 - EST:	8,23,826
	17 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	69,924
						Total of Vr no 17 - EST:	69,924
	18 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,336
						Total of Vr no 18 - EST:	9,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,90,600
						03 Dearness Allowance	2,24,048
						55 House rent allowance	16,890
						Total of Vr no 105 - EST:	8,31,538
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,09,900
						03 Dearness Allowance	3,07,762
						55 House rent allowance	25,020
						Total of Vr no 106 - EST:	11,42,682
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,90,600
						03 Dearness Allowance	2,24,048
						55 House rent allowance	16,890
						Total of Vr no 12 - EST:	8,31,538
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,09,900
						03 Dearness Allowance	3,07,762
						55 House rent allowance	25,020
						Total of Vr no 13 - EST:	11,42,682
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,200
						03 Dearness Allowance	3,162
						Total of Vr no 14 - EST:	13,362

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,90,746
						Total of Vr no 13 - GIA:	9,90,746
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,30,224
						Total of Vr no 8 - GIA:	34,30,224

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	99,100
						Total of Vr no 1 - MIS:	99,100
						Total of FATEHPUR (21):	**1,39,59,224**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004572	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,64,900
						03 Dearness Allowance	2,52,662
						55 House rent allowance	19,440
						Total of Vr no 35 - EST:	9,37,002
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,16,400
						03 Dearness Allowance	2,72,232
						55 House rent allowance	23,380
						Total of Vr no 36 - EST:	10,12,012

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

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)	42,35,270
						Total of Vr no 1 - GIA:	42,35,270
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,95,434
						Total of Vr no 15 - GIA:	20,95,434
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,78,036
						Total of Vr no 16 - GIA:	34,78,036
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,31,906
						Total of Vr no 20 - GIA:	26,31,906
						Total of FIROZABAD (68):	**1,43,89,660**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	10,837
						Total of Vr no 11 - MIS:	10,837
	21 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,79,700
						03 Dearness Allowance	3,72,286
						55 House rent allowance	87,520
						Total of Vr no 28 - EST:	14,39,506
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,76,841
						03 Dearness Allowance	7,51,199
						55 House rent allowance	1,65,106
						Total of Vr no 29 - EST:	28,93,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	1 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,86,093
						Total of Vr no 21 - EST:	4,86,093
	22 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,88,130
						Total of Vr no 22 - EST:	1,88,130
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	40,89,857
						03 Dearness Allowance	15,54,146
						06 Other Allowances	1,000
						55 House rent allowance	1,95,855
						Total of Vr no 5 - EST:	58,40,858
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,71,950
						03 Dearness Allowance	5,97,341
						55 House rent allowance	76,370
						Total of Vr no 6 - EST:	22,45,661
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	75,600
						03 Dearness Allowance	25,056
						55 House rent allowance	12,880
						Total of Vr no 7 - EST:	1,13,536

Major Head	2202	General Education	Sub Mj Head	03	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	DECEMBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	30,80,400
						Total of Vr no 8 - GIA:	30,80,400
						Total of GAUTAM BUDHA NAGAR (76):	1,68,03,167

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	179 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,25,820
						Total of Vr no 179 - PEN:	14,25,820
	180 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,17,643
						Total of Vr no 180 - PEN:	10,17,643
	181 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	93,02,021
						Total of Vr no 181 - PEN:	93,02,021
	182 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,55,700
						Total of Vr no 182 - PEN:	16,55,700
	183 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,54,807
						Total of Vr no 183 - PEN:	2,54,807
	184 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,46,477
						Total of Vr no 184 - PEN:	25,46,477
	185 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,99,202
						Total of Vr no 185 - PEN:	19,99,202
	186 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,45,329
						Total of Vr no 186 - PEN:	22,45,329

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	179 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,25,820
						Total of Vr no 179 - PEN:	14,25,820
	180 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,17,643
						Total of Vr no 180 - PEN:	10,17,643
	181 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,02,021
						Total of Vr no 181 - PEN:	93,02,021
	182 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,55,700
						Total of Vr no 182 - PEN:	16,55,700
	183 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,807
						Total of Vr no 183 - PEN:	2,54,807
	184 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,46,477
						Total of Vr no 184 - PEN:	25,46,477

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

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	03	Not Available	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	185 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,99,202
						Total of Vr no 185 - PEN:	19,99,202
	186 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,45,329
						Total of Vr no 186 - PEN:	22,45,329

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	82 - EST	Second	Voted	No Objection	800901101 02	Not Available	45,948
						Total of Vr no 82 - EST:	45,948

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 (`)
30004572	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,40,400
						03 Dearness Allowance	3,57,352
						55 House rent allowance	22,480
						Total of Vr no 87 - EST:	13,20,232
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,64,650
						03 Dearness Allowance	6,32,567
						55 House rent allowance	68,350
						Total of Vr no 88 - EST:	23,65,567

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,08,800
						03 Dearness Allowance	3,83,344
						55 House rent allowance	32,490
						Total of Vr no 74 - EST:	14,24,634
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,82,900
						03 Dearness Allowance	1,45,502
						55 House rent allowance	10,490
						Total of Vr no 75 - EST:	5,38,892
	81 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,21,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	81 - EST					Total of Vr no 81 - EST:	1,21,056
	82 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	45,948
						Total of Vr no 82 - EST:	45,948
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,08,800
						03 Dearness Allowance	3,83,344
						55 House rent allowance	32,490
						Total of Vr no 85 - EST:	14,24,634
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,82,900
						03 Dearness Allowance	1,45,502
						55 House rent allowance	10,490
						Total of Vr no 86 - EST:	5,38,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	177 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	54,900
						Total of Vr no 177 - MIS:	54,900
	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	63,232
						55 House rent allowance	4,860
						Total of Vr no 57 - EST:	2,34,492
	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,09,000
						03 Dearness Allowance	2,69,420
						55 House rent allowance	23,980
						Total of Vr no 58 - EST:	10,02,400
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	63,232
						55 House rent allowance	4,860
						Total of Vr no 83 - EST:	2,34,492
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,09,000
						03 Dearness Allowance	2,69,420
						55 House rent allowance	23,980
						Total of Vr no 84 - EST:	10,02,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	70 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,07,646
						Total of Vr no 70 - GIA:	20,07,646

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	71 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,24,782
						Total of Vr no 71 - GIA:	19,24,782
	72 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,39,008
						Total of Vr no 72 - GIA:	16,39,008
	73 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,39,806
						Total of Vr no 73 - GIA:	21,39,806
	74 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,92,602
						Total of Vr no 74 - GIA:	15,92,602
	75 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,94,302
						Total of Vr no 75 - GIA:	18,94,302
	76 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,90,674
						Total of Vr no 76 - GIA:	16,90,674
	77 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,24,626
						Total of Vr no 77 - GIA:	19,24,626
	78 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,726
						Total of Vr no 78 - GIA:	81,726
	79 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,28,034
						Total of Vr no 79 - GIA:	8,28,034
	80 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,59,604
						Total of Vr no 80 - GIA:	4,59,604
	81 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,59,076
						Total of Vr no 81 - GIA:	15,59,076
	82 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,72,826
						Total of Vr no 82 - GIA:	73,72,826
	83 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,18,730
						Total of Vr no 83 - GIA:	61,18,730
	84 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,66,192
						Total of Vr no 84 - GIA:	7,66,192
	85 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,78,246
						Total of Vr no 85 - GIA:	1,78,246
	86 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,23,340
						Total of Vr no 86 - GIA:	3,23,340
	87 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,72,730
						Total of Vr no 87 - GIA:	7,72,730

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	1 - MIS	First	Voted	No Objection	420201203 14 00	42..	1,00,000
						Total of Vr no 1 - MIS:	1,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	2 - MIS	Second	Voted	No Objection	420201203 14 00	42..	99,775
						Total of Vr no 2 - MIS:	99,775
						Total of GAZIPUR (30):	**8,47,22,210**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	124 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,94,031
						Total of Vr no 124 - PEN:	1,94,031
	190 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,89,087
						Total of Vr no 190 - PEN:	2,89,087
	274 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,29,812
						Total of Vr no 274 - PEN:	3,29,812
	275 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,47,336
						Total of Vr no 275 - PEN:	7,47,336
	276 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	93,742
						Total of Vr no 276 - PEN:	93,742
	312 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	91,210
						Total of Vr no 312 - PEN:	91,210
	70 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,80,952
						Total of Vr no 70 - PEN:	2,80,952
	71 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,63,140
						Total of Vr no 71 - PEN:	10,63,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	124 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,031
						Total of Vr no 124 - PEN:	1,94,031
	190 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,087
						Total of Vr no 190 - PEN:	2,89,087
	274 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,812
						Total of Vr no 274 - PEN:	3,29,812
	275 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,47,336
						Total of Vr no 275 - PEN:	7,47,336
	276 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,742
						Total of Vr no 276 - PEN:	93,742
	312 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,210
						Total of Vr no 312 - PEN:	91,210

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	70 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,952
						Total of Vr no 70 - PEN:	2,80,952
	71 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,63,140
						Total of Vr no 71 - PEN:	10,63,140

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	166 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	7,038
						Total of Vr no 166 - MIS:	7,038
	167 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	4,106
						Total of Vr no 167 - MIS:	4,106
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,40,050
						03 Dearness Allowance	4,48,898
						55 House rent allowance	98,180
						Total of Vr no 8 - EST:	15,87,128
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,53,200
						03 Dearness Allowance	96,216
						55 House rent allowance	20,440
						Total of Vr no 9 - EST:	3,69,856

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	107 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,51,072
						Total of Vr no 107 - GIA:	26,51,072
	108 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 108 - GIA:	1,10,528
	116 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,10,946
						Total of Vr no 116 - GIA:	46,10,946
	117 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,99,178
						Total of Vr no 117 - GIA:	13,99,178

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	118 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,10,946
						Total of Vr no 118 - GIA:	46,10,946
	119 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,99,178
						Total of Vr no 119 - GIA:	13,99,178
	120 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,75,418
						Total of Vr no 120 - GIA:	21,75,418
	121 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,75,722
						Total of Vr no 121 - GIA:	6,75,722
	132 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,85,170
						Total of Vr no 132 - GIA:	6,85,170
	133 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,29,720
						Total of Vr no 133 - GIA:	8,29,720
	186 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 186 - GIA:	55,264
	73 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,944
						Total of Vr no 73 - GIA:	41,944
	74 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,35,734
						Total of Vr no 74 - GIA:	48,35,734
	75 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,54,980
						Total of Vr no 75 - GIA:	13,54,980
	76 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,23,95,248
						Total of Vr no 76 - GIA:	2,23,95,248
	77 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,29,786
						Total of Vr no 77 - GIA:	82,29,786
	78 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,43,888
						Total of Vr no 78 - GIA:	51,43,888
	79 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,48,672
						Total of Vr no 79 - GIA:	50,48,672
	80 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,39,132
						Total of Vr no 80 - GIA:	17,39,132

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	1 - MIS	Second	Voted	No Objection	420201203 07 00	42.	9,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	1 - MIS					Total of Vr no 1 - MIS:	9,20,000
	3 - MIS	Second	Voted	No Objection	420201203 07 00	42.	8,34,990
						Total of Vr no 3 - MIS:	8,34,990

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 (`)
59004572	2 - MIS	Second	Voted	No Objection	420201203 14 00	42..	95,975
						Total of Vr no 2 - MIS:	95,975
						Total of GHAZIABAD (59):	**7,79,90,239**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	557 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,54,458
						Total of Vr no 557 - PEN:	4,54,458

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	557 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,54,458
						Total of Vr no 557 - PEN:	4,54,458

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	58 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,47,172
						Total of Vr no 58 - GIA:	60,47,172
	78 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,09,232
						Total of Vr no 78 - GIA:	1,06,09,232
						Total of GONDA (50):	**1,75,65,320**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
32004566	617 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,17,70,460
						Total of Vr no 617 - PEN:	1,17,70,460

Major Head	2071	Pensions and Other 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 (`)
32004566	617 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,70,460
						Total of Vr no 617 - PEN:	1,17,70,460

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	125 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,05,000
						03 Dearness Allowance	1,53,900
						06 Other Allowances	40
						55 House rent allowance	34,980
						Total of Vr no 125 - EST:	5,93,920
	126 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	93,300
						03 Dearness Allowance	35,454
						55 House rent allowance	8,840
						Total of Vr no 126 - EST:	1,37,594
	83 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	38,906
						Total of Vr no 83 - TA:	38,906

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	121 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	45,336
						Total of Vr no 121 - EST:	45,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	1 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - MIS	First	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,19,300
						03 Dearness Allowance	3,11,334
						55 House rent allowance	76,640
						Total of Vr no 3 - EST:	12,07,274
	3 - MIS	First	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						55 House rent allowance	54,940
						Total of Vr no 4 - EST:	9,01,708
	4 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,966
						Total of Vr no 4 - TA:	5,966
	5 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	6,890
						Total of Vr no 5 - MIS:	6,890
	6 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	38,400
						Total of Vr no 7 - MIS:	38,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,46,448
						Total of Vr no 15 - GIA:	29,46,448
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,80,532
						Total of Vr no 16 - GIA:	8,80,532
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,13,296
						Total of Vr no 17 - GIA:	18,13,296
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,07,162
						Total of Vr no 18 - GIA:	9,07,162
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,34,066

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	19 - GIA					Total of Vr no 19 - GIA:	10,34,066
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,96,730
						Total of Vr no 20 - GIA:	83,96,730
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,69,870
						Total of Vr no 21 - GIA:	4,69,870
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,25,796
						Total of Vr no 22 - GIA:	49,25,796
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,78,924
						Total of Vr no 23 - GIA:	3,78,924
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,80,741
						Total of Vr no 24 - GIA:	26,80,741
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,20,936
						Total of Vr no 25 - GIA:	6,20,936
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,96,500
						Total of Vr no 26 - GIA:	57,96,500
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,76,588
						Total of Vr no 27 - GIA:	3,76,588
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,85,406
						Total of Vr no 28 - GIA:	13,85,406
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,19,886
						Total of Vr no 29 - GIA:	29,19,886
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,96,290
						Total of Vr no 30 - GIA:	24,96,290
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,22,706
						Total of Vr no 31 - GIA:	8,22,706
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,78,600
						Total of Vr no 32 - GIA:	13,78,600
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,88,894
						Total of Vr no 33 - GIA:	5,88,894
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,04,368
						Total of Vr no 34 - GIA:	8,04,368
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,78,862
						Total of Vr no 35 - GIA:	28,78,862
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,86,346
						Total of Vr no 36 - GIA:	24,86,346
						Total of GORAKHPUR (32):	**7,41,14,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004572	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,28,200
						03 Dearness Allowance	86,716
						55 House rent allowance	10,700
						Total of Vr no 8 - EST:	3,25,616
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,76,280
						03 Dearness Allowance	5,98,986
						55 House rent allowance	55,590
						Total of Vr no 9 - EST:	22,30,856

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						55 House rent allowance	4,860
						Total of Vr no 19 - EST:	2,27,868
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,12,700
						03 Dearness Allowance	80,826
						55 House rent allowance	6,220
						Total of Vr no 20 - EST:	2,99,746
	36 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 36 - MIS:	12,017
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,034
						Total of Vr no 4 - MIS:	24,034
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	79,900
						03 Dearness Allowance	30,362
						55 House rent allowance	5,880
						Total of Vr no 58 - EST:	1,16,142
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,14,000
						03 Dearness Allowance	81,320
						55 House rent allowance	6,220
						Total of Vr no 74 - EST:	3,01,540
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						55 House rent allowance	5,460
						Total of Vr no 75 - EST:	2,29,434

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,53,900
						03 Dearness Allowance	2,48,482
						55 House rent allowance	29,960

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	10 - EST					Total of Vr no 10 - EST:	9,32,342
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,41,700
						03 Dearness Allowance	1,29,846
						55 House rent allowance	13,730
						Total of Vr no 11 - EST:	4,85,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 5 - MIS:	12,506
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	2,100
						Total of Vr no 83 - EST:	81,726
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,900
						03 Dearness Allowance	69,502
						55 House rent allowance	3,630
						Total of Vr no 84 - EST:	2,56,032

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,29,024
						Total of Vr no 27 - GIA:	35,29,024
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,27,038
						Total of Vr no 28 - GIA:	28,27,038

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 (`)
25004577	2 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	3,80,000
						Total of Vr no 2 - MIS:	3,80,000

Sub Head	14	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	HAMIRPUR (25)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	99,987
						Total of Vr no 1 - MIS:	99,987
						Total of HAMIRPUR (25):	1,23,71,184

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	119 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,26,576
						Total of Vr no 119 - PEN:	11,26,576
	213 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	98,532
						Total of Vr no 213 - PEN:	98,532

Major Head	2071	Pensions and Other 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	119 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,26,576
						Total of Vr no 119 - PEN:	11,26,576
	213 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,532
						Total of Vr no 213 - PEN:	98,532

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,49,826
						Total of Vr no 10 - GIA:	55,49,826
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 11 - GIA:	48,356
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,92,422
						Total of Vr no 12 - GIA:	83,92,422
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,17,768
						Total of Vr no 13 - GIA:	3,17,768
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,54,150
						Total of Vr no 14 - GIA:	38,54,150
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,89,051
						Total of Vr no 28 - GIA:	58,89,051
						Total of HAPUR (90):	**2,65,01,789**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,18,000
						03 Dearness Allowance	3,10,840
						55 House rent allowance	33,010
						Total of Vr no 22 - EST:	11,61,850
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,87,190
						03 Dearness Allowance	8,31,132
						55 House rent allowance	1,04,420
						Total of Vr no 23 - EST:	31,22,742
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,06,880
						Total of Vr no 33 - EST:	1,06,880
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,340
						Total of Vr no 34 - EST:	2,340
	35 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,62,665
						Total of Vr no 35 - EST:	2,62,665
	36 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,43,316
						Total of Vr no 36 - EST:	1,43,316
	36 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	52,000
						Total of Vr no 36 - MIS:	52,000
	37 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	98,160
						Total of Vr no 37 - EST:	98,160
	38 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,85,272
						Total of Vr no 38 - EST:	3,85,272

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 11 - MIS:	12,506
	40 - CON	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	17,054
						Total of Vr no 40 - CON:	17,054
	41 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	1,164
						Total of Vr no 41 - CON:	1,164
	42 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	1,552
						Total of Vr no 42 - CON:	1,552
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,58,100
						03 Dearness Allowance	3,26,078
						55 House rent allowance	29,060
						Total of Vr no 9 - EST:	12,13,238

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,00,500
						03 Dearness Allowance	2,66,190
						55 House rent allowance	20,400
						Total of Vr no 1 - EST:	9,87,090
	16 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	84,060
						Total of Vr no 16 - EST:	84,060
	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 30 - MIS:	12,506
	31 - CON	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 31 - CON:	7,000
	33 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 33 - CON:	9,000
	34 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	15,000
						Total of Vr no 34 - CON:	15,000
	35 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 35 - MIS:	14,000
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,00,500
						03 Dearness Allowance	2,66,190
						55 House rent allowance	20,400
						Total of Vr no 87 - EST:	9,87,090

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	98,000
						Total of Vr no 1 - MIS:	98,000
						Total of HARDOI (47):	**87,94,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,03,168
						55 House rent allowance	9,720
						Total of Vr no 28 - EST:	4,45,688
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	12 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	52,730
						Total of Vr no 12 - MIS:	52,730
	17 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	14,620
						Total of Vr no 17 - MIS:	14,620
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,85,500
						03 Dearness Allowance	1,46,490
						55 House rent allowance	11,660
						Total of Vr no 37 - EST:	5,43,650
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,97,732
						03 Dearness Allowance	3,41,138
						55 House rent allowance	27,020
						Total of Vr no 38 - EST:	12,65,890
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,84,600
						03 Dearness Allowance	1,46,148
						55 House rent allowance	11,060
						Total of Vr no 4 - EST:	5,41,808
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,92,200
						03 Dearness Allowance	3,39,036
						55 House rent allowance	26,840
						Total of Vr no 5 - EST:	12,58,076
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	59,400
						03 Dearness Allowance	22,572
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	84,072
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	14,058
						Total of Vr no 6 - MIS:	14,058
						Total of HATHRAS (78):	**42,41,316**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,03,588
						55 House rent allowance	2,220
						Total of Vr no 5 - EST:	3,78,408
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,74,700
						03 Dearness Allowance	1,42,386
						55 House rent allowance	12,490
						Total of Vr no 6 - EST:	5,29,576

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,86,770
						Total of Vr no 2 - GIA:	32,86,770
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,90,954
						Total of Vr no 23 - GIA:	7,90,954
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,92,208
						Total of Vr no 24 - GIA:	13,92,208
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,498
						Total of Vr no 25 - GIA:	1,09,498
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,26,254
						Total of Vr no 3 - GIA:	2,26,254
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,40,232
						Total of Vr no 30 - GIA:	11,40,232
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,92,900
						Total of Vr no 31 - GIA:	22,92,900
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,77,742
						Total of Vr no 4 - GIA:	41,77,742
						Total of JALAUN (24):	**1,43,24,542**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	417 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,97,452
						Total of Vr no 417 - PEN:	25,97,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	417 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,97,452
						Total of Vr no 417 - PEN:	25,97,452

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,23,006
						55 House rent allowance	9,720
						Total of Vr no 15 - EST:	4,56,426
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,91,500
						03 Dearness Allowance	2,24,770
						55 House rent allowance	18,900
						Total of Vr no 16 - EST:	8,35,170
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,23,006
						55 House rent allowance	9,720
						Total of Vr no 52 - EST:	4,56,426
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,91,500
						03 Dearness Allowance	2,24,770
						55 House rent allowance	18,900
						Total of Vr no 53 - EST:	8,35,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,09,400
						03 Dearness Allowance	2,31,572
						55 House rent allowance	17,020
						Total of Vr no 13 - EST:	8,57,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,93,500
						03 Dearness Allowance	3,01,530
						55 House rent allowance	24,800
						Total of Vr no 14 - EST:	11,19,830

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	122 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 122 - GIA:	55,264
	124 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,68,000
						Total of Vr no 124 - GIA:	1,68,000
	125 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 125 - GIA:	2,21,056
	126 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 126 - GIA:	1,10,528
	127 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 127 - GIA:	96,712
	128 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 128 - GIA:	96,712
	129 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,47,072
						Total of Vr no 129 - GIA:	1,47,072
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,79,878
						Total of Vr no 15 - GIA:	11,79,878
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,60,288
						Total of Vr no 16 - GIA:	14,60,288
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,95,786
						Total of Vr no 17 - GIA:	21,95,786
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,86,936
						Total of Vr no 18 - GIA:	17,86,936
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,78,162
						Total of Vr no 19 - GIA:	10,78,162
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,50,634
						Total of Vr no 20 - GIA:	8,50,634
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,67,03,077

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	21 - GIA					Total of Vr no 21 - GIA:	1,67,03,077
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,73,964
						Total of Vr no 22 - GIA:	1,00,73,964
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,01,110
						Total of Vr no 23 - GIA:	35,01,110
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,18,954
						Total of Vr no 24 - GIA:	22,18,954
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,96,686
						Total of Vr no 25 - GIA:	15,96,686
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,78,472
						Total of Vr no 26 - GIA:	13,78,472
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,04,908
						Total of Vr no 27 - GIA:	29,04,908
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,01,814
						Total of Vr no 28 - GIA:	21,01,814
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,80,230
						Total of Vr no 29 - GIA:	19,80,230
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,25,258
						Total of Vr no 30 - GIA:	17,25,258
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,03,666
						Total of Vr no 31 - GIA:	39,03,666
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,97,842
						Total of Vr no 32 - GIA:	32,97,842
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,87,106
						Total of Vr no 33 - GIA:	15,87,106
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,27,144
						Total of Vr no 34 - GIA:	11,27,144
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,77,777
						Total of Vr no 35 - GIA:	10,77,777
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,28,718
						Total of Vr no 36 - GIA:	7,28,718
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,22,776
						Total of Vr no 37 - GIA:	7,22,776
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,78,570
						Total of Vr no 38 - GIA:	22,78,570
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,81,716
						Total of Vr no 39 - GIA:	11,81,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,16,482
						Total of Vr no 40 - GIA:	25,16,482
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,24,240
						Total of Vr no 41 - GIA:	19,24,240
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,23,689
						Total of Vr no 42 - GIA:	12,23,689
						Total of JAUNPUR (29):	**8,49,57,145**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	141 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	10,596
						Total of Vr no 141 - EST:	10,596
	37 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,63,600
						03 Dearness Allowance	1,00,168
						55 House rent allowance	6,300
						Total of Vr no 37 - EST:	3,70,068
	38 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	88,300
						03 Dearness Allowance	33,554
						55 House rent allowance	8,640
						Total of Vr no 38 - EST:	1,30,494
	39 - EST	First	Voted	No Objection	220203001 04 00	03 Dearness Allowance	31,632
						Total of Vr no 39 - EST:	31,632

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	150 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,19,326
						03 Dearness Allowance	5,39,344
						55 House rent allowance	1,34,205
						Total of Vr no 150 - EST:	20,92,875
	151 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,01,800
						03 Dearness Allowance	2,66,684
						55 House rent allowance	68,080
						Total of Vr no 151 - EST:	10,36,564

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	153 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	68,800
						03 Dearness Allowance	26,144
						55 House rent allowance	2,100
						Total of Vr no 153 - EST:	97,044
	154 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,34,600
						03 Dearness Allowance	51,148
						55 House rent allowance	3,960
						Total of Vr no 154 - EST:	1,89,708

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,62,396
						Total of Vr no 12 - GIA:	47,62,396
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,71,648
						Total of Vr no 13 - GIA:	16,71,648
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,11,550
						Total of Vr no 14 - GIA:	57,11,550
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,71,358
						Total of Vr no 15 - GIA:	34,71,358
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,926
						Total of Vr no 16 - GIA:	85,926
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,22,366
						Total of Vr no 2 - GIA:	20,22,366
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,90,962
						Total of Vr no 3 - GIA:	3,90,962
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,12,786
						Total of Vr no 34 - GIA:	8,12,786
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,926
						Total of Vr no 4 - GIA:	85,926
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,65,552
						Total of Vr no 44 - GIA:	1,65,552
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,34,027
						Total of Vr no 45 - GIA:	1,34,027
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,63,969
						Total of Vr no 5 - GIA:	1,63,969
						Total of JHANSI (23):	**2,34,37,447**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,78,300
						03 Dearness Allowance	4,09,754
						55 House rent allowance	49,550
						Total of Vr no 2 - EST:	15,37,604
	23 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 23 - MIS:	12,017
	24 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 24 - MIS:	12,017
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,59,100
						03 Dearness Allowance	1,74,458
						55 House rent allowance	18,610
						Total of Vr no 3 - EST:	6,52,168
	5 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	15,000
						Total of Vr no 5 - MIS:	15,000
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,59,100
						03 Dearness Allowance	1,74,458
						55 House rent allowance	18,610
						Total of Vr no 91 - EST:	6,52,168
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,79,500
						03 Dearness Allowance	4,10,210
						55 House rent allowance	49,860
						Total of Vr no 92 - EST:	15,39,570

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,27,946
						55 House rent allowance	10,390
						Total of Vr no 5 - EST:	4,75,036
	51 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	4,998
						Total of Vr no 51 - MIS:	4,998
	52 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	10,775
						Total of Vr no 52 - MIS:	10,775
	53 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,160
						Total of Vr no 53 - MIS:	11,160
	54 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	14,700
						Total of Vr no 54 - MIS:	14,700
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,37,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	90 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,28,402
						55 House rent allowance	10,390
						Total of Vr no 90 - EST:	4,76,692

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 (`)
86004573	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	3,80,000
						Total of Vr no 1 - MIS:	3,80,000
						Total of JYOTIBA FULLE NAGAR (86):	**57,93,905**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	134 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,96,409
						Total of Vr no 134 - PEN:	10,96,409

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,96,409
						Total of Vr no 134 - PEN:	10,96,409

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	41 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	4,698
						Total of Vr no 41 - MIS:	4,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,71,000
						03 Dearness Allowance	2,16,980
						55 House rent allowance	23,530
						Total of Vr no 13 - EST:	8,11,510
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	73,644
						55 House rent allowance	8,200
						Total of Vr no 14 - EST:	2,75,644
	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	6,584
						Total of Vr no 30 - MIS:	6,584
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	73,644
						55 House rent allowance	8,200
						Total of Vr no 36 - EST:	2,75,644
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,71,000
						03 Dearness Allowance	2,16,980
						55 House rent allowance	23,530

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	37 - EST					Total of Vr no 37 - EST:	8,11,510
	38 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,256
						Total of Vr no 38 - EST:	23,256
	39 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	54,120
						Total of Vr no 39 - EST:	54,120
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,167
						Total of Vr no 6 - MIS:	13,167

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,26,600
						03 Dearness Allowance	86,108
						55 House rent allowance	9,300
						Total of Vr no 11 - EST:	3,22,008
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,98,700
						03 Dearness Allowance	1,89,506
						55 House rent allowance	24,450
						Total of Vr no 12 - EST:	7,12,656
	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 5 - MIS:	13,571

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,78,000
						Total of Vr no 4 - GIA:	28,78,000
						Total of KANNAUJ (84):	**83,95,186**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	14 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,486
						Total of Vr no 14 - MIS:	12,486
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,19,000
						03 Dearness Allowance	1,97,220
						55 House rent allowance	22,980
						Total of Vr no 58 - EST:	7,39,200
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,26,540
						55 House rent allowance	14,560
						Total of Vr no 59 - EST:	4,74,100

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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,85,772
						Total of Vr no 1 - GIA:	20,85,772
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,79,421
						Total of Vr no 3 - GIA:	24,79,421
						Total of KANPUR DEHAT (62):	**57,90,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	171 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 171 - EST:	32,346
	172 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	5,91,000
						03 Dearness Allowance	2,24,580
						06 Other Allowances	860
						55 House rent allowance	29,940
						Total of Vr no 172 - EST:	8,46,380
	2 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	5,91,000
						03 Dearness Allowance	2,24,580
						06 Other Allowances	860
						55 House rent allowance	29,940
						Total of Vr no 2 - EST:	8,46,380
	3 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	32,346
	34 - EST	First	Voted	No Objection	220203001 04 00	03 Dearness Allowance	70,920
						Total of Vr no 34 - EST:	70,920
	35 - EST	First	Voted	No Objection	220203001 04 00	03 Dearness Allowance	1,01,775
						Total of Vr no 35 - EST:	1,01,775

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,30,200
						03 Dearness Allowance	5,05,476
						55 House rent allowance	37,530
						Total of Vr no 12 - EST:	18,73,206
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,48,090
						03 Dearness Allowance	3,22,274
						55 House rent allowance	26,116
						Total of Vr no 13 - EST:	11,96,480
	33 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,55,748
						Total of Vr no 33 - EST:	1,55,748
	36 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,26,818

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	36 - EST					Total of Vr no 36 - EST:	2,26,818
	37 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,59,210
						Total of Vr no 37 - EST:	1,59,210
	38 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,09,104
						Total of Vr no 38 - EST:	1,09,104
	47 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	7,95,222
						Total of Vr no 47 - MIS:	7,95,222

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,52,04,100
						Total of Vr no 1 - GIA:	2,52,04,100
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,63,50,000
						Total of Vr no 10 - GIA:	1,63,50,000
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,74,000
						Total of Vr no 12 - GIA:	10,74,000
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,71,000
						Total of Vr no 14 - GIA:	95,71,000
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,15,000
						Total of Vr no 15 - GIA:	85,15,000
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,05,000
						Total of Vr no 16 - GIA:	91,05,000
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,44,000
						Total of Vr no 18 - GIA:	19,44,000
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,37,50,500
						Total of Vr no 19 - GIA:	1,37,50,500
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,27,65,000
						Total of Vr no 2 - GIA:	2,27,65,000
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,40,000
						Total of Vr no 20 - GIA:	32,40,000
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,87,000
						Total of Vr no 22 - GIA:	36,87,000
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,80,770

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	23 - GIA					Total of Vr no 23 - GIA:	9,80,770
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,66,000
						Total of Vr no 27 - GIA:	65,66,000
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,02,000
						Total of Vr no 28 - GIA:	8,02,000
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,05,48,600
						Total of Vr no 3 - GIA:	5,05,48,600
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,24,000
						Total of Vr no 45 - GIA:	15,24,000
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,25,000
						Total of Vr no 54 - GIA:	26,25,000
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,27,000
						Total of Vr no 56 - GIA:	27,27,000
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,21,200
						Total of Vr no 9 - GIA:	62,21,200

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004570	55 - MIS	Second	Voted	No Objection	220203800 13 00	42 Other Expenditure	3,70,000
						Total of Vr no 55 - MIS:	3,70,000
						Total of KANPUR NAGAR (20):	**19,40,16,105**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,69,592
						Total of Vr no 164 - PEN:	6,69,592

Major Head	2071	Pensions and Other 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	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,69,592
						Total of Vr no 164 - PEN:	6,69,592

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004572	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,700
						03 Dearness Allowance	2,25,986
						55 House rent allowance	27,660
						Total of Vr no 20 - EST:	8,48,346
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,39,400
						03 Dearness Allowance	1,28,972
						55 House rent allowance	16,400
						Total of Vr no 21 - EST:	4,84,772
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	94,806
						Total of Vr no 50 - EST:	94,806
	51 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	71,364
						Total of Vr no 51 - EST:	71,364
	52 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	59,184
						Total of Vr no 52 - EST:	59,184
	53 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	40,632
						Total of Vr no 53 - EST:	40,632

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,75,720
						Total of Vr no 18 - GIA:	14,75,720
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,12,418
						Total of Vr no 2 - GIA:	41,12,418
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,62,849
						Total of Vr no 3 - GIA:	56,62,849
						Total of KANSHIRAM NAGAR (88):	**1,41,96,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	10 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 10 - MIS:	5,000
	214 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,36,100
						03 Dearness Allowance	89,718
						55 House rent allowance	8,620
						Total of Vr no 214 - EST:	3,34,438
	215 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,22,500
						03 Dearness Allowance	3,88,550
						55 House rent allowance	47,458
						Total of Vr no 215 - EST:	14,58,508
	242 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	19,500
						Total of Vr no 242 - MIS:	19,500
	243 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 243 - MIS:	5,500
	248 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	27,142
						Total of Vr no 248 - MIS:	27,142
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,00,600
						03 Dearness Allowance	3,80,228
						55 House rent allowance	46,400
						Total of Vr no 5 - EST:	14,27,228
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,36,100
						03 Dearness Allowance	89,718
						55 House rent allowance	8,620
						Total of Vr no 6 - EST:	3,34,438
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	27,142
						Total of Vr no 9 - MIS:	27,142

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	76 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,46,715
						Total of Vr no 76 - GIA:	24,46,715
	77 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,00,900
						Total of Vr no 77 - GIA:	22,00,900

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	DECEMBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	82,86,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	280 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,27,307
						Total of Vr no 280 - PEN:	7,27,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	280 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,27,307
						Total of Vr no 280 - PEN:	7,27,307

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,03,132
						55 House rent allowance	8,070
						Total of Vr no 40 - EST:	3,82,602
	41 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,044
						Total of Vr no 41 - EST:	32,044
	42 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	549
						Total of Vr no 42 - EST:	549

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,77,526
						Total of Vr no 13 - GIA:	64,77,526
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,32,012
						Total of Vr no 24 - GIA:	27,32,012
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,01,606
						Total of Vr no 26 - GIA:	82,01,606

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	DECEMBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	KHERI (48)

Total of KHERI (48):	1,92,80,953

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	1 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,560
						Total of Vr no 1 - EST:	25,560
	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,08,168
						Total of Vr no 2 - EST:	1,08,168
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,13,000
						03 Dearness Allowance	80,940
						55 House rent allowance	8,940
						Total of Vr no 6 - EST:	3,02,880
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,01,400
						03 Dearness Allowance	3,42,532
						55 House rent allowance	40,870
						Total of Vr no 7 - EST:	12,84,802
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,13,000
						03 Dearness Allowance	80,940
						55 House rent allowance	8,940
						Total of Vr no 79 - EST:	3,02,880
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,01,400
						03 Dearness Allowance	3,42,532
						55 House rent allowance	40,870
						Total of Vr no 80 - EST:	12,84,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,03,626
						55 House rent allowance	8,400
						Total of Vr no 10 - EST:	3,84,726
	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 10 - MIS:	12,506
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,03,626
						55 House rent allowance	8,400
						Total of Vr no 76 - EST:	3,84,726
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,01,100
						03 Dearness Allowance	38,418
						55 House rent allowance	2,980
						Total of Vr no 77 - EST:	1,42,498
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,01,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	9 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,418
						55 House rent allowance	2,980
						Total of Vr no 9 - EST:	1,42,498
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,504
						Total of Vr no 14 - MIS:	12,504
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,992
						Total of Vr no 3 - EST:	25,992
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	17,844
						Total of Vr no 4 - EST:	17,844
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,48,700
						03 Dearness Allowance	56,506
						55 House rent allowance	4,620
	75 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 5 - EST:	2,09,826
						01 Pay	1,48,700
						03 Dearness Allowance	56,506
						55 House rent allowance	4,620
						Total of Vr no 75 - EST:	2,09,826

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,25,088
						Total of Vr no 12 - GIA:	14,25,088
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,87,794
						Total of Vr no 13 - GIA:	5,87,794

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	2 - MIS	Second	Voted	No Objection	420201203 07 00	42.	17,82,000

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	2 - MIS					Total of Vr no 2 - MIS:	17,82,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	4 - MIS	Second	Voted	No Objection	420201203 07 00	42.	17,82,000
						Total of Vr no 4 - MIS:	17,82,000

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 (`)
58004574	3 - MIS	Second	Voted	No Objection	420201203 14 00	42..	99,640
						Total of Vr no 3 - MIS:	99,640
						Total of LALITPUR (58):	**1,05,35,468**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1638 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,16,479
						Total of Vr no 1638 - PEN:	31,16,479
	1639 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,10,744
						Total of Vr no 1639 - PEN:	13,10,744
	356 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,85,269
						Total of Vr no 356 - PEN:	6,85,269
	541 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,00,718
						Total of Vr no 541 - PEN:	2,00,718
	542 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,47,034
						Total of Vr no 542 - PEN:	1,47,034
	543 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,76,200
						Total of Vr no 543 - PEN:	3,76,200
	91 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,02,030
						Total of Vr no 91 - PEN:	3,02,030

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	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1638 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,16,479
						Total of Vr no 1638 - PEN:	31,16,479
	1639 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,10,744
						Total of Vr no 1639 - PEN:	13,10,744
	356 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,269
						Total of Vr no 356 - PEN:	6,85,269
	541 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,718
						Total of Vr no 541 - PEN:	2,00,718
	542 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,034
						Total of Vr no 542 - PEN:	1,47,034
	543 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,200
						Total of Vr no 543 - PEN:	3,76,200
	91 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,030
						Total of Vr no 91 - PEN:	3,02,030

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	28 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	21,727
						Total of Vr no 28 - MIS:	21,727
	43 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of cars and purchasing of petrol etc	74,840
						Total of Vr no 43 - MIS:	74,840
	52 - MIS	Second	Voted	No Objection	220203001 04 00	49 Medical Expenses	23,400
						Total of Vr no 52 - MIS:	23,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
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 (`)
43006061	86 - GIA	Second	Voted	No Objection	220203102 14 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 86 - GIA:	1,50,000

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 (`)
43006061	84 - GIA	Second	Voted	No Objection	220203102 32 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 84 - GIA:	3,00,000

Sub Head	46	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006061	85 - GIA	Second	Voted	No Objection	220203102 46 00	31 Subsidiary Grant-General (Pay)	64,00,000
						Total of Vr no 85 - GIA:	64,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	254 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,27,537
						03 Dearness Allowance	6,94,464
						55 House rent allowance	1,62,260

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	254 - EST					Total of Vr no 254 - EST:	26,84,261
	255 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,58,100
						03 Dearness Allowance	4,77,698
						55 House rent allowance	1,09,120
						Total of Vr no 255 - EST:	18,44,918

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	36,054
						Total of Vr no 14 - MIS:	36,054
	256 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,57,200
						03 Dearness Allowance	2,87,736
						55 House rent allowance	65,540
						Total of Vr no 256 - EST:	11,10,476
	257 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,70,600
						03 Dearness Allowance	3,30,828
						55 House rent allowance	83,320
						Total of Vr no 257 - EST:	12,84,748

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	301 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,37,500
						03 Dearness Allowance	5,84,250
						55 House rent allowance	1,03,880
						Total of Vr no 301 - EST:	22,25,630
	302 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,54,824
						03 Dearness Allowance	5,87,632
						55 House rent allowance	1,21,740
						Total of Vr no 302 - EST:	22,64,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,51,700
						03 Dearness Allowance	7,03,646
						55 House rent allowance	1,73,900
						Total of Vr no 1 - EST:	27,29,246
	197 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,400
						03 Dearness Allowance	4,252
						55 House rent allowance	1,400
						Total of Vr no 197 - EST:	9,052
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	16,32,800
						03 Dearness Allowance	6,20,464
						55 House rent allowance	1,41,740

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	2 - EST					Total of Vr no 2 - EST:	23,95,004
	36 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	50,280
						Total of Vr no 36 - MIS:	50,280
	37 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	25,140
						Total of Vr no 37 - MIS:	25,140

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,05,90,977
						Total of Vr no 1 - GIA:	1,05,90,977
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,67,544
						Total of Vr no 2 - GIA:	24,67,544
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,96,980
						Total of Vr no 21 - GIA:	28,96,980
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,46,67,557
						Total of Vr no 22 - GIA:	2,46,67,557
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,60,968
						Total of Vr no 23 - GIA:	32,60,968
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,21,246
						Total of Vr no 24 - GIA:	40,21,246
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,42,130
						Total of Vr no 25 - GIA:	78,42,130
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,07,66,357
						Total of Vr no 26 - GIA:	1,07,66,357
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,27,51,012
						Total of Vr no 27 - GIA:	1,27,51,012
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,31,360
						Total of Vr no 39 - GIA:	59,31,360
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,33,149
						Total of Vr no 40 - GIA:	5,33,149
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,62,724
						Total of Vr no 41 - GIA:	1,18,62,724
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,31,035
						Total of Vr no 44 - GIA:	18,31,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 45 - GIA:	48,356
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,84,094
						Total of Vr no 61 - GIA:	46,84,094

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	4 - MIS	Second	Voted	No Objection	420201203 14 00	42..	70,158
						Total of Vr no 4 - MIS:	70,158
						Total of LUCKNOW (43):	**14,01,31,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006007	6 - GIA	First	Voted	No Objection	220203102 13 00	31 Subsidiary Grant-General (Pay)	39,90,000
						Total of Vr no 6 - GIA:	39,90,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	10 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	2,11,928
						03 Dearness Allowance	67,412
						06 Other Allowances	2,070
						55 House rent allowance	16,400
						Total of Vr no 10 - EST:	2,97,810
	9 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	79,000
						03 Dearness Allowance	30,020
						06 Other Allowances	2,180
						55 House rent allowance	8,560
						Total of Vr no 9 - EST:	1,19,760
						Total of LUCKNOW-2 (60):	**44,07,570**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,56,900
						03 Dearness Allowance	1,73,622
						55 House rent allowance	20,730
						Total of Vr no 77 - EST:	6,51,252
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,88,200
						03 Dearness Allowance	2,23,516
						55 House rent allowance	28,250
						Total of Vr no 78 - EST:	8,39,966

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,32,152
						Total of Vr no 13 - GIA:	52,32,152
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,77,460
						Total of Vr no 21 - GIA:	23,77,460
						Total of MAHARAJGANJ (70):	**91,00,830**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	56 - EST	Second	Voted	No Objection	800901101 01	Not Available	9,564
						Total of Vr no 56 - EST:	9,564

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	62 - EST	Second	Voted	No Objection	800901101 02	Not Available	22,584
						Total of Vr no 62 - EST:	22,584

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	56 - EST	Second	Voted	No Objection	800901101 02	Not Available	40,572
						Total of Vr no 56 - EST:	40,572

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,05,400
						03 Dearness Allowance	1,92,052
						55 House rent allowance	15,060
						Total of Vr no 66 - EST:	7,12,512
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,64,800
						03 Dearness Allowance	2,90,624
						55 House rent allowance	29,860
						Total of Vr no 67 - EST:	10,85,284

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	15 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	1,20,000
						Total of Vr no 15 - MIS:	1,20,000
	16 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	1,82,000
						Total of Vr no 16 - MIS:	1,82,000
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	71,516
						55 House rent allowance	5,460
						Total of Vr no 5 - EST:	2,65,176
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,91,600
						03 Dearness Allowance	72,808
						55 House rent allowance	5,770

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	6 - EST					Total of Vr no 6 - EST:	2,70,178
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	61 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,992
						Total of Vr no 61 - EST:	22,992
	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,584
						Total of Vr no 62 - EST:	22,584

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	54 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	92,820
						Total of Vr no 54 - EST:	92,820
	55 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	8,224
						Total of Vr no 55 - EST:	8,224
	56 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	50,136
						Total of Vr no 56 - EST:	50,136
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,400
						03 Dearness Allowance	6,422
						55 House rent allowance	7,200
						Total of Vr no 64 - EST:	32,022
	65 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,731
						Total of Vr no 65 - EST:	1,731
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,73,500
						03 Dearness Allowance	2,93,930
						55 House rent allowance	23,840
						Total of Vr no 81 - EST:	10,91,270
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,60,500
						03 Dearness Allowance	1,74,990
						55 House rent allowance	9,020
						Total of Vr no 82 - EST:	6,44,510

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	99,176
						Total of Vr no 1 - MIS:	99,176
						Total of MAHOBA (71):	**47,87,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,61,000
						03 Dearness Allowance	1,37,180
						55 House rent allowance	16,400
						Total of Vr no 3 - EST:	5,14,580
	36 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 36 - MIS:	13,571
	37 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	16,723
						Total of Vr no 37 - MIS:	16,723
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,40,700
						03 Dearness Allowance	2,43,466
						55 House rent allowance	31,510
						Total of Vr no 4 - EST:	9,15,676
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	76,884
						Total of Vr no 56 - EST:	76,884
	57 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	43,224
						Total of Vr no 57 - EST:	43,224
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,000
						03 Dearness Allowance	2,774
						55 House rent allowance	10,120
						Total of Vr no 64 - EST:	20,894
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,61,000
						03 Dearness Allowance	1,37,180
						55 House rent allowance	16,400
						Total of Vr no 76 - EST:	5,14,580
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,40,700
						03 Dearness Allowance	2,43,466
						55 House rent allowance	31,510
						Total of Vr no 77 - EST:	9,15,676

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	31 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 31 - MIS:	13,571
	32 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 32 - MIS:	5,000
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,19,800
						03 Dearness Allowance	1,97,524

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	65 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	16,580
						Total of Vr no 65 - EST:	7,33,904
						Total of MAINPURI (09):	**37,91,191**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	127 - EST	Second	Voted	No Objection	800901101 02	Not Available	82,848
						Total of Vr no 127 - EST:	82,848

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	15,653
						Total of Vr no 12 - MIS:	15,653
	125 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,90,400
						03 Dearness Allowance	2,62,352
						55 House rent allowance	20,220
						Total of Vr no 125 - EST:	9,72,972
	126 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,27,241
						03 Dearness Allowance	5,77,068
						55 House rent allowance	49,900
						Total of Vr no 126 - EST:	21,54,209
	127 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	82,848
						Total of Vr no 127 - EST:	82,848
	128 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,82,232
						Total of Vr no 128 - EST:	1,82,232
	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,90,400
						03 Dearness Allowance	2,62,352
						55 House rent allowance	20,220
						Total of Vr no 55 - EST:	9,72,972
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,18,600
						03 Dearness Allowance	5,77,068
						55 House rent allowance	49,900
						Total of Vr no 88 - EST:	21,45,568

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,35,230

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	DECEMBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	14 - GIA					Total of Vr no 14 - GIA:	96,35,230
						Total of MATHURA (07):	**1,62,44,532**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	29 - EST	Second	Voted	No Objection	800901101 01	Not Available	27,360
						Total of Vr no 29 - EST:	27,360

Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	29 - EST	Second	Voted	No Objection	800901101 02	Not Available	60,714
						Total of Vr no 29 - EST:	60,714

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	23 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	71,546
						Total of Vr no 23 - MIS:	71,546
	28 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,41,848
						Total of Vr no 28 - EST:	2,41,848
	29 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	88,074
						Total of Vr no 29 - EST:	88,074
	37 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,770
						Total of Vr no 37 - EST:	31,770
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	13,230
						Total of Vr no 40 - EST:	20,230
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,67,500
						03 Dearness Allowance	7,47,650
						06 Other Allowances	1,000
						55 House rent allowance	60,200
						Total of Vr no 41 - EST:	27,76,350
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,83,700
						03 Dearness Allowance	2,59,806
						55 House rent allowance	18,820
						Total of Vr no 42 - EST:	9,62,326
	53 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	29,000
						Total of Vr no 53 - MIS:	29,000
	54 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	54 - MIS					Total of Vr no 54 - MIS:	5,200
	55 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	27,000
						Total of Vr no 55 - MIS:	27,000
	56 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 56 - MIS:	14,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,206
						Total of Vr no 14 - MIS:	11,206
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,800
						03 Dearness Allowance	1,45,844
						55 House rent allowance	17,580
						Total of Vr no 38 - EST:	5,47,224
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	82,300
						03 Dearness Allowance	31,274
						55 House rent allowance	3,780
						Total of Vr no 39 - EST:	1,17,354

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,79,232
						Total of Vr no 10 - GIA:	9,79,232
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,85,664
						Total of Vr no 11 - GIA:	4,85,664
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,60,646
						Total of Vr no 29 - GIA:	12,60,646
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,89,408
						Total of Vr no 30 - GIA:	11,89,408
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,36,272
						Total of Vr no 31 - GIA:	8,36,272
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,57,108
						Total of Vr no 32 - GIA:	6,57,108
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,44,046
						Total of Vr no 33 - GIA:	30,44,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,44,518
						Total of Vr no 34 - GIA:	26,44,518
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,65,552
						Total of Vr no 35 - GIA:	1,65,552
						Total of MAU (66):	**1,62,93,648**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	122 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,30,500
						03 Dearness Allowance	87,590
						55 House rent allowance	19,180
						Total of Vr no 122 - EST:	3,37,270
	123 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	4,800
						Total of Vr no 123 - EST:	70,488
	137 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,90,100
						03 Dearness Allowance	72,238
						55 House rent allowance	15,840
						Total of Vr no 137 - EST:	2,78,178
	138 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	4,800
						Total of Vr no 138 - EST:	70,488
	61 - MIS	First	Voted	No Objection	220203001 04 00	58 Disbursement for outsourcing services	13,128
						Total of Vr no 61 - MIS:	13,128
	72 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	9,000
						Total of Vr no 72 - MIS:	9,000
	73 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 73 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	49	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004570	110 - GIA	Second	Voted	No Objection	220203102 49 00	20 Subsidiary Grant-General (non pay)	13,30,000
						Total of Vr no 110 - GIA:	13,30,000

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	109 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	15,000
						Total of Vr no 109 - MIS:	15,000
	124 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	33,99,400
						03 Dearness Allowance	12,91,392
						55 House rent allowance	3,23,040
						Total of Vr no 124 - EST:	50,13,832
	125 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	16,61,100
						03 Dearness Allowance	6,31,218
						55 House rent allowance	1,54,360
						Total of Vr no 125 - EST:	24,46,678
	130 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,98,888
						Total of Vr no 130 - EST:	1,98,888
	131 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,07,508
						Total of Vr no 131 - EST:	4,07,508
	132 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,752
						Total of Vr no 132 - EST:	4,752
	85 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 85 - MIS:	9,000
	86 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 86 - MIS:	14,000
	87 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	6,996
						Total of Vr no 87 - MIS:	6,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,55,600
						03 Dearness Allowance	3,63,128
						55 House rent allowance	80,720
						Total of Vr no 28 - EST:	13,99,448
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,50,100
						03 Dearness Allowance	2,85,038
						55 House rent allowance	70,320
						Total of Vr no 29 - EST:	11,05,458

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	105 - GIA	Second	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	13,75,264
						Total of Vr no 105 - GIA:	13,75,264
	106 - GIA	Second	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	9,94,414
						Total of Vr no 106 - GIA:	9,94,414
	107 - GIA	Second	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	9,94,414
						Total of Vr no 107 - GIA:	9,94,414
	108 - GIA	Second	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	13,75,264
						Total of Vr no 108 - GIA:	13,75,264
	32 - GIA	First	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	2,34,94,692
						Total of Vr no 32 - GIA:	2,34,94,692
	33 - GIA	First	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	1,46,98,120
						Total of Vr no 33 - GIA:	1,46,98,120
	34 - GIA	First	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	22,32,246
						Total of Vr no 34 - GIA:	22,32,246
	35 - GIA	First	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	16,91,598
						Total of Vr no 35 - GIA:	16,91,598
	45 - GIA	First	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	8,46,954
						Total of Vr no 45 - GIA:	8,46,954
	46 - GIA	First	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	15,06,792
						Total of Vr no 46 - GIA:	15,06,792
	54 - GIA	First	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	3,05,84,080
						Total of Vr no 54 - GIA:	3,05,84,080
	63 - GIA	First	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	2,89,257
						Total of Vr no 63 - GIA:	2,89,257
	64 - GIA	First	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	99,18,149
						Total of Vr no 64 - GIA:	99,18,149
	80 - GIA	Second	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 80 - GIA:	1,45,068
	81 - GIA	Second	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	43,824
						Total of Vr no 81 - GIA:	43,824
	83 - GIA	Second	Voted	No Objection	2202031040300	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 83 - GIA:	69,080

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

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 (`)
04004574	1 - MIS	Second	Voted	No Objection	420201203 10 00 46	Purchase of Computer Hardware/ Software	16,686
						Total of Vr no 1 - MIS:	16,686
	2 - MIS	Second	Voted	No Objection	420201203 10 00 46	Purchase of Computer Hardware/ Software	3,63,314
						Total of Vr no 2 - MIS:	3,63,314
						Total of MEERUT (04):	**10,33,74,328**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,23,800
						03 Dearness Allowance	3,13,044
						55 House rent allowance	27,620
						Total of Vr no 16 - EST:	11,64,464
	50 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 50 - MIS:	7,000
	51 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,999
						Total of Vr no 51 - MIS:	8,999
	52 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 52 - MIS:	14,000
	53 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	15,000
						Total of Vr no 53 - MIS:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,69,200
						03 Dearness Allowance	1,78,296
						55 House rent allowance	13,150
						Total of Vr no 101 - EST:	6,60,646
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,55,300
						03 Dearness Allowance	5,53,014
						55 House rent allowance	45,050
						Total of Vr no 102 - EST:	20,53,364
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,69,200
						03 Dearness Allowance	1,78,296
						55 House rent allowance	13,150
						Total of Vr no 14 - EST:	6,60,646
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,55,300
						03 Dearness Allowance	5,53,014
						55 House rent allowance	45,050
						Total of Vr no 15 - EST:	20,53,364
	64 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,905
						Total of Vr no 64 - MIS:	13,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,12,800
						03 Dearness Allowance	2,70,864
						55 House rent allowance	21,020
						Total of Vr no 22 - EST:	10,04,684
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,17,300

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	23 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,28,574
						55 House rent allowance	60,790
						Total of Vr no 23 - EST:	27,06,664
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	45,792
						Total of Vr no 24 - EST:	67,392
	32 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	85,536
						Total of Vr no 32 - EST:	85,536
	33 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,23,152
						Total of Vr no 33 - EST:	2,23,152
	34 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,832
						Total of Vr no 34 - EST:	5,832

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,17,278
						Total of Vr no 1 - GIA:	37,17,278
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,64,640
						Total of Vr no 2 - GIA:	18,64,640
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,46,960
						Total of Vr no 3 - GIA:	16,46,960
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,60,102
						Total of Vr no 4 - GIA:	4,60,102
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,00,580
						Total of Vr no 5 - GIA:	75,00,580
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,85,732
						Total of Vr no 6 - GIA:	51,85,732
						Total of MIRZAPUR (28):	**3,11,19,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	14 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	11,076
						Total of Vr no 14 - MIS:	11,076
	166 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,50,800
						03 Dearness Allowance	1,71,304
						55 House rent allowance	13,042
						Total of Vr no 166 - EST:	6,35,146
	167 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,95,200
						03 Dearness Allowance	3,78,176
						06 Other Allowances	840
						55 House rent allowance	27,280
						Total of Vr no 167 - EST:	14,01,496
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,50,800
						03 Dearness Allowance	1,71,304
						55 House rent allowance	13,042
						Total of Vr no 3 - EST:	6,35,146
	32 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	26,257
						Total of Vr no 32 - MIS:	26,257
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,95,200
						03 Dearness Allowance	3,78,176
						06 Other Allowances	840
						55 House rent allowance	27,280
						Total of Vr no 4 - EST:	14,01,496

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,94,083
						Total of Vr no 1 - GIA:	1,21,94,083
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,35,802
						Total of Vr no 19 - GIA:	35,35,802
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,15,072
						Total of Vr no 2 - GIA:	84,15,072
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,91,126
						Total of Vr no 20 - GIA:	18,91,126
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,45,052
						Total of Vr no 24 - GIA:	16,45,052

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,28,106
						Total of Vr no 25 - GIA:	15,28,106
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,58,077
						Total of Vr no 26 - GIA:	97,58,077
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,98,316
						Total of Vr no 27 - GIA:	35,98,316
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,58,446
						Total of Vr no 28 - GIA:	14,58,446
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,94,965
						Total of Vr no 29 - GIA:	5,94,965
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,65,306
						Total of Vr no 30 - GIA:	61,65,306
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,66,354
						Total of Vr no 31 - GIA:	19,66,354
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,91,486
						Total of Vr no 34 - GIA:	13,91,486
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,02,900
						Total of Vr no 35 - GIA:	2,02,900

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	1 - MIS	First	Voted	No Objection	420201203 07 00	42.	17,40,666
						Total of Vr no 1 - MIS:	17,40,666

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 (`)
14004572	2 - MIS	Second	Voted	No Objection	420201203 14 00	42..	54,141
						Total of Vr no 2 - MIS:	54,141
						Total of MORADABAD (14):	**6,02,50,515**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	149 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,72,472
						Total of Vr no 149 - PEN:	14,72,472
	151 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,32,593
						Total of Vr no 151 - PEN:	1,32,593
	152 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,59,887
						Total of Vr no 152 - PEN:	3,59,887
	153 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,59,337
						Total of Vr no 153 - PEN:	8,59,337
	154 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,27,162
						Total of Vr no 154 - PEN:	6,27,162
	209 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,57,899
						Total of Vr no 209 - PEN:	2,57,899
	210 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,30,605
						Total of Vr no 210 - PEN:	1,30,605
	330 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,49,558
						Total of Vr no 330 - PEN:	1,49,558

Major Head	2071	Pensions and Other 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	149 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,72,472
						Total of Vr no 149 - PEN:	14,72,472
	151 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,593
						Total of Vr no 151 - PEN:	1,32,593
	152 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,887
						Total of Vr no 152 - PEN:	3,59,887
	153 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,59,337
						Total of Vr no 153 - PEN:	8,59,337
	154 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,162
						Total of Vr no 154 - PEN:	6,27,162
	209 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,899
						Total of Vr no 209 - PEN:	2,57,899

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	210 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,605
						Total of Vr no 210 - PEN:	1,30,605
	330 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,558
						Total of Vr no 330 - PEN:	1,49,558

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	10 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,34,19,038
						Total of Vr no 10 - GIA:	1,34,19,038
	11 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,14,71,636
						Total of Vr no 11 - GIA:	1,14,71,636
	12 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	69,25,960
						Total of Vr no 12 - GIA:	69,25,960
	13 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 13 - GIA:	1,31,252
	14 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	27,67,898
						Total of Vr no 14 - GIA:	27,67,898
	15 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 15 - GIA:	69,080
	43 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	27,72,570
						Total of Vr no 43 - GIA:	27,72,570
	8 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	28,90,608
						Total of Vr no 8 - GIA:	28,90,608
	9 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	59,06,078
						Total of Vr no 9 - GIA:	59,06,078
						Total of MUZAFFARNAGAR (03):	**5,43,33,146**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
73004566	135 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	46,96,235
						Total of Vr no 135 - PEN:	46,96,235

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	135 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,96,235
						Total of Vr no 135 - PEN:	46,96,235

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	29,700
						03 Dearness Allowance	10,098
						Total of Vr no 27 - EST:	39,798
	280 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 280 - MIS:	9,000
	281 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 281 - MIS:	14,000
	54 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,19,376
						Total of Vr no 54 - EST:	1,19,376
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,340
						Total of Vr no 65 - EST:	68,960
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,94,800
						03 Dearness Allowance	3,78,024
						55 House rent allowance	31,010
						Total of Vr no 66 - EST:	14,03,834
	92 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,159
						Total of Vr no 92 - MIS:	11,159
	93 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	93 - MIS					Total of Vr no 93 - MIS:	12,017
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,39,150
						03 Dearness Allowance	2,80,877
						55 House rent allowance	24,010
						Total of Vr no 16 - EST:	10,44,037
	89 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	4,000
						Total of Vr no 89 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,48,794
						Total of Vr no 16 - GIA:	13,48,794
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,20,220
						Total of Vr no 28 - GIA:	49,20,220
	283 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,90,014
						Total of Vr no 283 - GIA:	12,90,014
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,05,664
						Total of Vr no 29 - GIA:	22,05,664

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	1 - MIS	Second	Voted	No Objection	420201203 14 00	42 ..	99,999
						Total of Vr no 1 - MIS:	99,999
						Total of PADRAUNA (73):	**2,19,83,342**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004566	307 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,51,890
						Total of Vr no 307 - PEN:	6,51,890

Major Head	2071	Pensions and Other 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 (`)
16004566	307 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,51,890
						Total of Vr no 307 - PEN:	6,51,890

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	54 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,47,300
						03 Dearness Allowance	93,974
						55 House rent allowance	10,410
						Total of Vr no 54 - EST:	3,51,684
	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,95,900
						03 Dearness Allowance	1,50,442
						55 House rent allowance	17,050
						Total of Vr no 57 - EST:	5,63,392
	59 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,400
						03 Dearness Allowance	13,144
						55 House rent allowance	1,890
						Total of Vr no 59 - EST:	57,434
	73 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	69,642
						Total of Vr no 73 - EST:	69,642
	74 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,508
						Total of Vr no 74 - EST:	47,508
	75 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	43,218
						Total of Vr no 75 - EST:	43,218
	76 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	29,676
						Total of Vr no 76 - EST:	29,676
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,47,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	97 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	93,974
						55 House rent allowance	10,410
						Total of Vr no 97 - EST:	3,51,684
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,95,900
						03 Dearness Allowance	1,50,442
						55 House rent allowance	17,050
						Total of Vr no 98 - EST:	5,63,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,13,924
						55 House rent allowance	9,620
						Total of Vr no 100 - EST:	4,23,344
	48 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						06 Other Allowances	400
						55 House rent allowance	2,950
						Total of Vr no 48 - EST:	1,31,414
	49 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,13,924
						55 House rent allowance	9,620
						Total of Vr no 49 - EST:	4,23,344
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						06 Other Allowances	400
						55 House rent allowance	2,950
						Total of Vr no 99 - EST:	1,31,414

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,37,900
						03 Dearness Allowance	4,70,402
						55 House rent allowance	57,730
						Total of Vr no 41 - EST:	17,66,032
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,28,700
						03 Dearness Allowance	2,00,906
						55 House rent allowance	22,580
						Total of Vr no 42 - EST:	7,52,186
	84 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,032
						Total of Vr no 84 - EST:	4,032
	85 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,13,552

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	85 - EST					Total of Vr no 85 - EST:	2,13,552
	86 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,48,548
						Total of Vr no 86 - EST:	1,48,548
	87 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	92,547
						Total of Vr no 87 - EST:	92,547
	88 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,426
						Total of Vr no 88 - EST:	63,426
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,28,700
						03 Dearness Allowance	2,00,906
						55 House rent allowance	22,580
						Total of Vr no 95 - EST:	7,52,186
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,37,900
						03 Dearness Allowance	4,70,402
						55 House rent allowance	57,730
						Total of Vr no 96 - EST:	17,66,032
						Total of PILIBHIT (16):	**1,00,49,467**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	24 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 24 - MIS:	12,017
	31 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 31 - MIS:	9,000
	32 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,900
						Total of Vr no 32 - MIS:	13,900
	33 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	15,000
						Total of Vr no 33 - MIS:	15,000
	34 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 34 - MIS:	7,000
	35 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,968
						Total of Vr no 35 - TA:	4,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,67,700
						03 Dearness Allowance	1,77,726
						55 House rent allowance	15,810
						Total of Vr no 111 - EST:	6,61,236
	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	980
						Total of Vr no 112 - EST:	45,554
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,67,700
						03 Dearness Allowance	1,77,726
						55 House rent allowance	15,810
						Total of Vr no 6 - EST:	6,61,236
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	980
						Total of Vr no 7 - EST:	45,554

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	800
						Total of Vr no 35 - EST:	33,644
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,36,000
						03 Dearness Allowance	89,680
						55 House rent allowance	7,490

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	5 - EST					Total of Vr no 5 - EST:	3,33,170

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	69,15,130
						Total of Vr no 10 - GIA:	69,15,130
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,31,865
						Total of Vr no 11 - GIA:	18,31,865
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,36,051
						Total of Vr no 47 - GIA:	8,36,051
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,52,636
						Total of Vr no 48 - GIA:	9,52,636
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,52,636
						Total of Vr no 5 - GIA:	9,52,636
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,78,224
						Total of Vr no 6 - GIA:	24,78,224
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,04,154
						Total of Vr no 7 - GIA:	37,04,154
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,01,778
						Total of Vr no 9 - GIA:	8,01,778

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	2 - MIS	Second	Voted	No Objection	420201203 14 00	42..	99,478
						Total of Vr no 2 - MIS:	99,478

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 (`)
53004572	1 - MIS	First	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	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	DECEMBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	2,06,14,231

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	298 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	62,457
						Total of Vr no 298 - PEN:	62,457

Major Head	2071	Pensions and Other 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	298 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,457
						Total of Vr no 298 - PEN:	62,457

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,68,377
						Total of Vr no 19 - GIA:	15,68,377
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,90,572
						Total of Vr no 28 - GIA:	94,90,572
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,00,664
						Total of Vr no 29 - GIA:	4,00,664
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,89,360
						Total of Vr no 37 - GIA:	28,89,360

Major Head	2202	General Education	Sub Mj Head	03	University and Higher 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 (`)
22004581	122 - GIA	Second	Voted	No Objection	220203800 03 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 122 - GIA:	25,00,000
						Total of PRAYAGRAJ (22):	**1,69,73,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003220	20 - EST	First	Voted	No Objection	220203001 03 00	03 Dearness Allowance	9,144
						Total of Vr no 20 - EST:	9,144
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	129 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	66,731
						Total of Vr no 129 - MIS:	66,731
	150 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary & Printing of Forms	43,020
						Total of Vr no 150 - MIS:	43,020
	151 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary & Printing of Forms	19,500
						Total of Vr no 151 - MIS:	19,500
	152 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary & Printing of Forms	27,872
						Total of Vr no 152 - MIS:	27,872
	154 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	5,000
						Total of Vr no 154 - MIS:	5,000
	155 - LTC	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	49,781
						Total of Vr no 155 - LTC:	49,781
	17 - EST	First	Voted	No Objection	220203001 03 00	03 Dearness Allowance	1,45,188
						Total of Vr no 17 - EST:	1,45,188
	18 - EST	First	Voted	No Objection	220203001 03 00	03 Dearness Allowance	3,90,037
						Total of Vr no 18 - EST:	3,90,037
	19 - EST	First	Voted	No Objection	220203001 03 00	03 Dearness Allowance	3,192
						Total of Vr no 19 - EST:	3,192
	191 - MIS	Second	Voted	No Objection	220203001 03 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 191 - MIS:	15,000
	192 - MIS	Second	Voted	No Objection	220203001 03 00	46 Purchase of Computer Hardware/ Software	11,500
						Total of Vr no 192 - MIS:	11,500
	204 - MIS	Second	Voted	No Objection	220203001 03 00	58 Disbursement for outsourcing services	26,334
						Total of Vr no 204 - MIS:	26,334
	205 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,569
						Total of Vr no 205 - MIS:	14,569
	206 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	30,000
						Total of Vr no 206 - MIS:	30,000
	22 - MIS	First	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances & Instrument	17,890
						Total of Vr no 22 - MIS:	17,890
	33 - MIS	First	Voted	No Objection	220203001 03 00	15 Maintenance of cars and	26,337

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	33 - MIS	First	Voted	No Objection	220203001 03 00	purchasing of petrol etc	
						Total of Vr no 33 - MIS:	26,337
	34 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	77,350
						Total of Vr no 34 - MIS:	77,350
	46 - MIS	First	Voted	No Objection	220203001 03 00	11 Stationary & Printing of Forms	24,816
						Total of Vr no 46 - MIS:	24,816
	47 - MIS	First	Voted	No Objection	220203001 03 00	11 Stationary & Printing of Forms	24,140
						Total of Vr no 47 - MIS:	24,140
	50 - MIS	First	Voted	No Objection	220203001 03 00	11 Stationary & Printing of Forms	49,225
						Total of Vr no 50 - MIS:	49,225
	54 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	83,800
						Total of Vr no 54 - MIS:	83,800
	55 - MIS	First	Voted	No Objection	220203001 03 00	02 Wages	41,800
						Total of Vr no 55 - MIS:	41,800
	56 - MIS	First	Voted	No Objection	220203001 03 00	49 Medical Expenses	43,040
						Total of Vr no 56 - MIS:	43,040
	90 - MIS	First	Voted	No Objection	220203001 03 00	08 Office Expenditure	50,000
						Total of Vr no 90 - MIS:	50,000
	91 - MIS	First	Voted	No Objection	220203001 03 00	49 Medical Expenses	36,410
						Total of Vr no 91 - MIS:	36,410
	92 - MIS	First	Voted	No Objection	220203001 03 00	29 Maintenance	36,167
						Total of Vr no 92 - MIS:	36,167
	93 - MIS	First	Voted	No Objection	220203001 03 00	08 Office Expenditure	12,331
						Total of Vr no 93 - MIS:	12,331
	94 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	58,285
						Total of Vr no 94 - MIS:	58,285

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	180 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,865
						Total of Vr no 180 - MIS:	12,865
	44 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,626

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	44 - MIS					Total of Vr no 44 - MIS:	5,626
	45 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 45 - MIS:	5,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	26,09,000
						03 Dearness Allowance	9,91,420
						55 House rent allowance	2,39,340
						Total of Vr no 85 - EST:	38,39,760
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,67,200
						03 Dearness Allowance	9,75,536
						55 House rent allowance	2,16,080
						Total of Vr no 86 - EST:	37,58,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	24,662
						55 House rent allowance	2,100
						Total of Vr no 59 - EST:	91,662
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,68,900
						03 Dearness Allowance	4,06,182
						55 House rent allowance	31,310
						Total of Vr no 97 - EST:	15,06,392
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,89,200
						03 Dearness Allowance	7,93,706
						55 House rent allowance	67,560
						Total of Vr no 98 - EST:	29,50,466

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	127 - MIS	Second	Voted	No Objection	220203800 09 00	09 Electrical Dues	78,532
						Total of Vr no 127 - MIS:	78,532
	128 - MIS	Second	Voted	No Objection	220203800 09 00	13 Expenditure on Telephone	1,582
						Total of Vr no 128 - MIS:	1,582
	159 - MIS	Second	Voted	No Objection	220203800 09 00	49 Medical Expenses	10,625
						Total of Vr no 159 - MIS:	10,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	179 - MIS	Second	Voted	No Objection	220203800 09 00	46 Purchase of Computer Hardware/ Software	21,070
						Total of Vr no 179 - MIS:	21,070
	53 - EST	Second	Voted	No Objection	220203800 09 00	03 Dearness Allowance	8,112
						Total of Vr no 53 - EST:	8,112
	54 - EST	Second	Voted	No Objection	220203800 09 00	03 Dearness Allowance	4,269
						Total of Vr no 54 - EST:	4,269
	55 - EST	Second	Voted	No Objection	220203800 09 00	03 Dearness Allowance	3,906
						Total of Vr no 55 - EST:	3,906
	60 - MIS	First	Voted	No Objection	220203800 09 00	58 Disbursement for outsourcing services	18,322
						Total of Vr no 60 - MIS:	18,322
	61 - MIS	First	Voted	No Objection	220203800 09 00	49 Medical Expenses	15,336
						Total of Vr no 61 - MIS:	15,336
	70 - MIS	First	Voted	No Objection	220203800 09 00	08 Office Expenditure	14,922
						Total of Vr no 70 - MIS:	14,922
	73 - MIS	First	Voted	No Objection	220203800 09 00	42 Other Expenditure	5,206
						Total of Vr no 73 - MIS:	5,206
	74 - MIS	First	Voted	No Objection	220203800 09 00	11 Stationary & Printing of Forms	9,558
						Total of Vr no 74 - MIS:	9,558

Sub Head	13	Not Available	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	157 - MIS	Second	Voted	No Objection	220203800 13 00	42 Other Expenditure	25,07,000
						Total of Vr no 157 - MIS:	25,07,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	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 (`)
64004575	1 - MIS	First	Voted	No Objection	420201203 14 00	42 ..	98,898
						Total of Vr no 1 - MIS:	98,898

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

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	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 (`)
64004574	2 - MIS	Second	Voted	No Objection	420201203 32 00	25 Minor Construction Works	1,99,515
						Total of Vr no 2 - MIS:	1,99,515
						Total of PRAYAGRAJ-2 (64):	**1,66,05,899**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
45004566	432 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,35,775
						Total of Vr no 432 - PEN:	48,35,775

Major Head	2071	Pensions and Other 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 (`)
45004566	432 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,35,775
						Total of Vr no 432 - PEN:	48,35,775

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,05,400
						03 Dearness Allowance	3,06,052
						55 House rent allowance	37,740
						Total of Vr no 22 - EST:	11,49,192
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,02,700
						03 Dearness Allowance	1,53,026
						55 House rent allowance	16,950
						Total of Vr no 23 - EST:	5,72,676

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	31 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	9,913
						Total of Vr no 31 - MIS:	9,913
	32 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	9,913
						Total of Vr no 32 - MIS:	9,913
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,52,500
						03 Dearness Allowance	95,950
						55 House rent allowance	5,960
						Total of Vr no 5 - EST:	3,54,410
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,90,000
						03 Dearness Allowance	2,24,200
						55 House rent allowance	18,820

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	6 - EST					Total of Vr no 6 - EST:	8,33,020
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,00,600
						03 Dearness Allowance	1,90,228
						55 House rent allowance	14,760
						Total of Vr no 7 - EST:	7,05,588
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,55,700
						03 Dearness Allowance	4,77,166
						55 House rent allowance	39,620
						Total of Vr no 8 - EST:	17,72,486

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,91,944
						Total of Vr no 33 - GIA:	12,91,944
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,30,412
						Total of Vr no 35 - GIA:	26,30,412
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,01,666
						Total of Vr no 52 - GIA:	32,01,666
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,91,436
						Total of Vr no 55 - GIA:	1,22,91,436
						Total of RAIBAREILLY (45):	**3,44,94,206**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,52,928
						03 Dearness Allowance	94,848
						55 House rent allowance	6,340
						Total of Vr no 1 - EST:	3,54,116
	10 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expenditure	1,82,766
						Total of Vr no 10 - MIS:	1,82,766
	11 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 12 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,43,302
						03 Dearness Allowance	3,16,844
						55 House rent allowance	27,400
						Total of Vr no 2 - EST:	11,87,546
	39 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,49,600
						03 Dearness Allowance	94,848
						55 House rent allowance	6,340
						Total of Vr no 63 - EST:	3,50,788
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,33,800
						03 Dearness Allowance	3,16,844
						55 House rent allowance	27,400
						Total of Vr no 64 - EST:	11,78,044
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,504
						Total of Vr no 9 - MIS:	12,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,167
						Total of Vr no 18 - MIS:	13,167
	23 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 23 - MIS:	9,000
	24 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,469
						Total of Vr no 24 - MIS:	2,469
	25 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 25 - MIS:	14,000
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,73,100

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	8 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,79,778
						55 House rent allowance	14,110
						Total of Vr no 8 - EST:	6,66,988
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,02,800
						03 Dearness Allowance	2,67,064
						55 House rent allowance	22,500
						Total of Vr no 9 - EST:	9,92,364

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	21 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,894
						Total of Vr no 21 - MIS:	5,894
	22 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	15,000
						Total of Vr no 22 - MIS:	15,000
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,03,940
						03 Dearness Allowance	3,43,482
						06 Other Allowances	1,120
						55 House rent allowance	32,730
						Total of Vr no 5 - EST:	12,81,272
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,18,099
						03 Dearness Allowance	6,98,379
						06 Other Allowances	40
						55 House rent allowance	88,410
						Total of Vr no 6 - EST:	26,04,928

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,92,600
						03 Dearness Allowance	7,19,188
						06 Other Allowances	120
						55 House rent allowance	69,470
						Total of Vr no 3 - EST:	26,81,378
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	47,64,800
						03 Dearness Allowance	18,10,624
						55 House rent allowance	2,02,800
						Total of Vr no 4 - EST:	67,78,224
	44 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,72,816
						Total of Vr no 44 - EST:	3,72,816
	45 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,94,772
						Total of Vr no 45 - EST:	7,94,772
	46 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,29,624
						Total of Vr no 46 - EST:	2,29,624

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	47 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,62,272
						Total of Vr no 47 - EST:	5,62,272
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,47,700
						03 Dearness Allowance	7,02,126
						06 Other Allowances	120
						55 House rent allowance	67,450
						Total of Vr no 69 - EST:	26,17,396
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	47,64,800
						03 Dearness Allowance	18,10,624
						55 House rent allowance	2,02,800
						Total of Vr no 70 - EST:	67,78,224
						Total of RAMPUR (17):	**2,97,09,368**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	10 - GIA	First	Voted	No Objection	220203102 06 00	31 Subsidiary Grant-General (Pay)	6,00,000
						Total of Vr no 10 - GIA:	6,00,000

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 (`)
02004574	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,49,200
						03 Dearness Allowance	2,46,696
						55 House rent allowance	58,080
						Total of Vr no 100 - EST:	9,53,976
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,85,900
						03 Dearness Allowance	2,98,642
						55 House rent allowance	25,400
						Total of Vr no 1 - EST:	11,09,942
	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 1 - MIS:	13,571
	126 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,85,900
						03 Dearness Allowance	2,98,642
						55 House rent allowance	25,400
						Total of Vr no 126 - EST:	11,09,942
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,73,600
						03 Dearness Allowance	1,79,968
						55 House rent allowance	43,020
						Total of Vr no 45 - EST:	6,96,588
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	29 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	4,87,850
						Total of Vr no 29 - MIS:	4,87,850
	30 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	4,85,010
						Total of Vr no 30 - MIS:	4,85,010

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	31 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	99,980
						Total of Vr no 31 - MIS:	99,980
	32 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	4,80,300
						Total of Vr no 32 - MIS:	4,80,300
	33 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	5,01,300
						Total of Vr no 33 - MIS:	5,01,300
	34 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 34 - MIS:	13,571
	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,51,600
						03 Dearness Allowance	3,99,418
						55 House rent allowance	32,110
						Total of Vr no 38 - EST:	14,83,128

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	56 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,93,500
						03 Dearness Allowance	4,15,530
						55 House rent allowance	52,860
						Total of Vr no 56 - EST:	15,61,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	22 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 22 - 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 (`)
02004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,05,336
						Total of Vr no 11 - GIA:	54,05,336
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,83,778
						Total of Vr no 12 - GIA:	96,83,778
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,69,304
						Total of Vr no 16 - GIA:	1,21,69,304
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	17 - GIA					Total of Vr no 17 - GIA:	2,90,136
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,31,584
						Total of Vr no 18 - GIA:	3,31,584
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,926
						Total of Vr no 37 - GIA:	85,926
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 38 - GIA:	1,72,700
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,09,221
						Total of Vr no 42 - GIA:	42,09,221
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 43 - GIA:	82,896
						Total of SAHARANPUR (02):	**4,20,40,435**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	4 - EST	First	Voted	No Objection	800901101 02	Not Available	19,392
						Total of Vr no 4 - EST:	19,392

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	71,516
						55 House rent allowance	8,200
						Total of Vr no 7 - EST:	2,67,916
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,75,400
						03 Dearness Allowance	2,56,652
						06 Other Allowances	600
						55 House rent allowance	31,140
						Total of Vr no 8 - EST:	9,63,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,42,300
						03 Dearness Allowance	2,06,074
						55 House rent allowance	17,640
						Total of Vr no 1 - EST:	7,66,014
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						55 House rent allowance	4,860
						Total of Vr no 2 - EST:	2,27,868
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	65,076
						Total of Vr no 3 - EST:	65,076
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,392
						Total of Vr no 4 - EST:	19,392
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,42,300
						03 Dearness Allowance	2,06,074
						55 House rent allowance	17,640
						Total of Vr no 51 - EST:	7,66,014
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						55 House rent allowance	4,860
						Total of Vr no 52 - EST:	2,27,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,35,390
						Total of Vr no 1 - GIA:	15,35,390
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,81,500
						Total of Vr no 19 - GIA:	29,81,500
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,97,198
						Total of Vr no 2 - GIA:	11,97,198
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,94,568
						Total of Vr no 20 - GIA:	19,94,568
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,40,214
						Total of Vr no 4 - GIA:	51,40,214
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,12,132
						Total of Vr no 5 - GIA:	15,12,132
						Total of SAMBHAL (92):	**1,76,84,334**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
80004566	188 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,16,499
						Total of Vr no 188 - PEN:	7,16,499
	189 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,91,119
						Total of Vr no 189 - PEN:	12,91,119

Major Head	2071	Pensions and Other 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 (`)
80004566	188 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,16,499
						Total of Vr no 188 - PEN:	7,16,499
	189 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,91,119
						Total of Vr no 189 - PEN:	12,91,119

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,86,100
						03 Dearness Allowance	2,98,718
						55 House rent allowance	33,170
						Total of Vr no 30 - EST:	11,17,988
	47 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	4,139
						Total of Vr no 47 - MIS:	4,139
	48 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 48 - MIS:	13,571
	60 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,050
						Total of Vr no 60 - MIS:	10,050
	61 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,050
						Total of Vr no 61 - MIS:	10,050
	73 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	3,534
						Total of Vr no 73 - MIS:	3,534
	74 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,175

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	74 - TA					Total of Vr no 74 - TA:	2,175
	75 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	600
						Total of Vr no 75 - TA:	600
	76 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,175
						Total of Vr no 76 - TA:	2,175
	77 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,950
						Total of Vr no 77 - TA:	1,950
	78 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,340
						Total of Vr no 78 - TA:	4,340
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,86,100
						03 Dearness Allowance	2,98,718
						55 House rent allowance	33,170
						Total of Vr no 8 - EST:	11,17,988
	84 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,260
						Total of Vr no 84 - MIS:	4,260
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,76,600
						03 Dearness Allowance	1,05,108
						55 House rent allowance	12,440
						Total of Vr no 9 - EST:	3,94,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,75,600
						03 Dearness Allowance	2,56,728
						55 House rent allowance	22,220
						Total of Vr no 1 - EST:	9,54,548
	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	81,072
						Total of Vr no 2 - EST:	81,072
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,07,600
						03 Dearness Allowance	2,68,888
						55 House rent allowance	23,020
						Total of Vr no 31 - EST:	9,99,508
	79 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 79 - MIS:	12,017

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,46,704
						Total of Vr no 5 - GIA:	49,46,704
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,00,332
						Total of Vr no 92 - GIA:	2,00,332
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,18,110
						Total of Vr no 93 - GIA:	4,18,110

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	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 (`)
80004572	1 - MIS	First	Voted	No Objection	420201203 14 00	42..	98,035
						Total of Vr no 1 - MIS:	98,035
						Total of SANT KABIR NAGAR (80):	1,44,12,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	30,82,400
						03 Dearness Allowance	11,71,312
						55 House rent allowance	1,30,660
						Total of Vr no 81 - EST:	43,84,372
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	67,03,126
						03 Dearness Allowance	25,47,188
						55 House rent allowance	3,10,833
						Total of Vr no 82 - EST:	95,61,147

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,61,300
						03 Dearness Allowance	1,75,294
						55 House rent allowance	21,141
						Total of Vr no 12 - EST:	6,57,735
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,40,600
						03 Dearness Allowance	4,33,428
						55 House rent allowance	55,650
						Total of Vr no 13 - EST:	16,29,678
	20 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,632
						Total of Vr no 20 - MIS:	4,99,632
	51 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,996
						Total of Vr no 51 - MIS:	11,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,34,060
						03 Dearness Allowance	5,82,943
						55 House rent allowance	48,120
						Total of Vr no 14 - EST:	21,65,123
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,63,500
						03 Dearness Allowance	3,66,130
						55 House rent allowance	28,320
						Total of Vr no 15 - EST:	13,57,950
						Total of SANT RAVIDAS NAGAR (72):	**2,02,67,633**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	265 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,31,156
						Total of Vr no 265 - PEN:	23,31,156
	53 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	62,20,655
						Total of Vr no 53 - PEN:	62,20,655

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 (`)
15004566	265 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,31,156
						Total of Vr no 265 - PEN:	23,31,156
	53 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,20,655
						Total of Vr no 53 - PEN:	62,20,655

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,13,200
						03 Dearness Allowance	2,71,016
						55 House rent allowance	33,200
						Total of Vr no 7 - EST:	10,17,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,59,800
						03 Dearness Allowance	3,26,724
						55 House rent allowance	42,280
						Total of Vr no 12 - EST:	12,28,804
	12 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expenditure	99,119
						Total of Vr no 12 - MIS:	99,119
	53 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	83,764
						Total of Vr no 53 - MIS:	83,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,74,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,94,310
						55 House rent allowance	22,770
						Total of Vr no 11 - EST:	10,91,580
	8 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	92,940
						Total of Vr no 8 - EST:	92,940

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,77,034
						Total of Vr no 15 - GIA:	34,77,034
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,70,316
						Total of Vr no 16 - GIA:	1,70,316
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,20,162
						Total of Vr no 17 - GIA:	21,20,162
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,88,510
						Total of Vr no 28 - GIA:	68,88,510
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,22,442
						Total of Vr no 3 - GIA:	10,22,442
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,44,248
						Total of Vr no 4 - GIA:	10,44,248

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	99,119
						Total of Vr no 1 - MIS:	99,119
						Total of SHAHJAHANPUR (15):	**3,55,39,076**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,29,700
						03 Dearness Allowance	1,63,286
						55 House rent allowance	6,960
						Total of Vr no 34 - EST:	5,99,946
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,53,280
						03 Dearness Allowance	4,38,246
						55 House rent allowance	36,370
						Total of Vr no 35 - EST:	16,27,896
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,78,900
						03 Dearness Allowance	5,61,982
						55 House rent allowance	66,220
						Total of Vr no 71 - EST:	21,07,102
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,73,200
						03 Dearness Allowance	1,79,816
						55 House rent allowance	20,460
						Total of Vr no 72 - EST:	6,73,476
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,800
						03 Dearness Allowance	27,606
						55 House rent allowance	11,960
						Total of Vr no 73 - EST:	50,366
						Total of SHAMLI (91):	**50,58,786**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
67004566	299 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,55,941
						Total of Vr no 299 - PEN:	25,55,941
	300 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,25,469
						Total of Vr no 300 - PEN:	19,25,469

Major Head	2071	Pensions and Other 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 (`)
67004566	299 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,55,941
						Total of Vr no 299 - PEN:	25,55,941
	300 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,25,469
						Total of Vr no 300 - PEN:	19,25,469

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,09,200
						03 Dearness Allowance	79,496
						55 House rent allowance	6,200
						Total of Vr no 100 - EST:	2,94,896
	5 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	15,000
						Total of Vr no 5 - MIS:	15,000
	52 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	1,00,000
						Total of Vr no 52 - MIS:	1,00,000
	53 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	2,00,000
						Total of Vr no 53 - MIS:	2,00,000
	54 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	39,000
						Total of Vr no 54 - MIS:	39,000
	55 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 55 - MIS:	20,000
	56 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004572	56 - MIS					Total of Vr no 56 - MIS:	5,000
	57 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	12,720
						Total of Vr no 57 - MIS:	12,720
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,09,200
						03 Dearness Allowance	79,496
						55 House rent allowance	6,200
						Total of Vr no 7 - EST:	2,94,896
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,34,672
						55 House rent allowance	11,340
						Total of Vr no 8 - EST:	5,00,412
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,34,672
						55 House rent allowance	11,340
						Total of Vr no 99 - EST:	5,00,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	43 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	8,04,910
						Total of Vr no 43 - MIS:	8,04,910
	44 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	7,00,440
						Total of Vr no 44 - MIS:	7,00,440
	45 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	8,53,750
						Total of Vr no 45 - MIS:	8,53,750
	46 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	7,50,670
						Total of Vr no 46 - MIS:	7,50,670
	67 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,024
						Total of Vr no 67 - EST:	12,024
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						55 House rent allowance	1,110
						Total of Vr no 68 - EST:	63,762
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,51,620
						55 House rent allowance	13,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	84 - EST					Total of Vr no 84 - EST:	5,64,020
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,340
						Total of Vr no 85 - EST:	67,028
	88 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,348
						Total of Vr no 88 - EST:	7,348

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,55,459
						Total of Vr no 1 - GIA:	38,55,459
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,57,792
						Total of Vr no 2 - GIA:	27,57,792
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 49 - GIA:	1,03,620
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,30,221
						Total of Vr no 50 - GIA:	2,30,221
						Total of SIDDHARTH NAGAR (67):	**2,17,16,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	238 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	43,128
						Total of Vr no 238 - PEN:	43,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	238 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,128
						Total of Vr no 238 - PEN:	43,128

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,700
						03 Dearness Allowance	49,856
						55 House rent allowance	4,980
						Total of Vr no 5 - EST:	1,83,536
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	34,044
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,36,648
						55 House rent allowance	7,280
						Total of Vr no 7 - EST:	5,03,528
	76 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,78,100
						03 Dearness Allowance	2,95,678
						55 House rent allowance	30,240
						Total of Vr no 76 - EST:	11,04,018

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,86,600
						03 Dearness Allowance	3,36,908
						55 House rent allowance	29,820
						Total of Vr no 1 - EST:	12,53,328

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 1 - MIS:	12,017
	10 - CON	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	35,680
						Total of Vr no 10 - CON:	35,680
	11 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	11,724
						Total of Vr no 11 - TA:	11,724
	166 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,86,600
						03 Dearness Allowance	3,36,908
						55 House rent allowance	29,820
						Total of Vr no 166 - EST:	12,53,328
	169 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706
						55 House rent allowance	9,720
						Total of Vr no 169 - EST:	4,77,126
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706
						55 House rent allowance	9,720
						Total of Vr no 2 - EST:	4,77,126
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 3 - MIS:	12,017
	36 - CON	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	99,960
						Total of Vr no 36 - CON:	99,960
	37 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	53,900
						Total of Vr no 37 - CON:	53,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	128 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	63,232
						55 House rent allowance	7,280
						Total of Vr no 128 - EST:	2,36,912
	172 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,38,100
						03 Dearness Allowance	5,08,478
						55 House rent allowance	60,150
						Total of Vr no 172 - EST:	19,06,728
	178 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,12,700
						03 Dearness Allowance	6,12,826
						55 House rent allowance	75,160
						Total of Vr no 178 - EST:	23,00,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,34,044
						Total of Vr no 12 - GIA:	13,34,044
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,42,864
						Total of Vr no 13 - GIA:	13,42,864
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,01,494
						Total of Vr no 9 - GIA:	48,01,494

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	1 - MIS	First	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	53,690
						Total of Vr no 1 - MIS:	53,690

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 (`)
46004574	2 - MIS	First	Voted	No Objection	420201203 14 00	42..	64,448
						Total of Vr no 2 - MIS:	64,448
	3 - MIS	First	Voted	No Objection	420201203 14 00	42..	13,499
						Total of Vr no 3 - MIS:	13,499
	4 - MIS	First	Voted	No Objection	420201203 14 00	42..	2,258
						Total of Vr no 4 - MIS:	2,258
	5 - MIS	First	Voted	No Objection	420201203 14 00	42..	17,349
						Total of Vr no 5 - MIS:	17,349
	6 - MIS	First	Voted	No Objection	420201203 14 00	42..	2,399
						Total of Vr no 6 - MIS:	2,399
						Total of SITAPUR (46):	**1,76,73,959**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,20,700
						03 Dearness Allowance	1,97,866
						55 House rent allowance	26,620
						Total of Vr no 25 - EST:	7,45,186
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,51,500
						03 Dearness Allowance	3,99,570
						55 House rent allowance	50,620
						Total of Vr no 26 - EST:	15,01,690
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	10,839
						Total of Vr no 7 - MIS:	10,839
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 29 - EST:	63,982
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,19,600
						03 Dearness Allowance	1,97,448
						55 House rent allowance	23,880
						Total of Vr no 30 - EST:	7,40,928
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	10 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 10 - MIS:	12,017
	16 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,676
						Total of Vr no 16 - EST:	38,676
	17 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,916
						Total of Vr no 17 - EST:	47,916
	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	17,748
						Total of Vr no 18 - EST:	17,748
	19 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	26,622
						Total of Vr no 19 - EST:	26,622
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,22,474
						55 House rent allowance	9,440
						Total of Vr no 31 - EST:	4,54,214
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,06,600
						03 Dearness Allowance	2,30,508
						55 House rent allowance	20,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	32 - EST					Total of Vr no 32 - EST:	8,57,208
	8 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of SONBHADRA (69):	**45,27,026**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	11 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	11,500
						Total of Vr no 11 - MIS:	11,500
	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	78,400
						03 Dearness Allowance	29,792
						55 House rent allowance	2,220
						Total of Vr no 122 - EST:	1,10,412
	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,53,300
						03 Dearness Allowance	1,72,254
						55 House rent allowance	14,130
						Total of Vr no 123 - EST:	6,39,684
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,53,300
						03 Dearness Allowance	1,72,254
						55 House rent allowance	14,130
						Total of Vr no 3 - EST:	6,39,684
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	78,400
						03 Dearness Allowance	29,792
						55 House rent allowance	2,220
						Total of Vr no 4 - EST:	1,10,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	15 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,084
						Total of Vr no 15 - EST:	48,084
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,00,700
						03 Dearness Allowance	1,52,266
						55 House rent allowance	13,820
						Total of Vr no 17 - EST:	5,66,786
	18 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	19,41,720
						Total of Vr no 18 - MIS:	19,41,720
	7 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,005
						Total of Vr no 7 - MIS:	5,005
	8 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,005
						Total of Vr no 8 - MIS:	12,005

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	2 - MIS	Second	Voted	No Objection	420201203 07 00	42.	8,91,000
						Total of Vr no 2 - MIS:	8,91,000

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 (`)
85004572	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
						Total of SRAVASTI (85):	**50,76,292**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,42,159
						Total of Vr no 10 - GIA:	63,42,159
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,14,25,032
						Total of Vr no 16 - GIA:	1,14,25,032
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,90,128
						Total of Vr no 17 - GIA:	10,90,128
						Total of SULTANPUR (52):	**1,88,57,319**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	194 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,12,674
						Total of Vr no 194 - PEN:	1,12,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	194 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,674
						Total of Vr no 194 - PEN:	1,12,674

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004572	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,24,500
						03 Dearness Allowance	2,37,310
						55 House rent allowance	25,910
						Total of Vr no 29 - EST:	8,87,720
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,69,000
						03 Dearness Allowance	4,82,220
						55 House rent allowance	57,760
						Total of Vr no 30 - EST:	18,08,980
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,52,280
						Total of Vr no 36 - EST:	1,52,280
	37 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,09,152
						Total of Vr no 37 - EST:	1,09,152
	38 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,93,032
						Total of Vr no 38 - EST:	1,93,032
	39 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	74,940
						Total of Vr no 39 - EST:	74,940
	89 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,464
						Total of Vr no 89 - EST:	31,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,91,087

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	92 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,76,613
						55 House rent allowance	31,087
						Total of Vr no 92 - EST:	13,98,787
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,26,500
						03 Dearness Allowance	2,76,070
						55 House rent allowance	21,150
						Total of Vr no 93 - EST:	10,23,720

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,14,694
						Total of Vr no 11 - GIA:	90,14,694
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,50,448
						Total of Vr no 12 - GIA:	11,50,448
						Total of UNNAO (44):	**1,60,70,565**

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	1 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,74,400
						03 Dearness Allowance	1,80,272
						55 House rent allowance	44,600
						Total of Vr no 1 - EST:	6,99,272
	101 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,74,400
						03 Dearness Allowance	1,80,272
						55 House rent allowance	44,600
						Total of Vr no 101 - EST:	6,99,272

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	93 - GIA	Second	Voted	No Objection	220203102 12 00	31 Subsidiary Grant-General (Pay)	6,07,72,000
						Total of Vr no 93 - GIA:	6,07,72,000

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 (`)
27004570	98 - GIA	Second	Voted	No Objection	220203102 14 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 98 - GIA:	1,50,000

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 (`)
27004570	94 - GIA	Second	Voted	No Objection	220203102 32 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 94 - GIA:	3,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,08,800
						03 Dearness Allowance	2,31,344
						55 House rent allowance	14,010

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	42 - EST					Total of Vr no 42 - EST:	8,54,154
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,58,150
						03 Dearness Allowance	4,40,097
						55 House rent allowance	36,250
						Total of Vr no 43 - EST:	16,34,497
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	800
						Total of Vr no 60 - EST:	43,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,54,700
						03 Dearness Allowance	3,24,786
						06 Other Allowances	500
						55 House rent allowance	74,620
						Total of Vr no 2 - EST:	12,54,606
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,93,100
						03 Dearness Allowance	2,63,378
						55 House rent allowance	66,240
						Total of Vr no 3 - EST:	10,22,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,82,400
						03 Dearness Allowance	3,35,312
						55 House rent allowance	81,900
						Total of Vr no 97 - EST:	12,99,612
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,44,800
						03 Dearness Allowance	3,21,024
						55 House rent allowance	82,360
						Total of Vr no 98 - EST:	12,48,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,27,600
						03 Dearness Allowance	3,14,488
						55 House rent allowance	27,240
						Total of Vr no 100 - EST:	11,69,328
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,90,300
						03 Dearness Allowance	4,14,314
						55 House rent allowance	33,500
						Total of Vr no 99 - EST:	15,38,114

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 DECEMBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,21,266
						Total of Vr no 1 - GIA:	21,21,266
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,66,258
						Total of Vr no 15 - GIA:	37,66,258
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,93,074
						Total of Vr no 16 - GIA:	20,93,074
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,13,676
						Total of Vr no 2 - GIA:	21,13,676
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,77,010
						Total of Vr no 3 - GIA:	18,77,010
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,38,216
						Total of Vr no 4 - GIA:	8,38,216

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	92 - MIS	Second	Voted	No Objection	220203800 13 00	42 Other Expenditure	10,53,000
						Total of Vr no 92 - MIS:	10,53,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	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 (`)
27004578	2 - MIS	Second	Voted	No Objection	420201203 14 00	42 ..	1,00,000
						Total of Vr no 2 - MIS:	1,00,000

Sub Head	33	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	1 - MIS	First	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of VARANASI (27):	**8,68,47,975**
						Grand Total:	**2,47,74,03,317**

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

S U 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	ALIGARH (06)	0		60,32,909		60,32,909	0	
	AMBEDKAR NAGAR (74)	0		8,68,112		8,68,112	0	
	AZAMGARH (34)	0		14,98,991		14,98,991	0	
	BADAUN (13)	0		39,94,480		39,94,480	0	
	BAHRAICH (51)	1,74,037		0		1,74,037	0	
	BALRAMPUR (79)	30,56,358		0		30,56,358	0	
	BARABANKY (54)	16,60,459		0		16,60,459	0	
	BASTI (33)	28,74,798		0		28,74,798	0	
	BIJNORE (12)	0		45,37,888		45,37,888	0	
	BULANDSHAHAR (05)	11,05,623		0		11,05,623	0	
	CHITRAKOOT (87)	0		71,659		71,659	0	
	DEORIA (35)	0		1,00,74,442		1,00,74,442	0	
	ETAH (10)	2,19,554		56,162		2,75,716	0	
	GAZIPUR (30)	2,04,46,999		0		2,04,46,999	0	
	GHAZIABAD (59)	18,27,210		12,62,100		30,89,310	0	
	GONDA (50)	0		4,54,458		4,54,458	0	
	GORAKHPUR (32)	0		1,17,70,460		1,17,70,460	0	
	HAPUR (90)	11,26,576		98,532		12,25,108	0	
	JAUNPUR (29)	0		25,97,452		25,97,452	0	
	KANNAUJ (84)	0		10,96,409		10,96,409	0	
	KANSHIRAM NAGAR (88)	0		6,69,592		6,69,592	0	
	KHERI (48)	7,27,307		0		7,27,307	0	
	LUCKNOW (43)	17,11,251		44,27,223		61,38,474	0	
	MUZAFFARNAGAR (03)	38,39,955		1,49,558		39,89,513	0	
	PADRAUNA (73)	46,96,235		0		46,96,235	0	
	PILIBHIT (16)	0		6,51,890		6,51,890	0	
	PRAYAGRAJ (22)	62,457		0		62,457	0	
	RAIBAREILLY (45)	0		48,35,775		48,35,775	0	
	SANT KABIR NAGAR (80)	0		20,07,618		20,07,618	0	
	SHAHJAHANPUR (15)	62,20,655		23,31,156		85,51,811	0	
	SIDDHARTH NAGAR (67)	0		44,81,410		44,81,410	0	
	SITAPUR (46)	43,128		0		43,128	0	
	UNNAO (44)	1,12,674		0		1,12,674	0	
	Total of Mj Hd 2071:	**4,99,05,276**	**0**	**6,39,68,276**	**0**	**11,38,73,552**	**0**	
2202	AGRA (08)	4,75,02,813		4,04,40,240		8,79,43,053	0	
	ALIGARH (06)	4,19,75,030		10,07,168		4,29,82,198	0	
	AMBEDKAR NAGAR (74)	44,69,446		1,16,55,289		1,61,24,735	0	
	AURAIYA (81)	1,50,54,029		9,37,976		1,59,92,005	5,10,000	Missing vchr
	AZAMGARH (34)	4,01,84,110		68,11,453		4,69,95,563	0	
	BADAUN (13)	90,15,935		36,52,020		1,26,67,955	0	
	BAGPAT (83)	2,84,68,716		19,54,502		3,04,23,218	0	
	BAHRAICH (51)	23,65,522		13,80,866		37,46,388	0	
	BALLIA (31)	4,10,24,397		61,48,412		4,71,72,809	23,69,354	Missing vchr
	BALRAMPUR (79)	1,07,55,970		9,41,622		1,16,97,592	0	
	BANDA (26)	92,43,082		85,92,834		1,78,35,916	0	
	BARABANKY (54)	49,80,846		76,19,849		1,26,00,695	0	
	BAREILLY (11)	4,27,39,315		69,85,478		4,97,24,793	0	
	BASTI (33)	33,89,345		56,58,747		90,48,092	0	
	BIJNORE (12)	2,76,03,824		8,06,969		2,84,10,793	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	BULANDSHAHAR (05)	4,47,86,593	5,65,771	4,53,52,364	0	
	CHANDAULI (77)	1,92,18,595	36,40,855	2,28,59,450	0	
	CHATRAPATI S M NAGAR (89)	1,44,724	19,72,416	21,17,140	0	
	CHITRAKOOT (87)	2,81,722	37,10,910	39,92,632	10,72,700	Missing vchr
	DEORIA (35)	3,51,42,126	31,33,638	3,82,75,764	0	
	ETAH (10)	52,28,457	15,88,562	68,17,019	0	
	ETAWAH (19)	1,47,00,000	16,44,231	1,63,44,231	0	
	FAIZABAD (49)	10,07,684	2,41,30,951	2,51,38,635	0	
	FATEHGARH (18)	91,84,004	18,33,312	1,10,17,316	0	
	FATEHPUR (21)	1,09,43,288	29,07,500	1,38,50,788	0	
	FIROZABAD (68)	42,35,270	1,01,54,390	1,43,89,660	0	
	GAUTAM BUDHA NAGAR (76)	1,12,96,292	55,06,875	1,68,03,167	0	
	GAZIPUR (30)	3,45,10,842	90,71,647	4,35,82,489	0	
	GHAZIABAD (59)	5,35,07,968	1,64,52,686	6,99,60,654	0	
	GONDA (50)	1,66,56,404	0	1,66,56,404	0	
	GORAKHPUR (32)	4,97,58,185	8,15,756	5,05,73,941	0	
	HAMIRPUR (25)	45,38,244	73,52,953	1,18,91,197	0	
	HAPUR (90)	1,81,62,522	58,89,051	2,40,51,573	0	
	HARDOI (47)	75,80,119	11,16,366	86,96,485	0	
	HATHRAS (78)	19,71,468	22,69,848	42,41,316	0	
	JALAUN (24)	85,98,750	57,25,792	1,43,24,542	0	
	JAUNPUR (29)	7,75,75,301	21,86,940	7,97,62,241	0	
	JHANSI (23)	1,88,98,295	45,39,152	2,34,37,447	0	
	JYOTIBA FULLE NAGAR (86)	27,03,842	27,10,063	54,13,905	0	
	KANNAUJ (84)	50,26,556	11,75,812	62,02,368	0	
	KANPUR DEHAT (62)	45,65,193	12,25,786	57,90,979	0	
	KANPUR NAGAR (20)	18,50,96,157	89,19,948	19,40,16,105	0	
	KANSHIRAM NAGAR (88)	1,11,08,385	17,48,614	1,28,56,999	0	
	KAUSHAMBI (82)	64,41,423	18,45,088	82,86,511	0	
	KHERI (48)	96,24,733	82,01,606	1,78,26,339	0	
	LALITPUR (58)	45,47,096	23,24,732	68,71,828	0	
	LUCKNOW (43)	10,48,03,686	2,29,80,775	12,77,84,461	0	
	LUCKNOW-2 (60)	39,90,000	0	39,90,000	0	
	MAHARAJGANJ (70)	52,32,152	38,68,678	91,00,830	0	
	MAHOBA (71)	5,35,354	40,79,901	46,15,255	0	
	MAINPURI (09)	14,30,256	23,60,935	37,91,191	0	
	MATHURA (07)	9,88,625	1,51,73,059	1,61,61,684	0	
	MAU (66)	1,13,45,198	48,60,376	1,62,05,574	0	
	MEERUT (04)	9,56,48,190	73,46,138	10,29,94,328	0	
	MIRZAPUR (28)	2,83,47,026	27,72,914	3,11,19,940	0	
	MORADABAD (14)	5,64,19,066	20,36,642	5,84,55,708	0	
	MUZAFFARNAGAR (03)	4,35,81,550	27,72,570	4,63,54,120	0	
	PADRAUNA (73)	95,85,689	29,05,184	1,24,90,873	0	
	PILIBHIT (16)	40,45,486	47,00,201	87,45,687	0	
	PRATAPGARH (53)	1,77,23,747	25,91,006	2,03,14,753	0	
	PRAYAGRAJ (22)	1,43,48,973	25,00,000	1,68,48,973	0	
	PRAYAGRAJ-2 (64)	11,44,837	1,51,62,649	1,63,07,486	0	
	RAIBAREILLY (45)	54,07,198	1,94,15,458	2,48,22,656	0	
	RAMPUR (17)	1,67,65,902	1,29,43,466	2,97,09,368	0	
	SAHARANPUR (02)	3,33,57,763	86,82,672	4,20,40,435	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	SAMBHAL (92)	1,66,71,060		9,93,882		1,76,64,942	0	
	SANT KABIR NAGAR (80)	74,94,460		28,04,799		1,02,99,259	0	
	SANT RAVIDAS NAGAR (72)	63,22,114		1,39,45,519		2,02,67,633	0	
	SHAHJAHANPUR (15)	1,82,52,571		83,764		1,83,36,335	0	
	SHAMLI (91)	22,27,842		28,30,944		50,58,786	0	
	SIDDHARTH NAGAR (67)	74,23,559		53,29,821		1,27,53,380	0	
	SITAPUR (46)	1,11,05,420		63,28,640		1,74,34,060	0	
	SONBHADRA (69)	10,839		45,16,187		45,27,026	0	
	SRAVASTI (85)	7,50,096		33,35,196		40,85,292	0	
	SULTANPUR (52)	1,88,57,319		0		1,88,57,319	0	
	UNNAO (44)	1,28,61,842		29,83,375		1,58,45,217	0	
	VARANASI (27)	1,82,74,747		6,82,73,228		8,65,47,975	0	
	Total of Mj Hd 2202:	**********	**0**	**49,75,32,655**	**0**	**2,07,82,97,840**	**39,52,054**	
2204	LUCKNOW-2 (60)	0		4,17,570		4,17,570	0	
	Total of Mj Hd 2204:	**0**	**0**	**4,17,570**	**0**	**4,17,570**	**0**	
4202	AGRA (08)	2,00,000		99,640		2,99,640	0	
	ALIGARH (06)	1,98,987		0		1,98,987	0	
	AMBEDKAR NAGAR (74)	2,00,000		0		2,00,000	0	
	AZAMGARH (34)	0		15,02,00,000		15,02,00,000	0	
	BALRAMPUR (79)	0		1,00,000		1,00,000	0	
	BANDA (26)	0		17,81,935		17,81,935	0	
	BAREILLY (11)	0		2,00,000		2,00,000	0	
	BASTI (33)	0		5,00,000		5,00,000	0	
	BULANDSHAHAR (05)	17,80,000		0		17,80,000	0	
	CHANDAULI (77)	0		17,81,980		17,81,980	0	
	DEORIA (35)	0		1,00,000		1,00,000	0	
	FATEHGARH (18)	17,81,936		0		17,81,936	0	
	FATEHPUR (21)	0		99,100		99,100	0	
	GAZIPUR (30)	1,00,000		99,775		1,99,775	0	
	GHAZIABAD (59)	0		18,50,965		18,50,965	0	
	HAMIRPUR (25)	0		4,79,987		4,79,987	0	
	HARDOI (47)	0		98,000		98,000	0	
	JYOTIBA FULLE NAGAR (86)	0		3,80,000		3,80,000	0	
	LALITPUR (58)	0		36,63,640		36,63,640	0	
	LUCKNOW (43)	0		70,158		70,158	0	
	MAHOBA (71)	0		99,176		99,176	0	
	MEERUT (04)	0		3,80,000		3,80,000	0	
	MORADABAD (14)	17,40,666		54,141		17,94,807	0	
	PADRAUNA (73)	0		99,999		99,999	0	
	PRATAPGARH (53)	2,00,000		99,478		2,99,478	0	
	PRAYAGRAJ-2 (64)	98,898		1,99,515		2,98,413	0	
	SANT KABIR NAGAR (80)	98,035		0		98,035	0	
	SHAHJAHANPUR (15)	0		99,119		99,119	0	
	SITAPUR (46)	1,53,643		0		1,53,643	0	
	SRAVASTI (85)	0		9,91,000		9,91,000	0	
	VARANASI (27)	2,00,000		1,00,000		3,00,000	0	
	Total of Mj Hd 4202:	**67,52,165**	**0**	**16,36,27,608**	**0**	**17,03,79,773**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	72,55,46,109 0	2,36,29,68,735	39,52,054	

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	49,848
						Total of Vr no 11 - MIS:	49,848
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,95,100
						Total of Vr no 18 - MIS:	24,95,100
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,83,612
						Total of Vr no 2 - MIS:	1,83,612
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,45,06,790
						Total of Vr no 3 - MIS:	5,45,06,790
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,42,940
						Total of Vr no 7 - MIS:	17,42,940

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 (`)
08002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,89,400
						03 Dearness Allowance	1,47,972
						06 Other Allowances	80
						55 House rent allowance	31,900
						Total of Vr no 1 - EST:	5,69,352
	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 10 - MIS:	1,507
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	51,654
	19 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	25,075
						Total of Vr no 19 - MIS:	25,075
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,92,500
						03 Dearness Allowance	1,87,150
						06 Other Allowances	170
						55 House rent allowance	37,000
						Total of Vr no 2 - EST:	7,16,820
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,00,000
						03 Dearness Allowance	1,90,000
						06 Other Allowances	900
						55 House rent allowance	38,900
						Total of Vr no 25 - EST:	7,29,800
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,42,937
						03 Dearness Allowance	2,81,808

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	26 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	120
						55 House rent allowance	53,620
						Total of Vr no 26 - EST:	10,78,485
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						06 Other Allowances	60
						55 House rent allowance	3,340
						Total of Vr no 27 - EST:	2,17,300
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 28 - EST:	48,894
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						06 Other Allowances	60
						55 House rent allowance	13,820
						Total of Vr no 29 - EST:	1,94,108
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,42,937
						03 Dearness Allowance	2,81,808
						06 Other Allowances	120
						55 House rent allowance	53,620
						Total of Vr no 3 - EST:	10,78,485
	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						Total of Vr no 30 - EST:	49,542
	31 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,92,500
						03 Dearness Allowance	1,87,150
						06 Other Allowances	170
						55 House rent allowance	37,000
						Total of Vr no 31 - EST:	7,16,820
	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,09,939
						03 Dearness Allowance	1,55,777
						06 Other Allowances	80
						55 House rent allowance	34,840
						Total of Vr no 32 - EST:	6,00,636
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,44,800
						03 Dearness Allowance	2,07,024
						06 Other Allowances	900
						55 House rent allowance	43,700
						Total of Vr no 4 - EST:	7,96,424

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	48,894
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						06 Other Allowances	60
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	2,17,300
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						06 Other Allowances	60
						55 House rent allowance	13,820
						Total of Vr no 7 - EST:	1,94,108
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						Total of Vr no 8 - EST:	49,542
	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,154
						Total of Vr no 9 - MIS:	12,154
						Total of AGRA (08):	**6,63,75,190**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,44,530
						Total of Vr no 10 - MIS:	2,44,530
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,74,250
						Total of Vr no 11 - MIS:	30,74,250
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,29,37,012
						Total of Vr no 12 - MIS:	3,29,37,012
	15 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	11,490
						Total of Vr no 15 - MIS:	11,490
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,10,682
						Total of Vr no 18 - MIS:	1,10,682
	3 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,116
						Total of Vr no 3 - TA:	5,116

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,78,100
						03 Dearness Allowance	2,19,678
						06 Other Allowances	70
						55 House rent allowance	33,060
						Total of Vr no 1 - EST:	8,30,908
	16 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	6,760
						Total of Vr no 16 - MIS:	6,760
	17 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	98,288
						Total of Vr no 17 - MIS:	98,288
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,43,500
						03 Dearness Allowance	1,30,530
						06 Other Allowances	100
						55 House rent allowance	30,490
						Total of Vr no 2 - EST:	5,04,620
	2 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,690
						Total of Vr no 2 - MIS:	3,690
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,50,500
						03 Dearness Allowance	57,190
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 3 - EST:	2,20,050

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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	3,80,47,396

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,66,92,900
						Total of Vr no 3 - MIS:	1,66,92,900

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,41,400
						03 Dearness Allowance	2,81,732
						06 Other Allowances	270
						55 House rent allowance	27,970
						Total of Vr no 1 - EST:	10,51,372
	11 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 11 - MIS:	50,000
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,88,200
						03 Dearness Allowance	1,47,516
						06 Other Allowances	370
						55 House rent allowance	14,650
						Total of Vr no 2 - EST:	5,50,736
	2 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,050
						Total of Vr no 2 - MIS:	7,050
						Total of AMBEDKAR NAGAR (74):	**1,83,52,058**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,37,34,540
						Total of Vr no 3 - MIS:	1,37,34,540
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	11,070
						Total of Vr no 5 - MIS:	11,070

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	20,384
						Total of Vr no 2 - MIS:	20,384
	6 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 6 - MIS:	3,050
						Total of AURAIYA (81):	**1,37,69,044**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,72,600
						Total of Vr no 11 - MIS:	3,72,600
	17 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,100
						Total of Vr no 17 - TA:	2,100
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,54,564
						Total of Vr no 3 - MIS:	3,54,564
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,01,480
						Total of Vr no 4 - MIS:	11,01,480
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,35,98,584
						Total of Vr no 5 - MIS:	3,35,98,584
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	23,15,904
						Total of Vr no 6 - MIS:	23,15,904
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	16,96,830
						Total of Vr no 7 - MIS:	16,96,830
	9 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	15,642
						Total of Vr no 9 - MIS:	15,642

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,37,800
						03 Dearness Allowance	2,80,060
						06 Other Allowances	50
						55 House rent allowance	26,670
						Total of Vr no 10 - EST:	10,44,580
	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,670
						Total of Vr no 10 - MIS:	1,670
	15 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	32,247
						Total of Vr no 15 - MIS:	32,247
	16 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	36,000
						Total of Vr no 16 - TA:	36,000
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,49,040
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	16,10,900
						03 Dearness Allowance	6,12,142

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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	9 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	440
						55 House rent allowance	60,440
						Total of Vr no 9 - EST:	22,83,922
						Total of AZAMGARH (34):	4,30,05,163

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,154
						Total of Vr no 14 - MIS:	11,154
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,75,650
						Total of Vr no 3 - MIS:	16,75,650
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	43,470
						Total of Vr no 5 - MIS:	43,470
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,740
						Total of Vr no 7 - MIS:	25,740
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,35,54,514
						Total of Vr no 8 - MIS:	3,35,54,514

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,60,000
						03 Dearness Allowance	60,800
						55 House rent allowance	7,270
						Total of Vr no 10 - EST:	2,28,070
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,76,100
						03 Dearness Allowance	1,42,918
						06 Other Allowances	110
						55 House rent allowance	16,660
						Total of Vr no 11 - EST:	5,35,788
	18 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	17,398
						Total of Vr no 18 - TA:	17,398
	19 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,979
						Total of Vr no 19 - MIS:	9,979
	20 - TA	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	13,078
						Total of Vr no 20 - TA:	13,078
	21 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,450
						Total of Vr no 21 - TA:	5,450
	22 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,920
						Total of Vr no 22 - TA:	1,920
	23 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	3,643
						Total of Vr no 23 - TA:	3,643
	4 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,700
						Total of Vr no 4 - MIS:	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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	3,61,27,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,00,800
						Total of Vr no 16 - MIS:	10,00,800
	18 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	97,524
						Total of Vr no 18 - MIS:	97,524
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,15,05,060
						Total of Vr no 6 - MIS:	1,15,05,060
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	74,520
						Total of Vr no 7 - MIS:	74,520
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	15,370
						Total of Vr no 8 - MIS:	15,370

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	10 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 10 - MIS:	18,600
	11 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,700
						Total of Vr no 11 - MIS:	8,700
	12 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	49,855
						Total of Vr no 12 - MIS:	49,855
	13 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,890
						Total of Vr no 13 - MIS:	1,890
	15 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	50,232
						Total of Vr no 15 - MIS:	50,232
	17 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	26,635
						Total of Vr no 17 - MIS:	26,635
	2 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,676
						Total of Vr no 2 - MIS:	9,676
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,124
						Total of Vr no 3 - MIS:	2,124
	4 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,440
						Total of Vr no 4 - MIS:	9,440
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,37,100
						03 Dearness Allowance	1,28,098
						06 Other Allowances	110
						55 House rent allowance	11,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	5 - EST					Total of Vr no 5 - EST:	4,77,158
	5 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	84,448
						Total of Vr no 5 - MIS:	84,448
	9 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,457
						Total of Vr no 9 - MIS:	13,457
						Total of BAGPAT (83):	**1,34,45,489**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	82,92,420
						Total of Vr no 1 - MIS:	82,92,420
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,90,550
						Total of Vr no 10 - MIS:	14,90,550
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,73,73,552
						Total of Vr no 4 - MIS:	1,73,73,552
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	22,470
						Total of Vr no 7 - MIS:	22,470
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,048
						Total of Vr no 9 - MIS:	48,048

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,99,100
						03 Dearness Allowance	2,27,658
						06 Other Allowances	460
						55 House rent allowance	20,600
						Total of Vr no 1 - EST:	8,47,818
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,13,900
						03 Dearness Allowance	81,282
						06 Other Allowances	150
						55 House rent allowance	8,770
						Total of Vr no 2 - EST:	3,04,102
	8 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	21,840
						Total of Vr no 8 - MIS:	21,840
						Total of BAHRAICH (51):	**2,84,00,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,08,108
						Total of Vr no 1 - MIS:	1,08,108
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,61,700
						Total of Vr no 11 - MIS:	16,61,700
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	44,616
						Total of Vr no 12 - MIS:	44,616
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,06,68,550
						Total of Vr no 3 - MIS:	3,06,68,550

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	17,080
						Total of Vr no 10 - MIS:	17,080
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,56,400
						03 Dearness Allowance	3,63,432
						06 Other Allowances	280
						55 House rent allowance	34,730
						Total of Vr no 13 - EST:	13,54,842
	13 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	10,377
						Total of Vr no 13 - MIS:	10,377
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,44,300
						03 Dearness Allowance	1,68,834
						55 House rent allowance	15,320
						Total of Vr no 14 - EST:	6,28,454
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	23,000
						Total of Vr no 14 - MIS:	23,000
	15 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	15,110
						Total of Vr no 15 - TA:	15,110
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,09,200
						Total of Vr no 2 - MIS:	1,09,200
	4 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,119
						Total of Vr no 4 - MIS:	4,119
						Total of BALLIA (31):	**3,46,45,156**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	42,660
						Total of Vr no 13 - MIS:	42,660
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,44,520
						Total of Vr no 14 - MIS:	21,44,520
	15 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	60,320
						Total of Vr no 15 - MIS:	60,320
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,60,400
						Total of Vr no 17 - MIS:	11,60,400
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	57,04,692
						Total of Vr no 18 - MIS:	57,04,692
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,608
						Total of Vr no 3 - MIS:	1,608
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	75,348
						Total of Vr no 4 - MIS:	75,348
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	16,12,116
						Total of Vr no 6 - MIS:	16,12,116
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,09,21,320
						Total of Vr no 7 - MIS:	1,09,21,320

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 (`)
79002571	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	16,000
						03 Dearness Allowance	6,080
						06 Other Allowances	20
						55 House rent allowance	385
						Total of Vr no 12 - EST:	22,485
	5 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	6,224
						Total of Vr no 5 - MIS:	6,224
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	29,867
						03 Dearness Allowance	11,349
						06 Other Allowances	37
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	42,723
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,36,500
						03 Dearness Allowance	1,65,870
						06 Other Allowances	200
						55 House rent allowance	19,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	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	9 - EST					Total of Vr no 9 - EST:	6,22,290
						Total of BALRAMPUR (79):	**2,24,16,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,31,440
						Total of Vr no 1 - MIS:	12,31,440
	18 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	900
						Total of Vr no 18 - MIS:	900
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,740
						Total of Vr no 2 - MIS:	25,740
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,83,450
						Total of Vr no 21 - MIS:	16,83,450
	24 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	18,006
						Total of Vr no 24 - MIS:	18,006
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,69,896
						Total of Vr no 28 - MIS:	1,69,896
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,154
						Total of Vr no 29 - MIS:	11,154
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,36,42,128
						Total of Vr no 4 - MIS:	1,36,42,128
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	19,82,232
						Total of Vr no 5 - MIS:	19,82,232

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,51,800
						03 Dearness Allowance	57,684
						06 Other Allowances	60
						55 House rent allowance	7,240
						Total of Vr no 1 - EST:	2,16,784
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,100
						03 Dearness Allowance	11,283
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	53,583
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,000
						03 Dearness Allowance	1,020
						55 House rent allowance	1,480
						Total of Vr no 11 - EST:	5,500
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	29,957
						03 Dearness Allowance	10,517
						Total of Vr no 12 - EST:	40,474

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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	13 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 13 - MIS:	1,950
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	10,114
						Total of Vr no 14 - MIS:	10,114
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	8,896
						Total of Vr no 15 - MIS:	8,896
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,800
						03 Dearness Allowance	57,684
						06 Other Allowances	60
						55 House rent allowance	7,240
						Total of Vr no 16 - EST:	2,16,784
	16 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	19,200
						Total of Vr no 16 - MIS:	19,200
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	51,202
	17 - MIS	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	22,740
						Total of Vr no 17 - MIS:	22,740
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,29,100
						03 Dearness Allowance	1,25,058
						06 Other Allowances	70
						55 House rent allowance	14,590
						Total of Vr no 18 - EST:	4,68,818
	19 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	709
						Total of Vr no 19 - MIS:	709
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	32,000
						03 Dearness Allowance	12,160
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	45,320
	20 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,073
						Total of Vr no 20 - MIS:	1,073
	22 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,530
						Total of Vr no 22 - MIS:	17,530
	23 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	18,000
						Total of Vr no 23 - MIS:	18,000
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,29,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	3 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,25,058
						06 Other Allowances	70
						55 House rent allowance	14,590
						Total of Vr no 3 - EST:	4,68,818
	3 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	43,680
						Total of Vr no 3 - MIS:	43,680
	30 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	26,208
						Total of Vr no 30 - MIS:	26,208
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	51,202
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,523
						03 Dearness Allowance	2,005
						55 House rent allowance	656
						Total of Vr no 9 - EST:	8,184
						Total of BANDA (26):	**2,05,61,715**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	41,87,196
						Total of Vr no 10 - MIS:	41,87,196
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,23,560
						Total of Vr no 12 - MIS:	2,23,560
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,07,650
						Total of Vr no 13 - MIS:	27,07,650
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	34,380
						Total of Vr no 14 - MIS:	34,380
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,28,53,897
						Total of Vr no 24 - MIS:	1,28,53,897
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,18,12,004
						Total of Vr no 7 - MIS:	2,18,12,004
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,96,482
						Total of Vr no 9 - MIS:	1,96,482

Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,24,700
						03 Dearness Allowance	3,53,666
						06 Other Allowances	260
						55 House rent allowance	33,540
						Total of Vr no 13 - EST:	13,12,166
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,76,800
						03 Dearness Allowance	2,57,184
						06 Other Allowances	80
						55 House rent allowance	24,910
						Total of Vr no 14 - EST:	9,58,974
	15 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,64,000
						Total of Vr no 15 - MIS:	1,64,000
	18 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,405
						Total of Vr no 18 - TA:	9,405
	19 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 19 - MIS:	1,537
	20 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	29,610
						Total of Vr no 20 - MIS:	29,610
	21 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	10,116
						Total of Vr no 21 - MIS:	10,116

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	25 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	39,884
						Total of Vr no 25 - MIS:	39,884
	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	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	11,601
						Total of Vr no 6 - MIS:	11,601
	8 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,874
						Total of Vr no 8 - MIS:	9,874
						Total of BARABANKY (54):	**4,45,76,152**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,54,440
						Total of Vr no 10 - MIS:	1,54,440
	19 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,54,008
						Total of Vr no 19 - MIS:	1,54,008
	20 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	38,70,000
						Total of Vr no 20 - MIS:	38,70,000
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	52,87,608
						Total of Vr no 33 - MIS:	52,87,608
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,57,16,364
						Total of Vr no 34 - MIS:	4,57,16,364
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,57,900
						Total of Vr no 37 - MIS:	9,57,900
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,05,984
						Total of Vr no 6 - MIS:	1,05,984

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 (`)
11002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,13,100
						03 Dearness Allowance	80,978
						06 Other Allowances	60
						55 House rent allowance	6,980
						Total of Vr no 1 - EST:	3,01,118
	1 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,259
						Total of Vr no 1 - MIS:	6,259
	12 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,52,880
						Total of Vr no 12 - MIS:	1,52,880
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	15,550
						03 Dearness Allowance	5,909
						Total of Vr no 15 - EST:	21,459
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						Total of Vr no 16 - EST:	42,918
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	60,800
						03 Dearness Allowance	23,104
						55 House rent allowance	5,740
						Total of Vr no 2 - EST:	89,644
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,62,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	3 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,37,743
						06 Other Allowances	60
						55 House rent allowance	23,475
						Total of Vr no 3 - EST:	5,23,761
	31 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	20,800
						Total of Vr no 31 - MIS:	20,800
	32 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,625
						Total of Vr no 32 - MIS:	10,625
	36 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	27,000
						Total of Vr no 36 - MIS:	27,000
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,62,700
						03 Dearness Allowance	3,27,826
						06 Other Allowances	120
						55 House rent allowance	62,300
						Total of Vr no 4 - EST:	12,52,946
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,70,200
						03 Dearness Allowance	1,78,676
						06 Other Allowances	100
						55 House rent allowance	41,280
						Total of Vr no 5 - EST:	6,90,256
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,97,900
						03 Dearness Allowance	1,89,202
						06 Other Allowances	110
						55 House rent allowance	47,280
						Total of Vr no 6 - EST:	7,34,492
						Total of BAREILLY (11):	**6,01,20,462**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	20,86,050
						Total of Vr no 10 - MIS:	20,86,050
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	61,320
						Total of Vr no 11 - MIS:	61,320
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,10,682
						Total of Vr no 12 - MIS:	1,10,682
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	76,000
						Total of Vr no 13 - MIS:	76,000
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,18,28,564
						Total of Vr no 4 - MIS:	2,18,28,564
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	28,25,964
						Total of Vr no 6 - MIS:	28,25,964

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	5,860
						Total of Vr no 11 - EST:	5,860
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,074
						Total of Vr no 14 - MIS:	3,074
	15 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,850
						Total of Vr no 15 - MIS:	2,850
	16 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	13,000
						Total of Vr no 16 - TA:	13,000
	18 - TA	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	30,000
						Total of Vr no 18 - TA:	30,000
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,59,203
						03 Dearness Allowance	41,700
						Total of Vr no 2 - EST:	2,00,903
	2 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	82,532
						Total of Vr no 2 - MIS:	82,532
	20 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,500
						Total of Vr no 20 - MIS:	4,500
	21 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,531
						Total of Vr no 21 - MIS:	1,531
	22 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,020
						Total of Vr no 22 - MIS:	9,020

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	23 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	29,984
						Total of Vr no 23 - MIS:	29,984
	24 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	13,052
						Total of Vr no 24 - TA:	13,052
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	10
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	66,808
	5 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,73,000
						03 Dearness Allowance	4,07,740
						06 Other Allowances	590
						55 House rent allowance	29,610
						Total of Vr no 6 - EST:	15,10,940
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	69,640
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,483
						Total of Vr no 7 - MIS:	9,483
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,01,200
						03 Dearness Allowance	1,14,456
						06 Other Allowances	290
						55 House rent allowance	7,200
						Total of Vr no 8 - EST:	4,23,146
	8 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 8 - MIS:	300
						Total of BASTI (33):	**2,94,75,203**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,00,42,504
						Total of Vr no 8 - MIS:	3,00,42,504

Sub Head	04	Not Available	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 04 00	21 Scholarship and Stipend	1,04,832
						Total of Vr no 2 - MIS:	1,04,832
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,200
						Total of Vr no 3 - MIS:	3,200
						Total of BIJNORE (12):	**3,01,50,536**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	3,31,400
						Total of Vr no 10 - MIS:	3,31,400
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,93,71,030
						Total of Vr no 11 - MIS:	1,93,71,030
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,42,780
						Total of Vr no 14 - MIS:	1,42,780
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,39,950
						Total of Vr no 15 - MIS:	16,39,950
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,24,032
						Total of Vr no 4 - MIS:	1,24,032
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,33,82,964
						Total of Vr no 6 - MIS:	1,33,82,964

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,89,500
						03 Dearness Allowance	1,48,010
						06 Other Allowances	70
						55 House rent allowance	14,280
						Total of Vr no 1 - EST:	5,51,860
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	980
						Total of Vr no 12 - EST:	46,934
	12 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,620
						Total of Vr no 12 - MIS:	8,620
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	5,310
						Total of Vr no 13 - MIS:	5,310
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,72,100
						03 Dearness Allowance	1,79,398
						06 Other Allowances	70
						55 House rent allowance	20,660
						Total of Vr no 3 - EST:	6,72,228
	7 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	14,400
						Total of Vr no 7 - MIS:	14,400
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	18,075
						Total of Vr no 8 - MIS:	18,075

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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	9 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	17,500
						Total of Vr no 9 - MIS:	17,500
						Total of BULANDSHAHAR (05):	3,63,27,083

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,746
						Total of Vr no 14 - MIS:	31,746
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,77,05,952
						Total of Vr no 5 - MIS:	1,77,05,952
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	77,220
						Total of Vr no 6 - MIS:	77,220
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	56,540
						Total of Vr no 8 - MIS:	56,540
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,23,450
						Total of Vr no 9 - MIS:	16,23,450

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 (`)
77002571	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,14,300
						03 Dearness Allowance	3,09,434
						06 Other Allowances	170
						55 House rent allowance	28,960
						Total of Vr no 3 - EST:	11,52,864
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,44,900
						03 Dearness Allowance	55,062
						06 Other Allowances	20
						55 House rent allowance	6,130
						Total of Vr no 4 - EST:	2,06,112
						Total of CHANDAULI (77):	**2,08,53,884**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	46,620
						Total of Vr no 12 - MIS:	46,620
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,03,60,764
						Total of Vr no 2 - MIS:	1,03,60,764
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,840
						Total of Vr no 7 - MIS:	24,840
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,89,700
						Total of Vr no 8 - MIS:	15,89,700

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 (`)
87002571	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	21,840
						Total of Vr no 1 - MIS:	21,840
	13 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 13 - MIS:	2,950
	14 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	3,840
						Total of Vr no 14 - TA:	3,840
	15 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,970
						Total of Vr no 15 - MIS:	8,970
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	37,394
						03 Dearness Allowance	14,210
						06 Other Allowances	7
						55 House rent allowance	1,276
						Total of Vr no 4 - EST:	52,887
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,44,800
						03 Dearness Allowance	1,31,024
						06 Other Allowances	80
						55 House rent allowance	12,290
						Total of Vr no 8 - EST:	4,88,194
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	98,300
						03 Dearness Allowance	37,354
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	1,37,184
						Total of CHITRAKOOT (87):	**1,27,37,789**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,63,604
						Total of Vr no 12 - MIS:	8,63,604
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,93,908
						Total of Vr no 13 - MIS:	1,93,908
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	54,210
						Total of Vr no 14 - MIS:	54,210
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,24,200
						Total of Vr no 5 - MIS:	1,24,200
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,52,65,574
						Total of Vr no 6 - MIS:	2,52,65,574

Sub Head	04	Not Available	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	11 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	17,500
						Total of Vr no 11 - MIS:	17,500
	15 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	12,711
						Total of Vr no 15 - MIS:	12,711
	4 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	14,022
						Total of Vr no 4 - MIS:	14,022
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,77,200
						03 Dearness Allowance	2,95,336
						06 Other Allowances	900
						55 House rent allowance	24,050
						Total of Vr no 7 - EST:	10,97,486
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,36,100
						03 Dearness Allowance	2,41,718
						06 Other Allowances	80
						55 House rent allowance	23,760
						Total of Vr no 8 - EST:	9,01,658
						Total of DEORIA (35):	**2,85,44,873**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,74,900
						Total of Vr no 10 - MIS:	22,74,900
	27 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,684
						Total of Vr no 27 - TA:	3,684
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,93,55,262
						Total of Vr no 7 - MIS:	1,93,55,262
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	51,480
						Total of Vr no 8 - MIS:	51,480

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 (`)
10002571	28 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	13,149
						Total of Vr no 28 - TA:	13,149
	29 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	12,000
						Total of Vr no 29 - MIS:	12,000
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,700
						03 Dearness Allowance	6,452
						Total of Vr no 3 - EST:	13,152
	30 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 30 - MIS:	1,507
	33 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,254
						Total of Vr no 33 - TA:	1,254
	34 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,882
						Total of Vr no 34 - MIS:	3,882
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,19,800
						03 Dearness Allowance	45,524
						06 Other Allowances	60
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	1,67,784
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,49,200
						03 Dearness Allowance	1,70,696
						06 Other Allowances	50
						55 House rent allowance	18,030
						Total of Vr no 5 - EST:	6,37,976
	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	6,189
						Total of Vr no 9 - MIS:	6,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	ETAH (10)

Total of ETAH (10):	2,25,42,219

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,51,00,668
						Total of Vr no 2 - MIS:	1,51,00,668
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,38,138
						Total of Vr no 3 - MIS:	1,38,138

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	1 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 1 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,245
						Total of Vr no 12 - MIS:	5,245
	13 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	32,488
						Total of Vr no 13 - MIS:	32,488
	14 - TA	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	15,009
						Total of Vr no 14 - TA:	15,009
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,58,300
						03 Dearness Allowance	2,12,154
						06 Other Allowances	1,100
						55 House rent allowance	17,200
						Total of Vr no 15 - EST:	7,88,754
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,56,300
						03 Dearness Allowance	59,394
						06 Other Allowances	160
						55 House rent allowance	5,570
						Total of Vr no 16 - EST:	2,21,424
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	54,138
						03 Dearness Allowance	16,577
						Total of Vr no 17 - EST:	70,715
	4 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	18,756
						Total of Vr no 4 - EST:	18,756
	5 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	64,932
						Total of Vr no 5 - EST:	64,932
						Total of ETAWAH (19):	**1,64,66,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	47,11,026
						Total of Vr no 10 - MIS:	47,11,026
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	98,03,520
						Total of Vr no 11 - MIS:	98,03,520
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,17,074
						Total of Vr no 12 - MIS:	2,17,074
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,08,150
						Total of Vr no 14 - MIS:	22,08,150
	33 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	63,500
						Total of Vr no 33 - MIS:	63,500
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	16,17,816
						Total of Vr no 6 - MIS:	16,17,816
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	9,25,200
						Total of Vr no 7 - MIS:	9,25,200
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,55,032
						Total of Vr no 8 - MIS:	3,55,032
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,84,63,572
						Total of Vr no 9 - MIS:	1,84,63,572

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	12,27,300
						03 Dearness Allowance	4,66,374
						06 Other Allowances	120
						55 House rent allowance	47,500
						Total of Vr no 1 - EST:	17,41,294
	1 - LTC	First	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	30,172
						Total of Vr no 1 - LTC:	30,172
	11 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	2,949
						Total of Vr no 11 - EST:	2,949
	13 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	14,800
						Total of Vr no 13 - MIS:	14,800
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,830
						03 Dearness Allowance	6,079
						55 House rent allowance	4,061
						Total of Vr no 15 - EST:	28,970
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	88,799

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	16,416
						Total of Vr no 17 - EST:	1,05,215
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	12,27,300
						03 Dearness Allowance	4,66,374
						06 Other Allowances	120
						55 House rent allowance	47,500
						Total of Vr no 18 - EST:	17,41,294
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,10,800
						03 Dearness Allowance	80,104
						06 Other Allowances	90
						55 House rent allowance	6,540
						Total of Vr no 19 - EST:	2,97,534
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,10,800
						03 Dearness Allowance	80,104
						06 Other Allowances	90
						55 House rent allowance	6,540
						Total of Vr no 2 - EST:	2,97,534
	20 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	23,864
						Total of Vr no 20 - MIS:	23,864
	21 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,300
						Total of Vr no 21 - TA:	5,300
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,81,800
						03 Dearness Allowance	69,084
						06 Other Allowances	60
						55 House rent allowance	7,800
						Total of Vr no 22 - EST:	2,58,744
	22 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	36,911
						Total of Vr no 22 - MIS:	36,911
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	53,000
						03 Dearness Allowance	20,140
						55 House rent allowance	2,570
						Total of Vr no 23 - EST:	75,710
	24 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	14,800
						Total of Vr no 24 - MIS:	14,800
	25 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 25 - MIS:	3,540
	26 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,300
						Total of Vr no 26 - MIS:	5,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,45,200
						03 Dearness Allowance	2,45,176
						06 Other Allowances	150
						55 House rent allowance	28,840
						Total of Vr no 27 - EST:	9,19,366
	27 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	668
						Total of Vr no 27 - MIS:	668
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,28,642
						03 Dearness Allowance	1,62,884
						06 Other Allowances	104
						55 House rent allowance	19,350
						Total of Vr no 28 - EST:	6,10,980
	28 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 28 - MIS:	1,600
	30 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	9,281
						Total of Vr no 30 - MIS:	9,281
	31 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	81,775
						Total of Vr no 31 - MIS:	81,775
	34 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,050
						Total of Vr no 34 - MIS:	10,050
	35 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,20,448
						Total of Vr no 35 - MIS:	2,20,448
						Total of FAIZABAD (49):	**4,49,02,989**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	15 - MIS	Second	Voted	Missing vchr	207000107 03 00	02 Wages	9,86,100
						Total of Vr no 15 - MIS:	9,86,100
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	33,462
						Total of Vr no 19 - MIS:	33,462
	26 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	27,600
						Total of Vr no 26 - MIS:	27,600
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	40,176
						Total of Vr no 35 - MIS:	40,176
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,71,54,504
						Total of Vr no 4 - MIS:	1,71,54,504
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	77,220
						Total of Vr no 5 - MIS:	77,220

Sub Head	04	Not Available	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	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,69,900
						03 Dearness Allowance	1,02,562
						06 Other Allowances	100
						55 House rent allowance	7,780
						Total of Vr no 12 - EST:	3,80,342
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						55 House rent allowance	4,770
						Total of Vr no 13 - EST:	2,19,774
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,674
						Total of Vr no 2 - MIS:	6,674
	22 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	24,300
						Total of Vr no 22 - MIS:	24,300
	23 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	14,000
						Total of Vr no 24 - MIS:	14,000
	25 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,250
						Total of Vr no 25 - MIS:	4,250
	27 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	8,820
						Total of Vr no 27 - MIS:	8,820
	28 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/	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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	28 - MIS	Second	Voted	No Objection	207000107 04 00	Purchase of related Stationary	
						Total of Vr no 28 - MIS:	3,150
	29 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	12,130
						Total of Vr no 29 - MIS:	12,130
	3 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	21,840
						Total of Vr no 3 - MIS:	21,840
	30 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,280
						Total of Vr no 30 - MIS:	1,280
	31 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,386
						Total of Vr no 31 - MIS:	13,386
	32 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	13,104
						Total of Vr no 32 - MIS:	13,104
	33 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	18,070
						Total of Vr no 33 - MIS:	18,070
	34 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	17,895
						Total of Vr no 34 - MIS:	17,895
						Total of FATEHGARH (18):	**1,90,88,077**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,27,172
						Total of Vr no 10 - MIS:	8,27,172
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	52,560
						Total of Vr no 12 - MIS:	52,560
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	51,480
						Total of Vr no 2 - MIS:	51,480
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,66,019
						Total of Vr no 22 - MIS:	10,66,019
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,99,150
						Total of Vr no 23 - MIS:	3,99,150
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,60,400
						Total of Vr no 24 - MIS:	2,60,400
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,58,000
						Total of Vr no 25 - MIS:	2,58,000
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,55,900
						Total of Vr no 26 - MIS:	2,55,900
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,47,500
						Total of Vr no 27 - MIS:	2,47,500
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,49,850
						Total of Vr no 28 - MIS:	1,49,850
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,49,250
						Total of Vr no 29 - MIS:	1,49,250
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,30,500
						Total of Vr no 30 - MIS:	1,30,500
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,92,97,368
						Total of Vr no 7 - MIS:	1,92,97,368
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,66,200
						Total of Vr no 9 - MIS:	13,66,200

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 (`)
21002571	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,944
						Total of Vr no 14 - MIS:	9,944
	15 - TA	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	51,720
						Total of Vr no 15 - TA:	51,720
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	51,336

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	3 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	15,519
						55 House rent allowance	11,900
						Total of Vr no 3 - EST:	78,755
	31 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 31 - MIS:	12,000
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,24,564
						06 Other Allowances	20
						55 House rent allowance	11,800
						Total of Vr no 6 - EST:	4,64,184
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,88,700
						03 Dearness Allowance	3,75,706
						06 Other Allowances	260
						55 House rent allowance	34,090
						Total of Vr no 7 - EST:	13,98,756
	8 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	36,624
						Total of Vr no 8 - MIS:	36,624
						Total of FATEHPUR (21):	**2,65,63,332**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	37,092
						Total of Vr no 12 - MIS:	37,092
	13 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	16,700
						Total of Vr no 13 - MIS:	16,700
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,74,050
						Total of Vr no 2 - MIS:	11,74,050
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,53,81,494
						Total of Vr no 3 - MIS:	2,53,81,494
	6 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	9,210
						Total of Vr no 6 - MIS:	9,210
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,27,512
						Total of Vr no 8 - MIS:	1,27,512

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,787
						Total of Vr no 10 - MIS:	9,787
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,23,850
						03 Dearness Allowance	1,99,044
						06 Other Allowances	80
						55 House rent allowance	33,540
						Total of Vr no 3 - EST:	7,56,514
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	6,860
						Total of Vr no 4 - EST:	1,42,100
	5 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
						Total of FIROZABAD (68):	**2,76,60,459**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,52,42,280
						Total of Vr no 10 - MIS:	1,52,42,280
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	33,03,000
						Total of Vr no 15 - MIS:	33,03,000
	4 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,532
						Total of Vr no 4 - LTC:	4,532

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,024
						Total of Vr no 11 - MIS:	8,024
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	77,400
						03 Dearness Allowance	29,412
						06 Other Allowances	820
						55 House rent allowance	3,960
						Total of Vr no 12 - EST:	1,11,592
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,900
						Total of Vr no 12 - MIS:	5,900
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,58,000
						03 Dearness Allowance	98,040
						06 Other Allowances	90
						55 House rent allowance	11,140
						Total of Vr no 13 - EST:	3,67,270
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,937
						Total of Vr no 16 - MIS:	7,937
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	77,400
						03 Dearness Allowance	29,412
						06 Other Allowances	820
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	1,11,592
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,85,600
						03 Dearness Allowance	1,08,528
						06 Other Allowances	90
						55 House rent allowance	12,300
						Total of Vr no 5 - EST:	4,06,518
	9 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	9,629
						Total of Vr no 9 - MIS:	9,629
						Total of GAUTAM BUDHA NAGAR (76):	**1,95,78,274**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	63,492
						Total of Vr no 13 - MIS:	63,492
	14 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	49,408
						Total of Vr no 14 - MIS:	49,408
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,66,758
						Total of Vr no 24 - MIS:	16,66,758
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,02,69,250
						Total of Vr no 8 - MIS:	3,02,69,250

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,90,600
						03 Dearness Allowance	3,38,428
						06 Other Allowances	280
						55 House rent allowance	32,320
						Total of Vr no 1 - EST:	12,61,628
	10 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	63,708
						Total of Vr no 10 - EST:	63,708
	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,06,524
						Total of Vr no 11 - EST:	1,06,524
	12 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	21,840
						Total of Vr no 12 - MIS:	21,840
	15 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	110
						Total of Vr no 15 - MIS:	110
	16 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,360
						Total of Vr no 16 - MIS:	13,360
	17 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	12,981
						Total of Vr no 17 - LTC:	12,981
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,30,900
						03 Dearness Allowance	2,01,742
						55 House rent allowance	18,130
						Total of Vr no 2 - EST:	7,50,772
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,30,900
						03 Dearness Allowance	2,01,742
						55 House rent allowance	18,130
						Total of Vr no 23 - EST:	7,50,772

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,90,600
						03 Dearness Allowance	3,38,428
						06 Other Allowances	280
						55 House rent allowance	32,320
						Total of Vr no 24 - EST:	12,61,628
	6 - MIS	First	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 6 - MIS:	1,800
	7 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	18,000
						Total of Vr no 7 - MIS:	18,000
						Total of GAZIPUR (30):	**3,63,12,031**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	67,60,686
						Total of Vr no 10 - MIS:	67,60,686
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	32,20,092
						Total of Vr no 6 - MIS:	32,20,092
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,05,154
						Total of Vr no 7 - MIS:	39,05,154
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,97,320
						Total of Vr no 9 - MIS:	42,97,320

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 (`)
59002571	1 - LTC	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,108
						Total of Vr no 1 - LTC:	5,108
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,16,500
						03 Dearness Allowance	1,20,270
						06 Other Allowances	1,160
						55 House rent allowance	9,440
						Total of Vr no 10 - EST:	4,47,370
	13 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 13 - MIS:	50,000
	5 - LTC	First	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	23,878
						Total of Vr no 5 - LTC:	23,878
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,12,518
						06 Other Allowances	50
						55 House rent allowance	16,400
						Total of Vr no 9 - EST:	4,25,068
						Total of GHAZIABAD (59):	**1,91,34,676**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	32,900
						Total of Vr no 10 - MIS:	32,900
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	20,80,650
						Total of Vr no 17 - MIS:	20,80,650
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	40,866
						Total of Vr no 23 - MIS:	40,866
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,55,54,942
						Total of Vr no 6 - MIS:	2,55,54,942
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,05,114
						Total of Vr no 9 - MIS:	1,05,114

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,55,172
	11 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 11 - MIS:	11,800
	12 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,200
						Total of Vr no 12 - MIS:	14,200
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	913
						Total of Vr no 14 - MIS:	913
	15 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 15 - MIS:	2,450
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	12,100
						Total of Vr no 16 - MIS:	12,100
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	60
						Total of Vr no 19 - EST:	1,55,172
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044
	20 - EST	Second	Voted	No Objection	207000107 04 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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	20 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 20 - EST:	34,044
	24 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,295
						Total of Vr no 24 - MIS:	12,295
	25 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	5,227
						Total of Vr no 25 - MIS:	5,227
	28 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	13,161
						Total of Vr no 28 - TA:	13,161
	29 - TA	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	38,848
						Total of Vr no 29 - TA:	38,848
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,84,867
						03 Dearness Allowance	3,36,249
						06 Other Allowances	345
						55 House rent allowance	31,950
						Total of Vr no 5 - EST:	12,53,411
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,73,433
						03 Dearness Allowance	1,03,905
						06 Other Allowances	889
						55 House rent allowance	13,070
						Total of Vr no 6 - EST:	3,91,297
						Total of GONDA (50):	**2,99,48,606**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,44,78,408
						Total of Vr no 10 - MIS:	1,44,78,408
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	51,18,852
						Total of Vr no 11 - MIS:	51,18,852
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,25,11,080
						Total of Vr no 12 - MIS:	1,25,11,080
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,73,400
						Total of Vr no 13 - MIS:	7,73,400
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,16,450
						Total of Vr no 14 - MIS:	8,16,450
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	34,320
						Total of Vr no 26 - MIS:	34,320
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,47,28,464
						Total of Vr no 27 - MIS:	1,47,28,464
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,20,582
						Total of Vr no 4 - MIS:	1,20,582
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,84,958
						Total of Vr no 5 - MIS:	2,84,958
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,42,766
						Total of Vr no 6 - MIS:	2,42,766
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,46,492
						Total of Vr no 7 - MIS:	2,46,492
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	68,130
						Total of Vr no 8 - MIS:	68,130

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 (`)
32002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	56,400
						03 Dearness Allowance	21,432
						06 Other Allowances	40
						55 House rent allowance	5,260
						Total of Vr no 1 - EST:	83,132
	12 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	1,500
						Total of Vr no 12 - EST:	1,500
	13 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	4,665
						Total of Vr no 13 - EST:	4,665
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,574

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	14 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	4,260
						55 House rent allowance	13,413
						Total of Vr no 14 - EST:	29,247
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	77,000
						03 Dearness Allowance	23,524
						55 House rent allowance	30,173
						Total of Vr no 15 - EST:	1,30,697
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	99,680
						03 Dearness Allowance	30,285
						55 House rent allowance	35,316
						Total of Vr no 16 - EST:	1,65,281
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,20,793
						03 Dearness Allowance	37,124
						55 House rent allowance	42,206
						Total of Vr no 17 - EST:	2,00,123
	23 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,655
						Total of Vr no 23 - MIS:	2,655
	24 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	4,599
						Total of Vr no 24 - MIS:	4,599
	25 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	15,338
						Total of Vr no 25 - TA:	15,338
	36 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	9,250
						Total of Vr no 36 - MIS:	9,250
	37 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	13,820
						Total of Vr no 37 - TA:	13,820
	38 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	6,543
						Total of Vr no 38 - MIS:	6,543
	39 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	65,185
						Total of Vr no 39 - MIS:	65,185
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	3,340
						Total of Vr no 9 - EST:	57,436
						Total of GORAKHPUR (32):	**5,02,13,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,41,28,164
						Total of Vr no 1 - MIS:	1,41,28,164
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,740
						Total of Vr no 2 - MIS:	25,740

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 (`)
25002571	1 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	14,976
						Total of Vr no 1 - EST:	14,976
	2 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	34,044
						Total of Vr no 2 - EST:	34,044
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,86,700
						03 Dearness Allowance	1,08,946
						06 Other Allowances	870
						55 House rent allowance	12,380
						Total of Vr no 3 - EST:	4,08,896
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,085
						Total of Vr no 3 - MIS:	1,085
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	60
						55 House rent allowance	2,630
						Total of Vr no 4 - EST:	1,74,914
						Total of HAMIRPUR (25):	**1,47,87,819**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,87,000
						Total of Vr no 23 - MIS:	15,87,000
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,57,576
						Total of Vr no 24 - MIS:	9,57,576
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,13,33,862
						Total of Vr no 25 - MIS:	1,13,33,862
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	71,214
						Total of Vr no 26 - MIS:	71,214

Sub Head	04	Not Available	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 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,908
						Total of Vr no 1 - MIS:	6,908
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	74,520
	3 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,348
						Total of Vr no 3 - MIS:	16,348
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						06 Other Allowances	60
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	88,434
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,800
						03 Dearness Allowance	7,904
						06 Other Allowances	5
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	29,819
						Total of HAPUR (90):	**1,41,65,681**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,85,816
						Total of Vr no 1 - MIS:	2,85,816
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,35,544
						Total of Vr no 13 - MIS:	27,35,544
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,32,19,360
						Total of Vr no 14 - MIS:	3,32,19,360
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,50,500
						Total of Vr no 15 - MIS:	23,50,500

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 (`)
47002571	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,20,535
						03 Dearness Allowance	3,49,803
						06 Other Allowances	140
						55 House rent allowance	33,930
						Total of Vr no 12 - EST:	13,04,408
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,15,400
						03 Dearness Allowance	1,57,852
						06 Other Allowances	80
						55 House rent allowance	13,075
						Total of Vr no 13 - EST:	5,86,407
	17 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	13,525
						Total of Vr no 17 - MIS:	13,525
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,02,000
						Total of Vr no 2 - MIS:	2,02,000
	3 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
						Total of HARDOI (47):	**4,07,07,560**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,43,68,284
						Total of Vr no 10 - MIS:	1,43,68,284
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,08,700
						Total of Vr no 13 - MIS:	9,08,700
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	47,190
						Total of Vr no 3 - MIS:	47,190
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,97,750
						Total of Vr no 9 - MIS:	2,97,750

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	1 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	14,638
						Total of Vr no 1 - TA:	14,638
	11 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	29,972
						Total of Vr no 11 - MIS:	29,972
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,12,600
						03 Dearness Allowance	1,18,788
						06 Other Allowances	50
						55 House rent allowance	11,140
						Total of Vr no 12 - EST:	4,42,578
	12 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	34,700
						Total of Vr no 12 - MIS:	34,700
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	97,300
						03 Dearness Allowance	36,974
						06 Other Allowances	20
						55 House rent allowance	4,240
						Total of Vr no 13 - EST:	1,38,534
	4 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	21,840
						Total of Vr no 4 - MIS:	21,840
						Total of HATHRAS (78):	**1,63,04,186**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,11,926
						Total of Vr no 10 - MIS:	2,11,926
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,26,150
						Total of Vr no 11 - MIS:	25,26,150
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	99,89,820
						Total of Vr no 2 - MIS:	99,89,820
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,26,71,712
						Total of Vr no 6 - MIS:	1,26,71,712

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 (`)
24002571	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,37,671
						03 Dearness Allowance	2,04,315
						06 Other Allowances	184
						55 House rent allowance	19,940
						Total of Vr no 12 - EST:	7,62,110
	12 - LTC	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	48,501
						Total of Vr no 12 - LTC:	48,501
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						55 House rent allowance	4,900
						Total of Vr no 13 - EST:	1,91,476
	13 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,908
						Total of Vr no 13 - TA:	5,908
	14 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,085
						Total of Vr no 14 - TA:	9,085
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						55 House rent allowance	4,900
						Total of Vr no 3 - EST:	1,91,476
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,28,200
						03 Dearness Allowance	2,00,716
						06 Other Allowances	180
						55 House rent allowance	17,180
						Total of Vr no 4 - EST:	7,46,276
	7 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	13,182
						Total of Vr no 7 - MIS:	13,182
	8 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	10,875

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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	8 - MIS					Total of Vr no 8 - MIS:	10,875
	9 - MIS	Second	Voted	No Objection	207000107 04 00 49	Medical Expenses	9,839
						Total of Vr no 9 - MIS:	9,839
						Total of JALAUN (24):	2,73,88,336

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 DECEMBER 2022 | **GRANT NO** 74 | Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	40,55,544
						Total of Vr no 10 - MIS:	40,55,544
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	26,73,612
						Total of Vr no 11 - MIS:	26,73,612
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,92,350
						Total of Vr no 24 - MIS:	29,92,350
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,68,084
						Total of Vr no 25 - MIS:	1,68,084
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,33,122
						Total of Vr no 5 - MIS:	1,33,122
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,01,50,208
						Total of Vr no 6 - MIS:	2,01,50,208
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	31,420
						Total of Vr no 7 - MIS:	31,420
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	43,31,268
						Total of Vr no 9 - MIS:	43,31,268

Sub Head	04	Not Available	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	14 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	93,850
						Total of Vr no 14 - MIS:	93,850
	15 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	18,150
						Total of Vr no 16 - MIS:	18,150
	4 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,500
						Total of Vr no 4 - MIS:	1,500
	8 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	11,726
						Total of Vr no 8 - MIS:	11,726
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,000
						03 Dearness Allowance	24,480
						Total of Vr no 9 - EST:	1,20,480
						Total of JAUNPUR (29):	**3,48,31,314**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	21 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,740
						Total of Vr no 21 - MIS:	25,740
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	57,91,032
						Total of Vr no 24 - MIS:	57,91,032
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,49,648
						Total of Vr no 25 - MIS:	29,49,648
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,08,98,136
						Total of Vr no 26 - MIS:	1,08,98,136
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,60,016
						Total of Vr no 28 - MIS:	23,60,016
	39 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	85,61,910
						Total of Vr no 39 - MIS:	85,61,910
	40 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,23,550
						Total of Vr no 40 - MIS:	18,23,550
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,17,272
						Total of Vr no 8 - MIS:	2,17,272

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	1 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	7,997
						Total of Vr no 1 - MIS:	7,997
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,92,200
						03 Dearness Allowance	1,87,036
						06 Other Allowances	120
						55 House rent allowance	25,270
						Total of Vr no 12 - EST:	7,04,626
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,46,700
						03 Dearness Allowance	93,746
						55 House rent allowance	7,300
						Total of Vr no 13 - EST:	3,47,746
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						Total of Vr no 14 - EST:	45,954
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,83,100
						03 Dearness Allowance	69,578
						06 Other Allowances	60
						55 House rent allowance	17,160

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	15 - EST					Total of Vr no 15 - EST:	2,69,898
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	56,400
						03 Dearness Allowance	21,432
						55 House rent allowance	2,320
						Total of Vr no 16 - EST:	80,152
	16 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,699
						Total of Vr no 16 - MIS:	2,699
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,62,100
						03 Dearness Allowance	61,598
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 17 - EST:	2,36,058
	17 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	960
						Total of Vr no 17 - MIS:	960
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,55,900
						03 Dearness Allowance	2,11,242
						06 Other Allowances	160
						55 House rent allowance	52,220
						Total of Vr no 18 - EST:	8,19,522
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						06 Other Allowances	20
						55 House rent allowance	16,360
						Total of Vr no 19 - EST:	2,68,506
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	15,340
						Total of Vr no 2 - MIS:	15,340
	27 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	962
						Total of Vr no 27 - MIS:	962
	3 - LTC	First	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	15,970
						Total of Vr no 3 - LTC:	15,970
	34 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,000
						Total of Vr no 34 - MIS:	3,000
	35 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,555
						Total of Vr no 35 - TA:	6,555
	37 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	16,450
						Total of Vr no 37 - MIS:	16,450
	4 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	11,914
						Total of Vr no 4 - TA:	11,914
	41 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	41 - MIS					Total of Vr no 41 - MIS:	9,485
	43 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	5,440
						Total of Vr no 43 - MIS:	5,440
	5 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	19,452
						Total of Vr no 5 - EST:	19,452
	50 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	19,000
						Total of Vr no 50 - MIS:	19,000
	9 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	31,000
						Total of Vr no 9 - MIS:	31,000
						Total of JHANSI (23):	**3,55,65,990**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,28,636
						Total of Vr no 11 - MIS:	29,28,636
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,66,23,282
						Total of Vr no 7 - MIS:	1,66,23,282

Sub Head	04	Not Available	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	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						06 Other Allowances	30
						55 House rent allowance	6,440
						Total of Vr no 7 - EST:	2,23,958
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	2,630
						Total of Vr no 8 - EST:	82,394
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	7,500
						Total of Vr no 9 - MIS:	7,500
						Total of JYOTIBA FULLE NAGAR (86):	**1,98,67,770**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,14,700
						Total of Vr no 14 - MIS:	3,14,700
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	18,840
						Total of Vr no 15 - MIS:	18,840
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,02,250
						Total of Vr no 2 - MIS:	3,02,250
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,01,950
						Total of Vr no 3 - MIS:	3,01,950
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,11,100
						Total of Vr no 4 - MIS:	3,11,100
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,23,250
						Total of Vr no 5 - MIS:	3,23,250
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	84,942
						Total of Vr no 6 - MIS:	84,942
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,37,144
						Total of Vr no 7 - MIS:	17,37,144
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,14,14,808
						Total of Vr no 8 - MIS:	1,14,14,808
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,64,056
						Total of Vr no 9 - MIS:	6,64,056

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 (`)
84002571	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	70,456
						Total of Vr no 1 - MIS:	70,456
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,23,800
						03 Dearness Allowance	85,044
						06 Other Allowances	60
						55 House rent allowance	7,230
						Total of Vr no 6 - EST:	3,16,134
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,57,400
						03 Dearness Allowance	1,00,662
						06 Other Allowances	100
						55 House rent allowance	10,720
						Total of Vr no 7 - EST:	3,68,882
						Total of KANNAUJ (84):	**1,62,28,512**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	1,47,532
						Total of Vr no 10 - MIS:	1,47,532
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	45,270
						Total of Vr no 4 - MIS:	45,270
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	84,942
						Total of Vr no 5 - MIS:	84,942
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	20,17,614
						Total of Vr no 6 - MIS:	20,17,614
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,56,26,844
						Total of Vr no 7 - MIS:	1,56,26,844
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,73,800
						Total of Vr no 8 - MIS:	12,73,800
	9 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	8,293
						Total of Vr no 9 - MIS:	8,293

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,31,800
						03 Dearness Allowance	2,02,084
						06 Other Allowances	150
						55 House rent allowance	12,410
						Total of Vr no 1 - EST:	7,46,444
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,62,500
						03 Dearness Allowance	99,750
						55 House rent allowance	9,230
						Total of Vr no 2 - EST:	3,71,480
	2 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	19,000
						Total of Vr no 2 - MIS:	19,000
						Total of KANPUR DEHAT (62):	**2,03,41,219**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	15 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,02,62,668
						Total of Vr no 16 - MIS:	6,02,62,668
	17 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,58,644
						Total of Vr no 17 - MIS:	3,58,644
	18 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	59,88,294
						Total of Vr no 18 - MIS:	59,88,294
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,27,842
						Total of Vr no 30 - MIS:	1,27,842
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	28,59,750
						Total of Vr no 32 - MIS:	28,59,750
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	72,99,648
						Total of Vr no 34 - MIS:	72,99,648
	47 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,92,960
						Total of Vr no 47 - MIS:	37,92,960
	48 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	46,92,680
						Total of Vr no 48 - MIS:	46,92,680
	49 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	38,55,852
						Total of Vr no 49 - MIS:	38,55,852
	50 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	59,74,242
						Total of Vr no 50 - MIS:	59,74,242
	51 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	46,25,816
						Total of Vr no 51 - MIS:	46,25,816
	52 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	73,72,456
						Total of Vr no 52 - MIS:	73,72,456
	53 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,99,168
						Total of Vr no 53 - MIS:	37,99,168
	54 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,41,216
						Total of Vr no 54 - MIS:	25,41,216
	55 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	22,322
						Total of Vr no 55 - MIS:	22,322

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,18,600
						03 Dearness Allowance	1,21,068
						06 Other Allowances	50
						55 House rent allowance	28,040
						Total of Vr no 10 - EST:	4,67,758
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	73,600
						03 Dearness Allowance	17,102
						Total of Vr no 13 - EST:	90,702
	14 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,500
						Total of Vr no 14 - MIS:	10,500
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	31,400
						03 Dearness Allowance	11,188
						06 Other Allowances	6,800
						Total of Vr no 16 - EST:	49,388
	19 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	3,480
						Total of Vr no 19 - MIS:	3,480
	20 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	9,794
						Total of Vr no 20 - MIS:	9,794
	21 - TA	First	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	23,505
						Total of Vr no 21 - TA:	23,505
	22 - TA	First	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	19,784
						Total of Vr no 22 - TA:	19,784
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,20,200
						03 Dearness Allowance	1,21,676
						06 Other Allowances	50
						55 House rent allowance	28,440
						Total of Vr no 28 - EST:	4,70,366
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,74,900
						03 Dearness Allowance	2,18,462
						06 Other Allowances	100
						55 House rent allowance	35,620
						Total of Vr no 29 - EST:	8,29,082
	29 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	474
						Total of Vr no 29 - MIS:	474
	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	48,894
	31 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,16,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	31 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	82,118
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 31 - EST:	3,07,838
	31 - TA	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	23,485
						Total of Vr no 31 - TA:	23,485
	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,82,000
						03 Dearness Allowance	1,83,160
						06 Other Allowances	50
						55 House rent allowance	36,130
						Total of Vr no 32 - EST:	7,01,340
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	12,03,200
						03 Dearness Allowance	4,59,116
						06 Other Allowances	640
						55 House rent allowance	93,950
						Total of Vr no 33 - EST:	17,56,906
	36 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	91,000
						Total of Vr no 36 - MIS:	91,000
	41 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	840
						Total of Vr no 41 - TA:	840
	42 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,500
						Total of Vr no 42 - MIS:	1,500
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,40,067
						03 Dearness Allowance	2,05,225
						06 Other Allowances	100
						55 House rent allowance	34,820
						Total of Vr no 9 - EST:	7,80,212
						Total of KANPUR NAGAR (20):	**11,92,90,406**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	54,054
						Total of Vr no 14 - MIS:	54,054
	16 - TA	Second	Voted	No Objection	207000107 03 00	29 Maintenance	3,82,000
						Total of Vr no 16 - TA:	3,82,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,93,70,640
						Total of Vr no 8 - MIS:	1,93,70,640
	9 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,372
						Total of Vr no 9 - TA:	4,372

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,56,520
						Total of Vr no 1 - MIS:	1,56,520
	10 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	12,920
						Total of Vr no 10 - TA:	12,920
	11 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	16,640
						Total of Vr no 11 - MIS:	16,640
	12 - MIS	Second	Voted	No Objection	207000107 04 00	51 Uniform expenses	12,000
						Total of Vr no 12 - MIS:	12,000
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	39,312
						Total of Vr no 13 - MIS:	39,312
	17 - TA	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,239
						Total of Vr no 17 - TA:	1,239
	18 - TA	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 18 - TA:	30,000
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,12,700
						03 Dearness Allowance	1,18,826
						06 Other Allowances	90
						55 House rent allowance	7,920
						Total of Vr no 5 - EST:	4,39,536
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						06 Other Allowances	10
						55 House rent allowance	1,110
						Total of Vr no 6 - EST:	43,900
						Total of KANSHIRAM NAGAR (88):	**2,05,63,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,41,59,838
						Total of Vr no 4 - MIS:	1,41,59,838
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,60,950
						Total of Vr no 6 - MIS:	13,60,950

Sub Head	04	Not Available	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	Second	Voted	No Objection	207000107 04 00	01 Pay	1,42,300
						03 Dearness Allowance	54,074
						06 Other Allowances	40
						55 House rent allowance	6,990
						Total of Vr no 10 - EST:	2,03,404
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002
						06 Other Allowances	60
						55 House rent allowance	7,650
						Total of Vr no 11 - EST:	2,25,612
	11 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	13,500
						Total of Vr no 11 - MIS:	13,500
	12 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	1,240
						Total of Vr no 12 - MIS:	1,240
	13 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 13 - MIS:	1,600
	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,467
						Total of Vr no 14 - MIS:	13,467
	15 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	18,845
						Total of Vr no 15 - TA:	18,845
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,42,300
						03 Dearness Allowance	54,074
						06 Other Allowances	40
						55 House rent allowance	6,990
						Total of Vr no 3 - EST:	2,03,404
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002
						06 Other Allowances	60
						55 House rent allowance	7,650

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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	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	4 - EST					Total of Vr no 4 - EST:	2,25,612
	5 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	83,720
						Total of Vr no 5 - MIS:	83,720
						Total of KAUSHAMBI (82):	1,65,11,192

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,78,320
						Total of Vr no 1 - MIS:	7,78,320
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	46,27,836
						Total of Vr no 10 - MIS:	46,27,836
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,14,262
						Total of Vr no 11 - MIS:	12,14,262
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,49,350
						Total of Vr no 12 - MIS:	27,49,350
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,56,904
						Total of Vr no 14 - MIS:	12,56,904
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,87,052
						Total of Vr no 20 - MIS:	5,87,052
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,31,41,772
						Total of Vr no 6 - MIS:	2,31,41,772

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,85,900
						03 Dearness Allowance	1,08,642
						06 Other Allowances	10
						55 House rent allowance	10,270
						Total of Vr no 1 - EST:	4,04,822
	10 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	34,308
						Total of Vr no 10 - EST:	34,308
	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,11,708
						Total of Vr no 11 - EST:	1,11,708
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 13 - MIS:	1,507
	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	20,186
						Total of Vr no 15 - MIS:	20,186
	16 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	57,279
						Total of Vr no 16 - MIS:	57,279
	17 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,955
						Total of Vr no 17 - MIS:	2,955
	18 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	26,208
						Total of Vr no 18 - MIS:	26,208
	19 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	16,746

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	19 - MIS					Total of Vr no 19 - MIS:	16,746
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,80,367
						03 Dearness Allowance	3,34,539
						06 Other Allowances	210
						55 House rent allowance	30,960
						Total of Vr no 2 - EST:	12,46,076
	21 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	43,680
						Total of Vr no 21 - MIS:	43,680
	22 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - LTC	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	57,531
						Total of Vr no 23 - LTC:	57,531
	8 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,68,183
						Total of Vr no 8 - EST:	1,68,183
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	50,058
						Total of Vr no 9 - EST:	50,058
						Total of KHERI (48):	**3,65,97,743**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,26,532
						Total of Vr no 10 - MIS:	9,26,532
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,81,100
						Total of Vr no 12 - MIS:	8,81,100
	15 - LTC	Second	Voted	No Objection	207000107 03 00	02 Wages	24,840
						Total of Vr no 15 - LTC:	24,840
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,26,88,746
						Total of Vr no 4 - MIS:	1,26,88,746
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,10,682
						Total of Vr no 8 - MIS:	1,10,682
	9 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,309
						Total of Vr no 9 - LTC:	3,309

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,22,100
						03 Dearness Allowance	1,22,398
						06 Other Allowances	50
						55 House rent allowance	11,480
						Total of Vr no 10 - EST:	4,56,028
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	73,700
						03 Dearness Allowance	28,006
						06 Other Allowances	30
						55 House rent allowance	1,880
						Total of Vr no 11 - EST:	1,03,616
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,450
						Total of Vr no 11 - MIS:	5,450
	14 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	24,691
						Total of Vr no 14 - LTC:	24,691
						Total of LALITPUR (58):	**1,52,24,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,41,24,852
						Total of Vr no 13 - MIS:	1,41,24,852
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	95,36,076
						Total of Vr no 14 - MIS:	95,36,076
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	80,72,172
						Total of Vr no 15 - MIS:	80,72,172
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	61,30,104
						Total of Vr no 16 - MIS:	61,30,104
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,40,04,528
						Total of Vr no 37 - MIS:	1,40,04,528
	41 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,37,450
						Total of Vr no 41 - MIS:	29,37,450
	42 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,89,700
						Total of Vr no 42 - MIS:	9,89,700
	43 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,04,928
						Total of Vr no 43 - MIS:	13,04,928
	53 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,69,992
						Total of Vr no 53 - MIS:	4,69,992
	54 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,26,016
						Total of Vr no 54 - MIS:	15,26,016
	55 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,31,432
						Total of Vr no 55 - MIS:	14,31,432
	56 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,49,408
						Total of Vr no 56 - MIS:	14,49,408
	57 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,33,456
						Total of Vr no 57 - MIS:	3,33,456
	58 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,31,232
						Total of Vr no 58 - MIS:	4,31,232
	59 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,97,892
						Total of Vr no 59 - MIS:	1,97,892

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						06 Other Allowances	20
						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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	10 - EST					Total of Vr no 10 - EST:	55,948
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,025
						03 Dearness Allowance	16,281
						06 Other Allowances	14
						55 House rent allowance	1,621
						Total of Vr no 11 - EST:	30,941
	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	4,512
						Total of Vr no 17 - EST:	4,512
	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	1,55,700
						03 Dearness Allowance	59,166
						06 Other Allowances	60
						55 House rent allowance	13,000
						Total of Vr no 19 - EST:	2,27,926
	2 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,358
						Total of Vr no 2 - MIS:	2,358
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,74,140
						03 Dearness Allowance	2,56,158
						06 Other Allowances	1,010
						55 House rent allowance	53,560
						Total of Vr no 20 - EST:	9,84,868
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	15,59,400
						03 Dearness Allowance	5,98,272
						06 Other Allowances	610
						55 House rent allowance	1,32,920
						Total of Vr no 21 - EST:	22,91,202
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,79,800
						03 Dearness Allowance	1,82,324
						06 Other Allowances	140
						55 House rent allowance	39,340
						Total of Vr no 22 - EST:	7,01,604
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						06 Other Allowances	40
						55 House rent allowance	5,880
						Total of Vr no 23 - EST:	97,828
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,00,400
						03 Dearness Allowance	3,04,152
						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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	24 - EST	Second	Voted	No Objection	207000107 04 00	55 House rent allowance	72,420
						Total of Vr no 24 - EST:	11,77,172
	24 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,504
						Total of Vr no 24 - TA:	1,504
	25 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,358
						Total of Vr no 25 - MIS:	2,358
	26 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,356
						Total of Vr no 26 - MIS:	8,356
	27 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	11,970
						Total of Vr no 27 - MIS:	11,970
	28 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	13,549
						Total of Vr no 28 - MIS:	13,549
	29 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	13,773
						Total of Vr no 29 - MIS:	13,773
	30 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	17,500
						Total of Vr no 30 - MIS:	17,500
	31 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,050
						Total of Vr no 31 - MIS:	4,050
	32 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,100
						Total of Vr no 32 - MIS:	7,100
	52 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	699
						Total of Vr no 52 - MIS:	699
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	75,774
						03 Dearness Allowance	17,758
						55 House rent allowance	4,548
						Total of Vr no 6 - EST:	98,080
	60 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,490
						Total of Vr no 60 - MIS:	8,490
	61 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,768
						Total of Vr no 61 - MIS:	10,768
	62 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	11,031
						Total of Vr no 62 - MIS:	11,031
	63 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,810
						Total of Vr no 63 - MIS:	6,810
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						06 Other Allowances	40
						55 House rent allowance	4,998

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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	7 - EST					Total of Vr no 7 - EST:	96,946
						Total of LUCKNOW (43):	**6,88,33,489**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	149 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	53,700
						Total of Vr no 149 - MIS:	53,700
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	13,47,984
						Total of Vr no 15 - MIS:	13,47,984
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	38,28,672
						Total of Vr no 16 - MIS:	38,28,672
	160 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	28,497
						Total of Vr no 160 - MIS:	28,497
	161 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of cars and purchasing of petrol etc	18,167
						Total of Vr no 161 - MIS:	18,167
	163 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary & Printing of Forms	4,760
						Total of Vr no 163 - MIS:	4,760
	164 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of cars and purchasing of petrol etc	11,666
						Total of Vr no 164 - MIS:	11,666
	165 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expenditure	19,352
						Total of Vr no 165 - MIS:	19,352
	166 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 166 - MIS:	20,000
	191 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of cars and purchasing of petrol etc	26,000
						Total of Vr no 191 - MIS:	26,000
	32 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	97,697
						Total of Vr no 32 - MIS:	97,697
	37 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,040
						Total of Vr no 37 - MIS:	5,040
	40 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 40 - MIS:	20,000
	42 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of cars and purchasing of petrol etc	62,072
						Total of Vr no 42 - MIS:	62,072
	87 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 87 - MIS:	10,000
	88 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	19,960
						Total of Vr no 88 - TA:	19,960

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,79,500
						03 Dearness Allowance	5,38,544
						06 Other Allowances	3,455
						55 House rent allowance	87,860
						57 Non practising allowances	37,720
						Total of Vr no 10 - EST:	20,47,079
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	21,20,047
						03 Dearness Allowance	8,05,618
						06 Other Allowances	330
						55 House rent allowance	1,62,760
						Total of Vr no 11 - EST:	30,88,755
	134 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	3,48,117
						Total of Vr no 134 - MIS:	3,48,117
	159 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	59,515
						Total of Vr no 159 - MIS:	59,515
	162 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	17,080
						Total of Vr no 162 - MIS:	17,080
	196 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	3,975
						Total of Vr no 196 - TA:	3,975
	198 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	24,795
						Total of Vr no 198 - TA:	24,795
	21 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	14,350
						03 Dearness Allowance	5,453
						55 House rent allowance	1,470
						Total of Vr no 21 - EST:	21,273
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,445
						03 Dearness Allowance	2,449
						Total of Vr no 24 - EST:	8,894
	241 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	25,282
						Total of Vr no 241 - MIS:	25,282
	27 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	97,001
						Total of Vr no 27 - MIS:	97,001
	28 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,37,995
						Total of Vr no 28 - MIS:	1,37,995
	29 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,44,403
						Total of Vr no 29 - MIS:	1,44,403
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,46,900

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	3 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	55,822
						Total of Vr no 3 - EST:	2,02,722
	30 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,42,060
						Total of Vr no 30 - MIS:	1,42,060
	31 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	72,349
						Total of Vr no 31 - MIS:	72,349
	33 - TA	First	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	40,582
						Total of Vr no 33 - TA:	40,582
	34 - MIS	First	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	14,630
						Total of Vr no 34 - MIS:	14,630
	35 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,38,687
						Total of Vr no 35 - MIS:	1,38,687
	36 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	47,195
						Total of Vr no 36 - MIS:	47,195
	38 - MIS	First	Voted	No Objection	207000107 04 00	40 Essential Infrastructure for dispensary	25,815
						Total of Vr no 38 - MIS:	25,815
	39 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,910
						Total of Vr no 39 - MIS:	6,910
	41 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	91,320
						Total of Vr no 41 - MIS:	91,320
	44 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,858
						Total of Vr no 44 - TA:	1,858
	64 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	14,12,800
						03 Dearness Allowance	5,51,198
						06 Other Allowances	3,455
						55 House rent allowance	90,722
						57 Non practising allowances	37,720
						Total of Vr no 64 - EST:	20,95,895
	65 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	19,96,000
						03 Dearness Allowance	7,58,480
						06 Other Allowances	270
						55 House rent allowance	1,48,940
						Total of Vr no 65 - EST:	29,03,690
	66 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,80,132
						03 Dearness Allowance	15,90,730
						06 Other Allowances	500
						55 House rent allowance	3,30,060

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	66 - EST					Total of Vr no 66 - EST:	61,01,422
	67 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	14,27,200
						03 Dearness Allowance	5,43,856
						06 Other Allowances	120
						55 House rent allowance	1,10,580
						Total of Vr no 67 - EST:	20,81,756
	89 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,080
						Total of Vr no 89 - TA:	1,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	69 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 69 - EST:	2,23,974

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003979	68 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	13,820
						Total of Vr no 68 - EST:	2,10,746

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	104 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	1,15,00,000
						Total of Vr no 104 - MIS:	1,15,00,000
						Total of LUCKNOW-2 (60):	**3,75,00,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,24,410
						Total of Vr no 3 - MIS:	1,24,410
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,91,03,616
						Total of Vr no 4 - MIS:	1,91,03,616
	8 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	15,225
						Total of Vr no 8 - MIS:	15,225

Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,43,339
						03 Dearness Allowance	2,06,469
						06 Other Allowances	120
						55 House rent allowance	19,360
						Total of Vr no 18 - EST:	7,69,288
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,39,813
						03 Dearness Allowance	1,29,129
						06 Other Allowances	60
						55 House rent allowance	14,970
						Total of Vr no 19 - EST:	4,83,972
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	6,77,752
						Total of Vr no 9 - MIS:	6,77,752
						Total of MAHARAJGANJ (70):	**2,11,74,263**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,03,550
						Total of Vr no 13 - MIS:	11,03,550
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	50,00,292
						Total of Vr no 14 - MIS:	50,00,292
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,240
						Total of Vr no 15 - MIS:	48,240
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,13,360
						Total of Vr no 16 - MIS:	5,13,360
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	74,646
						Total of Vr no 4 - MIS:	74,646
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	57,52,944
						Total of Vr no 5 - MIS:	57,52,944

Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	17 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,98,200
						03 Dearness Allowance	75,316
						06 Other Allowances	50
						55 House rent allowance	4,980
						Total of Vr no 3 - EST:	2,78,546
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,65,300
						03 Dearness Allowance	62,814
						55 House rent allowance	6,190
						Total of Vr no 4 - EST:	2,34,304
	6 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	6,260
						Total of Vr no 6 - MIS:	6,260
						Total of MAHOBA (71):	**1,30,72,406**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,32,252
						Total of Vr no 10 - MIS:	13,32,252
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,740
						Total of Vr no 3 - MIS:	25,740
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,93,81,866
						Total of Vr no 8 - MIS:	1,93,81,866

Sub Head	04	Not Available	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	11 - TA	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	16,454
						Total of Vr no 11 - TA:	16,454
	2 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenace of cars and purchasing of petrol etc	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,78,200
						03 Dearness Allowance	1,81,716
						06 Other Allowances	150
						55 House rent allowance	15,220
						Total of Vr no 3 - EST:	6,75,286
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,22,950
						03 Dearness Allowance	46,721
						55 House rent allowance	5,930
						Total of Vr no 4 - EST:	1,75,601
	4 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 4 - MIS:	2,200
						Total of MAINPURI (09):	**2,16,20,399**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,01,244
						Total of Vr no 11 - MIS:	1,01,244
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,17,35,512
						Total of Vr no 12 - MIS:	3,17,35,512
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,68,816
						Total of Vr no 17 - MIS:	1,68,816
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	39,990
						Total of Vr no 18 - MIS:	39,990
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,39,450
						Total of Vr no 21 - MIS:	24,39,450
	5 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	4,999
						Total of Vr no 5 - MIS:	4,999

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 10 - MIS:	1,001
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,32,800
						03 Dearness Allowance	1,26,464
						06 Other Allowances	80
						55 House rent allowance	12,230
						Total of Vr no 11 - EST:	4,71,574
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,82,000
						03 Dearness Allowance	2,59,160
						06 Other Allowances	110
						55 House rent allowance	26,900
						Total of Vr no 12 - EST:	9,68,170
	16 - LTC	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	30,594
						Total of Vr no 16 - LTC:	30,594
	19 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	700
						Total of Vr no 19 - MIS:	700
	22 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	2,631
						Total of Vr no 22 - MIS:	2,631
	4 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	4,991
						Total of Vr no 4 - MIS:	4,991
	6 - MIS	First	Voted	No Objection	207000107 04 00	42 Other Expenditure	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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	6 - MIS					Total of Vr no 6 - MIS:	12,500
	7 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,939
						Total of Vr no 7 - MIS:	18,939
	8 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,822
						Total of Vr no 8 - MIS:	1,822
	9 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	700
						Total of Vr no 9 - MIS:	700
						Total of MATHURA (07):	3,60,03,633

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	58,040
						Total of Vr no 13 - MIS:	58,040
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	26,02,050
						Total of Vr no 14 - MIS:	26,02,050
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	51,480
						Total of Vr no 4 - MIS:	51,480
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,88,22,096
						Total of Vr no 5 - MIS:	1,88,22,096
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	35,27,280
						Total of Vr no 6 - MIS:	35,27,280
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,15,768
						Total of Vr no 7 - MIS:	9,15,768

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	10 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,184
						Total of Vr no 10 - LTC:	7,184
	15 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,296
						Total of Vr no 15 - MIS:	3,296
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	2,360
						Total of Vr no 17 - MIS:	2,360
	18 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,81,344
						Total of Vr no 18 - MIS:	1,81,344
	3 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	21,840
						Total of Vr no 3 - MIS:	21,840
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,671
						03 Dearness Allowance	2,880
						55 House rent allowance	1,250
						Total of Vr no 6 - EST:	11,801
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,92,884
						03 Dearness Allowance	1,49,296
						06 Other Allowances	395
						55 House rent allowance	14,430
						Total of Vr no 7 - EST:	5,57,005
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,62,700

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	8 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	2,89,826
						06 Other Allowances	420
						55 House rent allowance	31,120
						Total of Vr no 8 - EST:	10,84,066
						Total of MAU (66):	**2,78,51,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,31,93,692
						Total of Vr no 14 - MIS:	3,31,93,692
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,06,692
						Total of Vr no 18 - MIS:	4,06,692
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,72,972
						Total of Vr no 28 - MIS:	27,72,972
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,59,150
						Total of Vr no 34 - MIS:	7,59,150
	36 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,94,450
						Total of Vr no 36 - MIS:	27,94,450
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	95,850
						Total of Vr no 37 - MIS:	95,850
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,81,450
						Total of Vr no 6 - MIS:	30,81,450

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 (`)
04002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	14,650
						03 Dearness Allowance	5,567
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	22,537
	10 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	8,093
						Total of Vr no 10 - MIS:	8,093
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	19,080
						03 Dearness Allowance	5,680
						07 Honorarium	8,586
						Total of Vr no 11 - EST:	33,346
	11 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,249
						Total of Vr no 11 - TA:	1,249
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	17,303
						03 Dearness Allowance	5,378
						55 House rent allowance	7,787
						Total of Vr no 12 - EST:	30,468
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	17,342
						03 Dearness Allowance	5,384
						55 House rent allowance	7,804
						Total of Vr no 13 - EST:	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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	17,883
						03 Dearness Allowance	5,476
						55 House rent allowance	8,047
						Total of Vr no 14 - EST:	31,406
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	39,538
						03 Dearness Allowance	10,172
						55 House rent allowance	9,303
						Total of Vr no 15 - EST:	59,013
	15 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,19,040
						Total of Vr no 15 - TA:	1,19,040
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,340
						03 Dearness Allowance	5,571
						06 Other Allowances	9,424
						Total of Vr no 16 - EST:	33,335
	16 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 16 - MIS:	800
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,340
						03 Dearness Allowance	5,571
						55 House rent allowance	9,424
						Total of Vr no 17 - EST:	33,335
	17 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	461
						Total of Vr no 17 - MIS:	461
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,62,500
						03 Dearness Allowance	99,750
						55 House rent allowance	21,560
						Total of Vr no 18 - EST:	3,83,810
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	60
						Total of Vr no 19 - EST:	1,02,180
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,46,100
						03 Dearness Allowance	3,21,518
						06 Other Allowances	160
						55 House rent allowance	71,980
						Total of Vr no 20 - EST:	12,39,758
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 21 - EST:	48,894

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,34,500
						03 Dearness Allowance	89,110
						06 Other Allowances	60
						55 House rent allowance	10,320
						Total of Vr no 22 - EST:	3,33,990
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,83,800
						03 Dearness Allowance	1,83,844
						06 Other Allowances	150
						55 House rent allowance	44,080
						Total of Vr no 25 - EST:	7,11,874
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,41,700
						03 Dearness Allowance	93,746
						06 Other Allowances	60
						55 House rent allowance	22,940
						Total of Vr no 26 - EST:	3,58,446
	32 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	12,048
						Total of Vr no 32 - TA:	12,048
	35 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	24,602
						Total of Vr no 35 - MIS:	24,602
	5 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	48,257
						Total of Vr no 5 - MIS:	48,257
	9 - MIS	First	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	2,848
						Total of Vr no 9 - MIS:	2,848
						Total of MEERUT (04):	**4,67,74,576**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,31,13,620
						Total of Vr no 11 - MIS:	2,31,13,620
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,83,634
						Total of Vr no 12 - MIS:	30,83,634
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,90,096
						Total of Vr no 14 - MIS:	30,90,096
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,308
						Total of Vr no 27 - MIS:	22,308
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	14,98,350
						Total of Vr no 8 - MIS:	14,98,350

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 (`)
28002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	60
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,64,344
	1 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	3,540
						Total of Vr no 1 - TA:	3,540
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	60,000
						03 Dearness Allowance	20,400
						Total of Vr no 10 - EST:	80,400
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,66,500
						03 Dearness Allowance	2,15,270
						06 Other Allowances	150
						55 House rent allowance	16,340
						Total of Vr no 11 - EST:	7,98,260
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,64,200
						03 Dearness Allowance	1,76,396
						06 Other Allowances	50
						55 House rent allowance	15,650
						Total of Vr no 12 - EST:	6,56,296
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	48,500
						Total of Vr no 13 - MIS:	48,500
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	14 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	13,034
						55 House rent allowance	1,470
						Total of Vr no 14 - EST:	48,804
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	60
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,64,344
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	18 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,841
						Total of Vr no 18 - MIS:	5,841
	19 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	920
						Total of Vr no 19 - MIS:	920
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	48,804
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,357
						Total of Vr no 2 - MIS:	6,357
	20 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	21,341
						Total of Vr no 20 - TA:	21,341
	22 - TA	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	45,885
						Total of Vr no 22 - TA:	45,885
	23 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	2,484
						Total of Vr no 23 - TA:	2,484
	24 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	400
						Total of Vr no 24 - MIS:	400
	25 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	49,855
						Total of Vr no 25 - MIS:	49,855
	26 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	49,448
						Total of Vr no 26 - MIS:	49,448
	28 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	500
						Total of Vr no 28 - MIS:	500
	29 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	2,713
						Total of Vr no 29 - MIS:	2,713
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,66,500

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	3 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	2,15,270
						06 Other Allowances	150
						55 House rent allowance	16,340
						Total of Vr no 3 - EST:	7,98,260
	3 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	18,974
						Total of Vr no 3 - MIS:	18,974
	33 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	6,200
						Total of Vr no 33 - MIS:	6,200
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,64,200
						03 Dearness Allowance	1,76,396
						06 Other Allowances	50
						55 House rent allowance	15,650
						Total of Vr no 4 - EST:	6,56,296
	4 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	684
						Total of Vr no 4 - MIS:	684
	5 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,860
						Total of Vr no 5 - MIS:	7,860
	6 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,09,200
						Total of Vr no 6 - MIS:	1,09,200
	7 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	5,800
						Total of Vr no 7 - MIS:	5,800
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,355
						03 Dearness Allowance	11,705
						55 House rent allowance	13,986
						Total of Vr no 9 - EST:	60,046
						Total of MIRZAPUR (28):	**3,46,84,180**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,59,588
						Total of Vr no 10 - MIS:	1,59,588
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	51,910
						Total of Vr no 16 - MIS:	51,910
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	73,21,032
						Total of Vr no 37 - MIS:	73,21,032
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,40,664
						Total of Vr no 8 - MIS:	25,40,664
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,88,25,408
						Total of Vr no 9 - MIS:	1,88,25,408

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 (`)
14002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	68,674
						03 Dearness Allowance	14,006
						55 House rent allowance	2,075
						Total of Vr no 12 - EST:	84,755
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,250
						Total of Vr no 12 - MIS:	1,250
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	78,400
						03 Dearness Allowance	20,090
						Total of Vr no 13 - EST:	98,490
	13 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,568
						Total of Vr no 13 - MIS:	3,568
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,323
						Total of Vr no 15 - MIS:	1,323
	17 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	18,033
						Total of Vr no 17 - MIS:	18,033
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,29,200
						03 Dearness Allowance	1,63,096
						06 Other Allowances	170
						55 House rent allowance	26,080
						Total of Vr no 18 - EST:	6,18,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,78,700
						03 Dearness Allowance	1,43,906
						06 Other Allowances	60
						55 House rent allowance	19,560
						Total of Vr no 19 - EST:	5,42,226
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,98,300
						03 Dearness Allowance	1,51,354
						06 Other Allowances	100
						55 House rent allowance	27,620
						Total of Vr no 20 - EST:	5,77,374
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,02,800
						03 Dearness Allowance	1,91,064
						06 Other Allowances	20
						55 House rent allowance	41,960
						Total of Vr no 21 - EST:	7,35,844
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,33,400
						03 Dearness Allowance	88,692
						06 Other Allowances	60
						55 House rent allowance	19,680
						Total of Vr no 22 - EST:	3,41,832
	27 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,850
						Total of Vr no 27 - MIS:	5,850
	28 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	920
						Total of Vr no 28 - MIS:	920
	29 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	23,468
						Total of Vr no 29 - MIS:	23,468
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	36,210
	32 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	25,380
						Total of Vr no 32 - TA:	25,380
	33 - LTC	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	42,781
						Total of Vr no 33 - LTC:	42,781
	34 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,150
						Total of Vr no 34 - MIS:	14,150
	35 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	9,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	35 - MIS					Total of Vr no 35 - MIS:	9,130
	38 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	11,965
						Total of Vr no 38 - MIS:	11,965
	39 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,715
						Total of Vr no 39 - MIS:	9,715
	42 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	910
						Total of Vr no 42 - MIS:	910
	43 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 43 - MIS:	3,250
						Total of MORADABAD (14):	**3,21,25,572**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,38,528
						Total of Vr no 1 - MIS:	7,38,528
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,27,950
						Total of Vr no 14 - MIS:	22,27,950
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,37,448
						Total of Vr no 15 - MIS:	1,37,448
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,17,432
						Total of Vr no 2 - MIS:	7,17,432
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,30,632
						Total of Vr no 3 - MIS:	7,30,632
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,33,320
						Total of Vr no 6 - MIS:	1,33,320
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	37,752
						Total of Vr no 7 - MIS:	37,752
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,28,05,604
						Total of Vr no 8 - MIS:	2,28,05,604

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	17,000
						Total of Vr no 10 - MIS:	17,000
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,25,700
						03 Dearness Allowance	85,766
						06 Other Allowances	610
						55 House rent allowance	8,370
						Total of Vr no 11 - EST:	3,20,446
	11 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,239
						Total of Vr no 11 - MIS:	1,239
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,78,700
						03 Dearness Allowance	2,19,906
						06 Other Allowances	90
						55 House rent allowance	23,340
						Total of Vr no 12 - EST:	8,22,036
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,25,700
						03 Dearness Allowance	85,766
						06 Other Allowances	610
						55 House rent allowance	8,370

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	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	2 - EST					Total of Vr no 2 - EST:	3,20,446
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,78,700
						03 Dearness Allowance	2,19,906
						06 Other Allowances	90
						55 House rent allowance	23,340
						Total of Vr no 3 - EST:	8,22,036
	5 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	35,940
						Total of Vr no 5 - MIS:	35,940
						Total of MUZAFFARNAGAR (03):	**2,98,67,809**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,70,136
						Total of Vr no 10 - MIS:	19,70,136
	11 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	6,55,686
						Total of Vr no 11 - MIS:	6,55,686
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,70,412
						Total of Vr no 12 - MIS:	31,70,412
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,488
						Total of Vr no 13 - MIS:	7,488
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,66,750
						Total of Vr no 14 - MIS:	18,66,750
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,08,87,822
						Total of Vr no 2 - MIS:	1,08,87,822
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	94,54,104
						Total of Vr no 5 - MIS:	94,54,104
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,840
						Total of Vr no 6 - MIS:	24,840

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 (`)
73002571	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	65,061
						Total of Vr no 15 - MIS:	65,061
	3 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	12,854
						Total of Vr no 4 - TA:	12,854
						Total of PADRAUNA (73):	**2,81,18,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,65,18,672
						Total of Vr no 3 - MIS:	1,65,18,672
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,31,800
						Total of Vr no 7 - MIS:	18,31,800

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 (`)
16002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	94,600
						03 Dearness Allowance	35,948
						06 Other Allowances	70
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,33,768
	5 - MIS	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	15,455
						Total of Vr no 5 - MIS:	15,455
	6 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	8,119
						Total of Vr no 6 - MIS:	8,119
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,45,400
						03 Dearness Allowance	1,69,252
						06 Other Allowances	90
						55 House rent allowance	16,630
						Total of Vr no 9 - EST:	6,31,372
						Total of PILIBHIT (16):	**1,91,39,186**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	11 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,88,350
						Total of Vr no 11 - MIS:	1,88,350
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,21,376
						Total of Vr no 22 - MIS:	8,21,376
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,528
						Total of Vr no 23 - MIS:	21,528
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,23,550
						Total of Vr no 24 - MIS:	18,23,550
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,35,39,266
						Total of Vr no 6 - MIS:	2,35,39,266
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,15,830
						Total of Vr no 7 - MIS:	1,15,830

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	10 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,22,768
						Total of Vr no 10 - MIS:	2,22,768
	12 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,670
						Total of Vr no 12 - MIS:	8,670
	19 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	32,470
						Total of Vr no 19 - MIS:	32,470
	8 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 8 - MIS:	4,700
	9 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,829
						Total of Vr no 9 - MIS:	2,829
						Total of PRATAPGARH (53):	**2,67,81,337**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,34,052
						Total of Vr no 26 - MIS:	7,34,052
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,88,01,396
						Total of Vr no 5 - MIS:	1,88,01,396
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,72,38,132
						Total of Vr no 6 - MIS:	1,72,38,132
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,10,792
						Total of Vr no 7 - MIS:	53,10,792
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,90,390
						Total of Vr no 8 - MIS:	3,90,390
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,72,76,220
						Total of Vr no 9 - MIS:	1,72,76,220

Sub Head	04	Not Available	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	2,97,500
						03 Dearness Allowance	1,13,050
						06 Other Allowances	80
						55 House rent allowance	13,360
						Total of Vr no 1 - EST:	4,23,990
	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	55,829
						Total of Vr no 1 - MIS:	55,829
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	67,375
						03 Dearness Allowance	13,342
						55 House rent allowance	3,948
						Total of Vr no 10 - EST:	84,665
	10 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	3,075
						Total of Vr no 10 - MIS:	3,075
	11 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,05,594
						Total of Vr no 11 - MIS:	1,05,594
	12 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	943
						Total of Vr no 12 - MIS:	943
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,39,200
						03 Dearness Allowance	2,04,896
						06 Other Allowances	60
						55 House rent allowance	46,180
						Total of Vr no 13 - EST:	7,90,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	13 - MIS	Second	Voted	No Objection	207000107 04 00	10 Water Tax/Water Surcharge	1,393
						Total of Vr no 13 - MIS:	1,393
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,19,470
						03 Dearness Allowance	1,91,710
						06 Other Allowances	120
						55 House rent allowance	36,740
						Total of Vr no 14 - EST:	7,48,040
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	14,41,000
						03 Dearness Allowance	5,47,580
						06 Other Allowances	330
						55 House rent allowance	98,010
						Total of Vr no 15 - EST:	20,86,920
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,96,400
						03 Dearness Allowance	3,40,632
						06 Other Allowances	80
						55 House rent allowance	57,840
						Total of Vr no 16 - EST:	12,94,952
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,97,500
						03 Dearness Allowance	1,13,050
						06 Other Allowances	80
						55 House rent allowance	13,360
						Total of Vr no 17 - EST:	4,23,990
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						55 House rent allowance	5,880
						Total of Vr no 18 - EST:	97,788
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	97,788
	2 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	34,051
						Total of Vr no 2 - MIS:	34,051
	20 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	2,505
						Total of Vr no 21 - MIS:	2,505
	22 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,660
						Total of Vr no 22 - MIS:	4,660
	23 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/	1,850

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	23 - MIS	Second	Voted	No Objection	207000107 04 00	Purchase of related Stationary	
						Total of Vr no 23 - MIS:	1,850
	24 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,040
						Total of Vr no 24 - MIS:	7,040
	25 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,681
						Total of Vr no 25 - MIS:	9,681
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,14,200
						03 Dearness Allowance	1,19,396
						06 Other Allowances	110
						55 House rent allowance	27,380
						Total of Vr no 3 - EST:	4,61,086
	3 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	49,620
						Total of Vr no 3 - TA:	49,620
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,04,067
						03 Dearness Allowance	77,545
						06 Other Allowances	60
						55 House rent allowance	14,820
						Total of Vr no 4 - EST:	2,96,492
	4 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	1,412
						Total of Vr no 4 - MIS:	1,412
	5 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	11,649
						Total of Vr no 5 - EST:	11,649
	6 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	71,328
						Total of Vr no 6 - EST:	71,328
	7 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	59,532
						Total of Vr no 7 - EST:	59,532
	8 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	7,992
						Total of Vr no 8 - EST:	7,992
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	79,721
						03 Dearness Allowance	26,472
						55 House rent allowance	40,569
						Total of Vr no 9 - EST:	1,46,762
						Total of PRAYAGRAJ-2 (64):	**6,71,41,945**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	34,06,200
						Total of Vr no 13 - MIS:	34,06,200
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	70,81,160
						Total of Vr no 16 - MIS:	70,81,160
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	77,220
						Total of Vr no 5 - MIS:	77,220
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,79,07,984
						Total of Vr no 6 - MIS:	1,79,07,984
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	64,74,960
						Total of Vr no 7 - MIS:	64,74,960

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 (`)
45002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	25,354
						Total of Vr no 10 - MIS:	25,354
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,52,600
						03 Dearness Allowance	1,71,988
						06 Other Allowances	20
						55 House rent allowance	15,570
						Total of Vr no 14 - EST:	6,40,178
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,53,540
						03 Dearness Allowance	3,98,848
						06 Other Allowances	230
						55 House rent allowance	34,250
						Total of Vr no 15 - EST:	14,86,868
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,671
						03 Dearness Allowance	2,880
						55 House rent allowance	1,036
						Total of Vr no 7 - EST:	11,587
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	44,952
						03 Dearness Allowance	12,232
						55 House rent allowance	5,044
						Total of Vr no 8 - EST:	62,228
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,993
						Total of Vr no 9 - MIS:	1,993
						Total of RAIBAREILLY (45):	**3,71,75,732**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,19,63,612
						Total of Vr no 3 - MIS:	2,19,63,612
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,24,410
						Total of Vr no 4 - MIS:	1,24,410
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,03,120
						Total of Vr no 7 - MIS:	21,03,120
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,18,900
						Total of Vr no 8 - MIS:	6,18,900

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,905
						Total of Vr no 10 - MIS:	4,905
	11 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,850
						Total of Vr no 11 - TA:	6,850
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	54,496
						Total of Vr no 13 - MIS:	54,496
	19 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	49,200
						Total of Vr no 19 - MIS:	49,200
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,838
						03 Dearness Allowance	2,767
						Total of Vr no 5 - EST:	13,605
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,74,600
						03 Dearness Allowance	1,42,348
						06 Other Allowances	220
						55 House rent allowance	15,790
						Total of Vr no 6 - EST:	5,32,958
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,32,600
						03 Dearness Allowance	50,388
						06 Other Allowances	140
						55 House rent allowance	5,750
						Total of Vr no 7 - EST:	1,88,878
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	721
						Total of Vr no 9 - MIS:	721
						Total of RAMPUR (17):	**2,56,61,655**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	17,388
						Total of Vr no 1 - MIS:	17,388
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,02,25,312
						Total of Vr no 14 - MIS:	3,02,25,312
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,59,120
						Total of Vr no 15 - MIS:	37,59,120
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,48,212
						Total of Vr no 20 - MIS:	1,48,212
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	49,680
						Total of Vr no 25 - MIS:	49,680
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,81,000
						Total of Vr no 26 - MIS:	6,81,000
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,10,100
						Total of Vr no 27 - MIS:	7,10,100
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,86,850
						Total of Vr no 28 - MIS:	6,86,850
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,05,150
						Total of Vr no 29 - MIS:	7,05,150
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,86,700
						Total of Vr no 30 - MIS:	6,86,700
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	89,232
						Total of Vr no 31 - MIS:	89,232
	4 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,951
						Total of Vr no 4 - TA:	4,951
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,13,568
						Total of Vr no 5 - MIS:	1,13,568
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,12,824
						Total of Vr no 6 - MIS:	1,12,824
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,09,896
						Total of Vr no 7 - MIS:	1,09,896
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,25,654
						Total of Vr no 9 - MIS:	2,25,654

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 (`)
02002571	18 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	18 - MIS					Total of Vr no 18 - MIS:	1,001
	19 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	16,009
						Total of Vr no 19 - TA:	16,009
	21 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 21 - MIS:	1,002
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,31,700
						03 Dearness Allowance	3,16,046
						06 Other Allowances	340
						55 House rent allowance	52,720
						Total of Vr no 4 - EST:	12,00,806
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,73,400
						03 Dearness Allowance	65,892
						06 Other Allowances	60
						55 House rent allowance	13,440
						Total of Vr no 6 - EST:	2,52,792
	8 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	4,56,800
						Total of Vr no 8 - MIS:	4,56,800
						Total of SAHARANPUR (02):	**4,02,54,047**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	46,728
						Total of Vr no 10 - MIS:	46,728
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	64,692
						Total of Vr no 11 - MIS:	64,692
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,346
						Total of Vr no 12 - MIS:	32,346
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	43,056
						Total of Vr no 13 - MIS:	43,056
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	50,622
						Total of Vr no 14 - MIS:	50,622
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	43,056
						Total of Vr no 15 - MIS:	43,056
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,98,98,496
						Total of Vr no 3 - MIS:	1,98,98,496
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	53,730
						Total of Vr no 8 - MIS:	53,730
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	64,692
						Total of Vr no 9 - MIS:	64,692

Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,03,400
						03 Dearness Allowance	77,292
						06 Other Allowances	110
						55 House rent allowance	9,310
						Total of Vr no 12 - EST:	2,90,112
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	47,424
	16 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	18,000
						Total of Vr no 16 - MIS:	18,000
	17 - LTC	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	15,240
						Total of Vr no 17 - LTC:	15,240
	18 - LTC	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	22,080
						Total of Vr no 18 - LTC:	22,080
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	83,720

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	2 - MIS					Total of Vr no 2 - MIS:	83,720
	20 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	3,250
						Total of Vr no 20 - MIS:	3,250
	21 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	81,436
						Total of Vr no 21 - MIS:	81,436
	22 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,340
						Total of Vr no 22 - MIS:	2,340
	24 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	5,506
						Total of Vr no 24 - MIS:	5,506
	25 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,000
						Total of Vr no 25 - MIS:	9,000
	27 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,856
						Total of Vr no 27 - MIS:	2,856
	6 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	8,010
						Total of Vr no 7 - MIS:	8,010
						Total of SAMBHAL (92):	**2,08,88,392**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,85,900
						Total of Vr no 14 - MIS:	23,85,900
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	73,788
						Total of Vr no 15 - MIS:	73,788
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,21,22,748
						Total of Vr no 7 - MIS:	1,21,22,748

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 (`)
80002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,41,000
						03 Dearness Allowance	1,29,580
						06 Other Allowances	150
						55 House rent allowance	9,450
						Total of Vr no 10 - EST:	4,80,180
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,13,500
						03 Dearness Allowance	81,130
						06 Other Allowances	140
						55 House rent allowance	7,590
						Total of Vr no 9 - EST:	3,02,360
						Total of SANT KABIR NAGAR (80):	**1,53,64,976**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,53,800
						Total of Vr no 10 - MIS:	17,53,800
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,86,600
						Total of Vr no 12 - MIS:	7,86,600
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	22,150
						Total of Vr no 13 - MIS:	22,150
	18 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,000
						Total of Vr no 18 - LTC:	5,000
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,02,180
						Total of Vr no 19 - MIS:	1,02,180
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,68,990
						Total of Vr no 20 - MIS:	1,68,990
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,00,430
						Total of Vr no 21 - MIS:	2,00,430
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,27,940
						Total of Vr no 22 - MIS:	2,27,940
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,00,430
						Total of Vr no 23 - MIS:	2,00,430
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,92,570
						Total of Vr no 24 - MIS:	1,92,570
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,80,780
						Total of Vr no 25 - MIS:	1,80,780
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	85,896
						Total of Vr no 26 - MIS:	85,896
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,18,32,948
						Total of Vr no 4 - MIS:	1,18,32,948
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	18,88,668
						Total of Vr no 5 - MIS:	18,88,668

Sub Head	04	Not Available	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 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	10,200
						Total of Vr no 16 - LTC:	10,200
	17 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,921
						Total of Vr no 17 - LTC:	7,921
	30 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	30 - MIS					Total of Vr no 30 - MIS:	6,580
	31 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	8,070
						Total of Vr no 31 - MIS:	8,070
	32 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,900
						Total of Vr no 32 - MIS:	7,900
	33 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	7,750
						Total of Vr no 33 - MIS:	7,750
	6 - EST	Second	Voted	No Objection	207000107 04 00	55 House rent allowance	17,500
						Total of Vr no 6 - EST:	17,500
	7 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	7,500
						Total of Vr no 7 - MIS:	7,500
	8 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	4,750
						Total of Vr no 8 - MIS:	4,750
	9 - EST	Second	Voted	Missing vchr	207000107 04 00	06 Other Allowances	1,500
						Total of Vr no 9 - EST:	1,500
	9 - LTC	First	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	22,180
						Total of Vr no 9 - LTC:	22,180
						Total of SANT RAVIDAS NAGAR (72):	**1,77,50,233**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,76,12,972
						Total of Vr no 12 - MIS:	2,76,12,972
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,35,976
						Total of Vr no 13 - MIS:	24,35,976
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,36,550
						Total of Vr no 19 - MIS:	23,36,550
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,196
						Total of Vr no 2 - MIS:	53,196
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	49,25,208
						Total of Vr no 7 - MIS:	49,25,208

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 (`)
15002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	56,978
						Total of Vr no 11 - MIS:	56,978
	17 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	9,600
						Total of Vr no 17 - MIS:	9,600
	18 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,512
						Total of Vr no 18 - MIS:	10,512
	20 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 20 - MIS:	20,000
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,82,800
						03 Dearness Allowance	2,97,464
						06 Other Allowances	170
						55 House rent allowance	27,510
						Total of Vr no 6 - EST:	11,07,944
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,27,700
						03 Dearness Allowance	48,526
						06 Other Allowances	10
						55 House rent allowance	4,410
						Total of Vr no 7 - EST:	1,80,646
	8 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	5,600
						Total of Vr no 8 - MIS:	5,600
						Total of SHAHJAHANPUR (15):	**3,87,55,182**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,27,35,540
						Total of Vr no 14 - MIS:	1,27,35,540
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,46,950
						Total of Vr no 7 - MIS:	15,46,950

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,90,800
						03 Dearness Allowance	1,10,504
						06 Other Allowances	60
						55 House rent allowance	9,790
						Total of Vr no 1 - EST:	4,11,154
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						06 Other Allowances	20
						55 House rent allowance	3,560
						Total of Vr no 2 - EST:	1,04,182
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,90,800
						03 Dearness Allowance	1,10,504
						06 Other Allowances	60
						55 House rent allowance	9,790
						Total of Vr no 8 - EST:	4,11,154
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						06 Other Allowances	20
						55 House rent allowance	3,560
						Total of Vr no 9 - EST:	1,04,182
						Total of SHAMLI (91):	**1,53,13,162**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	35,88,300
						Total of Vr no 11 - MIS:	35,88,300
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,308
						Total of Vr no 12 - MIS:	22,308
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	38,40,264
						Total of Vr no 7 - MIS:	38,40,264
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,64,34,144
						Total of Vr no 8 - MIS:	1,64,34,144
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	49,764
						Total of Vr no 9 - MIS:	49,764

Sub Head	04	Not Available	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 04 00	08 Office Expenditure	16,902
						Total of Vr no 1 - MIS:	16,902
	2 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	10,520
						Total of Vr no 2 - MIS:	10,520
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,64,400
						03 Dearness Allowance	1,76,472
						06 Other Allowances	120
						55 House rent allowance	17,450
						Total of Vr no 3 - EST:	6,58,442
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,25,300
						03 Dearness Allowance	1,99,614
						06 Other Allowances	1,130
						55 House rent allowance	15,900
						Total of Vr no 4 - EST:	7,41,944
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,64,400
						03 Dearness Allowance	1,76,472
						06 Other Allowances	120
						55 House rent allowance	17,450
						Total of Vr no 5 - EST:	6,58,442
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,25,300
						03 Dearness Allowance	1,99,614
						06 Other Allowances	1,130
						55 House rent allowance	15,900
						Total of Vr no 6 - EST:	7,41,944
						Total of SIDDHARTH NAGAR (67):	**2,67,62,974**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	28,03,608
						Total of Vr no 12 - MIS:	28,03,608
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,74,704
						Total of Vr no 20 - MIS:	23,74,704
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	51,060
						Total of Vr no 22 - MIS:	51,060
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,09,464
						Total of Vr no 24 - MIS:	10,09,464
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,29,448
						Total of Vr no 25 - MIS:	6,29,448
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,43,152
						Total of Vr no 26 - MIS:	6,43,152
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,12,768
						Total of Vr no 27 - MIS:	6,12,768
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,55,016
						Total of Vr no 28 - MIS:	4,55,016
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,61,72,496
						Total of Vr no 5 - MIS:	1,61,72,496
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	88,92,720
						Total of Vr no 6 - MIS:	88,92,720
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	62,06,388
						Total of Vr no 7 - MIS:	62,06,388
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	65,83,800
						Total of Vr no 8 - MIS:	65,83,800
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,20,120
						Total of Vr no 9 - MIS:	1,20,120

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 (`)
46002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	1,100
						Total of Vr no 10 - MIS:	1,100
	11 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 11 - MIS:	1,507
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,62,900
						03 Dearness Allowance	4,41,902
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	14 - EST	Second	Voted	No Objection	207000107 04 00	55 House rent allowance	43,250
						Total of Vr no 14 - EST:	16,48,262
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,98,000
						03 Dearness Allowance	2,27,240
						06 Other Allowances	50
						55 House rent allowance	20,580
						Total of Vr no 15 - EST:	8,45,870
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	12,21,500
						03 Dearness Allowance	4,64,170
						06 Other Allowances	230
						55 House rent allowance	46,060
						Total of Vr no 3 - EST:	17,31,960
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,98,000
						03 Dearness Allowance	2,27,240
						06 Other Allowances	50
						55 House rent allowance	20,580
						Total of Vr no 4 - EST:	8,45,870
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,80,077
						03 Dearness Allowance	50,102
						55 House rent allowance	4,667
						Total of Vr no 6 - EST:	2,34,846
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,710
						03 Dearness Allowance	7,030
						06 Other Allowances	6
						Total of Vr no 7 - EST:	25,746
						Total of SITAPUR (46):	**5,18,89,905**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,39,50,144
						Total of Vr no 2 - MIS:	1,39,50,144
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	18,288
						Total of Vr no 3 - MIS:	18,288

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 (`)
69002571	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,27,800
						03 Dearness Allowance	2,00,564
						06 Other Allowances	160
						55 House rent allowance	20,800
						Total of Vr no 4 - EST:	7,49,324
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	47,424
						Total of SONBHADRA (69):	**1,47,65,180**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,44,250
						Total of Vr no 14 - MIS:	9,44,250
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,29,500
						Total of Vr no 15 - MIS:	2,29,500
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,24,200
						Total of Vr no 16 - MIS:	1,24,200
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	84,38,976
						Total of Vr no 3 - MIS:	84,38,976
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,882
						Total of Vr no 4 - MIS:	24,882
	6 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,780
						Total of Vr no 6 - LTC:	2,780

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,170
						Total of Vr no 10 - MIS:	7,170
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	38,180
						03 Dearness Allowance	12,272
						55 House rent allowance	819
						Total of Vr no 11 - EST:	51,271
	11 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	14,558
						Total of Vr no 11 - LTC:	14,558
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	47,464
	5 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,230
						Total of Vr no 5 - MIS:	4,230
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,57,400
						03 Dearness Allowance	1,35,812
						06 Other Allowances	130
						55 House rent allowance	15,290
						Total of Vr no 6 - EST:	5,08,632
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,19,226
						03 Dearness Allowance	45,306
						06 Other Allowances	26

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	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	7 - EST	First	Voted	No Objection	207000107 04 00	55 House rent allowance	5,213
						Total of Vr no 7 - EST:	1,69,771
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,845
						03 Dearness Allowance	701
						Total of Vr no 8 - EST:	2,546
	9 - LTC	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	29,145
						Total of Vr no 9 - LTC:	29,145
						Total of SRAVASTI (85):	1,05,99,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,668
						Total of Vr no 1 - MIS:	25,668
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,70,848
						Total of Vr no 2 - MIS:	12,70,848
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,40,42,052
						Total of Vr no 3 - MIS:	1,40,42,052
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	16,73,914
						Total of Vr no 4 - MIS:	16,73,914
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,32,132
						Total of Vr no 5 - MIS:	1,32,132
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,94,58,000
						Total of Vr no 7 - MIS:	1,94,58,000

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 (`)
52002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,71,500
						03 Dearness Allowance	2,17,170
						06 Other Allowances	60
						55 House rent allowance	15,650
						Total of Vr no 1 - EST:	8,04,380
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	39,530
						03 Dearness Allowance	14,580
						06 Other Allowances	7
						Total of Vr no 12 - EST:	54,117
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,91,000
						03 Dearness Allowance	3,38,580
						06 Other Allowances	120
						55 House rent allowance	28,970
						Total of Vr no 2 - EST:	12,58,670
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	12,000
						03 Dearness Allowance	3,648
						55 House rent allowance	1,800
						Total of Vr no 3 - EST:	17,448
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,367
						03 Dearness Allowance	3,728
						55 House rent allowance	2,552
						Total of Vr no 6 - EST:	16,647
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	25,123

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	8,290
						55 House rent allowance	7,500
						Total of Vr no 9 - EST:	40,913
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,79,420
						Total of Vr no 9 - MIS:	2,79,420
						Total of SULTANPUR (52):	**3,90,74,209**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	72,08,568
						Total of Vr no 11 - MIS:	72,08,568
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,36,580
						Total of Vr no 13 - MIS:	14,36,580
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,83,550
						Total of Vr no 15 - MIS:	27,83,550
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	33,462
						Total of Vr no 18 - MIS:	33,462
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,91,890
						Total of Vr no 19 - MIS:	13,91,890
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,33,05,960
						Total of Vr no 2 - MIS:	1,33,05,960
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,42,710
						Total of Vr no 20 - MIS:	4,42,710
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	31,24,872
						Total of Vr no 7 - MIS:	31,24,872
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	77,220
						Total of Vr no 8 - MIS:	77,220

Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,400
						03 Dearness Allowance	33,972
						55 House rent allowance	3,550
						Total of Vr no 19 - EST:	1,26,922
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,46,200
						03 Dearness Allowance	3,97,556
						06 Other Allowances	200
						55 House rent allowance	35,300
						Total of Vr no 20 - EST:	14,79,256
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,22,700
						03 Dearness Allowance	46,626
						55 House rent allowance	5,020
						Total of Vr no 4 - EST:	1,74,346
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	10,46,200
						03 Dearness Allowance	3,97,556
						06 Other Allowances	200
						55 House rent allowance	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 DECEMBER 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	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	5 - EST					Total of Vr no 5 - EST:	14,79,256
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,400
						03 Dearness Allowance	3,192
						Total of Vr no 7 - EST:	11,592
						Total of UNNAO (44):	**3,30,76,184**

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,50,98,676
						Total of Vr no 2 - MIS:	4,50,98,676
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	66,440
						Total of Vr no 20 - MIS:	66,440
	23 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	22,902
						Total of Vr no 23 - MIS:	22,902
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	55,25,400
						Total of Vr no 35 - MIS:	55,25,400
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,21,750
						Total of Vr no 6 - MIS:	3,21,750
	7 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 7 - MIS:	10,000

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 (`)
27002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						06 Other Allowances	60
						55 House rent allowance	7,560
						Total of Vr no 10 - EST:	1,03,806
	10 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	28,202
						Total of Vr no 10 - MIS:	28,202
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						06 Other Allowances	60
						55 House rent allowance	8,960
						Total of Vr no 11 - EST:	1,73,654
	11 - MIS	First	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	8,792
						Total of Vr no 11 - MIS:	8,792
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						06 Other Allowances	60
						55 House rent allowance	8,460
						Total of Vr no 12 - EST:	1,28,442
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,62,700
						03 Dearness Allowance	1,75,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	13 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	340
						55 House rent allowance	35,760
						Total of Vr no 13 - EST:	6,74,626
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,35,200
						03 Dearness Allowance	2,79,376
						06 Other Allowances	250
						55 House rent allowance	49,700
						Total of Vr no 14 - EST:	10,64,526
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,51,900
						03 Dearness Allowance	95,722
						06 Other Allowances	130
						55 House rent allowance	22,980
						Total of Vr no 15 - EST:	3,70,732
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,65,700
						03 Dearness Allowance	1,76,966
						06 Other Allowances	320
						55 House rent allowance	42,000
						Total of Vr no 16 - EST:	6,84,986
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,65,700
						03 Dearness Allowance	1,76,966
						06 Other Allowances	320
						55 House rent allowance	42,000
						Total of Vr no 2 - EST:	6,84,986
	21 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 21 - MIS:	1,082
	22 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 22 - MIS:	3,050
	24 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	6,490
						Total of Vr no 24 - MIS:	6,490
	25 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	7,534
						Total of Vr no 25 - MIS:	7,534
	27 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,250
						Total of Vr no 27 - TA:	5,250
	28 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,148
						Total of Vr no 28 - TA:	7,148
	29 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	23,240
						Total of Vr no 29 - MIS:	23,240
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,51,900

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 DECEMBER 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	3 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	95,722
						06 Other Allowances	130
						55 House rent allowance	22,980
						Total of Vr no 3 - EST:	3,70,732
	30 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	32,800
						Total of Vr no 30 - MIS:	32,800
	31 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,370
						Total of Vr no 32 - MIS:	19,370
	33 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	20,400
						Total of Vr no 33 - MIS:	20,400
	34 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	2,642
						Total of Vr no 34 - MIS:	2,642
	43 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,173
						Total of Vr no 43 - TA:	6,173
	5 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	20,263
						Total of Vr no 5 - MIS:	20,263
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,593
						03 Dearness Allowance	10,892
						55 House rent allowance	6,843
						Total of Vr no 7 - EST:	48,328
	8 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,950
						Total of Vr no 8 - MIS:	5,950
	9 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 9 - MIS:	550
						Total of VARANASI (27):	**5,55,58,922**
						Grand Total:	**2,31,22,97,381**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	5,84,12,981	79,62,209	6,63,75,190	0	
	ALIGARH (06)	48,83,164	3,31,64,232	3,80,47,396	0	
	AMBEDKAR NAGAR (74)	1,83,02,058	50,000	1,83,52,058	0	
	AURAIYA (81)	1,37,69,044	0	1,37,69,044	0	
	AZAMGARH (34)	3,90,67,362	39,37,801	4,30,05,163	0	
	BADAUN (13)	0	3,61,27,554	3,61,27,554	0	
	BAGPAT (83)	1,17,93,140	16,52,349	1,34,45,489	0	
	BAHRAICH (51)	2,68,17,892	15,82,908	2,84,00,800	0	
	BALLIA (31)	3,08,89,977	37,55,179	3,46,45,156	0	
	BALRAMPUR (79)	1,32,81,629	91,35,077	2,24,16,706	0	
	BANDA (26)	1,77,07,344	28,54,371	2,05,61,715	0	
	BARABANKY (54)	2,62,30,973	1,83,45,179	4,45,76,152	0	
	BAREILLY (11)	80,35,788	5,20,84,674	6,01,20,462	0	
	BASTI (33)	3,50,243	2,91,24,960	2,94,75,203	0	
	BIJNORE (12)	1,08,032	3,00,42,504	3,01,50,536	0	
	BULANDSHAHAR (05)	13,48,120	3,49,78,963	3,63,27,083	0	
	CHANDAULI (77)	1,91,98,688	16,55,196	2,08,53,884	0	
	CHITRAKOOT (87)	21,840	1,27,15,949	1,27,37,789	0	
	DEORIA (35)	20,13,166	2,65,31,707	2,85,44,873	0	
	ETAH (10)	0	2,25,42,219	2,25,42,219	0	
	ETAWAH (19)	1,53,32,494	11,33,635	1,64,66,129	0	
	FAIZABAD (49)	3,81,65,189	67,37,800	4,49,02,989	0	
	FATEHGARH (18)	1,72,60,238	18,27,839	1,90,88,077	9,86,100	Missing vchr
	FATEHPUR (21)	1,94,64,227	70,99,105	2,65,63,332	0	
	FIROZABAD (68)	2,65,55,544	11,04,915	2,76,60,459	0	
	GAUTAM BUDHA NAGAR (76)	1,57,74,551	38,03,723	1,95,78,274	0	
	GAZIPUR (30)	3,23,01,450	40,10,581	3,63,12,031	0	
	GHAZIABAD (59)	71,54,232	1,19,80,444	1,91,34,676	0	
	GONDA (50)	2,73,88,866	25,59,740	2,99,48,606	0	
	GORAKHPUR (32)	3,48,01,686	1,54,11,687	5,02,13,373	0	
	HAMIRPUR (25)	1,47,87,819	0	1,47,87,819	0	
	HAPUR (90)	1,86,210	1,39,79,471	1,41,65,681	0	
	HARDOI (47)	4,97,816	4,02,09,744	4,07,07,560	0	
	HATHRAS (78)	14,638	1,62,89,548	1,63,04,186	0	
	JALAUN (24)	1,09,27,572	1,64,60,764	2,73,88,336	0	
	JAUNPUR (29)	2,02,84,830	1,45,46,484	3,48,31,314	0	
	JHANSI (23)	3,48,344	3,52,17,646	3,55,65,990	0	
	JYOTIBA FULLE NAGAR (86)	0	1,98,67,770	1,98,67,770	0	
	KANNAUJ (84)	13,93,948	1,48,34,564	1,62,28,512	0	
	KANPUR DEHAT (62)	11,36,924	1,92,04,295	2,03,41,219	0	
	KANPUR NAGAR (20)	6,80,45,341	5,12,45,065	11,92,90,406	0	
	KANSHIRAM NAGAR (88)	1,56,520	2,04,06,613	2,05,63,133	0	
	KAUSHAMBI (82)	1,45,88,854	19,22,338	1,65,11,192	0	
	KHERI (48)	24,29,218	3,41,68,525	3,65,97,743	0	
	LALITPUR (58)	0	1,52,24,994	1,52,24,994	0	
	LUCKNOW (43)	1,97,384	6,86,36,105	6,88,33,489	0	
	LUCKNOW-2 (60)	1,17,12,059	1,42,88,363	2,60,00,422	0	
	MAHARAJGANJ (70)	1,92,28,026	19,46,237	2,11,74,263	0	
	MAHOBA (71)	5,68,114	1,25,04,292	1,30,72,406	0	
	MAINPURI (09)	2,02,71,693	13,48,706	2,16,20,399	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	43,951		3,59,59,682		3,60,03,633	0	
	MAU (66)	2,24,22,696		54,28,914		2,78,51,610	0	
	MEERUT (04)	3,64,77,166		1,02,97,410		4,67,74,576	0	
	MIRZAPUR (28)	3,26,60,160		20,24,020		3,46,84,180	0	
	MORADABAD (14)	36,210		3,20,89,362		3,21,25,572	0	
	MUZAFFARNAGAR (03)	2,63,41,690		35,26,119		2,98,67,809	0	
	PADRAUNA (73)	1,09,03,676		1,72,14,477		2,81,18,153	0	
	PILIBHIT (16)	0		1,91,39,186		1,91,39,186	0	
	PRATAPGARH (53)	2,40,82,413		26,98,924		2,67,81,337	0	
	PRAYAGRAJ-2 (64)	6,07,34,461		64,07,484		6,71,41,945	0	
	RAIBAREILLY (45)	1,79,85,204		1,91,90,528		3,71,75,732	0	
	RAMPUR (17)	0		2,56,61,655		2,56,61,655	0	
	SAHARANPUR (02)	24,94,679		3,77,59,368		4,02,54,047	0	
	SAMBHAL (92)	2,03,19,752		5,68,640		2,08,88,392	0	
	SANT KABIR NAGAR (80)	1,21,22,748		32,42,228		1,53,64,976	0	
	SANT RAVIDAS NAGAR (72)	1,37,56,046		39,94,187		1,77,50,233	1,500	Missing vchr
	SHAHJAHANPUR (15)	53,196		3,87,01,986		3,87,55,182	0	
	SHAMLI (91)	1,47,97,826		5,15,336		1,53,13,162	0	
	SIDDHARTH NAGAR (67)	2,17,51,980		50,10,994		2,67,62,974	0	
	SITAPUR (46)	25,77,830		4,93,12,075		5,18,89,905	0	
	SONBHADRA (69)	1,39,68,432		7,96,748		1,47,65,180	0	
	SRAVASTI (85)	91,99,281		14,00,094		1,05,99,375	0	
	SULTANPUR (52)	1,92,25,112		1,98,49,097		3,90,74,209	0	
	UNNAO (44)	1,81,73,246		1,49,02,938		3,30,76,184	0	
	VARANASI (27)	4,65,49,901		90,09,021		5,55,58,922	0	
	Total of Mj Hd 2070:	**********	**0**	**********	**0**	**2,30,07,97,381**	**9,87,600**	
2235	LUCKNOW-2 (60)	0		1,15,00,000		1,15,00,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**1,15,00,000**	**0**	**1,15,00,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**2,31,22,97,381**	**9,87,600**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	146 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,31,900
						03 Not Available	3,92,122
						55 Not Available	1,03,320
						Total of Vr no 146 - EST:	15,27,342
	147 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,51,580
						03 Not Available	2,47,600
						55 Not Available	52,560
						Total of Vr no 147 - EST:	9,51,740
	180 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,63,700
						03 Not Available	2,52,206
						55 Not Available	52,560
						Total of Vr no 180 - EST:	9,68,466
	181 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,05,100
						03 Not Available	3,81,938
						55 Not Available	1,00,920
						Total of Vr no 181 - EST:	14,87,958

Sub Head	09	Not Available	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	39 - MIS	Second	Voted	No Objection	220280003 09 00	42 Other Expenditure	5,340
						Total of Vr no 39 - MIS:	5,340
	40 - TA	Second	Voted	No Objection	220280003 09 00	04 Travelling Allowance	23,516
						Total of Vr no 40 - TA:	23,516
	5 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	2,64,293
						03 Dearness Allowance	1,00,431
						06 Other Allowances	140
						55 House rent allowance	18,600
						Total of Vr no 5 - EST:	3,83,464
	6 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						55 House rent allowance	7,940
						Total of Vr no 6 - EST:	1,08,542

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	3 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	90,600
						03 Dearness Allowance	34,428
						55 House rent allowance	7,380
						Total of Vr no 3 - EST:	1,32,408
	4 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,58,800
						03 Dearness Allowance	60,344
						55 House rent allowance	17,540
						Total of Vr no 4 - EST:	2,36,684
	4 - MIS	First	Voted	No Objection	220280004 03 00	02 Wages	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	220280004 03 00	08 Office Expenditure	3,714
						Total of Vr no 5 - MIS:	3,714
						Total of AGRA (08):	**58,33,174**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,30,450
						03 Not Available	1,63,571
						55 Not Available	34,980
						Total of Vr no 59 - EST:	6,29,001
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,54,700
						03 Not Available	3,62,786
						55 Not Available	1,02,500
						Total of Vr no 60 - EST:	14,19,986
						Total of ALIGARH (06):	**20,48,987**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,49,100
						03 Not Available	94,658
						55 Not Available	7,780
						Total of Vr no 27 - EST:	3,51,538
						Total of AMBEDKAR NAGAR (74):	**3,51,538**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,93,600
						03 Not Available	1,11,568
						55 Not Available	3,930
						Total of Vr no 3 - EST:	4,09,098
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,89,700
						03 Not Available	72,086
						55 Not Available	3,740
						Total of Vr no 4 - EST:	2,65,526
	48 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,93,600
						03 Not Available	1,11,568
						55 Not Available	3,930
						Total of Vr no 48 - EST:	4,09,098
						Total of AURAIYA (81):	**10,83,722**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	100 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	59,562
						Total of Vr no 100 - EST:	59,562
	101 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	41,112
						Total of Vr no 101 - EST:	41,112
	102 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,18,224
						Total of Vr no 102 - EST:	1,18,224
	104 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	79,560
						Total of Vr no 104 - EST:	79,560
	62 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	41,448
						Total of Vr no 62 - EST:	41,448
	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,03,620
						Total of Vr no 63 - EST:	1,03,620
	98 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	10,318
						Total of Vr no 98 - EST:	10,318
	99 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	14,070
						Total of Vr no 99 - EST:	14,070
						Total of BADAUN (13):	**4,67,914**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	15 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,52,200
						03 Not Available	2,85,836
						55 Not Available	26,970
						Total of Vr no 15 - EST:	10,65,006
	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,60,973
						03 Not Available	1,75,170
						06 Not Available	53
						55 Not Available	12,739
						Total of Vr no 16 - EST:	6,48,935
	22 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	4,438
						Total of Vr no 22 - EST:	4,438
	29 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	49,751
						Total of Vr no 29 - EST:	49,751
	30 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	91,484
						Total of Vr no 30 - EST:	91,484
						Total of BALLIA (31):	**18,59,614**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,65,800
						03 Not Available	1,01,004
						55 Not Available	7,630
						Total of Vr no 1 - EST:	3,74,434
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,37,100
						03 Not Available	2,80,098
						06 Not Available	1,000
						55 Not Available	30,860
						Total of Vr no 2 - EST:	10,49,058
						Total of BANDA (26):	**14,23,492**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	51 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	18,468
						Total of Vr no 51 - EST:	18,468
	53 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	27,090
						Total of Vr no 53 - EST:	27,090
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,24,344
						Total of Vr no 54 - EST:	1,24,344
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,33,359
						Total of Vr no 56 - EST:	1,33,359
	57 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,25,316
						Total of Vr no 57 - EST:	1,25,316
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,53,900
						03 Not Available	58,482
						55 Not Available	2,980
						Total of Vr no 58 - EST:	2,15,362
						Total of BARABANKY (54):	**6,50,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	51,845
						03 Not Available	17,627
						Total of Vr no 34 - EST:	69,472
	35 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	62,460
						03 Not Available	13,609
						06 Not Available	10,314
						Total of Vr no 35 - EST:	86,383
						Total of BASTI (33):	**1,55,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,66,100
						03 Not Available	1,01,118
						55 Not Available	8,860
						Total of Vr no 1 - EST:	3,76,078
						Total of BIJNORE (12):	**3,76,078**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,12,100
						03 Not Available	80,598
						55 Not Available	2,810
						Total of Vr no 1 - EST:	2,95,508
	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,51,976
						Total of Vr no 63 - EST:	1,51,976
	64 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	67,806
						Total of Vr no 64 - EST:	67,806
	65 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,81,746
						Total of Vr no 65 - EST:	1,81,746
						Total of BULANDSHAHAR (05):	**6,97,036**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	56 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	41,448
						Total of Vr no 56 - EST:	41,448
	57 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,24,344
						Total of Vr no 57 - EST:	1,24,344
						Total of CHANDAULI (77):	**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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,91,400
						03 Not Available	1,10,732
						55 Not Available	10,750
						Total of Vr no 1 - EST:	4,12,882
						Total of ETAH (10):	**4,12,882**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	127 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,02,100
						03 Not Available	1,52,798
						55 Not Available	15,390
						Total of Vr no 127 - EST:	5,70,288
	128 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	13,05,510
						03 Not Available	4,95,026
						55 Not Available	66,410
						Total of Vr no 128 - EST:	18,66,946
	66 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,02,100
						03 Not Available	1,52,798
						55 Not Available	15,390
						Total of Vr no 66 - EST:	5,70,288
	67 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	13,07,110
						03 Not Available	4,95,634
						55 Not Available	66,410
						Total of Vr no 67 - EST:	18,69,154

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	126 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	90,400
						03 Dearness Allowance	34,352
						55 House rent allowance	4,830
						Total of Vr no 126 - EST:	1,29,582
	65 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	90,400
						03 Dearness Allowance	34,352
						55 House rent allowance	4,830
						Total of Vr no 65 - EST:	1,29,582
						Total of FAIZABAD (49):	**51,35,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	8 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,74,400
						03 Not Available	1,42,272
						55 Not Available	28,600
						Total of Vr no 8 - EST:	5,45,272
						Total of FIROZABAD (68):	**5,45,272**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	16 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,22,600
						03 Not Available	2,36,588
						55 Not Available	23,280
						Total of Vr no 16 - EST:	8,82,468
	17 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,04,500
						03 Not Available	4,19,710
						55 Not Available	55,940
						Total of Vr no 17 - EST:	15,80,150
						Total of GAUTAM BUDHA NAGAR (76):	**24,62,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	76 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	12,23,400
						03 Not Available	4,64,892
						55 Not Available	42,630
						Total of Vr no 76 - EST:	17,30,922
	77 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,07,200
						03 Not Available	40,736
						55 Not Available	2,940
						Total of Vr no 77 - EST:	1,50,876
	91 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	36,820
						Total of Vr no 91 - EST:	36,820
						Total of GAZIPUR (30):	**19,18,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	12 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,94,200
						03 Not Available	73,796
						55 Not Available	3,630
						Total of Vr no 12 - EST:	2,71,626
						Total of HAMIRPUR (25):	**2,71,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	57 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	54,164
						Total of Vr no 57 - EST:	54,164
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,168
						03 Not Available	1,602
						55 Not Available	143
						Total of Vr no 58 - EST:	6,913
	59 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,39,491
						Total of Vr no 59 - EST:	1,39,491
	60 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	16,279
						Total of Vr no 60 - EST:	16,279
						Total of HARDOI (47):	**2,16,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,41,500
						03 Not Available	1,67,770
						06 Not Available	1,040
						55 Not Available	13,870
						Total of Vr no 13 - EST:	6,24,180
						Total of JALAUN (24):	**6,24,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,17,287
						03 Not Available	2,34,569
						06 Not Available	50
						55 Not Available	21,330
						Total of Vr no 5 - EST:	8,73,236
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,07,200
						03 Not Available	4,20,356
						55 Not Available	57,980
						Total of Vr no 7 - EST:	15,85,536

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 (`)
29004506	109 - GIA	Second	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	10,48,348
						Total of Vr no 109 - GIA:	10,48,348
						Total of JAUNPUR (29):	35,07,120

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	122 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,83,200
						03 Not Available	2,97,616
						55 Not Available	29,288
						Total of Vr no 122 - EST:	11,10,104
	140 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	62,200
						03 Not Available	23,636
						55 Not Available	1,870
						Total of Vr no 140 - EST:	87,706
	95 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	62,200
						03 Not Available	21,148
						55 Not Available	1,870
						Total of Vr no 95 - EST:	85,218
	97 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	45,664
						Total of Vr no 97 - EST:	45,664

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	156 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	86,000
						03 Dearness Allowance	32,680
						55 House rent allowance	6,280
						Total of Vr no 156 - EST:	1,24,960
	157 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	11,240
						Total of Vr no 157 - EST:	1,50,620
	40 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	11,240
						Total of Vr no 40 - EST:	1,50,620
	41 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	86,000
						03 Dearness Allowance	32,680
						55 House rent allowance	6,280
						Total of Vr no 41 - EST:	1,24,960
	96 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	7,230
						Total of Vr no 96 - EST:	7,230

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	DECEMBER 2022	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	18,87,082

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	70 - EST	Second	Voted	No Objection	220280003 01 06	03Not Available	46,926
						Total of Vr no 70 - EST:	46,926
						Total of JYOTIBA FULLE NAGAR (86):	**46,926**

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004607	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,24,200
						03 Not Available	2,75,196
						55 Not Available	31,180
						Total of Vr no 32 - EST:	10,30,576
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,34,700
						03 Not Available	51,186
						55 Not Available	5,440
						Total of Vr no 33 - EST:	1,91,326
	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	85,680
						03 Not Available	14,566
						55 Not Available	5,620
						Total of Vr no 34 - EST:	1,05,866
						Total of KANNAUJ (84):	**13,27,768**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	14 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	44,435
						03 Not Available	14,551
						Total of Vr no 14 - EST:	58,986
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	80,140
						03 Not Available	26,081
						Total of Vr no 15 - EST:	1,06,221

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	43 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,31,400
						03 Dearness Allowance	49,932
						55 House rent allowance	10,340
						Total of Vr no 43 - EST:	1,91,672
	44 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	5,620
						Total of Vr no 44 - EST:	75,310
	44 - MIS	First	Voted	No Objection	220280004 03 00	49 Medical Expenses	11,397
						Total of Vr no 44 - MIS:	11,397
	50 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	51 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
						Total of KANPUR NAGAR (20):	**4,64,310**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,99,800
						03 Not Available	75,924
						55 Not Available	8,410
						Total of Vr no 3 - EST:	2,84,134
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,20,000
						03 Not Available	83,600
						55 Not Available	7,820
						Total of Vr no 4 - EST:	3,11,420
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,71,800
						03 Not Available	2,17,284
						06 Not Available	1,000
						55 Not Available	29,460
						Total of Vr no 59 - EST:	8,19,544
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,13,100
						03 Not Available	1,56,978
						55 Not Available	22,340
						Total of Vr no 60 - EST:	5,92,418
	61 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,67,100
						03 Not Available	1,01,498
						55 Not Available	11,580
						Total of Vr no 61 - EST:	3,80,178
	62 - EST	Second	Voted	No Objection	220280003 01 06	06 Not Available	1,000
						55 Not Available	4,800
						Total of Vr no 62 - EST:	5,800
	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,88,300
						03 Not Available	1,09,554
						55 Not Available	15,520
						Total of Vr no 63 - EST:	4,13,374
						Total of KAUSHAMBI (82):	**28,06,868**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	33,862
						03 Not Available	7,646
						06 Not Available	13,723
						55 Not Available	6,175
						Total of Vr no 74 - EST:	61,406
						Total of LALITPUR (58):	**61,406**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	115 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	6,300
						Total of Vr no 115 - EST:	1,13,526
	290 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	6,300
						Total of Vr no 290 - EST:	1,13,526
	31 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	9,324
						Total of Vr no 31 - EST:	9,324
						Total of LUCKNOW (43):	**2,36,376**

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	10 - MIS	First	Voted	No Objection	220280001 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	19 - MIS	First	Voted	No Objection	220280001 03 00	29 Maintenance	45,736
						Total of Vr no 19 - MIS:	45,736
	20 - MIS	First	Voted	No Objection	220280001 03 00	26 Machines & accessories/Appliances & Instrument	46,157
						Total of Vr no 20 - MIS:	46,157
	32 - MIS	Second	Voted	No Objection	220280001 03 00	08 Office Expenditure	49,910
						Total of Vr no 32 - MIS:	49,910
	33 - MIS	Second	Voted	No Objection	220280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,800
						Total of Vr no 33 - MIS:	34,800
	34 - MIS	Second	Voted	No Objection	220280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,569
						Total of Vr no 34 - MIS:	19,569
	35 - MIS	Second	Voted	No Objection	220280001 03 00	42 Other Expenditure	27,892
						Total of Vr no 35 - MIS:	27,892
	38 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	2,58,878
						Total of Vr no 38 - MIS:	2,58,878
	42 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	17,99,822
						03 Dearness Allowance	6,80,732
						06 Other Allowances	120
						55 House rent allowance	1,32,840
						Total of Vr no 42 - EST:	26,13,514
	43 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	7,50,600
						03 Dearness Allowance	2,85,228
						06 Other Allowances	40
						55 House rent allowance	74,810
						Total of Vr no 43 - EST:	11,10,678
	48 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	9,724
						Total of Vr no 48 - MIS:	9,724
	49 - MIS	Second	Voted	No Objection	220280001 03 00	42 Other Expenditure	23,256
						Total of Vr no 49 - MIS:	23,256
	53 - TA	Second	Voted	No Objection	220280001 03 00	04 Travelling Allowance	1,467
						Total of Vr no 53 - TA:	1,467
	54 - TA	Second	Voted	No Objection	220280001 03 00	04 Travelling Allowance	3,618
						Total of Vr no 54 - TA:	3,618
	55 - TA	Second	Voted	No Objection	220280001 03 00	04 Travelling Allowance	5,756

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	55 - TA					Total of Vr no 55 - TA:	5,756
	7 - MIS	First	Voted	No Objection	220280001 03 00	49 Medical Expenses	2,450
						Total of Vr no 7 - MIS:	2,450
	9 - MIS	First	Voted	No Objection	220280001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,38,981
						Total of Vr no 9 - MIS:	2,38,981

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	13 - MIS	First	Voted	No Objection	220280003 01 01	61 Not Available	27,87,12,000
						Total of Vr no 13 - MIS:	27,87,12,000

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 (`)
60004606	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,51,976
						Total of Vr no 15 - EST:	1,51,976
	16 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	70,092
						Total of Vr no 16 - EST:	70,092
	17 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,64,400
						Total of Vr no 17 - EST:	1,64,400
	18 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,07,420
						03 Not Available	66,060
						55 Not Available	21,597
						Total of Vr no 18 - EST:	2,95,077
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	13,50,153
						03 Not Available	5,12,678
						55 Not Available	1,41,310
						Total of Vr no 6 - EST:	20,04,141
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,96,000
						03 Not Available	72,460
						Total of Vr no 7 - EST:	2,68,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	89	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	57 - MIS	Second	Voted	No Objection	220280003 89 01	61 Not Available	18,58,08,000
						Total of Vr no 57 - MIS:	18,58,08,000

Sub Head	89	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	40 - EST	Second	Voted	No Objection	220280003 89 05	01 .	9,33,200
						03 .	3,54,616
						06 .	80
						55 .	58,560
						Total of Vr no 40 - EST:	13,46,456
	41 - EST	Second	Voted	No Objection	220280003 89 05	01 .	5,97,100
						03 .	2,26,898
						06 .	1,000
						55 .	59,740
						Total of Vr no 41 - EST:	8,84,738

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	Second	Voted	No Objection	220280004 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	20 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	31 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,31,200
						03 Dearness Allowance	49,856
						06 Other Allowances	40
						55 House rent allowance	13,560
						Total of Vr no 31 - EST:	1,94,656
	32 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,69,400
						03 Dearness Allowance	64,372
						55 House rent allowance	14,480
						Total of Vr no 32 - EST:	2,48,252

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	29 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	1,01,500
						03 Dearness Allowance	38,570
						55 House rent allowance	8,800
						Total of Vr no 29 - EST:	1,48,870
	29 - MIS	Second	Voted	No Objection	220280800 05 00	49 Medical Expenses	39,439
						Total of Vr no 29 - MIS:	39,439
	30 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	5,87,700
						03 Dearness Allowance	2,23,326
						06 Other Allowances	40
						55 House rent allowance	46,460
						Total of Vr no 30 - EST:	8,57,526
	30 - MIS	Second	Voted	No Objection	220280800 05 00	09 Electrical Dues	1,31,796
						Total of Vr no 30 - MIS:	1,31,796
	31 - MIS	Second	Voted	No Objection	220280800 05 00	08 Office Expenditure	28,772
						Total of Vr no 31 - MIS:	28,772
	47 - MIS	Second	Voted	No Objection	220280800 05 00	49 Medical Expenses	8,52,736
						Total of Vr no 47 - MIS:	8,52,736
						Total of LUCKNOW-2 (60):	**47,69,68,853**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
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 (`)
70004607	30 - EST	First	Voted	No Objection	800901101 01 00	00 Not Available	3,876
						Total of Vr no 30 - EST:	3,876

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 (`)
70004607	30 - EST	First	Voted	No Objection	800901101 02 00	00 Not Available	14,340
						Total of Vr no 30 - EST:	14,340

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	27 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,03,620
						Total of Vr no 28 - EST:	1,03,620
	29 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	1,00,272
						Total of Vr no 29 - EST:	1,00,272
	30 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	18,216
						Total of Vr no 30 - EST:	18,216
	37 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	75,800
						03 Not Available	25,772
						55 Not Available	3,820
						Total of Vr no 37 - EST:	1,05,392
						Total of MAHARAJGANJ (70):	**3,73,348**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,86,400
						03 Not Available	1,84,832
						55 Not Available	16,810
						Total of Vr no 1 - EST:	6,88,042
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,51,600
						03 Not Available	57,608
						55 Not Available	4,130
						Total of Vr no 2 - EST:	2,13,338
	93 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,86,400
						03 Not Available	1,84,832
						55 Not Available	16,810
						Total of Vr no 93 - EST:	6,88,042
						Total of MAHOBA (71):	**15,89,422**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	31 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,56,200
						03 Not Available	59,356
						06 Not Available	40
						55 Not Available	5,710
						Total of Vr no 31 - EST:	2,21,306
	32 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,63,700
						03 Not Available	2,90,206
						06 Not Available	2,000
						55 Not Available	26,150
						Total of Vr no 32 - EST:	10,82,056
						Total of MAINPURI (09):	**13,03,362**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	65 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,65,400
						03 Not Available	1,76,852
						06 Not Available	40
						55 Not Available	8,850
						Total of Vr no 65 - EST:	6,51,142
						Total of MATHURA (07):	**6,51,142**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	22 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,58,800
						03 Dearness Allowance	60,344
						55 House rent allowance	17,540
						Total of Vr no 22 - EST:	2,36,684
	23 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,49,800
						03 Dearness Allowance	56,924
						06 Other Allowances	1,040
						55 House rent allowance	12,900
						Total of Vr no 23 - EST:	2,20,664
	88 - MIS	Second	Voted	No Objection	220280004 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 88 - MIS:	5,000
	89 - MIS	Second	Voted	No Objection	220280004 03 00	07 Honorarium	8,000
						Total of Vr no 89 - MIS:	8,000
	90 - MIS	Second	Voted	No Objection	220280004 03 00	02 Wages	7,000
						Total of Vr no 90 - MIS:	7,000
	91 - MIS	Second	Voted	No Objection	220280004 03 00	11 Stationary & Printing of Forms	25,000
						Total of Vr no 91 - MIS:	25,000
	92 - MIS	Second	Voted	No Objection	220280004 03 00	08 Office Expenditure	11,000
						Total of Vr no 92 - MIS:	11,000
	95 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	4,575
						Total of Vr no 95 - TA:	4,575
	96 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	5,425
						Total of Vr no 96 - TA:	5,425
						Total of MEERUT (04):	**5,23,348**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,83,600
						03 Not Available	2,59,768
						55 Not Available	23,970
						Total of Vr no 59 - EST:	9,67,338
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	23,800
						03 Not Available	8,092
						55 Not Available	800
						Total of Vr no 60 - EST:	32,692
	61 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	18,500
						03 Not Available	6,290
						Total of Vr no 61 - EST:	24,790
						Total of MIRZAPUR (28):	**10,24,820**

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	173 - EST	Second	Voted	No Objection	800901101 01	Not Available	8,832
						Total of Vr no 173 - EST:	8,832

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	173 - EST	Second	Voted	No Objection	800901101 02	Not Available	31,284
						Total of Vr no 173 - EST:	31,284

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	173 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	40,116
						Total of Vr no 173 - EST:	40,116

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	176 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	77,300
						03 Dearness Allowance	29,374
						55 House rent allowance	6,680
						Total of Vr no 176 - EST:	1,13,354
	177 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,58,800
						03 Dearness Allowance	60,344
						55 House rent allowance	17,540
						Total of Vr no 177 - EST:	2,36,684
	5 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	77,300
						03 Dearness Allowance	29,374
						55 House rent allowance	6,680
						Total of Vr no 5 - EST:	1,13,354
	6 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,58,800
						03 Dearness Allowance	60,344
						55 House rent allowance	17,540

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	DECEMBER 2022	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	6 - EST					Total of Vr no 6 - EST:	2,36,684
						Total of MORADABAD (14):	7,80,308

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	28 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	2,810
						55 Not Available	240
						Total of Vr no 28 - EST:	58,742
	35 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,70,300
						03 Not Available	2,54,714
						55 Not Available	36,530
						Total of Vr no 35 - EST:	9,61,544
	36 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	57,800
						03 Not Available	21,964
						55 Not Available	3,150
						Total of Vr no 36 - EST:	82,914
	37 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,23,500
						03 Not Available	46,930
						55 Not Available	3,680
						Total of Vr no 37 - EST:	1,74,110
	59 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	6,936
						Total of Vr no 59 - EST:	6,936
	60 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	10,098
						Total of Vr no 60 - EST:	10,098
	61 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	64,593
						Total of Vr no 61 - EST:	64,593
	62 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	80,436
						Total of Vr no 62 - EST:	80,436
	63 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	22,920
						Total of Vr no 63 - EST:	22,920
	64 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	14,820
						Total of Vr no 64 - EST:	14,820
						Total of PADRAUNA (73):	**14,77,113**

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	36 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	30,906
						Total of Vr no 36 - EST:	30,906
	38 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	12,996
						Total of Vr no 38 - EST:	12,996
	39 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	21,216
						Total of Vr no 39 - EST:	21,216
						Total of PRATAPGARH (53):	**65,118**

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
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 (`)
22004609	28 - EST	First	Voted	No Objection	800901101 01 00	00 Not Available	73,188
						Total of Vr no 28 - EST:	73,188

Sub Head	01	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	26 - EST	First	Voted	No Objection	800901101 01	Not Available	60,990
						Total of Vr no 26 - EST:	60,990
	27 - EST	First	Voted	No Objection	800901101 01	Not Available	50,268
						Total of Vr no 27 - EST:	50,268
	42 - EST	First	Voted	No Objection	800901101 01	Not Available	27,024
						Total of Vr no 42 - EST:	27,024

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 (`)
22004609	28 - EST	First	Voted	No Objection	800901101 02 00	00 Not Available	2,14,992
						Total of Vr no 28 - EST:	2,14,992

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	26 - EST	First	Voted	No Objection	800901101 02	Not Available	1,50,855
						Total of Vr no 26 - EST:	1,50,855
	27 - EST	First	Voted	No Objection	800901101 02	Not Available	1,47,624
						Total of Vr no 27 - EST:	1,47,624
	42 - EST	First	Voted	No Objection	800901101 02	Not Available	62,616
						Total of Vr no 42 - EST:	62,616

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	105 - EST	Second	Voted	No Objection	220280003 03 00	55 House rent allowance	15,120
						Total of Vr no 105 - EST:	15,120

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	106 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	1,30,400
						03 Dearness Allowance	49,552
						06 Other Allowances	8,960
						Total of Vr no 106 - EST:	1,88,912
	107 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	1,69,419
						03 Dearness Allowance	57,602
						06 Other Allowances	16,860
						Total of Vr no 107 - EST:	2,43,881
	108 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						06 Other Allowances	11,240
						Total of Vr no 108 - EST:	1,59,176
	109 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	1,24,400
						03 Dearness Allowance	42,296
						06 Other Allowances	11,040
						Total of Vr no 109 - EST:	1,77,736
	110 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	1,65,600
						03 Dearness Allowance	56,304
						06 Other Allowances	16,860
						Total of Vr no 110 - EST:	2,38,764
	113 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	10,73,971
						03 Dearness Allowance	4,08,109
						55 House rent allowance	1,06,560
						Total of Vr no 113 - EST:	15,88,640
	114 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	11,07,600
						03 Dearness Allowance	4,20,888
						06 Other Allowances	280
						55 House rent allowance	65,160
						Total of Vr no 114 - EST:	15,93,928
	35 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	1,10,528
						Total of Vr no 36 - EST:	1,10,528
	37 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	1,38,160
						Total of Vr no 37 - EST:	1,38,160
	67 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	9,77,200
						03 Dearness Allowance	3,71,336
						06 Other Allowances	280
						55 House rent allowance	59,540

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	67 - EST					Total of Vr no 67 - EST:	14,08,356
	68 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	10,58,767
						03 Dearness Allowance	4,02,331
						55 House rent allowance	1,06,560
						Total of Vr no 68 - EST:	15,67,658
	69 - EST	Second	Voted	No Objection	220280003 03 00	03 Dearness Allowance	17,378
						Total of Vr no 69 - EST:	17,378
	70 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	28,040
						Total of Vr no 70 - EST:	28,040
	71 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908
	90 - MIS	Second	Voted	No Objection	220280003 03 00	10 Water Tax/Water Surcharge	5,00,000
						Total of Vr no 90 - MIS:	5,00,000
	92 - MIS	Second	Voted	No Objection	220280003 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 92 - MIS:	2,00,000
	93 - MIS	Second	Voted	No Objection	220280003 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 93 - MIS:	1,00,000
	94 - TA	Second	Voted	No Objection	220280003 03 00	04 Travelling Allowance	30,094
						Total of Vr no 94 - TA:	30,094
	95 - MIS	Second	Voted	No Objection	220280003 03 00	45 Leave Travelling Expenses	47,488
						Total of Vr no 95 - MIS:	47,488
	96 - LTC	Second	Voted	No Objection	220280003 03 00	05 Transfer Travelling Allowance	6,228
						Total of Vr no 96 - LTC:	6,228
	99 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	1,38,760
						03 Dearness Allowance	44,413
						06 Other Allowances	13
						Total of Vr no 99 - EST:	1,83,186

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	100 - MIS	Second	Voted	No Objection	220280003 05 00	08 Office Expenditure	6,391
						Total of Vr no 100 - MIS:	6,391
	101 - MIS	Second	Voted	No Objection	220280003 05 00	09 Electrical Dues	53,868
						Total of Vr no 101 - MIS:	53,868

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	05	Not Available	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 05 00	01 Pay	7,47,000
						03 Dearness Allowance	2,83,860
						06 Other Allowances	240
						55 House rent allowance	44,780
						Total of Vr no 111 - EST:	10,75,880
	112 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	3,59,700
						03 Dearness Allowance	1,36,686
						55 House rent allowance	36,160
						Total of Vr no 112 - EST:	5,32,546
	31 - MIS	First	Voted	No Objection	220280003 05 00	08 Office Expenditure	15,045
						Total of Vr no 31 - MIS:	15,045
	32 - MIS	First	Voted	No Objection	220280003 05 00	08 Office Expenditure	3,850
						Total of Vr no 32 - MIS:	3,850
	38 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	3,59,700
						03 Dearness Allowance	1,36,686
						55 House rent allowance	36,160
						Total of Vr no 38 - EST:	5,32,546
	39 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	7,24,133
						03 Dearness Allowance	2,75,171
						06 Other Allowances	240
						55 House rent allowance	44,780
						Total of Vr no 39 - EST:	10,44,324
	40 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	41 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	42 - EST	First	Voted	No Objection	220280003 05 00	03 Dearness Allowance	89,640
						Total of Vr no 42 - EST:	89,640
	43 - EST	First	Voted	No Objection	220280003 05 00	03 Dearness Allowance	43,164
						Total of Vr no 43 - EST:	43,164
	98 - MIS	Second	Voted	No Objection	220280003 05 00	08 Office Expenditure	2,655
						Total of Vr no 98 - MIS:	2,655
	99 - MIS	Second	Voted	No Objection	220280003 05 00	08 Office Expenditure	4,545
						Total of Vr no 99 - MIS:	4,545

Sub Head	07	Not Available	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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	119 - LTC	Second	Voted	No Objection	220280003 07 00	05 Transfer Travelling Allowance	28,440
						Total of Vr no 119 - LTC:	28,440
	123 - MIS	Second	Voted	No Objection	220280003 07 00	08 Office Expenditure	8,055
						Total of Vr no 123 - MIS:	8,055
	22 - EST	First	Voted	No Objection	220280003 07 00	03 Dearness Allowance	27,564
						Total of Vr no 22 - EST:	27,564
	23 - EST	First	Voted	No Objection	220280003 07 00	03 Dearness Allowance	27,864
						Total of Vr no 23 - EST:	27,864
	24 - EST	First	Voted	No Objection	220280003 07 00	03 Dearness Allowance	23,085
						Total of Vr no 24 - EST:	23,085
	25 - EST	First	Voted	No Objection	220280003 07 00	01 Pay	54,000
						03 Dearness Allowance	16,740
						Total of Vr no 25 - EST:	70,740
	26 - EST	First	Voted	No Objection	220280003 07 00	03 Dearness Allowance	2,11,845
						Total of Vr no 26 - EST:	2,11,845
	27 - EST	First	Voted	No Objection	220280003 07 00	03 Dearness Allowance	1,97,892
						Total of Vr no 27 - EST:	1,97,892
	28 - EST	First	Voted	No Objection	220280003 07 00	03 Dearness Allowance	2,88,180
						Total of Vr no 28 - EST:	2,88,180
	39 - LTC	First	Voted	No Objection	220280003 07 00	04 Travelling Allowance	26,823
						Total of Vr no 39 - LTC:	26,823

Sub Head	09	Not Available	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	29 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	12,62,200
						03 Dearness Allowance	4,79,636
						06 Other Allowances	300
						55 House rent allowance	90,980
						Total of Vr no 29 - EST:	18,33,116
	30 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	6,51,300
						03 Dearness Allowance	2,47,494
						06 Other Allowances	40
						55 House rent allowance	61,820
						Total of Vr no 30 - EST:	9,60,654
	30 - MIS	First	Voted	No Objection	220280003 09 00	08 Office Expenditure	16,078
						Total of Vr no 30 - MIS:	16,078

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	31 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	32 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	75,988
						Total of Vr no 32 - EST:	75,988
	33 - EST	First	Voted	No Objection	220280003 09 00	03 Dearness Allowance	1,49,832
						Total of Vr no 33 - EST:	1,49,832
	34 - EST	First	Voted	No Objection	220280003 09 00	03 Dearness Allowance	71,636
						Total of Vr no 34 - EST:	71,636
	57 - LTC	Second	Voted	No Objection	220280003 09 00	04 Travelling Allowance	11,579
						Total of Vr no 57 - LTC:	11,579
						Total of PRAYAGRAJ (22):	**1,69,44,263**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	15 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,35,500
						03 Not Available	2,79,490
						55 Not Available	57,820
						Total of Vr no 15 - EST:	10,72,810
	16 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	13,10,200
						03 Not Available	4,97,876
						06 Not Available	1,000
						55 Not Available	1,26,320
						Total of Vr no 16 - EST:	19,35,396
	42 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,53,623
						Total of Vr no 42 - EST:	1,53,623
	43 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	2,27,646
						Total of Vr no 43 - EST:	2,27,646
	62 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	47,600
						03 Not Available	15,470
						06 Not Available	4,800
						Total of Vr no 62 - EST:	67,870
	77 - EST	Second	Voted	No Objection	220280003 01 06	55 Not Available	6,300
						Total of Vr no 77 - EST:	6,300
	78 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	47,600
						03 Not Available	15,470
						55 Not Available	4,800
						Total of Vr no 78 - EST:	67,870

Sub Head	08	Not Available	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	14 - EST	First	Voted	No Objection	220280003 08 00	01 Pay	1,57,100
						03 Dearness Allowance	59,698
						06 Other Allowances	60
						55 House rent allowance	12,960
						Total of Vr no 14 - EST:	2,29,818

Sub Head	13	Not Available	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	101 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	3,14,500
						03 Dearness Allowance	1,19,510

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	101 - EST	Second	Voted	No Objection	220280003 13 00	06 Other Allowances	40
						55 House rent allowance	31,760
						Total of Vr no 101 - EST:	4,65,810
	102 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,17,990
						03 Dearness Allowance	82,836
						06 Other Allowances	95
						55 House rent allowance	16,620
						Total of Vr no 102 - EST:	3,17,541

Sub Head	89	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	103 - EST	Second	Voted	No Objection	220280003 89 05	01 .	2,63,500
						03 .	1,00,130
						55 .	25,120
						Total of Vr no 103 - EST:	3,88,750
	104 - EST	Second	Voted	No Objection	220280003 89 05	01 .	6,77,000
						03 .	2,57,260
						06 .	80
						55 .	55,300
						Total of Vr no 104 - EST:	9,89,640
	5 - EST	First	Voted	No Objection	220280003 89 05	01 .	6,77,000
						03 .	2,57,260
						06 .	80
						55 .	55,300
						Total of Vr no 5 - EST:	9,89,640
	6 - EST	First	Voted	No Objection	220280003 89 05	01 .	2,63,500
						03 .	1,00,130
						55 .	25,120
						Total of Vr no 6 - EST:	3,88,750

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	13 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	5,92,500
						03 Dearness Allowance	2,25,150

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	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	13 - EST	First	Voted	No Objection	220280004 03 00	06 Other Allowances	280
						55 House rent allowance	41,980
						Total of Vr no 13 - EST:	8,59,910
	196 - MIS	Second	Voted	No Objection	220280004 03 00	42 Other Expenditure	19,198
						Total of Vr no 196 - MIS:	19,198
	197 - MIS	Second	Voted	No Objection	220280004 03 00	02 Wages	17,346
						Total of Vr no 197 - MIS:	17,346
	27 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	9,15,333
						03 Dearness Allowance	3,47,827
						06 Other Allowances	40
						55 House rent allowance	97,240
						Total of Vr no 27 - EST:	13,60,440
	74 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,59,500
						03 Dearness Allowance	49,445
						55 House rent allowance	16,700
						Total of Vr no 74 - EST:	2,25,645
	75 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	75,239
						03 Dearness Allowance	21,067
						06 Other Allowances	88
						55 House rent allowance	6,449
						Total of Vr no 75 - EST:	1,02,843

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	89	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	First	Voted	No Objection	220280800 89 01	01 .	4,00,500
						03 .	1,52,190
						06 .	40
						55 .	38,780
						Total of Vr no 1 - EST:	5,91,510
	2 - EST	First	Voted	No Objection	220280800 89 01	01 .	15,06,500
						03 .	5,72,470
						06 .	280
						55 .	1,03,500
						Total of Vr no 2 - EST:	21,82,750
	32 - EST	First	Voted	No Objection	220280800 89 01	03 .	5,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	89	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	32 - EST					Total of Vr no 32 - EST:	5,712
	33 - EST	First	Voted	No Objection	220280800 89 01	01.	1,42,800
						03.	48,552
						55.	12,120
						Total of Vr no 33 - EST:	2,03,472
	45 - EST	Second	Voted	No Objection	220280800 89 01	03.	2,541
						Total of Vr no 45 - EST:	2,541
	46 - EST	Second	Voted	No Objection	220280800 89 01	03.	3,465
						Total of Vr no 46 - EST:	3,465
	58 - EST	Second	Voted	No Objection	220280800 89 01	01.	39,053
						03.	12,106
						Total of Vr no 58 - EST:	51,159
						Total of PRAYAGRAJ-2 (64):	**1,29,27,455**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	14 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,83,200
						03 Not Available	69,616
						55 Not Available	1,660
						Total of Vr no 14 - EST:	2,54,476
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,00,300
						03 Not Available	4,18,114
						06 Not Available	800
						55 Not Available	58,910
						Total of Vr no 15 - EST:	15,78,124

Sub Head	13	Not Available	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	16 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	4,01,400
						03 Dearness Allowance	1,52,532
						55 House rent allowance	16,430
						Total of Vr no 16 - EST:	5,70,362
	17 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	1,39,800
						03 Dearness Allowance	53,124
						55 House rent allowance	6,030
						Total of Vr no 17 - EST:	1,98,954
	33 - TA	Second	Voted	No Objection	220280003 13 00	04 Travelling Allowance	4,186
						Total of Vr no 33 - TA:	4,186
						Total of RAMPUR (17):	**26,06,102**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	55 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	13,00,600
						03 Not Available	4,94,228
						06 Not Available	490
						55 Not Available	1,06,840
						Total of Vr no 55 - EST:	19,02,158
	61 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	2,23,695
						Total of Vr no 61 - EST:	2,23,695
	62 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,10,528
						Total of Vr no 62 - EST:	1,10,528
	86 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	10,200
						Total of Vr no 86 - EST:	10,200
	87 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	64,600
						03 Not Available	21,964
						06 Not Available	1,600
						55 Not Available	5,880
						Total of Vr no 87 - EST:	94,044
	88 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	12,155
						03 Not Available	3,768
						06 Not Available	310
						55 Not Available	1,138
						Total of Vr no 88 - EST:	17,371
	89 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	900
						03 Not Available	342
						06 Not Available	310
						55 Not Available	540
						Total of Vr no 89 - EST:	2,092
	90 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,45,872
						Total of Vr no 90 - EST:	1,45,872
	91 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	9,016
						Total of Vr no 91 - EST:	9,016
						Total of SAHARANPUR (02):	**25,14,976**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,05,600
						03 Not Available	35,904
						55 Not Available	5,620
						Total of Vr no 24 - EST:	1,47,124
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,400
						03 Not Available	2,640
						Total of Vr no 25 - EST:	11,040
						Total of SANT KABIR NAGAR (80):	**1,58,164**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,66,600
						03 Not Available	1,01,308
						06 Not Available	20
						55 Not Available	6,640
						Total of Vr no 1 - EST:	3,74,568
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	9,26,300
						03 Not Available	3,51,994
						55 Not Available	49,820
						Total of Vr no 11 - EST:	13,28,114
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	1,11,156
						Total of Vr no 3 - EST:	1,11,156
						Total of SANT RAVIDAS NAGAR (72):	**18,34,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	17 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,02,400
						03 Not Available	76,912
						55 Not Available	8,010
						Total of Vr no 17 - EST:	2,87,322
	18 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	97,308
						Total of Vr no 18 - EST:	97,308
						Total of SHAHJAHANPUR (15):	**3,84,630**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	25 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,13,700
						03 Not Available	81,206
						55 Not Available	3,700
						Total of Vr no 25 - EST:	2,98,606
	43 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	16,794
						Total of Vr no 43 - EST:	16,794
	44 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	1,06,200
						Total of Vr no 44 - EST:	1,06,200
	45 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	50,500
						03 Not Available	17,170
						55 Not Available	1,870
						Total of Vr no 45 - EST:	69,540
	46 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	20,232
						Total of Vr no 46 - EST:	20,232
	47 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	25,572
						Total of Vr no 47 - EST:	25,572
						Total of SIDDHARTH NAGAR (67):	**5,36,944**

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 DECEMBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,38,600
						03 Not Available	70,387
						55 Not Available	8,960
						Total of Vr no 13 - EST:	3,17,947
	14 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	17,895
						Total of Vr no 14 - EST:	17,895
	21 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,30,626
						Total of Vr no 21 - EST:	1,30,626
	22 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	18,180
						Total of Vr no 22 - EST:	18,180
						Total of SONBHADRA (69):	**4,84,648**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	21 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	76,200
						03 Not Available	28,728
						55 Not Available	2,090
						Total of Vr no 21 - EST:	1,07,018
	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,27,200
						03 Not Available	1,62,336
						55 Not Available	14,870
						Total of Vr no 22 - EST:	6,04,406
						Total of SRAVASTI (85):	**7,11,424**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,49,300
						03 Not Available	4,36,734
						55 Not Available	54,020
						Total of Vr no 1 - EST:	16,40,054
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,41,000
						03 Not Available	2,05,580
						55 Not Available	12,520
						Total of Vr no 2 - EST:	7,59,100
						Total of SULTANPUR (52):	**23,99,154**

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	55 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	19,54,400
						03 Not Available	7,42,672
						55 Not Available	1,69,420
						Total of Vr no 55 - EST:	28,66,492

Sub Head	04	Not Available	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	134 - TA	Second	Voted	No Objection	220280003 04 00	05 Transfer Travelling Allowance	8,016
						Total of Vr no 134 - TA:	8,016
	46 - EST	First	Voted	No Objection	220280003 04 00	01 Pay	2,47,200
						03 Dearness Allowance	93,936
						55 House rent allowance	20,680
						Total of Vr no 46 - EST:	3,61,816
	47 - EST	First	Voted	No Objection	220280003 04 00	01 Pay	5,29,620
						03 Dearness Allowance	2,01,256
						55 House rent allowance	47,124
						Total of Vr no 47 - EST:	7,78,000
	76 - MIS	Second	Voted	No Objection	220280003 04 00	08 Office Expenditure	6,000
						Total of Vr no 76 - MIS:	6,000
	77 - MIS	Second	Voted	No Objection	220280003 04 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 77 - MIS:	9,000
	78 - MIS	Second	Voted	No Objection	220280003 04 00	42 Other Expenditure	6,000
						Total of Vr no 78 - MIS:	6,000
	79 - MIS	Second	Voted	No Objection	220280003 04 00	46 Purchase of Computer Hardware/ Software	14,500
						Total of Vr no 79 - MIS:	14,500
	80 - MIS	Second	Voted	No Objection	220280003 04 00	11 Stationary & Printing of Forms	14,768
						Total of Vr no 80 - MIS:	14,768
	92 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	27,632
						Total of Vr no 92 - EST:	27,632
	93 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	55,264
						Total of Vr no 93 - EST:	55,264

Sub Head	89	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	81 - EST	Second	Voted	No Objection	220280003 89 05	03 .	2,36,754

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 DECEMBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	89	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	81 - EST					Total of Vr no 81 - EST:	2,36,754
	82 - EST	Second	Voted	No Objection	220280003 89 05	03.	1,62,552
						Total of Vr no 82 - EST:	1,62,552
	83 - EST	Second	Voted	No Objection	220280003 89 05	01.	96,712
						Total of Vr no 83 - EST:	96,712

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	134 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,36,400
						03 Dearness Allowance	89,832
						06 Other Allowances	40
						55 House rent allowance	19,700
						Total of Vr no 134 - EST:	3,45,972
	143 - MIS	Second	Voted	No Objection	220280004 03 00	11 Stationary & Printing of Forms	25,000
						Total of Vr no 143 - MIS:	25,000
	144 - MIS	Second	Voted	No Objection	220280004 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 144 - MIS:	5,000
	145 - MIS	Second	Voted	No Objection	220280004 03 00	08 Office Expenditure	11,000
						Total of Vr no 145 - MIS:	11,000
	146 - MIS	Second	Voted	No Objection	220280004 03 00	02 Wages	7,000
						Total of Vr no 146 - MIS:	7,000
	147 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	5,500
						Total of Vr no 147 - TA:	5,500
	148 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	4,500
						Total of Vr no 148 - TA:	4,500
	48 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	2,36,400
						03 Dearness Allowance	89,832
						06 Other Allowances	40
						55 House rent allowance	19,700
						Total of Vr no 48 - EST:	3,45,972
	49 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	28,368
						Total of Vr no 49 - EST:	28,368
						Total of VARANASI (27):	**54,21,818**
						Grand Total:	**56,87,20,762**

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

S U 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)	8,68,812	49,64,362	58,33,174	0	
	ALIGARH (06)	0	20,48,987	20,48,987	0	
	AMBEDKAR NAGAR (74)	0	3,51,538	3,51,538	0	
	AURAIYA (81)	6,74,624	4,09,098	10,83,722	0	
	BADAUN (13)	0	4,67,914	4,67,914	0	
	BALLIA (31)	0	18,59,614	18,59,614	0	
	BANDA (26)	14,23,492	0	14,23,492	0	
	BARABANKY (54)	0	6,50,847	6,50,847	0	
	BASTI (33)	0	1,55,855	1,55,855	0	
	BIJNORE (12)	3,76,078	0	3,76,078	0	
	BULANDSHAHAR (05)	2,95,508	4,01,528	6,97,036	0	
	CHANDAULI (77)	1,65,792	0	1,65,792	0	
	ETAH (10)	4,12,882	0	4,12,882	0	
	FAIZABAD (49)	25,69,024	25,66,816	51,35,840	0	
	FIROZABAD (68)	5,45,272	0	5,45,272	0	
	GAUTAM BUDHA NAGAR (76)	24,62,618	0	24,62,618	0	
	GAZIPUR (30)	0	19,18,618	19,18,618	0	
	HAMIRPUR (25)	2,71,626	0	2,71,626	0	
	HARDOI (47)	0	2,16,847	2,16,847	0	
	JALAUN (24)	6,24,180	0	6,24,180	0	
	JAUNPUR (29)	24,58,772	10,48,348	35,07,120	0	
	JHANSI (23)	4,13,692	14,73,390	18,87,082	0	
	JYOTIBA FULLE NAGAR (86)	0	46,926	46,926	0	
	KANNAUJ (84)	0	13,27,768	13,27,768	0	
	KANPUR NAGAR (20)	4,64,310	0	4,64,310	0	
	KAUSHAMBI (82)	5,95,554	22,11,314	28,06,868	0	
	LALITPUR (58)	0	61,406	61,406	0	
	LUCKNOW (43)	1,22,850	1,13,526	2,36,376	0	
	LUCKNOW-2 (60)	28,15,17,925	19,54,50,928	47,69,68,853	0	
	MAHARAJGANJ (70)	2,49,740	1,05,392	3,55,132	0	
	MAHOBA (71)	9,01,380	6,88,042	15,89,422	0	
	MAINPURI (09)	13,03,362	0	13,03,362	0	
	MATHURA (07)	6,51,142	0	6,51,142	0	
	MEERUT (04)	4,57,348	66,000	5,23,348	0	
	MIRZAPUR (28)	0	10,24,820	10,24,820	0	
	MORADABAD (14)	3,50,038	3,90,154	7,40,192	0	
	PADRAUNA (73)	12,77,310	1,99,803	14,77,113	0	
	PRATAPGARH (53)	0	65,118	65,118	0	
	PRAYAGRAJ (22)	61,17,438	1,00,39,268	1,61,56,706	0	
	PRAYAGRAJ-2 (64)	98,20,208	31,07,247	1,29,27,455	0	
	RAMPUR (17)	26,01,916	4,186	26,06,102	0	
	SAHARANPUR (02)	22,36,381	2,78,595	25,14,976	0	
	SANT KABIR NAGAR (80)	0	1,58,164	1,58,164	0	
	SANT RAVIDAS NAGAR (72)	18,34,562	0	18,34,562	0	
	SHAHJAHANPUR (15)	3,84,630	0	3,84,630	0	
	SIDDHARTH NAGAR (67)	5,36,944	0	5,36,944	0	
	SONBHADRA (69)	3,35,842	1,48,806	4,84,648	0	
	SRAVASTI (85)	0	7,11,424	7,11,424	0	
	SULTANPUR (52)	23,99,154	0	23,99,154	0	
	VARANASI (27)	43,80,648	10,41,170	54,21,818	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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:	33,21,01,054	0	23,57,73,819	0	56,78,74,873	0	
	Grand Total:	33,21,01,054	0	23,57,73,819	0	56,78,74,873	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	42 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	8,300
						Total of Vr no 42 - MIS:	8,300
	9 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	71,300
						03 Dearness Allowance	27,094
						06 Other Allowances	700
						55 House rent allowance	6,300
						Total of Vr no 9 - EST:	1,05,394

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	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	69,690
	27 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,79,200
						03 Dearness Allowance	2,58,096
						06 Other Allowances	1,520
						55 House rent allowance	38,790
						Total of Vr no 27 - EST:	9,77,606
	39 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	8,810
						Total of Vr no 39 - MIS:	8,810
	44 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	11,004
						Total of Vr no 44 - MIS:	11,004
	7 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	1 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	13 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,26,300
						03 Dearness Allowance	47,994
						06 Other Allowances	40
						55 House rent allowance	10,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - EST					Total of Vr no 13 - EST:	1,85,054
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 14 - EST:	51,502
	15 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,68,750
						03 Dearness Allowance	85,500
						06 Other Allowances	7,088
						55 House rent allowance	10,000
						Total of Vr no 15 - EST:	2,71,338
	16 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	2,946
						Total of Vr no 16 - MIS:	2,946
	26 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary & Printing of Forms	3,500
						Total of Vr no 26 - MIS:	3,500

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 (`)
08004625	28 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,06,900
						03 Dearness Allowance	2,30,622
						06 Other Allowances	2,200
						55 House rent allowance	54,680
						Total of Vr no 28 - EST:	8,94,402
	29 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,170
						03 Dearness Allowance	738
						55 House rent allowance	240
						Total of Vr no 29 - EST:	3,148
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	79,488
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	65,448
						03 Dearness Allowance	22,252
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 32 - EST:	94,020
	33 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	64,100
						03 Dearness Allowance	24,358

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	33 - EST	Second	Voted	No Objection	223001101 04 02	06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 33 - EST:	94,778
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,99,336
						03 Dearness Allowance	71,800
						55 House rent allowance	20,040
						Total of Vr no 34 - EST:	2,91,176
	35 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	4,040
						Total of Vr no 35 - EST:	66,396
	36 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	79,488
	40 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	16,700
						Total of Vr no 40 - MIS:	16,700
	41 - MIS	Second	Voted	No Objection	223001101 04 02	11 Stationary & Printing of Forms	10,165
						Total of Vr no 41 - MIS:	10,165
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,91,800
						03 Dearness Allowance	3,38,884
						06 Other Allowances	2,420
						55 House rent allowance	76,940
						Total of Vr no 8 - EST:	13,10,044

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	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,09,000
						03 Dearness Allowance	41,420
						55 House rent allowance	9,660
						Total of Vr no 5 - EST:	1,60,080
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,08,900
						03 Dearness Allowance	79,382
						06 Other Allowances	700
						55 House rent allowance	20,660
						Total of Vr no 6 - EST:	3,09,642

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	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 (`)
08004625	8 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	20,76,000
						Total of Vr no 8 - MIS:	20,76,000

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 (`)
08004625	10 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	63,232
						06 Other Allowances	80
						55 House rent allowance	13,360
						Total of Vr no 10 - EST:	2,43,072

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 (`)
08004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,93,000
						03 Dearness Allowance	1,11,340
						06 Other Allowances	40
						55 House rent allowance	24,000
						Total of Vr no 11 - EST:	4,28,380
	45 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	17,803
						Total of Vr no 45 - MIS:	17,803

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 (`)
08004625	36 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	66,400
						Total of Vr no 36 - GIA:	66,400
	37 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	32,400
						Total of Vr no 37 - GIA:	32,400
	38 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	11,600
						Total of Vr no 38 - GIA:	11,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	43 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	4,807
						Total of Vr no 43 - MIS:	4,807
	7 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						55 House rent allowance	4,410
						Total of Vr no 7 - EST:	96,318
						Total of AGRA (08):	**81,00,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,77,100
						03 Dearness Allowance	1,05,298
						55 House rent allowance	14,210
						Total of Vr no 11 - EST:	3,96,608
	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,31,100
						03 Dearness Allowance	87,818
						06 Other Allowances	700
						55 House rent allowance	17,820
						Total of Vr no 12 - EST:	3,37,438
	15 - CON	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	1,440
						Total of Vr no 15 - CON:	1,440
	19 - CON	Second	Voted	No Objection	223001101 03 01	11 Stationary & Printing of Forms	19,891
						Total of Vr no 19 - CON:	19,891
	20 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	20,550
						03 Dearness Allowance	7,809
						Total of Vr no 20 - EST:	28,359

Sub Head	04	Not Available	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	16 - CON	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	10,800
						Total of Vr no 16 - CON:	10,800
	17 - CON	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	2,395
						Total of Vr no 17 - CON:	2,395
	18 - CON	Second	Voted	No Objection	223001101 04 02	11 Stationary & Printing of Forms	14,998
						Total of Vr no 18 - CON:	14,998
	21 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	26,800
						03 Dearness Allowance	10,184
						Total of Vr no 21 - EST:	36,984
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	32,864
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,82,600
						03 Dearness Allowance	1,83,388
						06 Other Allowances	1,500
						55 House rent allowance	30,090
						Total of Vr no 8 - EST:	6,97,578
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,46,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	9 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,31,746
						06 Other Allowances	700
						55 House rent allowance	31,040
						Total of Vr no 9 - EST:	5,10,186

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	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,07,300
						03 Dearness Allowance	40,774
						06 Other Allowances	700
						55 House rent allowance	10,900
						Total of Vr no 14 - EST:	1,59,674
	15 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	59,102

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	1 - MIS	First	Voted	No Objection	223001103 01 03	42 Other Expenditure	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
	2 - MIS	First	Voted	No Objection	223001103 01 03	42 Other Expenditure	28,00,000
						Total of Vr no 2 - MIS:	28,00,000
	20 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	2,00,000
						Total of Vr no 20 - MIS:	2,00,000
	21 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	1,80,000
						Total of Vr no 23 - MIS:	1,80,000
	24 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	1,00,000
						Total of Vr no 24 - 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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	13 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,160
						Total of Vr no 13 - EST:	45,734

Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	4,410
						Total of Vr no 10 - EST:	1,08,738
	14 - CON	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	10,000
						Total of Vr no 14 - CON:	10,000
						Total of ALIGARH (06):	**76,52,789**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,44,100
						03 Dearness Allowance	92,758
						55 House rent allowance	10,130
						Total of Vr no 11 - EST:	3,46,988
	16 - MIS	Second	Voted	No Objection	223001101 03 01	45 Leave Travelling Expenses	29,300
						Total of Vr no 16 - MIS:	29,300
	18 - EST	First	Voted	No Objection	223001101 03 01	55 House rent allowance	14,260
						Total of Vr no 18 - EST:	14,260
	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	15,052
						Total of Vr no 28 - EST:	15,052
	29 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	7,032
						Total of Vr no 29 - EST:	7,032
	35 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	76,845
						03 Dearness Allowance	41,491
						55 House rent allowance	4,924
						Total of Vr no 35 - EST:	1,23,260
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	50 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,44,100
						03 Dearness Allowance	92,758
						55 House rent allowance	10,130
						Total of Vr no 50 - EST:	3,46,988
	52 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,55,200
						03 Dearness Allowance	58,976
						55 House rent allowance	6,240
						Total of Vr no 52 - EST:	2,20,416
	7 - MIS	First	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	17,920
						Total of Vr no 7 - MIS:	17,920
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,64,603
						03 Dearness Allowance	62,549
						55 House rent allowance	6,760
						Total of Vr no 9 - EST:	2,33,912

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	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	2,33,800
						03 Dearness Allowance	88,844
						55 House rent allowance	11,180
						Total of Vr no 10 - EST:	3,33,824
	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,07,500
						03 Dearness Allowance	2,30,850
						06 Other Allowances	560
						55 House rent allowance	23,090
						Total of Vr no 12 - EST:	8,62,000
	15 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	48,702
						Total of Vr no 15 - MIS:	48,702
	16 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	3,729
						Total of Vr no 16 - EST:	3,729
	17 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	4,780
						Total of Vr no 17 - EST:	4,780
	19 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	12,080
						03 Dearness Allowance	4,107
						Total of Vr no 19 - EST:	16,187
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	23,240
						03 Dearness Allowance	6,506
						Total of Vr no 27 - EST:	29,746
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	49 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,27,300
						03 Dearness Allowance	2,00,374
						06 Other Allowances	560
						55 House rent allowance	20,330
						Total of Vr no 49 - EST:	7,48,564
	51 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,33,800
						03 Dearness Allowance	88,844
						55 House rent allowance	11,190
						Total of Vr no 51 - EST:	3,33,834
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,774
						03 Dearness Allowance	2,983
						Total of Vr no 7 - EST:	11,757
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,920
						03 Dearness Allowance	3,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	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	8 - EST					Total of Vr no 8 - EST:	14,633

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	13 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	1,13,164
	48 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						55 House rent allowance	1,660
						Total of Vr no 48 - EST:	1,13,164
	5 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

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 (`)
34004625	14 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 14 - GIA:	1,25,000
						Total of AZAMGARH (34):	**42,66,188**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	16 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	62,120
						03 Dearness Allowance	23,606
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	87,196
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,58,600
						03 Dearness Allowance	60,268
						06 Other Allowances	700
						55 House rent allowance	7,720
						Total of Vr no 17 - EST:	2,27,288

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 (`)
26004625	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	4,480
						Total of Vr no 14 - EST:	1,69,114
	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,81,700
						03 Dearness Allowance	1,45,046
						06 Other Allowances	1,800
						55 House rent allowance	19,840
						Total of Vr no 15 - EST:	5,48,386
						Total of BANDA (26):	**10,31,984**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	30 - EST	Second	Voted	No Objection	800901101 01	Not Available	59,112
						Total of Vr no 30 - EST:	59,112
	31 - EST	Second	Voted	No Objection	800901101 01	Not Available	12,672
						Total of Vr no 31 - EST:	12,672
	32 - EST	Second	Voted	No Objection	800901101 01	Not Available	5,814
						Total of Vr no 32 - EST:	5,814
	33 - EST	Second	Voted	No Objection	800901101 01	Not Available	5,814
						Total of Vr no 33 - EST:	5,814
	34 - EST	Second	Voted	No Objection	800901101 01	Not Available	8,316
						Total of Vr no 34 - EST:	8,316
	38 - EST	Second	Voted	No Objection	800901101 01	Not Available	40,452
						Total of Vr no 38 - EST:	40,452
	39 - EST	Second	Voted	No Objection	800901101 01	Not Available	8,700
						Total of Vr no 39 - EST:	8,700
	40 - EST	Second	Voted	No Objection	800901101 01	Not Available	3,996
						Total of Vr no 40 - EST:	3,996
	41 - EST	Second	Voted	No Objection	800901101 01	Not Available	3,996
						Total of Vr no 41 - EST:	3,996
	42 - EST	Second	Voted	No Objection	800901101 01	Not Available	5,712
						Total of Vr no 42 - EST:	5,712

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 (`)
11004625	17 - EST	First	Voted	No Objection	800901101 02 00 00	Not Available	20,280
						Total of Vr no 17 - EST:	20,280

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	30 - EST	Second	Voted	No Objection	800901101 02	Not Available	1,36,935
						Total of Vr no 30 - EST:	1,36,935
	31 - EST	Second	Voted	No Objection	800901101 02	Not Available	61,524
						Total of Vr no 31 - EST:	61,524
	32 - EST	Second	Voted	No Objection	800901101 02	Not Available	8,082
						Total of Vr no 32 - EST:	8,082
	33 - EST	Second	Voted	No Objection	800901101 02	Not Available	7,848

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	33 - EST					Total of Vr no 33 - EST:	7,848
	38 - EST	Second	Voted	No Objection	800901101 02	Not Available	93,516
						Total of Vr no 38 - EST:	93,516
	39 - EST	Second	Voted	No Objection	800901101 02	Not Available	42,252
						Total of Vr no 39 - EST:	42,252
	40 - EST	Second	Voted	No Objection	800901101 02	Not Available	5,544
						Total of Vr no 40 - EST:	5,544
	41 - EST	Second	Voted	No Objection	800901101 02	Not Available	5,388
						Total of Vr no 41 - EST:	5,388

Sub Head	03	Not Available	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	21 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	27 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	31 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	74,196
						Total of Vr no 31 - EST:	74,196
	35 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	45,018
						Total of Vr no 35 - EST:	45,018
	39 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	50,952
						Total of Vr no 39 - EST:	50,952
	44 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	30,612
						Total of Vr no 44 - EST:	30,612
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,26,100
						03 Dearness Allowance	1,61,918
						06 Other Allowances	1,480
						55 House rent allowance	27,460
						Total of Vr no 7 - EST:	6,16,958
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,55,100
						03 Dearness Allowance	96,938
						06 Other Allowances	780
						55 House rent allowance	10,990
						Total of Vr no 8 - EST:	3,63,808

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001566	15 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	20,300
						03 Dearness Allowance	7,714
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	30,214

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	14 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,71,100
						03 Dearness Allowance	65,018
						55 House rent allowance	14,480
						Total of Vr no 14 - EST:	2,50,598
	17 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	20,280
						Total of Vr no 17 - EST:	20,280
	18 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,436
						Total of Vr no 18 - EST:	2,436
	2 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	10,701
						Total of Vr no 2 - MIS:	10,701
	3 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	3,322
						Total of Vr no 3 - MIS:	3,322
	4 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	862
						Total of Vr no 4 - TA:	862

Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,03,620
						Total of Vr no 22 - EST:	1,03,620
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	30 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,96,047
						Total of Vr no 30 - EST:	1,96,047
	37 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	51,757
						Total of Vr no 37 - EST:	51,757
	38 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,33,968
						Total of Vr no 38 - EST:	1,33,968
	45 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	36,636
						Total of Vr no 45 - EST:	36,636
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	11,16,400
						03 Dearness Allowance	4,24,232

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	5 - EST	First	Voted	No Objection	223001101 04 02	06 Other Allowances	2,510
						55 House rent allowance	66,901
						Total of Vr no 5 - EST:	16,10,043
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,05,300
						03 Dearness Allowance	1,16,014
						06 Other Allowances	740
						55 House rent allowance	21,950
						Total of Vr no 6 - EST:	4,44,004

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	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	86,064

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	16 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	10,00,000
						Total of Vr no 16 - MIS:	10,00,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	11 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	78,200
						03 Dearness Allowance	29,716
						06 Other Allowances	65
						55 House rent allowance	6,980
						Total of Vr no 11 - EST:	1,14,961
	24 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	13,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	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	33 - EST					Total of Vr no 33 - EST:	13,662
	41 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	9,384
						Total of Vr no 41 - EST:	9,384

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 (`)
11004625	10 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,12,200
						03 Dearness Allowance	42,636
						55 House rent allowance	6,360
						Total of Vr no 10 - EST:	1,61,196
	25 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	32 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	13,896
						Total of Vr no 32 - EST:	13,896
	36 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	19,764
						Total of Vr no 36 - EST:	19,764
	40 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	9,540
						Total of Vr no 40 - EST:	9,540
	43 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	13,464
						Total of Vr no 43 - EST:	13,464
	9 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	79,500
						03 Dearness Allowance	30,210
						06 Other Allowances	65
						55 House rent allowance	6,980
						Total of Vr no 9 - EST:	1,16,755

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 (`)
11004625	17 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	82,000
						Total of Vr no 17 - GIA:	82,000
	18 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	63,600
						Total of Vr no 18 - GIA:	63,600
	22 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	42,600

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	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 (`)
11004625	22 - GIA					Total of Vr no 22 - GIA:	42,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	12 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	67,708
	23 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	34 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	8,316
						Total of Vr no 34 - EST:	8,316
	42 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	5,712
						Total of Vr no 42 - EST:	5,712
						Total of BAREILLY (11):	**66,06,399**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	12 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	25,632
						Total of Vr no 12 - EST:	25,632
	14 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	9,648
						Total of Vr no 14 - EST:	9,648
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,13,600
						03 Dearness Allowance	81,168
						55 House rent allowance	8,340
						Total of Vr no 23 - EST:	3,03,108
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,13,600
						03 Dearness Allowance	81,168
						55 House rent allowance	8,340
						Total of Vr no 6 - EST:	3,03,108
	8 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	27,684
						Total of Vr no 8 - EST:	27,684

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	13 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	31,620
						Total of Vr no 13 - EST:	31,620
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,13,200
						03 Dearness Allowance	20,568
						Total of Vr no 16 - EST:	1,33,768
	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,94,100
						03 Dearness Allowance	73,758
						06 Other Allowances	700
						55 House rent allowance	9,770
						Total of Vr no 22 - EST:	2,78,328
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,94,100
						03 Dearness Allowance	73,758
						06 Other Allowances	700
						55 House rent allowance	9,770
						Total of Vr no 5 - EST:	2,78,328
	7 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	46,044
						Total of Vr no 7 - EST:	46,044
						Total of BASTI (33):	**14,37,268**

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	DECEMBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	55,426
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	100
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	55,856
						Total of BIJNORE (12):	**1,11,282**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	11 - EST	First	Voted	No Objection	800901101 02	Not Available	6,240
						Total of Vr no 11 - EST:	6,240

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	73,780
	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	73,780
	11 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	6,240
						Total of Vr no 11 - EST:	6,240
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	82,914
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						55 House rent allowance	3,120
						Total of Vr no 3 - EST:	92,268
	4 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	7,584
						Total of Vr no 4 - EST:	7,584
	5 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	6,936
						Total of Vr no 5 - EST:	6,936
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						55 House rent allowance	3,120
						Total of Vr no 8 - EST:	92,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	82,914
						Total of BULANDSHAHAR (05):	**5,45,648**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	7,01,370
						03 Dearness Allowance	2,66,521
						06 Other Allowances	1,400
						55 House rent allowance	26,020
						Total of Vr no 1 - EST:	9,95,311
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	27,767
						03 Dearness Allowance	8,608
						Total of Vr no 15 - EST:	36,375
	21 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	35,841
						Total of Vr no 21 - MIS:	35,841
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	7,90,200
						03 Dearness Allowance	3,00,276
						06 Other Allowances	320
						55 House rent allowance	30,100
						Total of Vr no 4 - EST:	11,20,896

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 (`)
49004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	31,216
	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	18,912
						Total of Vr no 12 - EST:	18,912
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	45,200
						03 Dearness Allowance	17,176
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	64,676
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	42,750
						55 House rent allowance	4,470
						Total of Vr no 6 - EST:	1,59,720
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	59,888
						55 House rent allowance	8,200
						Total of Vr no 7 - EST:	1,46,888

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	99,424
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	55,796

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	35,229
						Total of Vr no 10 - MIS:	35,229
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,677
						03 Dearness Allowance	1,305
						Total of Vr no 14 - EST:	8,982
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	93,613
						03 Dearness Allowance	31,829
						55 House rent allowance	4,040
						Total of Vr no 16 - EST:	1,29,482
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,36,800
						03 Dearness Allowance	89,984
						06 Other Allowances	1,400
						55 House rent allowance	12,190
						Total of Vr no 2 - EST:	3,40,374
	20 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	65,000
						Total of Vr no 20 - MIS:	65,000
	29 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	35,030
						Total of Vr no 29 - MIS:	35,030
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,83,300
						03 Dearness Allowance	1,07,654
						06 Other Allowances	120
						55 House rent allowance	11,590
						Total of Vr no 3 - EST:	4,02,664
	9 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	11,743
						Total of Vr no 9 - MIS:	11,743

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	23 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	34,400
						03 Dearness Allowance	13,072
						55 House rent allowance	1,100
						Total of Vr no 23 - EST:	48,572
	24 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,28,300
						03 Dearness Allowance	48,754
						06 Other Allowances	700
						55 House rent allowance	5,970
						Total of Vr no 24 - EST:	1,83,724
	3 - MIS	First	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	1,059
						Total of Vr no 3 - MIS:	1,059
	4 - LTC	First	Voted	No Objection	223001102 03 00	04 Travelling Allowance	8,951
						Total of Vr no 4 - LTC:	8,951
						Total of FAIZABAD (49):	**40,49,681**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	2 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,57,500
						03 Dearness Allowance	97,850
						06 Other Allowances	1,700
						55 House rent allowance	9,200
						Total of Vr no 9 - EST:	3,66,250

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	1 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	18,630
						Total of Vr no 1 - EST:	18,630
	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	69,800
						03 Dearness Allowance	26,524
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 10 - EST:	1,03,344

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	5 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,62,300
						03 Dearness Allowance	2,51,674
						06 Other Allowances	2,800
						55 House rent allowance	41,490
						Total of Vr no 5 - EST:	9,58,264
	6 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,47,800
						03 Dearness Allowance	56,164
						06 Other Allowances	700
						55 House rent allowance	6,860
						Total of Vr no 6 - EST:	2,11,524

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	11 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	60,400

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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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	11 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	22,952
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	88,872

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	7 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,77,800
						03 Dearness Allowance	67,564
						55 House rent allowance	16,240
						Total of Vr no 7 - EST:	2,61,604
	8 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	42,754
						Total of FIROZABAD (68):	**20,56,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,60,900
						03 Dearness Allowance	99,142
						06 Other Allowances	1,400
						55 House rent allowance	21,480
						Total of Vr no 1 - EST:	3,82,922
	21 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,60,900
						03 Dearness Allowance	99,142
						06 Other Allowances	1,400
						55 House rent allowance	21,480
						Total of Vr no 21 - EST:	3,82,922
	6 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	31,308
						Total of Vr no 6 - EST:	31,308
	8 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	31,308
						Total of Vr no 8 - EST:	31,308

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,500
						03 Dearness Allowance	5,366
						55 House rent allowance	2,200
						Total of Vr no 13 - EST:	13,066
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	64,100
						03 Dearness Allowance	24,358
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	94,678
	17 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 17 - EST:	1,05,818
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,12,700
						03 Dearness Allowance	1,18,826
						06 Other Allowances	2,800
						55 House rent allowance	30,420
						Total of Vr no 2 - EST:	4,64,746
	20 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,53,200
						03 Dearness Allowance	3,24,216
						06 Other Allowances	2,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	20 - EST	Second	Voted	No Objection	223001101 04 02	55 House rent allowance	65,240
						Total of Vr no 20 - EST:	12,45,496
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,12,700
						03 Dearness Allowance	1,18,826
						06 Other Allowances	2,800
						55 House rent allowance	30,420
						Total of Vr no 23 - EST:	4,64,746
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,49,000
						03 Dearness Allowance	2,46,620
						06 Other Allowances	740
						55 House rent allowance	48,480
						Total of Vr no 3 - EST:	9,44,840
	4 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	35,676
						Total of Vr no 4 - EST:	35,676
	5 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,06,936
						Total of Vr no 5 - EST:	1,06,936

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	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,15,900
						06 Other Allowances	2,100
						55 House rent allowance	27,600
						Total of Vr no 11 - EST:	4,50,600
	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,11,188
						55 House rent allowance	26,100
						Total of Vr no 12 - EST:	4,29,888

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	22 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	41,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	22 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	15,618
						55 House rent allowance	4,040
						Total of Vr no 22 - EST:	60,758
	7 - EST	First	Voted	No Objection	223001800 03 00	03 Dearness Allowance	4,932
						Total of Vr no 7 - EST:	4,932
	9 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	60,758
						Total of GAUTAM BUDHA NAGAR (76):	**53,11,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	22 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,36,200
						03 Dearness Allowance	89,756
						55 House rent allowance	19,380
						Total of Vr no 22 - EST:	3,45,336
	26 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,22,400
						03 Dearness Allowance	84,512
						06 Other Allowances	1,700
						55 House rent allowance	15,660
						Total of Vr no 26 - EST:	3,24,272

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	12 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	3,151
						Total of Vr no 12 - MIS:	3,151
	13 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary & Printing of Forms	7,033
						Total of Vr no 13 - MIS:	7,033
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	11,057
						03 Dearness Allowance	23,441
						38 Interim Relief	3,317
						55 House rent allowance	6,747
						Total of Vr no 14 - EST:	44,562
	14 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	4,644
						Total of Vr no 14 - MIS:	4,644
	15 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	9,000
						Total of Vr no 15 - MIS:	9,000
	16 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	30,155
						03 Dearness Allowance	63,929
						38 Interim Relief	9,047
						55 House rent allowance	18,400
						Total of Vr no 16 - EST:	1,21,531
	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	30,155
						03 Dearness Allowance	63,929
						38 Interim Relief	9,047
						55 House rent allowance	18,400
						Total of Vr no 17 - EST:	1,21,531

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	15 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,073
						03 Dearness Allowance	643
						Total of Vr no 15 - EST:	2,716
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,697
						03 Dearness Allowance	3,067
						55 House rent allowance	8,689
						Total of Vr no 19 - EST:	16,453
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,23,400
						03 Dearness Allowance	46,892
						55 House rent allowance	12,340
						Total of Vr no 23 - EST:	1,82,632
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,74,000
						03 Dearness Allowance	66,120
						06 Other Allowances	40
						55 House rent allowance	13,460
						Total of Vr no 24 - EST:	2,53,620
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	8,960
						Total of Vr no 25 - EST:	1,68,764

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	18 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,400
						03 Dearness Allowance	1,292
						Total of Vr no 18 - EST:	4,692

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	26 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	10,00,000
						Total of Vr no 26 - 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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	20 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	20
						55 House rent allowance	2,940
						Total of Vr no 20 - EST:	54,710
	21 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 21 - EST:	51,502

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	27 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						06 Other Allowances	20
						55 House rent allowance	2,200
						Total of Vr no 27 - EST:	27,060

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 (`)
59004625	11 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	38,000
						Total of Vr no 11 - GIA:	38,000
	16 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	15,200
						Total of Vr no 16 - GIA:	15,200
	17 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	31,600
						Total of Vr no 17 - GIA:	31,600
	18 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	39,400
						Total of Vr no 18 - GIA:	39,400
						Total of GHAZIABAD (59):	**28,67,409**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	11 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	4,572
						Total of Vr no 11 - EST:	4,572
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,09,233
						03 Dearness Allowance	21,431
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	1,36,184
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	44,234
						03 Dearness Allowance	16,497
						Total of Vr no 16 - EST:	60,731
	19 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	4,191
						Total of Vr no 19 - TA:	4,191
	21 - MIS	Second	Voted	No Objection	223001101 03 01	12 Office Furniture & Instrument	9,995
						Total of Vr no 21 - MIS:	9,995
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	54,278
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,71,073
						03 Dearness Allowance	1,03,008
						06 Other Allowances	80
						55 House rent allowance	12,830
						Total of Vr no 7 - EST:	3,86,991
	9 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	40,644
						Total of Vr no 9 - EST:	40,644

Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	8,832
						Total of Vr no 10 - EST:	8,832
	20 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	8,948
						Total of Vr no 20 - TA:	8,948
	22 - MIS	Second	Voted	No Objection	223001101 04 02	12 Office Furniture & Instrument	5,000
						Total of Vr no 22 - MIS:	5,000
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	73,600
						03 Dearness Allowance	27,968
						06 Other Allowances	80
						55 House rent allowance	2,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	4 - EST					Total of Vr no 4 - EST:	1,04,468
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,98,400
						03 Dearness Allowance	1,51,392
						06 Other Allowances	40
						55 House rent allowance	20,410
						Total of Vr no 5 - EST:	5,70,242
	8 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	47,808
						Total of Vr no 8 - EST:	47,808
						Total of GONDA (50):	**14,42,884**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	2 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	4,724
						Total of Vr no 20 - TA:	4,724
	58 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	19,250
						Total of Vr no 58 - MIS:	19,250
	59 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	825
						Total of Vr no 59 - MIS:	825
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,10,100
						03 Dearness Allowance	1,17,838
						06 Other Allowances	490
						55 House rent allowance	18,260
						Total of Vr no 6 - EST:	4,46,688
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,20,000
						03 Dearness Allowance	2,35,600
						06 Other Allowances	340
						55 House rent allowance	34,540
						Total of Vr no 9 - EST:	8,90,480

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001877	1 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	18,912
						Total of Vr no 1 - EST:	18,912
	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	59,888
						55 House rent allowance	16,400
						Total of Vr no 25 - EST:	1,55,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001881	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	88,700
						03 Dearness Allowance	67,412
						55 House rent allowance	13,820
						Total of Vr no 24 - EST:	1,69,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	12 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,76,800
						03 Dearness Allowance	67,184
						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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	12 - EST	First	Voted	No Objection	223001101 04 01	55 House rent allowance	13,960
						Total of Vr no 12 - EST:	2,57,984
	13 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,13,600
						03 Dearness Allowance	43,168
						55 House rent allowance	9,580
						Total of Vr no 13 - EST:	1,66,348
	14 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	13,632
						Total of Vr no 14 - EST:	13,632
	15 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	21,216
						Total of Vr no 15 - EST:	21,216
	16 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	27,632
						Total of Vr no 17 - 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 (`)
32004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,02,700
						03 Dearness Allowance	2,67,026
						06 Other Allowances	740
						55 House rent allowance	59,540
						Total of Vr no 10 - EST:	10,30,006
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	26,787
						03 Dearness Allowance	11,216
						06 Other Allowances	40
						55 House rent allowance	2,115
						Total of Vr no 11 - EST:	40,158
	18 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,639
						Total of Vr no 18 - TA:	1,639
	19 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	8,363
						Total of Vr no 19 - TA:	8,363
	21 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,965
						Total of Vr no 21 - TA:	1,965
	22 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Allowance	19,779
						Total of Vr no 22 - LTC:	19,779
	30 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Allowance	34,811
						Total of Vr no 30 - LTC:	34,811

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,98,500
						03 Dearness Allowance	3,03,430
						06 Other Allowances	2,340
						55 House rent allowance	56,650
						Total of Vr no 4 - EST:	11,60,920
	56 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	2,480
						Total of Vr no 56 - MIS:	2,480
	60 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	20,952
						Total of Vr no 60 - MIS:	20,952
	7 - LTC	First	Voted	No Objection	223001101 04 02	05 Transfer Travelling Allowance	40,196
						Total of Vr no 7 - LTC:	40,196
	8 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,608
						Total of Vr no 8 - TA:	2,608

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	18 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,161
						03 Dearness Allowance	360
						55 House rent allowance	17,426
						Total of Vr no 18 - EST:	18,947
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	93,400
						03 Dearness Allowance	35,492
						06 Other Allowances	40
						55 House rent allowance	8,620
						Total of Vr no 3 - EST:	1,37,552
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						06 Other Allowances	12
						55 House rent allowance	11,420
						Total of Vr no 5 - EST:	2,08,220

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	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	2 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,86,900
						03 Dearness Allowance	1,09,022
						06 Other Allowances	180
						55 House rent allowance	23,020
						Total of Vr no 2 - EST:	4,19,122
	29 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 29 - EST:	62,444
	5 - MIS	First	Voted	No Objection	223001103 04 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	57 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	23,703
						Total of Vr no 57 - MIS:	23,703

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 (`)
32004625	6 - GIA	First	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 6 - GIA:	1,25,000

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	7 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	62,414
	8 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	31,400
						03 Dearness Allowance	11,932
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	46,312
						Total of GORAKHPUR (32):	**56,93,026**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	13 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	2,452
						Total of Vr no 13 - EST:	2,452
	14 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,72,500
						03 Dearness Allowance	65,550
						06 Other Allowances	712
						55 House rent allowance	10,700
						Total of Vr no 14 - EST:	2,49,462
	18 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,10,100
						03 Dearness Allowance	41,838
						55 House rent allowance	9,220
						Total of Vr no 18 - EST:	1,61,158
	5 - MIS	First	Voted	No Objection	223001101 03 01	11 Stationary & Printing of Forms	9,300
						Total of Vr no 5 - MIS:	9,300
	6 - MIS	First	Voted	No Objection	223001101 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,496
						Total of Vr no 6 - MIS:	5,496
	8 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	13,115
						Total of Vr no 8 - MIS:	13,115

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	1 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	900
						Total of Vr no 1 - MIS:	900
	19 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	72,500
						03 Dearness Allowance	27,550
						55 House rent allowance	7,380
						Total of Vr no 19 - EST:	1,07,430
	2 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	650
						Total of Vr no 2 - MIS:	650
	20 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,000
						03 Dearness Allowance	27,740
						55 House rent allowance	6,680
						Total of Vr no 20 - EST:	1,07,420
	21 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	900
						Total of Vr no 21 - MIS:	900
	3 - MIS	First	Voted	No Objection	223001101 04 01	11 Stationary & Printing of Forms	940
						Total of Vr no 3 - MIS:	940
	4 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	4 - MIS					Total of Vr no 4 - MIS:	949
	48 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,000
						03 Dearness Allowance	27,740
						55 House rent allowance	6,680
						Total of Vr no 48 - EST:	1,07,420
	49 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	72,500
						03 Dearness Allowance	27,550
						55 House rent allowance	7,380
						Total of Vr no 49 - EST:	1,07,430

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 (`)
23004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	10,500
						Total of Vr no 12 - MIS:	10,500
	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,51,800
						03 Dearness Allowance	1,33,684
						06 Other Allowances	2,800
						55 House rent allowance	17,910
						Total of Vr no 15 - EST:	5,06,194
	17 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,05,500
						03 Dearness Allowance	78,090
						06 Other Allowances	700
						55 House rent allowance	15,780
						Total of Vr no 17 - EST:	3,00,070
	7 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	5,395
						Total of Vr no 7 - MIS:	5,395

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	16 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	53,172

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	DECEMBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	17,57,261

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001798	127 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						Total of Vr no 127 - EST:	1,26,132
20001883	126 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 126 - EST:	2,52,126
20001890	128 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 128 - EST:	2,30,736
20004624	100 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	68,500
						Total of Vr no 100 - MIS:	68,500
	101 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	1,74,000
						Total of Vr no 101 - MIS:	1,74,000
	105 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	64,605
						Total of Vr no 105 - MIS:	64,605
	106 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	22,000
						Total of Vr no 106 - MIS:	22,000
	107 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,794
						Total of Vr no 107 - MIS:	3,794
	113 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	22,57,775
						03 Dearness Allowance	8,69,630
						06 Other Allowances	2,065
						55 House rent allowance	1,49,940
						Total of Vr no 113 - EST:	32,79,410
	114 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	7,12,500
						03 Dearness Allowance	2,70,750
						06 Other Allowances	40
						55 House rent allowance	58,340
						Total of Vr no 114 - EST:	10,41,630
	115 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	24,200
						Total of Vr no 115 - MIS:	24,200
	119 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	119 - MIS					Total of Vr no 119 - MIS:	24,000
	123 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	4,040
						Total of Vr no 123 - EST:	62,414
	17 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	22,57,775
						03 Dearness Allowance	8,69,630
						06 Other Allowances	2,065
						55 House rent allowance	1,49,940
						Total of Vr no 17 - EST:	32,79,410
	22 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	6,94,500
						03 Dearness Allowance	2,63,910
						06 Other Allowances	40
						55 House rent allowance	56,140
						Total of Vr no 22 - EST:	10,14,590
	25 - MIS	First	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	16,496
						Total of Vr no 25 - MIS:	16,496
	28 - MIS	First	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	44,958
						Total of Vr no 28 - MIS:	44,958
	31 - MIS	First	Voted	No Objection	223001001 03 00	46 Purchase of Computer Hardware/ Software	3,78,400
						Total of Vr no 31 - MIS:	3,78,400
	32 - MIS	First	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	98,235
						Total of Vr no 32 - MIS:	98,235
	38 - MIS	Second	Voted	No Objection	223001001 03 00	29 Maintenance	97,056
						Total of Vr no 38 - MIS:	97,056
	39 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	4,000
						Total of Vr no 39 - MIS:	4,000
	41 - MIS	Second	Voted	No Objection	223001001 03 00	16 Payment for Commercial and Special Services	11,790
						Total of Vr no 41 - MIS:	11,790
	44 - MIS	Second	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	17,086
						Total of Vr no 44 - MIS:	17,086
	47 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,900
						Total of Vr no 47 - MIS:	29,900
	56 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	3,75,900
						03 Dearness Allowance	1,36,266
						55 House rent allowance	36,360
						Total of Vr no 56 - EST:	5,48,526

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	57 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	4,367
						03 Dearness Allowance	1,645
						Total of Vr no 57 - EST:	6,012
	62 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	17,920
						Total of Vr no 62 - EST:	1,59,784
	64 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	48,000
						Total of Vr no 64 - MIS:	48,000
	65 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	24,950
						Total of Vr no 65 - MIS:	24,950
	66 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	24,000
						Total of Vr no 66 - MIS:	24,000
	67 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	39,294
						Total of Vr no 67 - MIS:	39,294
	68 - MIS	Second	Voted	No Objection	223001001 03 00	29 Maintenance	5,70,600
						Total of Vr no 68 - MIS:	5,70,600
	69 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	34,987
						Total of Vr no 69 - MIS:	34,987
	86 - MIS	Second	Voted	No Objection	223001001 03 00	44 Travelling and other related expenses for training	45,045
						Total of Vr no 86 - MIS:	45,045
	87 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	1,32,418
						Total of Vr no 87 - MIS:	1,32,418
	88 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	17,600
						Total of Vr no 88 - MIS:	17,600
	89 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,57,750
						Total of Vr no 89 - MIS:	1,57,750
	90 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	22,800
						Total of Vr no 90 - MIS:	22,800
	92 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	44,850
						Total of Vr no 92 - MIS:	44,850
	93 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	48,000
						Total of Vr no 93 - MIS:	48,000
	94 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,000
						Total of Vr no 94 - MIS:	24,000
	95 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	91,310

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	95 - MIS					Total of Vr no 95 - MIS:	91,310
	96 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	32,096
						Total of Vr no 96 - MIS:	32,096
	97 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	77,086
						Total of Vr no 97 - MIS:	77,086
	98 - MIS	Second	Voted	No Objection	223001001 03 00	44 Travelling and other related expenses for training	45,675
						Total of Vr no 98 - MIS:	45,675
	99 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	30,600
						Total of Vr no 99 - MIS:	30,600

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	100 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	5,47,500
						03 Dearness Allowance	2,08,050
						06 Other Allowances	40
						55 House rent allowance	37,300
						Total of Vr no 100 - EST:	7,92,890
	112 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	12,67,800
						03 Dearness Allowance	4,81,764
						06 Other Allowances	520
						55 House rent allowance	90,100
						Total of Vr no 112 - EST:	18,40,184
	15 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	12,67,800
						03 Dearness Allowance	4,81,764
						06 Other Allowances	520
						55 House rent allowance	90,100
						Total of Vr no 15 - EST:	18,40,184
	24 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	5,69,000
						03 Dearness Allowance	2,16,220
						06 Other Allowances	40
						55 House rent allowance	39,500
						Total of Vr no 24 - EST:	8,24,760
	50 - MIS	Second	Voted	No Objection	223001004 03 00	49 Medical Expenses	60,411
						Total of Vr no 50 - MIS:	60,411
	91 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	8,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004	Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	91 - MIS					Total of Vr no 91 - MIS:	8,750
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	223001004 03 00	08 Office Expenditure	1,100
						Total of Vr no 22 - MIS:	1,100
	3 - MIS	First	Voted	No Objection	223001004 03 00	08 Office Expenditure	440
						Total of Vr no 3 - MIS:	440
	33 - TA	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	4,334
						Total of Vr no 33 - TA:	4,334

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	105 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,19,200
						03 Dearness Allowance	83,296
						06 Other Allowances	40
						55 House rent allowance	19,380
						Total of Vr no 105 - EST:	3,21,916
	111 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,99,500
						03 Dearness Allowance	1,51,810
						55 House rent allowance	14,480
						Total of Vr no 111 - EST:	5,65,790
	26 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,19,200
						03 Dearness Allowance	83,296
						06 Other Allowances	40
						55 House rent allowance	19,380
						Total of Vr no 26 - EST:	3,21,916
	31 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,99,500
						03 Dearness Allowance	1,51,810
						55 House rent allowance	14,480
						Total of Vr no 31 - EST:	5,65,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	135 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,61,800
						03 Dearness Allowance	1,37,484
						06 Other Allowances	1,400
						55 House rent allowance	13,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	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	135 - EST					Total of Vr no 135 - EST:	5,14,144
	45 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,800
						03 Dearness Allowance	612
						Total of Vr no 45 - EST:	2,412
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,61,800
						03 Dearness Allowance	1,37,484
						06 Other Allowances	1,400
						55 House rent allowance	13,460
						Total of Vr no 9 - EST:	5,14,144

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	2,66,100
						03 Dearness Allowance	1,01,118
						06 Other Allowances	80
						55 House rent allowance	16,600
						Total of Vr no 1 - EST:	3,83,898
	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	79,100
						03 Dearness Allowance	30,058
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 11 - EST:	1,16,578
	115 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 115 - EST:	51,502
	116 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,66,100
						03 Dearness Allowance	1,01,118
						06 Other Allowances	80
						55 House rent allowance	16,600
						Total of Vr no 116 - EST:	3,83,898
	117 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	79,100
						03 Dearness Allowance	30,058
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 117 - EST:	1,16,578
	118 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,200
						03 Dearness Allowance	32,756
						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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	118 - EST	Second	Voted	No Objection	223001101 04 01	55 House rent allowance	8,480
						Total of Vr no 118 - EST:	1,27,476
	119 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	5,520
						Total of Vr no 119 - EST:	88,872
	12 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,10,700
						03 Dearness Allowance	42,066
						06 Other Allowances	40
						55 House rent allowance	8,560
						Total of Vr no 12 - EST:	1,61,366
	120 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 120 - EST:	50,122
	121 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,10,700
						03 Dearness Allowance	42,066
						06 Other Allowances	40
						55 House rent allowance	8,560
						Total of Vr no 121 - EST:	1,61,366
	122 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	36,685
						03 Dearness Allowance	1,55,544
						38 Interim Relief	11,006
						55 House rent allowance	11,760
						Total of Vr no 122 - EST:	2,14,995
	13 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 13 - EST:	50,122
	15 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 15 - MIS:	2,400
	16 - MIS	First	Voted	No Objection	223001101 04 01	11 Stationary & Printing of Forms	5,520
						Total of Vr no 16 - MIS:	5,520
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	51,502
	23 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	5,600
						Total of Vr no 23 - 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	DECEMBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	86,200
						03 Dearness Allowance	32,756
						06 Other Allowances	40
						55 House rent allowance	8,480
						Total of Vr no 3 - EST:	1,27,476
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	88,872
	48 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	2,940
						Total of Vr no 48 - EST:	53,190
	51 - TA	Second	Voted	No Objection	223001101 04 01	05 Transfer Travelling Allowance	16,230
						Total of Vr no 51 - TA:	16,230
	70 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	12,228
						03 Dearness Allowance	51,848
						38 Interim Relief	3,669
						55 House rent allowance	3,920
						Total of Vr no 70 - EST:	71,665
	72 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	4,496
						03 Dearness Allowance	5,676
						55 House rent allowance	1,058
						Total of Vr no 72 - EST:	11,230
	73 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	36,685
						03 Dearness Allowance	1,55,544
						38 Interim Relief	11,006
						55 House rent allowance	11,760
						Total of Vr no 73 - EST:	2,14,995
	97 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	36,685
						03 Dearness Allowance	1,55,544
						38 Interim Relief	11,006
						55 House rent allowance	11,760
						Total of Vr no 97 - EST:	2,14,995
	98 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,525
						03 Dearness Allowance	2,479
						55 House rent allowance	1,535
						Total of Vr no 98 - EST:	10,539

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	102 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,84,200
						03 Dearness Allowance	2,21,996
						55 House rent allowance	40,140
						Total of Vr no 102 - EST:	8,46,336
	110 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	14,00,948
						03 Dearness Allowance	5,45,718
						06 Other Allowances	205
						55 House rent allowance	1,19,180
						Total of Vr no 110 - EST:	20,66,051
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	14,00,948
						03 Dearness Allowance	5,45,718
						06 Other Allowances	205
						55 House rent allowance	1,19,180
						Total of Vr no 16 - EST:	20,66,051
	23 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,84,200
						03 Dearness Allowance	2,21,996
						55 House rent allowance	40,140
						Total of Vr no 23 - EST:	8,46,336
	63 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,610
						03 Dearness Allowance	1,727
						55 House rent allowance	724
						Total of Vr no 63 - EST:	7,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	133 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	31,85,968
						03 Dearness Allowance	12,13,720
						06 Other Allowances	9,825
						55 House rent allowance	2,05,790
						Total of Vr no 133 - EST:	46,15,303
	134 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	14,35,200
						03 Dearness Allowance	5,45,376
						06 Other Allowances	6,700
						55 House rent allowance	98,870
						Total of Vr no 134 - EST:	20,86,146
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	31,85,968
						03 Dearness Allowance	12,13,720
						06 Other Allowances	9,825
						55 House rent allowance	2,05,790
						Total of Vr no 14 - EST:	46,15,303
	34 - MIS	Second	Voted	No Objection	223001101 04 02	44 Travelling and other related expenses for training	6,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	34 - MIS					Total of Vr no 34 - MIS:	6,600
	41 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	3,641
						Total of Vr no 41 - EST:	3,641
	44 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	6,908
						Total of Vr no 44 - EST:	6,908
	46 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	2,940
						Total of Vr no 46 - EST:	51,654
	50 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	10,265
						03 Dearness Allowance	3,762
						55 House rent allowance	3,910
						Total of Vr no 50 - EST:	17,937
	53 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,114
						03 Dearness Allowance	2,467
						55 House rent allowance	5,536
						Total of Vr no 53 - EST:	15,117
	54 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,500
						03 Dearness Allowance	3,502
						55 House rent allowance	3,400
						Total of Vr no 54 - EST:	16,402
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	14,90,887
						03 Dearness Allowance	5,66,537
						06 Other Allowances	6,700
						55 House rent allowance	1,01,090
						Total of Vr no 6 - EST:	21,65,214
	69 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	19,100
						03 Dearness Allowance	6,494
						55 House rent allowance	1,100
						Total of Vr no 69 - EST:	26,694
	70 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	26,471
						Total of Vr no 70 - MIS:	26,471

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	114 - MIS	Second	Voted	No Objection	223001101 05 00	15 Maintenance of cars and purchasing of petrol etc	61,999
						Total of Vr no 114 - MIS:	61,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	223001101 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,567
						Total of Vr no 116 - MIS:	20,567
	117 - MIS	Second	Voted	No Objection	223001101 05 00	08 Office Expenditure	16,065
						Total of Vr no 117 - MIS:	16,065
	118 - MIS	Second	Voted	No Objection	223001101 05 00	47 Maintenace of Computer/ Purchase of related Stationary	45,642
						Total of Vr no 118 - MIS:	45,642
	26 - MIS	First	Voted	No Objection	223001101 05 00	15 Maintenance of cars and purchasing of petrol etc	1,32,566
						Total of Vr no 26 - MIS:	1,32,566
	35 - MIS	Second	Voted	No Objection	223001101 05 00	07 Honorarium	40,000
						Total of Vr no 35 - MIS:	40,000
	60 - MIS	Second	Voted	No Objection	223001101 05 00	15 Maintenance of cars and purchasing of petrol etc	1,47,621
						Total of Vr no 60 - MIS:	1,47,621

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	106 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,98,300
						03 Dearness Allowance	1,51,354
						06 Other Allowances	1,240
						55 House rent allowance	33,660
						Total of Vr no 106 - EST:	5,84,554
	125 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	8,85,200
						03 Dearness Allowance	3,36,376
						06 Other Allowances	290
						55 House rent allowance	72,740
						Total of Vr no 125 - EST:	12,94,606
	20 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,98,300
						03 Dearness Allowance	1,51,354
						06 Other Allowances	1,240
						55 House rent allowance	33,660
						Total of Vr no 20 - EST:	5,84,554
	30 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	8,82,200
						03 Dearness Allowance	3,35,236
						06 Other Allowances	290
						55 House rent allowance	72,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	30 - EST					Total of Vr no 30 - EST:	12,89,766
	42 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	8,445
						Total of Vr no 42 - MIS:	8,445

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	10 - MIS	First	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,862
						Total of Vr no 10 - MIS:	4,862
	11 - MIS	First	Voted	No Objection	223001102 03 00	11 Stationary & Printing of Forms	4,998
						Total of Vr no 11 - MIS:	4,998
	131 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,83,300
						03 Dearness Allowance	2,21,654
						06 Other Allowances	40
						55 House rent allowance	46,100
						Total of Vr no 131 - EST:	8,51,094
	132 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	4,28,300
						03 Dearness Allowance	1,62,754
						06 Other Allowances	2,900
						55 House rent allowance	39,400
						Total of Vr no 132 - EST:	6,33,354
	36 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	5,83,300
						03 Dearness Allowance	2,21,654
						06 Other Allowances	40
						55 House rent allowance	46,100
						Total of Vr no 36 - EST:	8,51,094
	38 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	4,28,300
						03 Dearness Allowance	1,62,754
						06 Other Allowances	2,900
						55 House rent allowance	39,400
						Total of Vr no 38 - EST:	6,33,354
	8 - TA	First	Voted	No Objection	223001102 03 00	05 Transfer Travelling Allowance	26,710
						Total of Vr no 8 - TA:	26,710
	9 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	2,828
						Total of Vr no 9 - MIS:	2,828

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	107 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	3,06,974
						03 Dearness Allowance	1,20,308

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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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	107 - EST	Second	Voted	No Objection	223001102 04 00	55 House rent allowance	32,700
						Total of Vr no 107 - EST:	4,59,982
	109 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	6,84,100
						03 Dearness Allowance	2,59,958
						06 Other Allowances	820
						55 House rent allowance	48,770
						Total of Vr no 109 - EST:	9,93,648
	19 - EST	First	Voted	No Objection	223001102 04 00	01 Pay	3,04,274
						03 Dearness Allowance	1,19,282
						55 House rent allowance	31,440
						Total of Vr no 19 - EST:	4,54,996
	32 - EST	First	Voted	No Objection	223001102 04 00	01 Pay	6,84,100
						03 Dearness Allowance	2,59,958
						06 Other Allowances	820
						55 House rent allowance	48,770
						Total of Vr no 32 - EST:	9,93,648
	46 - MIS	Second	Voted	No Objection	223001102 04 00	08 Office Expenditure	14,800
						Total of Vr no 46 - MIS:	14,800
	62 - MIS	Second	Voted	No Objection	223001102 04 00	08 Office Expenditure	46,990
						Total of Vr no 62 - MIS:	46,990
	63 - MIS	Second	Voted	No Objection	223001102 04 00	08 Office Expenditure	55,800
						Total of Vr no 63 - MIS:	55,800

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	104 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,12,700
						03 Dearness Allowance	80,826
						06 Other Allowances	800
						55 House rent allowance	15,940
						Total of Vr no 104 - EST:	3,10,266
	124 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	15,14,200
						03 Dearness Allowance	5,75,396
						06 Other Allowances	585
						55 House rent allowance	1,01,700
						Total of Vr no 124 - EST:	21,91,881
	18 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	15,10,800

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	18 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	5,74,104
						06 Other Allowances	585
						55 House rent allowance	1,01,020
						Total of Vr no 18 - EST:	21,86,509
	21 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	2,12,700
						03 Dearness Allowance	80,826
						06 Other Allowances	800
						55 House rent allowance	15,940
						Total of Vr no 21 - EST:	3,10,266
	49 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	48,298
						Total of Vr no 49 - MIS:	48,298
	84 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	24,840
						Total of Vr no 84 - MIS:	24,840
	85 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	15,436
						Total of Vr no 85 - MIS:	15,436

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	139 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	5,30,689
						03 Dearness Allowance	2,02,911
						55 House rent allowance	47,800
						Total of Vr no 139 - EST:	7,81,400
	21 - MIS	First	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	5,000
						Total of Vr no 21 - MIS:	5,000
	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	6,15,712
						03 Dearness Allowance	2,35,220
						55 House rent allowance	53,320
						Total of Vr no 5 - EST:	9,04,252

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	103 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,44,440
						03 Dearness Allowance	81,396
						55 House rent allowance	16,120
						Total of Vr no 103 - EST:	3,41,956
	25 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						55 House rent allowance	8,560
						Total of Vr no 25 - EST:	3,04,156

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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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	28 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	12,63,000
						03 Dearness Allowance	4,79,940
						06 Other Allowances	320
						55 House rent allowance	1,09,540
						Total of Vr no 28 - EST:	18,52,800
	51 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	60,299
						03 Dearness Allowance	41,067
						Total of Vr no 51 - EST:	1,01,366
	99 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	12,27,200
						03 Dearness Allowance	4,66,336
						06 Other Allowances	280
						55 House rent allowance	1,06,880
						Total of Vr no 99 - EST:	18,00,696

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	10 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	55,100
						03 Dearness Allowance	20,938
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	78,978
	136 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	55,100
						03 Dearness Allowance	20,938
						55 House rent allowance	2,940
						Total of Vr no 136 - EST:	78,978
	138 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	22,16,573
						03 Dearness Allowance	8,43,144
						06 Other Allowances	1,850
						55 House rent allowance	1,48,760
						Total of Vr no 138 - EST:	32,10,327
	17 - MIS	First	Voted	No Objection	223001103 04 00	09 Electrical Dues	1,251
						Total of Vr no 17 - MIS:	1,251
	18 - MIS	First	Voted	No Objection	223001103 04 00	10 Water Tax/Water Surcharge	30,000
						Total of Vr no 18 - MIS:	30,000
	19 - MIS	First	Voted	No Objection	223001103 04 00	10 Water Tax/Water Surcharge	36,000
						Total of Vr no 19 - MIS:	36,000
	2 - MIS	First	Voted	No Objection	223001103 04 00	08 Office Expenditure	12,840
						Total of Vr no 2 - MIS:	12,840
	43 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	10,900
						Total of Vr no 43 - MIS:	10,900
	65 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,64,248
						03 Dearness Allowance	70,372

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	65 - EST	Second	Voted	No Objection	223001103 04 00	06 Other Allowances	1,499
						55 House rent allowance	9,153
						Total of Vr no 65 - EST:	2,45,272
	68 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,22,600
						03 Dearness Allowance	74,830
						Total of Vr no 68 - EST:	2,97,430
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	22,16,573
						03 Dearness Allowance	8,43,144
						06 Other Allowances	1,850
						55 House rent allowance	1,48,760
						Total of Vr no 7 - EST:	32,10,327

Sub Head	05	Not Available	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	137 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	8,22,000
						03 Dearness Allowance	3,12,360
						06 Other Allowances	1,100
						55 House rent allowance	61,380
						Total of Vr no 137 - EST:	11,96,840
	20 - MIS	First	Voted	No Objection	223001103 05 00	09 Electrical Dues	1,773
						Total of Vr no 20 - MIS:	1,773
	55 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	12,052
						03 Dearness Allowance	4,194
						55 House rent allowance	3,871
						Total of Vr no 55 - EST:	20,117
	64 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	10,206
						03 Dearness Allowance	3,742
						55 House rent allowance	3,871
						Total of Vr no 64 - EST:	17,819
	8 - EST	First	Voted	No Objection	223001103 05 00	01 Pay	8,17,400
						03 Dearness Allowance	3,10,612
						06 Other Allowances	1,100
						55 House rent allowance	60,180
						Total of Vr no 8 - EST:	11,89,292

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	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 (`)
20004625	1 - GIA	First	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,23,600
						Total of Vr no 1 - GIA:	1,23,600

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	48 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of cars and purchasing of petrol etc	22,814
						Total of Vr no 48 - MIS:	22,814
	61 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of cars and purchasing of petrol etc	1,58,621
						Total of Vr no 61 - MIS:	1,58,621

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111	Social Security for Labour
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	113 - MIS	Second	Voted	No Objection	223001111 04 00	42 Other Expenditure	9,34,58,171
						Total of Vr no 113 - MIS:	9,34,58,171

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	101 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	13,79,800
						03 Dearness Allowance	5,24,324
						06 Other Allowances	1,240
						55 House rent allowance	1,05,240
						Total of Vr no 101 - EST:	20,10,604
	108 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,97,587
						03 Dearness Allowance	75,083
						55 House rent allowance	20,020
						Total of Vr no 108 - EST:	2,92,690
	27 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	2,35,760
						03 Dearness Allowance	86,716
						55 House rent allowance	20,020

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	DECEMBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	27 - EST					Total of Vr no 27 - EST:	3,42,496
	29 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	13,79,800
						03 Dearness Allowance	5,24,324
						06 Other Allowances	1,240
						55 House rent allowance	1,05,240
						Total of Vr no 29 - EST:	20,10,604
						Total of KANPUR NAGAR (20):	**17,25,27,637**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	19,800
						03 Dearness Allowance	7,524
						55 House rent allowance	1,656
						Total of Vr no 14 - EST:	28,980
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,51,500
						03 Dearness Allowance	51,510
						06 Other Allowances	2,100
						55 House rent allowance	8,280
						Total of Vr no 16 - EST:	2,13,390
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	16,00,700
						03 Dearness Allowance	6,08,266
						06 Other Allowances	5,800
						55 House rent allowance	99,720
						Total of Vr no 3 - EST:	23,14,486
	45 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	11,22,432
						03 Dearness Allowance	4,26,524
						06 Other Allowances	3,850
						55 House rent allowance	71,000
						Total of Vr no 45 - EST:	16,23,806
	48 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	16,00,700
						03 Dearness Allowance	6,08,266
						06 Other Allowances	5,800
						55 House rent allowance	99,720
						Total of Vr no 48 - EST:	23,14,486
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	11,77,360
						03 Dearness Allowance	4,47,397
						06 Other Allowances	3,850
						55 House rent allowance	74,150
						Total of Vr no 8 - EST:	17,02,757

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	59,650
						03 Dearness Allowance	45,334
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,13,944
	12 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,92,600
						03 Dearness Allowance	73,188
						06 Other Allowances	80

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	12 - EST	First	Voted	No Objection	223001101 04 01	55 House rent allowance	17,680
						Total of Vr no 12 - EST:	2,83,548
	13 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	3,16,200
						03 Dearness Allowance	1,20,156
						06 Other Allowances	80
						55 House rent allowance	26,320
						Total of Vr no 13 - EST:	4,62,756
	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	17,565
						03 Dearness Allowance	5,934
						Total of Vr no 19 - EST:	23,499
	36 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary & Printing of Forms	5,021
						Total of Vr no 36 - MIS:	5,021
	37 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	6,938
						Total of Vr no 37 - MIS:	6,938
	38 - MIS	Second	Voted	No Objection	223001101 04 01	51 Uniform expenses	1,990
						Total of Vr no 38 - MIS:	1,990

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,10,800
						03 Dearness Allowance	3,84,104
						06 Other Allowances	3,760
						55 House rent allowance	68,750
						Total of Vr no 2 - EST:	14,67,414
	44 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,74,600
						03 Dearness Allowance	3,70,348
						06 Other Allowances	4,840
						55 House rent allowance	85,890
						Total of Vr no 44 - EST:	14,35,678
	47 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	10,10,800
						03 Dearness Allowance	3,84,104
						06 Other Allowances	3,760
						55 House rent allowance	68,750
						Total of Vr no 47 - EST:	14,67,414
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,59,450
						03 Dearness Allowance	3,64,591
						06 Other Allowances	4,840
						55 House rent allowance	85,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	7 - EST					Total of Vr no 7 - EST:	14,14,771

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	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,34,216
						06 Other Allowances	2,100
						55 House rent allowance	35,160
						Total of Vr no 10 - EST:	5,24,676
	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	4,77,900
						03 Dearness Allowance	1,81,602
						06 Other Allowances	20
						55 House rent allowance	40,480
						Total of Vr no 11 - EST:	7,00,002

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	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	80,300
						03 Dearness Allowance	30,514
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	1,14,194
	50 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	80,300
						03 Dearness Allowance	30,514
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 50 - EST:	1,14,194

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	4 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,20,367
						03 Dearness Allowance	83,739

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	4 - EST	First	Voted	No Objection	223001103 04 00	06 Other Allowances	93
						55 House rent allowance	16,320
						Total of Vr no 4 - EST:	3,20,519
	4 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	2,460
						Total of Vr no 4 - MIS:	2,460
	46 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	31,400
						03 Dearness Allowance	11,932
						06 Other Allowances	90
						55 House rent allowance	2,940
						Total of Vr no 46 - EST:	46,362
	49 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,48,100
						03 Dearness Allowance	94,278
						06 Other Allowances	120
						55 House rent allowance	16,320
						Total of Vr no 49 - EST:	3,58,818
	9 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	31,400
						03 Dearness Allowance	11,932
						06 Other Allowances	90
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	46,362

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 (`)
43004625	3 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 3 - GIA:	1,25,000

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	51 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						06 Other Allowances	40
						55 House rent allowance	4,040
						Total of Vr no 51 - EST:	1,05,096
	6 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816

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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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	6 - EST	First	Voted	No Objection	223001800 03 00	06 Other Allowances	40
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,05,096

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary 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 (`)
43004625	5 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expenditure	41,08,56,000
						Total of Vr no 5 - MIS:	41,08,56,000
						Total of LUCKNOW (43):	**42,82,99,657**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	40 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	5,260
						Total of Vr no 40 - MIS:	5,260
	43 - MIS	Second	Voted	No Objection	223001101 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 43 - MIS:	2,000
	47 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	4,000
						Total of Vr no 47 - MIS:	4,000
	48 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	14,944
						Total of Vr no 48 - MIS:	14,944
	49 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 49 - EST:	82,914
	50 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,72,900
						03 Dearness Allowance	1,03,702
						55 House rent allowance	13,060
						Total of Vr no 50 - EST:	3,89,662
	52 - MIS	Second	Voted	No Objection	223001101 03 01	11 Stationary & Printing of Forms	3,058
						Total of Vr no 52 - MIS:	3,058

Sub Head	04	Not Available	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	41 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	42,750
						06 Other Allowances	7,088
						55 House rent allowance	10,000
						Total of Vr no 41 - EST:	1,72,338
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	42,750
						06 Other Allowances	7,088
						55 House rent allowance	10,000
						Total of Vr no 5 - EST:	1,72,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001606	11 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,05,650
						03 Dearness Allowance	40,147
						55 House rent allowance	7,560
						Total of Vr no 11 - EST:	1,53,357

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001606	42 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,05,650
						03 Dearness Allowance	40,147
						55 House rent allowance	7,560
						Total of Vr no 42 - EST:	1,53,357
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 01	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	40
						55 House rent allowance	8,060
						Total of Vr no 10 - EST:	1,23,468
	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	80,400
						03 Dearness Allowance	30,552
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 12 - EST:	1,18,372
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	84,013
						03 Dearness Allowance	18,885
						55 House rent allowance	32,449
						Total of Vr no 13 - EST:	1,35,347
	13 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,330
						Total of Vr no 13 - MIS:	1,330
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,05,650
						03 Dearness Allowance	40,147
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,53,357
	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	35,217
						03 Dearness Allowance	13,382
						55 House rent allowance	2,520
						Total of Vr no 15 - EST:	51,119
	39 - MIS	Second	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	1,07,310
						Total of Vr no 39 - MIS:	1,07,310
	51 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	68,200
						03 Dearness Allowance	25,916
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 51 - EST:	1,00,436
	52 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	80,400
						03 Dearness Allowance	30,552
						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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	52 - EST	Second	Voted	No Objection	223001101 04 01	55 House rent allowance	7,380
						Total of Vr no 52 - EST:	1,18,372
	53 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	40
						55 House rent allowance	8,060
						Total of Vr no 53 - EST:	1,23,468
	54 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	2,549
						Total of Vr no 54 - MIS:	2,549
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	68,200
						03 Dearness Allowance	25,916
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 9 - EST:	1,00,436

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	1 - MIS	First	Voted	No Objection	223001101 04 02	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	45 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,95,500
						03 Dearness Allowance	1,88,290
						06 Other Allowances	3,500
						55 House rent allowance	44,050
						Total of Vr no 45 - EST:	7,31,340
	45 - MIS	Second	Voted	No Objection	223001101 04 02	12 Office Furniture & Instrument	10,000
						Total of Vr no 45 - MIS:	10,000
	48 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,41,000
						03 Dearness Allowance	2,43,580
						06 Other Allowances	700
						55 House rent allowance	56,100
						Total of Vr no 48 - EST:	9,41,380
	49 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	4,494
						Total of Vr no 49 - MIS:	4,494
	50 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	6,800
						Total of Vr no 50 - MIS:	6,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	4 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	43 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,64,100
						03 Dearness Allowance	62,358
						06 Other Allowances	700
						55 House rent allowance	12,740
						Total of Vr no 43 - EST:	2,39,898
	44 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,48,900
						03 Dearness Allowance	94,582
						55 House rent allowance	20,800
						Total of Vr no 44 - EST:	3,64,282
	5 - MIS	First	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	11,613
						Total of Vr no 5 - MIS:	11,613
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,48,900
						03 Dearness Allowance	94,582
						55 House rent allowance	20,800
						Total of Vr no 7 - EST:	3,64,282
	8 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,64,100
						03 Dearness Allowance	62,358
						06 Other Allowances	700
						55 House rent allowance	12,740
						Total of Vr no 8 - EST:	2,39,898

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	42 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	13,600
						Total of Vr no 42 - MIS:	13,600
	44 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	1,200
						Total of Vr no 44 - MIS:	1,200
	46 - MIS	Second	Voted	No Objection	223001103 04 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 46 - MIS:	8,000
	47 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	78,400
						03 Dearness Allowance	29,792
						55 House rent allowance	5,880
						Total of Vr no 47 - EST:	1,14,072

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	46 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	2,020
						Total of Vr no 46 - EST:	57,082
	51 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	1,143
						Total of Vr no 51 - MIS:	1,143
						Total of MEERUT (04):	**54,04,876**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	01	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	5 - EST	First	Voted	No Objection	800901101 01	Not Available	9,000
						Total of Vr no 5 - EST:	9,000

Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	5 - EST	First	Voted	No Objection	800901101 02	Not Available	5,388
						Total of Vr no 5 - EST:	5,388

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 (`)
28004625	10 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - MIS	First	Voted	No Objection	223001101 04 01	11 Stationary & Printing of Forms	3,500
						Total of Vr no 11 - MIS:	3,500
	12 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 12 - MIS:	9,000
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,19,900
						03 Dearness Allowance	45,562
						06 Other Allowances	80
						55 House rent allowance	4,960
						Total of Vr no 2 - EST:	1,70,502
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	67,708
	4 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	5,712
						Total of Vr no 4 - EST:	5,712
	5 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	14,388
						Total of Vr no 5 - EST:	14,388
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	67,250
						03 Dearness Allowance	51,110
						55 House rent allowance	4,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	8 - EST					Total of Vr no 8 - EST:	1,22,960
	8 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,290
						Total of Vr no 8 - MIS:	5,290
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	89,659
						03 Dearness Allowance	68,147
						55 House rent allowance	6,134
						Total of Vr no 9 - EST:	1,63,940
	9 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 9 - MIS:	750
						Total of MIRZAPUR (28):	**6,10,270**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	15 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,24,600
						03 Dearness Allowance	2,37,348
						06 Other Allowances	2,800
						55 House rent allowance	33,240
						Total of Vr no 15 - EST:	8,97,988
	16 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,91,000
						03 Dearness Allowance	1,86,580
						06 Other Allowances	700
						55 House rent allowance	26,920
						Total of Vr no 16 - EST:	7,05,200
	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,24,600
						03 Dearness Allowance	2,37,348
						06 Other Allowances	2,800
						55 House rent allowance	33,240
						Total of Vr no 18 - EST:	8,97,988
	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,91,000
						03 Dearness Allowance	1,86,580
						06 Other Allowances	700
						55 House rent allowance	26,920
						Total of Vr no 20 - EST:	7,05,200

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 (`)
14004625	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,48,200
						03 Dearness Allowance	2,84,316
						06 Other Allowances	2,800
						55 House rent allowance	41,410
						Total of Vr no 13 - EST:	10,76,726
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,29,400
						03 Dearness Allowance	1,25,172
						06 Other Allowances	700
						55 House rent allowance	29,110
						Total of Vr no 14 - EST:	4,84,382
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,48,200
						03 Dearness Allowance	2,84,316
						06 Other Allowances	2,800
						55 House rent allowance	41,410
						Total of Vr no 19 - EST:	10,76,726
	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,29,400

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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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	22 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,25,172
						06 Other Allowances	700
						55 House rent allowance	29,110
						Total of Vr no 22 - EST:	4,84,382

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	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	78,008
	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,56,400
						03 Dearness Allowance	59,432
						06 Other Allowances	1,400
						55 House rent allowance	15,000
						Total of Vr no 12 - EST:	2,32,232
	17 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	78,008
	21 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	89,400
						03 Dearness Allowance	33,972
						06 Other Allowances	700
						55 House rent allowance	8,700
						Total of Vr no 21 - EST:	1,32,772

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	3 - MIS	First	Voted	No Objection	223001103 01 03	42 Other Expenditure	32,00,000
						Total of Vr no 3 - MIS:	32,00,000

Sub Head	08	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	DECEMBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	5 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,24,200
						Total of Vr no 5 - GIA:	1,24,200
						Total of MORADABAD (14):	**1,01,73,812**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004625	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	82,700
						03 Dearness Allowance	31,426
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,17,806
	9 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	41,634
						Total of MUZAFFARNAGAR (03):	**1,59,440**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	22 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,96,400
						03 Dearness Allowance	2,26,632
						06 Other Allowances	120
						55 House rent allowance	36,040
						Total of Vr no 22 - EST:	8,59,192
	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	7,68,900
						03 Dearness Allowance	2,92,182
						06 Other Allowances	6,460
						55 House rent allowance	30,520
						Total of Vr no 24 - EST:	10,98,062

Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	96,900
						03 Dearness Allowance	73,644
						55 House rent allowance	16,400
						Total of Vr no 26 - EST:	1,86,944
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,35,100
						03 Dearness Allowance	89,338
						06 Other Allowances	80
						55 House rent allowance	21,674
						Total of Vr no 25 - EST:	3,46,192
	3 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,196
						03 Dearness Allowance	2,354
						55 House rent allowance	1,458
						Total of Vr no 3 - EST:	10,008
	3 - LTC	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	6,965
						Total of Vr no 3 - LTC:	6,965
	4 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,828
						03 Dearness Allowance	4,958
						55 House rent allowance	6,050
						Total of Vr no 4 - EST:	24,836
	4 - LTC	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	13,240
						Total of Vr no 4 - LTC:	13,240
	5 - MIS	First	Voted	No Objection	223001101 04 01	46 Purchase of Computer Hardware/ Software	43,740
						Total of Vr no 5 - MIS:	43,740

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	6 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,11,900
						03 Dearness Allowance	42,522
						06 Other Allowances	40
						55 House rent allowance	10,800
						Total of Vr no 6 - EST:	1,65,262
	6 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 6 - MIS:	1,600
	7 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,11,800
						03 Dearness Allowance	80,484
						06 Other Allowances	40
						55 House rent allowance	17,520
						Total of Vr no 7 - EST:	3,09,844
	8 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,47,700
						03 Dearness Allowance	56,126
						55 House rent allowance	14,920
						Total of Vr no 8 - EST:	2,18,746
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,18,800
						03 Dearness Allowance	1,21,144
						06 Other Allowances	80
						55 House rent allowance	24,800
						Total of Vr no 9 - EST:	4,64,824

Sub Head	04	Not Available	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	20 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,77,700
						03 Dearness Allowance	3,71,526
						06 Other Allowances	1,780
						55 House rent allowance	55,510
						Total of Vr no 20 - EST:	14,06,516
	22 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	30,000
						Total of Vr no 22 - MIS:	30,000
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,61,100
						03 Dearness Allowance	2,13,218
						06 Other Allowances	2,100
						55 House rent allowance	36,360
						Total of Vr no 23 - EST:	8,12,778
	23 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	20,652
						Total of Vr no 23 - MIS:	20,652

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	24 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	14,190
						Total of Vr no 24 - MIS:	14,190
	25 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	40,000
						Total of Vr no 25 - MIS:	40,000
	7 - MIS	First	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax- ownership	52,492
						Total of Vr no 7 - MIS:	52,492

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	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	1,77,744
	16 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,69,100
						03 Dearness Allowance	64,258
						06 Other Allowances	640
						55 House rent allowance	8,500
						Total of Vr no 16 - EST:	2,42,498
	17 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						55 House rent allowance	11,040
						Total of Vr no 17 - EST:	1,77,744
	17 - MIS	Second	Voted	No Objection	223001102 03 00	11 Stationary & Printing of Forms	4,770
						Total of Vr no 17 - MIS:	4,770
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,69,100
						03 Dearness Allowance	64,258
						06 Other Allowances	640
						55 House rent allowance	8,500
						Total of Vr no 2 - EST:	2,42,498

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	18 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	2,500
						Total of Vr no 18 - MIS:	2,500
	19 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,00,016
						06 Other Allowances	200
						55 House rent allowance	21,780
						Total of Vr no 19 - EST:	3,85,196
	19 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	2,500
						Total of Vr no 19 - MIS:	2,500
	2 - LTC	First	Voted	No Objection	223001103 03 00	04 Travelling Allowance	46,902
						Total of Vr no 2 - LTC:	46,902
	20 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	72,000
						Total of Vr no 20 - MIS:	72,000
	21 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	13,476
						Total of Vr no 21 - MIS:	13,476

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	18 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,79,900
						03 Dearness Allowance	1,44,362
						06 Other Allowances	160
						55 House rent allowance	24,690
						Total of Vr no 18 - EST:	5,49,112

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	21 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						Total of Vr no 21 - EST:	45,994
						Total of PRAYAGRAJ (22):	**80,89,017**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	97,900
						03 Dearness Allowance	37,202
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	1,39,332
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	49,822
	3 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,188
						Total of Vr no 3 - EST:	4,188
	4 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	11,748
						Total of Vr no 4 - EST:	11,748
						Total of RAMPUR (17):	**2,05,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,63,800
						03 Dearness Allowance	2,52,244
						06 Other Allowances	3,500
						55 House rent allowance	41,170
						Total of Vr no 14 - EST:	9,60,714
	7 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	68,847
						03 Dearness Allowance	11,704
						55 House rent allowance	8,464
						Total of Vr no 7 - EST:	89,015
	9 - CON	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	15,000
						Total of Vr no 9 - CON:	15,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	72,300
						03 Dearness Allowance	27,474
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 18 - EST:	1,06,094

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	15 - CON	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	9,094
						Total of Vr no 15 - CON:	9,094
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	13,14,300
						03 Dearness Allowance	4,99,434
						06 Other Allowances	4,900
						55 House rent allowance	1,06,960
						Total of Vr no 16 - EST:	19,25,594
	18 - CON	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	538
						Total of Vr no 18 - CON:	538

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	13 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	74,200
						03 Dearness Allowance	28,196
						55 House rent allowance	7,940
						Total of Vr no 13 - EST:	1,10,336
	16 - CON	Second	Voted	No Objection	223001102 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 16 - CON:	2,000
	17 - CON	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	551
						Total of Vr no 17 - CON:	551

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	12 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	2,60,000
						Total of Vr no 12 - MIS:	2,60,000
	13 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	68,00,000
						Total of Vr no 13 - MIS:	68,00,000

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 (`)
02004625	15 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	91,200
						03 Dearness Allowance	34,656
						55 House rent allowance	5,000
						Total of Vr no 15 - EST:	1,30,856
						Total of SAHARANPUR (02):	**1,04,09,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	65,596
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	71,530
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	64,100
						03 Dearness Allowance	24,358
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	90,998
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,91,600
						03 Dearness Allowance	1,10,542
						06 Other Allowances	1,400
						55 House rent allowance	9,930
						Total of Vr no 5 - EST:	4,13,472
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,56,000
						03 Dearness Allowance	97,280
						06 Other Allowances	150
						55 House rent allowance	8,070
						Total of Vr no 6 - EST:	3,61,500
	9 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	4,500
						Total of Vr no 9 - MIS:	4,500

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 (`)
69004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,89,800
						03 Dearness Allowance	98,532
						55 House rent allowance	7,560
						Total of Vr no 11 - EST:	3,95,892
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,55,900
						03 Dearness Allowance	97,242
						06 Other Allowances	80
						55 House rent allowance	6,710
						Total of Vr no 7 - EST:	3,59,932
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,76,300
						03 Dearness Allowance	1,42,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	8 - EST	First	Voted	No Objection	223001101 04 02	06 Other Allowances	700
						55 House rent allowance	16,420
						Total of Vr no 8 - EST:	5,36,414

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	9 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 9 - EST:	48,354

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 (`)
69004625	10 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	78,000
						03 Dearness Allowance	29,640
						06 Other Allowances	80
						55 House rent allowance	2,580
						Total of Vr no 10 - EST:	1,10,300

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	10 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,04,200
						Total of Vr no 10 - GIA:	1,04,200
	11 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	93,400
						Total of Vr no 11 - GIA:	93,400
						Total of SONBHADRA (69):	**26,56,088**

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	25 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 25 - EST:	1,00,060
	33 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	17,864
						03 Dearness Allowance	5,538
						Total of Vr no 33 - EST:	23,402
	36 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	10,132
						Total of Vr no 36 - EST:	10,132

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	16 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	66,412
						Total of Vr no 16 - MIS:	66,412
	23 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,86,700
						03 Dearness Allowance	2,22,946
						06 Other Allowances	100
						55 House rent allowance	37,150
						Total of Vr no 23 - EST:	8,46,896
	24 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	77,700
						03 Dearness Allowance	29,526
						Total of Vr no 24 - EST:	1,07,226
	27 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,97,400
						03 Dearness Allowance	1,51,012
						06 Other Allowances	1,300
						55 House rent allowance	26,520
						Total of Vr no 27 - EST:	5,76,232

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	19 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,80,300
						03 Dearness Allowance	68,514
						06 Other Allowances	40
						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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	19 - EST					Total of Vr no 19 - EST:	2,64,694
	28 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	35,915
						03 Dearness Allowance	1,52,280
						38 Interim Relief	21,549
						55 House rent allowance	20,000
						Total of Vr no 28 - EST:	2,29,744
	29 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	34 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	18,084
						Total of Vr no 34 - EST:	18,084
	6 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,884
						Total of Vr no 6 - MIS:	2,884
	7 - MIS	First	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	5,000
						Total of Vr no 7 - MIS:	5,000

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 (`)
27004625	17 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,04,000
						03 Dearness Allowance	1,91,520
						06 Other Allowances	780
						55 House rent allowance	23,630
						Total of Vr no 17 - EST:	7,19,930
	19 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 19 - MIS:	3,000
	26 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,83,400
						03 Dearness Allowance	2,59,692
						06 Other Allowances	4,800
						55 House rent allowance	56,810
						Total of Vr no 26 - EST:	10,04,702
	5 - MIS	First	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 5 - MIS:	9,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	20 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,37,900
						03 Dearness Allowance	52,402
						55 House rent allowance	12,740
						Total of Vr no 20 - EST:	2,03,042
	21 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						55 House rent allowance	9,560
						Total of Vr no 21 - EST:	1,53,080
	30 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	35 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	16,548
						Total of Vr no 35 - EST:	16,548
	37 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	4,558
						03 Dearness Allowance	1,625
						55 House rent allowance	405
						Total of Vr no 37 - EST:	6,588
	38 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	62,026
						03 Dearness Allowance	13,145
						06 Other Allowances	1,633
						55 House rent allowance	4,466
						Total of Vr no 38 - EST:	81,270

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	18 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	13,820
						Total of Vr no 18 - MIS:	13,820
	22 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	25
						55 House rent allowance	3,340
						Total of Vr no 22 - EST:	60,773

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 DECEMBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	17 - MIS	Second	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	16,256
						Total of Vr no 17 - MIS:	16,256
	18 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	93,900
						03 Dearness Allowance	35,682
						06 Other Allowances	5
						55 House rent allowance	5,000
						Total of Vr no 18 - EST:	1,34,587
	32 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816

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 (`)
27004625	15 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,21,400
						Total of Vr no 15 - GIA:	1,21,400
	23 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	49,200
						Total of Vr no 23 - GIA:	49,200
	24 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	22,800
						Total of Vr no 24 - GIA:	22,800
	25 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 25 - GIA:	24,000
	26 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	29,000
						Total of Vr no 26 - GIA:	29,000
	36 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	66,600
						Total of Vr no 36 - GIA:	66,600
	37 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	58,400
						Total of Vr no 37 - GIA:	58,400
	42 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	3,600
						Total of Vr no 42 - GIA:	3,600
						Total of VARANASI (27):	**51,03,626**
						Grand Total:	**69,65,69,123**

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

S U 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)	51,21,430		29,78,929		81,00,359	0	
	ALIGARH (06)	66,80,401		9,72,388		76,52,789	0	
	AZAMGARH (34)	21,25,130		21,41,058		42,66,188	0	
	BANDA (26)	10,31,984		0		10,31,984	0	
	BAREILLY (11)	38,99,910		21,70,536		60,70,446	0	
	BASTI (33)	5,81,436		8,55,832		14,37,268	0	
	BIJNORE (12)	1,11,282		0		1,11,282	0	
	BULANDSHAHAR (05)	5,39,408		0		5,39,408	0	
	FAIZABAD (49)	34,40,791		6,08,890		40,49,681	0	
	FIROZABAD (68)	23,630		20,32,612		20,56,242	0	
	GAUTAM BUDHA NAGAR (76)	29,56,980		23,54,418		53,11,398	0	
	GHAZIABAD (59)	0		28,67,409		28,67,409	0	
	GONDA (50)	12,17,835		2,25,049		14,42,884	0	
	GORAKHPUR (32)	51,67,071		5,25,955		56,93,026	0	
	JHANSI (23)	15,31,011		2,26,250		17,57,261	0	
	KANPUR NAGAR (20)	3,72,30,796		13,52,96,841		17,25,27,637	0	
	LUCKNOW (43)	95,70,525		78,73,132		1,74,43,657	0	
	MEERUT (04)	10,19,035		43,85,841		54,04,876	0	
	MIRZAPUR (28)	3,08,982		2,86,900		5,95,882	0	
	MORADABAD (14)	66,74,536		34,99,276		1,01,73,812	0	
	MUZAFFARNAGAR (03)	1,17,806		41,634		1,59,440	0	
	PRAYAGRAJ (22)	5,85,181		75,03,836		80,89,017	0	
	RAMPUR (17)	2,05,090		0		2,05,090	0	
	SAHARANPUR (02)	15,000		1,03,94,792		1,04,09,792	0	
	SONBHADRA (69)	22,25,864		4,30,224		26,56,088	0	
	VARANASI (27)	44,73,114		6,30,512		51,03,626	0	
	Total of Mj Hd 2230:	**9,68,54,228**	**0**	**18,83,02,314**	**0**	**28,51,56,542**	**0**	
4202	LUCKNOW (43)	0		41,08,56,000		41,08,56,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**41,08,56,000**	**0**	**41,08,56,000**	**0**	
	Grand Total:	**9,68,54,228**	**0**	**59,91,58,314**	**0**	**69,60,12,542**	**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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	10 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,46,400
						03 Dearness Allowance	55,632
						55 House rent allowance	13,000
						Total of Vr no 10 - EST:	2,15,032
	11 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 11 - EST:	51,502
	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,46,400
						03 Dearness Allowance	55,632
						55 House rent allowance	13,000
						Total of Vr no 17 - EST:	2,15,032
	9 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	33,000
						Total of Vr no 9 - MIS:	33,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						55 House rent allowance	10,160
						Total of Vr no 14 - EST:	1,60,718
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,99,200
						03 Dearness Allowance	1,13,696
						55 House rent allowance	26,340
						Total of Vr no 15 - EST:	4,39,236
	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	19,824
						Total of Vr no 2 - MIS:	19,824
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	34,476
						Total of Vr no 3 - MIS:	34,476
	4 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,018
						Total of Vr no 4 - MIS:	6,018
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,99,200
						03 Dearness Allowance	1,13,696
						55 House rent allowance	26,340
						Total of Vr no 7 - EST:	4,39,236
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	98,647

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	8 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	37,486
						55 House rent allowance	10,160
						Total of Vr no 8 - EST:	1,46,293
	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 (`)
08004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,49,500
						03 Dearness Allowance	56,810
						55 House rent allowance	13,000
						Total of Vr no 16 - EST:	2,19,310
	19 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	24,920
						Total of Vr no 19 - MIS:	24,920
	6 - MIS	First	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	1,00,080
						Total of Vr no 6 - MIS:	1,00,080
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,49,500
						03 Dearness Allowance	56,810
						55 House rent allowance	13,000
						Total of Vr no 9 - EST:	2,19,310

Sub Head	07	Not Available	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	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	21,87,614
						Total of Vr no 17 - GIA:	21,87,614
	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	18,63,352
						Total of Vr no 18 - GIA:	18,63,352
	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,35,076
						Total of Vr no 21 - GIA:	10,35,076
	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,10,814
						Total of Vr no 22 - GIA:	7,10,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	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 09 00	01 Pay	1,61,500
						03 Dearness Allowance	27,455
						06 Other Allowances	1,440
						Total of Vr no 13 - EST:	1,90,395

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	6 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						55 House rent allowance	2,200
						Total of Vr no 6 - EST:	37,528

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,37,500
						03 Dearness Allowance	84,202
						06 Other Allowances	800
						55 House rent allowance	9,740
						Total of Vr no 1 - EST:	3,32,242
	10 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						55 House rent allowance	10,750
						Total of Vr no 12 - EST:	1,72,072
	5 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	4,130
						Total of Vr no 5 - MIS:	4,130

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	22 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 22 - MIS:	12,000
	23 - TA	First	Voted	No Objection	223502105 04 00	04 Travelling Allowance	18,253
						Total of Vr no 23 - TA:	18,253
	24 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,08,100
						03 Dearness Allowance	41,078
						55 House rent allowance	4,990
						Total of Vr no 24 - EST:	1,54,168
	25 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,59,400
						03 Dearness Allowance	60,572
						06 Other Allowances	40
						55 House rent allowance	14,380
						Total of Vr no 25 - EST:	2,34,392
	4 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,59,400
						03 Dearness Allowance	60,572
						06 Other Allowances	40
						55 House rent allowance	14,380
						Total of Vr no 4 - EST:	2,34,392
	5 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,08,100
						03 Dearness Allowance	41,078
						55 House rent allowance	4,990
						Total of Vr no 5 - EST:	1,54,168
	57 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	917
						Total of Vr no 57 - MIS:	917
	58 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	3,793
						Total of Vr no 58 - MIS:	3,793
	59 - MIS	Second	Voted	No Objection	223502105 04 00	29 Maintenance	2,550
						Total of Vr no 59 - MIS:	2,550
	60 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary & Printing of Forms	4,480
						Total of Vr no 60 - MIS:	4,480
	61 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	17,812
						Total of Vr no 61 - MIS:	17,812
	62 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	14,508
						Total of Vr no 62 - MIS:	14,508

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	29 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,04,272
						Total of Vr no 29 - GIA:	5,04,272
	30 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 30 - GIA:	27,632
	31 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,19,264
						Total of Vr no 31 - GIA:	2,19,264

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	20 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,46,85,000
						Total of Vr no 20 - GIA:	2,46,85,000
	24 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	68,48,768
						Total of Vr no 24 - GIA:	68,48,768

Sub Head	13	Not Available	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	28 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,04,000
						Total of Vr no 28 - MIS:	4,04,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	16 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	81,282
						Total of AGRA (08):	**4,25,28,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	51,502
	6 - MIS	First	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	3,612
						Total of Vr no 6 - MIS:	3,612

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 (`)
06004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,220
						Total of Vr no 1 - MIS:	2,220
	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 10 - MIS:	1,500
	14 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,290
						Total of Vr no 14 - MIS:	3,290
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,06,200
						03 Dearness Allowance	40,356
						55 House rent allowance	11,840
						Total of Vr no 2 - EST:	1,58,396
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	67,796
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,400
						03 Dearness Allowance	14,972
						55 House rent allowance	4,400
						Total of Vr no 1 - EST:	58,772
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,79,194

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	8 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	68,094
						55 House rent allowance	19,587
						Total of Vr no 8 - EST:	2,66,875

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	11 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	10,405
						Total of Vr no 11 - MIS:	10,405
	8 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	8,100
						Total of Vr no 8 - MIS:	8,100
	9 - MIS	Second	Voted	No Objection	222501277 13 00	58 Disbursement for outsourcing services	6,000
						Total of Vr no 9 - MIS:	6,000

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	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,21,700
						03 Dearness Allowance	46,246
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	1,71,986

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	26 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,02,000
						Total of Vr no 26 - MIS:	3,02,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	44,800
						03 Dearness Allowance	17,024
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	64,764
	2 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	10,496
						Total of Vr no 2 - EST:	10,496
	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
						Total of ALIGARH (06):	**12,33,438**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	28,779
						Total of Vr no 11 - MIS:	28,779
	12 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	26,196
						Total of Vr no 12 - MIS:	26,196
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,04,300
						03 Dearness Allowance	39,634
						06 Other Allowances	200
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	1,48,934
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,49,700
						03 Dearness Allowance	94,696
						55 House rent allowance	8,850
						Total of Vr no 5 - EST:	3,53,246

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	980
						Total of Vr no 4 - EST:	52,730
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,37,200
						03 Dearness Allowance	90,136
						55 House rent allowance	9,980
						Total of Vr no 6 - EST:	3,37,316

Sub Head	07	Not Available	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)	2,81,890
						Total of Vr no 1 - GIA:	2,81,890

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	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 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	31,850
						Total of Vr no 6 - MIS:	31,850
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						06 Other Allowances	100
						55 House rent allowance	3,020
						Total of Vr no 7 - EST:	1,18,074

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	25 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 25 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74004709	11 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,98,47,848
						Total of Vr no 11 - GIA:	1,98,47,848

Sub Head	13	Not Available	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 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,07,000
						Total of Vr no 12 - MIS:	2,07,000
						Total of AMBEDKAR NAGAR (74):	**2,15,19,863**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	6,300
						Total of Vr no 10 - EST:	1,10,418
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	34,004
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	34,004
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,466
						Total of Vr no 4 - MIS:	17,466
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,67,800
						03 Dearness Allowance	63,764
						55 House rent allowance	6,830
						Total of Vr no 5 - EST:	2,38,394
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	23,000
						Total of Vr no 5 - MIS:	23,000
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	78,433
						Total of Vr no 6 - MIS:	78,433
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,400
						Total of Vr no 7 - MIS:	27,400
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	37,800
						03 Dearness Allowance	13,389
						55 House rent allowance	1,740
						Total of Vr no 9 - EST:	52,929

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	13,832
						55 House rent allowance	980
						Total of Vr no 4 - EST:	51,212

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,12,300
						03 Dearness Allowance	38,182
						06 Other Allowances	200
						55 House rent allowance	3,820
						Total of Vr no 6 - EST:	1,54,502
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	71,400
						03 Dearness Allowance	26,180
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	1,00,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,28,800
						Total of Vr no 1 - GIA:	10,28,800
						Total of AURAIYA (81):	**20,25,842**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						55 House rent allowance	6,540
						Total of Vr no 21 - EST:	2,30,790
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						55 House rent allowance	6,540
						Total of Vr no 6 - EST:	2,30,790

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 (`)
34004709	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
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - LTC	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	20,000
						Total of Vr no 14 - LTC:	20,000
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	54,400
						03 Dearness Allowance	20,672
						55 House rent allowance	2,400
						Total of Vr no 18 - EST:	77,472
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,19,200
						03 Dearness Allowance	83,296
						55 House rent allowance	10,140
						Total of Vr no 20 - EST:	3,12,636
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,19,200
						03 Dearness Allowance	83,296
						55 House rent allowance	10,140
						Total of Vr no 5 - EST:	3,12,636
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	54,400
						03 Dearness Allowance	20,672
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	77,472

Major 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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,84,100
						03 Dearness Allowance	69,958
						06 Other Allowances	600
						55 House rent allowance	9,740
						Total of Vr no 19 - EST:	2,64,398
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,84,100
						03 Dearness Allowance	69,958
						06 Other Allowances	600
						55 House rent allowance	9,740
						Total of Vr no 8 - EST:	2,64,398

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,83,29,674
						Total of Vr no 15 - GIA:	1,83,29,674
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,50,58,204
						Total of Vr no 6 - GIA:	2,50,58,204

Sub Head	09	Not Available	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	222501277 09 00	01 Pay	1,66,200
						03 Dearness Allowance	63,156
						55 House rent allowance	6,720
						Total of Vr no 10 - EST:	2,36,076
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						Total of Vr no 11 - EST:	41,134
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,37,300
						03 Dearness Allowance	90,174
						55 House rent allowance	8,430
						Total of Vr no 22 - EST:	3,35,904
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,18,200
						03 Dearness Allowance	82,916
						55 House rent allowance	9,530
						Total of Vr no 23 - EST:	3,10,646
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,37,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	9 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	90,174
						55 House rent allowance	8,430
						Total of Vr no 9 - EST:	3,35,904

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,32,100
						03 Dearness Allowance	50,198
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,85,978
	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	33,000
						Total of Vr no 12 - EST:	33,000
	13 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	15,852
						Total of Vr no 13 - EST:	15,852
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	35,154
						Total of Vr no 16 - EST:	35,154
	17 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	25,524
						Total of Vr no 17 - EST:	25,524
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,20,700
						03 Dearness Allowance	83,866
						55 House rent allowance	8,260
						Total of Vr no 2 - EST:	3,12,826
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	95,680
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,20,700
						03 Dearness Allowance	83,866
						55 House rent allowance	8,260
						Total of Vr no 4 - EST:	3,12,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	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 (`)
34004709	31 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	19,14,318
						Total of Vr no 31 - GIA:	19,14,318

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	4 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	13,32,376
						Total of Vr no 4 - GIA:	13,32,376

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	5 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,17,11,600
						Total of Vr no 5 - GIA:	1,17,11,600

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 (`)
34004709	29 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,26,000
						Total of Vr no 29 - MIS:	3,26,000
						Total of AZAMGARH (34):	**6,28,37,348**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,98,700
						03 Dearness Allowance	75,506
						06 Other Allowances	200
						55 House rent allowance	8,850
						Total of Vr no 1 - EST:	2,83,256
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	60,200
						03 Dearness Allowance	22,876
						55 House rent allowance	3,320
						Total of Vr no 10 - EST:	86,396
	13 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,306
						Total of Vr no 13 - MIS:	5,306
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,200
						03 Dearness Allowance	22,876
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	86,396
	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 4 - MIS:	20,000
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,98,700
						03 Dearness Allowance	75,506
						06 Other Allowances	200
						55 House rent allowance	8,850
						Total of Vr no 9 - EST:	2,83,256
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,099
						Total of Vr no 9 - MIS:	18,099

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	First	Voted	No Objection	222501102 03 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	26,630

Major 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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,800
						03 Dearness Allowance	15,884
						55 House rent allowance	2,200
						Total of Vr no 11 - EST:	59,884
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	55,756
	14 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	24,396
						Total of Vr no 14 - MIS:	24,396
	15 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	17,700
						Total of Vr no 15 - MIS:	17,700
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,800
						03 Dearness Allowance	15,884
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	59,884
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	55,756

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	63,800
						03 Dearness Allowance	24,244
						06 Other Allowances	100
						55 House rent allowance	2,000
						Total of Vr no 13 - EST:	90,144
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,800
						03 Dearness Allowance	24,244
						06 Other Allowances	100
						55 House rent allowance	2,000
						Total of Vr no 5 - EST:	90,144

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	11 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,52,80,000
						Total of Vr no 11 - GIA:	2,52,80,000
	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	32,00,000
						Total of Vr no 15 - GIA:	32,00,000
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	14,78,400
						Total of Vr no 16 - GIA:	14,78,400
	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	17,21,600
						Total of Vr no 17 - GIA:	17,21,600
	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	8,76,000
						Total of Vr no 18 - GIA:	8,76,000

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 (`)
13004709	25 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,79,000
						Total of Vr no 25 - MIS:	4,79,000
	26 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	31,866
						Total of Vr no 26 - MIS:	31,866
						Total of BADAUN (13):	**3,43,29,869**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,39,700
						03 Dearness Allowance	53,086
						55 House rent allowance	2,880
						Total of Vr no 5 - EST:	1,95,666
	6 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	11,519
						Total of Vr no 6 - TA:	11,519

Major Head	2225	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	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,02,308
						Total of Vr no 4 - GIA:	3,02,308
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	87,676
						Total of Vr no 5 - GIA:	87,676

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	12,122
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	45,682

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	12 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,80,000
						Total of Vr no 12 - 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	DECEMBER 2022	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	8,47,851

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	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 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,54,900
						03 Dearness Allowance	96,862
						06 Other Allowances	1,200
						55 House rent allowance	11,940
						Total of Vr no 15 - EST:	3,64,902
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,54,900
						03 Dearness Allowance	96,862
						06 Other Allowances	1,200
						55 House rent allowance	11,940
						Total of Vr no 4 - EST:	3,64,902

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	11,256
						Total of Vr no 11 - EST:	11,256
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	4,960
						Total of Vr no 14 - EST:	1,34,404
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	4,960
						Total of Vr no 2 - EST:	1,34,404
	9 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	16,128
						Total of Vr no 9 - EST:	16,128

Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,39,536
						Total of Vr no 18 - GIA:	2,39,536
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,28,132

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	4 - GIA					Total of Vr no 4 - GIA:	3,28,132

Sub Head	09	Not Available	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	222501277 09 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	5,000
						Total of Vr no 17 - 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 (`)
51004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	18,144
						Total of Vr no 10 - EST:	18,144
	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	16,030
						Total of Vr no 12 - EST:	16,030
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,42,100
						03 Dearness Allowance	53,998
						06 Other Allowances	600
						55 House rent allowance	6,740
						Total of Vr no 13 - EST:	2,03,438
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,42,100
						03 Dearness Allowance	53,998
						06 Other Allowances	1,200
						55 House rent allowance	6,740
						Total of Vr no 3 - EST:	2,04,038
	6 - MIS	First	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	222501793 03 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 7 - 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 DECEMBER 2022 **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	13	Not Available	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	27 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	37,210
						Total of Vr no 27 - MIS:	37,210
						Total of BAHRAICH (51):	**21,56,524**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,94,280
						03 Dearness Allowance	1,11,826
						06 Other Allowances	760
						55 House rent allowance	10,490
						Total of Vr no 11 - EST:	4,17,356
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,96,800
						03 Dearness Allowance	1,12,784
						06 Other Allowances	800
						55 House rent allowance	10,490
						Total of Vr no 12 - EST:	4,20,874
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	17,459
						03 Dearness Allowance	5,412
						Total of Vr no 4 - EST:	22,871
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	7,720
						Total of Vr no 13 - EST:	2,04,784
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	59,800
						03 Dearness Allowance	22,724
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	84,724
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	18,150
						Total of Vr no 16 - EST:	18,150
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	18,150
						Total of Vr no 17 - EST:	18,150
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	59,800
						03 Dearness Allowance	22,724
						55 House rent allowance	2,200
						Total of Vr no 8 - EST:	84,724
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	54,264
						55 House rent allowance	7,720
						Total of Vr no 9 - EST:	2,04,784

Sub Head	07	Not Available	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	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	18,38,748
						Total of Vr no 6 - GIA:	18,38,748

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	54,400
						03 Dearness Allowance	20,672
						06 Other Allowances	300
						55 House rent allowance	1,920
						Total of Vr no 10 - EST:	77,292
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	54,400
						03 Dearness Allowance	20,672
						06 Other Allowances	300
						55 House rent allowance	1,920
						Total of Vr no 15 - EST:	77,292
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	91,245
						03 Dearness Allowance	28,286
						Total of Vr no 3 - EST:	1,19,531
						Total of BALLIA (31):	**36,14,280**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	28 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 28 - MIS:	75,000
	66 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 66 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	46 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	73,725
						Total of Vr no 46 - MIS:	73,725

Sub Head	09	Not Available	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	18 - MIS	First	Voted	No Objection	222501277 09 00	02 Wages	13,275
						Total of Vr no 18 - MIS:	13,275
	48 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	12,980
						Total of Vr no 48 - MIS:	12,980
	7 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	38,400
						Total of Vr no 7 - MIS:	38,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	58,738

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	28 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	6,74,150
						Total of Vr no 28 - GIA:	6,74,150
	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	48,65,000
						Total of Vr no 29 - GIA:	48,65,000

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 (`)
79004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	3,988
						Total of Vr no 19 - MIS:	3,988
						Total of BALRAMPUR (79):	**58,17,256**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	57,000
						03 Dearness Allowance	21,660
						55 House rent allowance	2,860
						Total of Vr no 4 - EST:	81,520
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,800
						03 Dearness Allowance	52,364
						55 House rent allowance	6,280
						Total of Vr no 6 - EST:	1,96,444

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 (`)
26004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,13,900
						03 Dearness Allowance	43,282
						55 House rent allowance	5,690
						Total of Vr no 5 - EST:	1,62,872
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,55,571
						03 Dearness Allowance	59,117
						55 House rent allowance	4,790
						Total of Vr no 7 - EST:	2,19,478

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,38,856
						Total of Vr no 8 - GIA:	2,38,856

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - MIS	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	6,478
						Total of Vr no 10 - MIS:	6,478
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,14,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	3 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	43,358
						55 House rent allowance	4,220
						Total of Vr no 3 - EST:	1,61,678
	9 - MIS	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	8,616
						Total of Vr no 9 - MIS:	8,616

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 (`)
26004709	16 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	12,08,275
						Total of Vr no 16 - GIA:	12,08,275

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 (`)
26004709	21 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,02,000
						Total of Vr no 21 - MIS:	3,02,000
						Total of BANDA (26):	**25,86,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	75,944
						Total of Vr no 13 - EST:	75,944
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,936
						Total of Vr no 14 - EST:	6,936
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,02,300
						03 Dearness Allowance	38,874
						06 Other Allowances	1,200
						55 House rent allowance	4,530
						Total of Vr no 2 - EST:	1,46,904
	25 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,001
						Total of Vr no 25 - MIS:	1,001
	26 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 26 - MIS:	25,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	5,64,220
						03 Dearness Allowance	2,13,636
						06 Other Allowances	1,640
						55 House rent allowance	23,530
						Total of Vr no 7 - EST:	8,03,026
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,750
						Total of Vr no 7 - MIS:	3,750
	8 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	15,770
						Total of Vr no 8 - MIS:	15,770

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,74,720
						Total of Vr no 10 - EST:	1,74,720
	11 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	24,726
						Total of Vr no 11 - MIS:	24,726
	15 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	50,964
						Total of Vr no 15 - EST:	50,964
	19 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	27,324

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	19 - EST					Total of Vr no 19 - EST:	27,324
	20 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	11,760
						Total of Vr no 20 - EST:	11,760
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,27,700
						03 Dearness Allowance	86,526
						55 House rent allowance	11,260
						Total of Vr no 4 - EST:	3,25,486
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,24,700
						03 Dearness Allowance	1,61,386
						55 House rent allowance	15,440
						Total of Vr no 6 - EST:	6,01,526

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,07,654
						Total of Vr no 14 - GIA:	10,07,654

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	47,892
	16 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,068
						Total of Vr no 16 - EST:	4,068
	17 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	8,196
						Total of Vr no 17 - EST:	8,196
	18 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	32,528
						Total of Vr no 18 - EST:	32,528
	21 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	9,000
						Total of Vr no 21 - MIS:	9,000
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						55 House rent allowance	3,710
						Total of Vr no 3 - EST:	2,00,498
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,88,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	5 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,09,592
						55 House rent allowance	7,070
						Total of Vr no 5 - EST:	4,05,062

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,606
						03 Dearness Allowance	7,686
						Total of Vr no 21 - EST:	30,292
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,29,500
						03 Dearness Allowance	87,210
						06 Other Allowances	1,000
						55 House rent allowance	11,610
						Total of Vr no 8 - EST:	3,29,320
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,78,070
						03 Dearness Allowance	1,43,667
						55 House rent allowance	14,260
						Total of Vr no 9 - EST:	5,35,997
						Total of BARABANKY (54):	**49,05,344**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,50,824
	1 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	18,838
						Total of Vr no 1 - MIS:	18,838
	18 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 18 - MIS:	30,000
	19 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	5,480
						Total of Vr no 19 - MIS:	5,480
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,47,500
						03 Dearness Allowance	56,050
						06 Other Allowances	240
						55 House rent allowance	15,160
						Total of Vr no 2 - EST:	2,18,950
	2 - MIS	First	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,628
						Total of Vr no 2 - MIS:	11,628
	20 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	6,600
						Total of Vr no 20 - MIS:	6,600
	28 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,47,500
						03 Dearness Allowance	56,050
						06 Other Allowances	240
						55 House rent allowance	15,160
						Total of Vr no 28 - EST:	2,18,950
	29 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	8,960
						Total of Vr no 29 - EST:	1,50,824
	3 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax- ownership	6,685
						Total of Vr no 3 - MIS:	6,685

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	13 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	13 - MIS					Total of Vr no 13 - MIS:	49,756
	14 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,168
						Total of Vr no 14 - EST:	7,168
	14 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	19,175
						Total of Vr no 14 - MIS:	19,175
	15 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,024
						Total of Vr no 15 - EST:	3,024
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	76,900
						Total of Vr no 15 - MIS:	76,900
	16 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,132
						Total of Vr no 16 - EST:	20,132
	20 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						06 Other Allowances	100
						55 House rent allowance	7,560
						Total of Vr no 20 - EST:	1,26,064
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,34,100
						03 Dearness Allowance	88,958
						06 Other Allowances	300
						55 House rent allowance	18,840
						Total of Vr no 21 - EST:	3,42,198
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	32,740
						Total of Vr no 21 - MIS:	32,740
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	89,600
						03 Dearness Allowance	34,048
						55 House rent allowance	9,080
						Total of Vr no 22 - EST:	1,32,728
	22 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	47,961
						Total of Vr no 22 - MIS:	47,961
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	6,300
						Total of Vr no 23 - EST:	1,10,628
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	12,600
						Total of Vr no 7 - EST:	1,16,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	6,280
						Total of Vr no 12 - EST:	1,10,608
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						55 House rent allowance	17,640
						Total of Vr no 13 - EST:	2,41,890
	18 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	75,210
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						55 House rent allowance	17,640
						Total of Vr no 26 - EST:	2,41,890
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	6,280
						Total of Vr no 27 - EST:	1,10,608

Sub Head	07	Not Available	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	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	19,07,006
						Total of Vr no 8 - GIA:	19,07,006

Sub Head	09	Not Available	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	19 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,57,400
						03 Dearness Allowance	59,812
						55 House rent allowance	12,300
						Total of Vr no 19 - EST:	2,29,512
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,17,000
						03 Dearness Allowance	44,460
						55 House rent allowance	11,900
						Total of Vr no 5 - EST:	1,73,360

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	17 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,66,394
						03 Dearness Allowance	72,938
						Total of Vr no 17 - EST:	4,39,332
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,42,000
						03 Dearness Allowance	53,960
						55 House rent allowance	5,000
						Total of Vr no 24 - EST:	2,00,960
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 25 - EST:	1,15,064
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,42,000
						03 Dearness Allowance	53,960
						55 House rent allowance	5,000
						Total of Vr no 6 - EST:	2,00,960
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	1,15,064

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	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 (`)
11004709	17 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 17 - GIA:	25,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	41 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,16,000
						Total of Vr no 41 - MIS:	2,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	44 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	12,500
						Total of Vr no 44 - MIS:	12,500
						Total of BAREILLY (11):	**87,94,145**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	12 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	5,700
						Total of Vr no 12 - MIS:	5,700

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 (`)
33004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	83,000
						03 Dearness Allowance	31,540
						55 House rent allowance	3,600
						Total of Vr no 2 - EST:	1,18,140
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	7,930
						Total of Vr no 5 - EST:	2,28,868

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	Second	Voted	No Objection	222501277 04 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	800
						Total of Vr no 11 - EST:	49,652
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	800
						Total of Vr no 12 - EST:	49,652
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						55 House rent allowance	10,460
						Total of Vr no 3 - EST:	2,79,146
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	79,600
						03 Dearness Allowance	30,248
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	1,12,608

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	11 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 11 - MIS:	25,000
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,05,222
						06 Other Allowances	400
						55 House rent allowance	9,550
						Total of Vr no 4 - EST:	3,92,872

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	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	70,000
						Total of Vr no 19 - MIS:	70,000
						Total of BASTI (33):	**13,31,638**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,45,900
						03 Dearness Allowance	55,442
						06 Other Allowances	200
						55 House rent allowance	6,920
						Total of Vr no 1 - EST:	2,08,462
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	21,000
						Total of Vr no 16 - MIS:	21,000
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,430
						03 Dearness Allowance	1,166
						06 Other Allowances	20
						Total of Vr no 22 - EST:	4,616
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	60,394
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	60,394

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	96,700
						03 Dearness Allowance	36,746
						55 House rent allowance	4,460
						Total of Vr no 2 - EST:	1,37,906
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	75,800
						03 Dearness Allowance	28,804
						55 House rent allowance	3,360
						Total of Vr no 24 - EST:	1,07,964

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	1,870
						Total of Vr no 10 - EST:	64,226
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	64,226
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,870
						Total of Vr no 12 - EST:	65,654
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,870
						Total of Vr no 13 - EST:	65,654
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	65,654
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	79,900
						03 Dearness Allowance	30,362
						55 House rent allowance	3,530
						Total of Vr no 19 - EST:	1,13,792
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						55 House rent allowance	3,320
						Total of Vr no 20 - EST:	89,884
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	1,870
						Total of Vr no 9 - EST:	64,226

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	36,288
						Total of Vr no 15 - EST:	36,288
	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	19,800
						Total of Vr no 16 - EST:	19,800
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 17 - EST:	35,840
	18 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 18 - MIS:	25,000
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	78,000
						03 Dearness Allowance	26,520
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	1,07,520

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 (`)
12004709	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,17,65,000
						Total of Vr no 20 - GIA:	5,17,65,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	18 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 18 - EST:	88,596
	5 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	23,636

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	5 - EST	First	Voted	No Objection	223560102 03 01	55 House rent allowance	2,760
						Total of Vr no 5 - EST:	88,596
						Total of BIJNORE (12):	**5,33,66,692**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,550
						Total of Vr no 1 - MIS:	5,550
	11 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 11 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,875
						Total of Vr no 13 - MIS:	7,875
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	35,563
						Total of Vr no 14 - MIS:	35,563
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,59,700
						03 Dearness Allowance	60,686
						55 House rent allowance	7,180
						Total of Vr no 3 - EST:	2,27,566
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,248
						Total of Vr no 4 - MIS:	6,248
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						06 Other Allowances	200
						55 House rent allowance	4,060
						Total of Vr no 5 - EST:	1,11,486
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	34,212
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,400
						Total of Vr no 9 - MIS:	18,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	1,02,392

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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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,74,000
						03 Dearness Allowance	66,120
						55 House rent allowance	8,380
						Total of Vr no 2 - EST:	2,48,500
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,00,300
						03 Dearness Allowance	38,114
						55 House rent allowance	4,280
						Total of Vr no 4 - EST:	1,42,694

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	16 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	22,390
						Total of Vr no 16 - MIS:	22,390
						Total of BULANDSHAHAR (05):	**9,87,876**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,942
	1 - MIS	First	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	12,202
						Total of Vr no 1 - MIS:	12,202
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	21,638
						Total of Vr no 17 - MIS:	21,638
	18 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	15,885
						Total of Vr no 18 - MIS:	15,885
	19 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	6,000
						Total of Vr no 19 - MIS:	6,000
	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	1,26,900
						03 Dearness Allowance	48,070
						55 House rent allowance	5,450
						Total of Vr no 3 - EST:	1,80,420
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,887
						Total of Vr no 7 - MIS:	1,887

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	98,710
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	72,450
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	25,250
						03 Dearness Allowance	9,595
						55 House rent allowance	920

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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					Total of Vr no 6 - EST:	35,765
	6 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	18,000
						Total of Vr no 6 - MIS:	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 (`)
77004709	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,32,260
						Total of Vr no 16 - GIA:	13,32,260

Sub Head	09	Not Available	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	14 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	2,730
						Total of Vr no 14 - MIS:	2,730
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,10,700
						03 Dearness Allowance	42,066
						55 House rent allowance	2,670
						Total of Vr no 8 - EST:	1,55,436
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,95,600
						03 Dearness Allowance	74,328
						55 House rent allowance	3,360
						Total of Vr no 9 - EST:	2,73,288

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,04,100
						03 Dearness Allowance	39,558
						55 House rent allowance	3,910
						Total of Vr no 5 - EST:	1,47,568

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	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	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	23,22,000
						Total of Vr no 20 - GIA:	23,22,000
	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	38,70,000
						Total of Vr no 21 - GIA:	38,70,000
	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,35,45,000
						Total of Vr no 22 - GIA:	1,35,45,000

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 (`)
77004709	25 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	86,500
						Total of Vr no 25 - MIS:	86,500
	26 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	3,160
						Total of Vr no 26 - MIS:	3,160
						Total of CHANDAULI (77):	**2,22,55,841**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	3,624
						Total of Vr no 12 - MIS:	3,624
	13 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	21,750
						Total of Vr no 13 - MIS:	21,750
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	45,235
						Total of Vr no 14 - MIS:	45,235
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,25,600
						03 Dearness Allowance	47,728
						55 House rent allowance	5,910
						Total of Vr no 4 - EST:	1,79,238
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	34,044
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,29,800
						03 Dearness Allowance	49,324
						55 House rent allowance	4,110
						Total of Vr no 6 - EST:	1,83,234

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	78,196

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	65,100
						03 Dearness Allowance	24,738
						55 House rent allowance	2,310
						Total of Vr no 2 - EST:	92,148
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,12,300
						03 Dearness Allowance	38,182
						06 Other Allowances	300
						55 House rent allowance	2,710
						Total of Vr no 3 - EST:	1,53,492
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,000
						03 Dearness Allowance	27,740
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	1,03,890
	7 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,48,558
						03 Dearness Allowance	56,452
						06 Other Allowances	297
						55 House rent allowance	4,220
						Total of Vr no 8 - EST:	2,09,527

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	5 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	8,92,015
						Total of Vr no 5 - GIA:	8,92,015
						Total of CHATRAPATI S M NAGAR (89):	**20,71,393**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,51,220
						03 Dearness Allowance	57,464
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	2,12,724
	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,50,300
						03 Dearness Allowance	56,658
						55 House rent allowance	7,660
						Total of Vr no 12 - EST:	2,14,618
	14 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 14 - MIS:	75,000
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,400
						Total of Vr no 15 - MIS:	10,400
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,50,300
						03 Dearness Allowance	56,658
						55 House rent allowance	7,660
						Total of Vr no 27 - EST:	2,14,618
	28 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,55,700
						03 Dearness Allowance	59,166
						55 House rent allowance	4,040
						Total of Vr no 28 - EST:	2,18,906
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 7 - 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 (`)
87004709	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 13 - EST:	69,690
	19 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	12,980
						Total of Vr no 19 - MIS:	12,980
	20 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	18,159
						Total of Vr no 20 - MIS:	18,159

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 21 - EST:	69,690
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 4 - 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 (`)
87004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 1 - GIA:	13,816
	25 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,29,604
						Total of Vr no 25 - GIA:	1,29,604

Sub Head	09	Not Available	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	222501277 09 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	15 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,25,200
						03 Dearness Allowance	47,576
						55 House rent allowance	5,190
						Total of Vr no 15 - EST:	1,77,966
	16 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,870
						Total of Vr no 16 - EST:	73,630
	17 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,63,300
						03 Dearness Allowance	62,054
						55 House rent allowance	3,320
						Total of Vr no 17 - EST:	2,28,674
	17 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	11,729
						Total of Vr no 17 - MIS:	11,729
	18 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,44,600
						03 Dearness Allowance	54,948
						55 House rent allowance	4,470
						Total of Vr no 18 - EST:	2,04,018
	19 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	49,467

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	19 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	18,797
						55 House rent allowance	1,910
						Total of Vr no 19 - EST:	70,174
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	49,316
						03 Dearness Allowance	16,767
						55 House rent allowance	3,320
						Total of Vr no 20 - EST:	69,403
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,870
						Total of Vr no 22 - EST:	73,630
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	1,910
						Total of Vr no 24 - EST:	1,06,238
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,25,200
						03 Dearness Allowance	47,576
						55 House rent allowance	5,190
						Total of Vr no 25 - EST:	1,77,966
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,44,600
						03 Dearness Allowance	54,948
						55 House rent allowance	4,470
						Total of Vr no 26 - EST:	2,04,018
	29 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,64,600
						03 Dearness Allowance	62,548
						55 House rent allowance	3,320
						Total of Vr no 29 - EST:	2,30,468
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	3,320
						Total of Vr no 14 - EST:	91,778
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	3,320
						Total of Vr no 23 - EST:	91,778
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

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 (`)
87004709	24 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,16,000
						Total of Vr no 24 - MIS:	3,16,000
	25 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	1,46,259
						Total of Vr no 25 - MIS:	1,46,259

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 (`)
87004709	12 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	72,450
	28 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,760
						Total of Vr no 28 - EST:	72,450
	9 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of CHITRAKOOT (87):	**38,44,626**

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,85,800
						03 Dearness Allowance	70,604
						06 Other Allowances	400
						55 House rent allowance	8,670
						Total of Vr no 1 - EST:	2,65,474
	10 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	8,700
						Total of Vr no 10 - MIS:	8,700
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,85,800
						03 Dearness Allowance	70,604
						06 Other Allowances	400
						55 House rent allowance	8,670
						Total of Vr no 12 - EST:	2,65,474
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,400
						03 Dearness Allowance	37,772
						55 House rent allowance	5,160
						Total of Vr no 16 - EST:	1,42,332
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	99,400
						03 Dearness Allowance	37,772
						55 House rent allowance	5,160
						Total of Vr no 2 - EST:	1,42,332
	2 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	21,689
						Total of Vr no 2 - MIS:	21,689
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,430
						Total of Vr no 3 - MIS:	8,430
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,881
						Total of Vr no 5 - MIS:	6,881
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	34,440
						Total of Vr no 6 - MIS:	34,440

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	82,800
						03 Dearness Allowance	31,464
						55 House rent allowance	4,230
						Total of Vr no 10 - EST:	1,18,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	82,800
						03 Dearness Allowance	31,464
						55 House rent allowance	4,230
						Total of Vr no 13 - EST:	1,18,494
	15 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 15 - MIS:	20,000

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 (`)
35004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	96,92,374
						Total of Vr no 1 - GIA:	96,92,374
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,02,264
						Total of Vr no 11 - GIA:	13,02,264
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,06,204
						Total of Vr no 12 - GIA:	8,06,204

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	3,880
						Total of Vr no 11 - EST:	1,24,768
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	3,880
						Total of Vr no 14 - EST:	1,24,768
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,18,500
						03 Dearness Allowance	45,030
						55 House rent allowance	4,830
						Total of Vr no 15 - EST:	1,68,360
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,18,500
						03 Dearness Allowance	45,030
						55 House rent allowance	4,830

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	3 - EST					Total of Vr no 3 - EST:	1,68,360

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	76,000
						Total of Vr no 10 - MIS:	76,000
	8 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	10,400
						Total of Vr no 8 - MIS:	10,400
						Total of DEORIA (35):	**1,36,26,238**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,18,200
						03 Dearness Allowance	82,916
						55 House rent allowance	5,240
						Total of Vr no 10 - EST:	3,06,356
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	49,800
						03 Dearness Allowance	18,924
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	71,524
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,10,521
						Total of Vr no 4 - MIS:	1,10,521
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,43,167
						03 Dearness Allowance	92,403
						55 House rent allowance	7,260
						Total of Vr no 7 - EST:	3,42,830
	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
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	49,800
						03 Dearness Allowance	18,924
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	71,524

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	57,404
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	29,942

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	8 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	3,000
						Total of Vr no 8 - MIS:	3,000

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 (`)
10004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	47,700
						03 Dearness Allowance	18,126
						55 House rent allowance	1,600
						Total of Vr no 6 - EST:	67,426
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	47,700
						03 Dearness Allowance	18,126
						55 House rent allowance	1,600
						Total of Vr no 9 - EST:	67,426

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	13 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 13 - GIA:	7,50,000
	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,24,800
						Total of Vr no 18 - GIA:	4,24,800

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 (`)
10004709	11 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	98,000
						Total of Vr no 11 - MIS:	98,000
						Total of ETAH (10):	**24,53,753**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						Total of Vr no 1 - EST:	1,01,016
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,535
						Total of Vr no 1 - MIS:	3,535
	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,77,600
						03 Dearness Allowance	67,488
						06 Other Allowances	1,000
						55 House rent allowance	7,260
						Total of Vr no 10 - EST:	2,53,348
	18 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,085
						Total of Vr no 19 - MIS:	2,085
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,200
						03 Dearness Allowance	60,876
						06 Other Allowances	500
						55 House rent allowance	6,060
						Total of Vr no 2 - EST:	2,27,636
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,480
						Total of Vr no 2 - MIS:	1,480
	20 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	27,806
						Total of Vr no 20 - EST:	27,806
	21 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,798
						Total of Vr no 21 - EST:	12,798
	23 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	31,032
						Total of Vr no 23 - EST:	31,032
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						Total of Vr no 26 - EST:	1,01,016
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,34,200
						03 Dearness Allowance	50,996
						06 Other Allowances	400
						55 House rent allowance	5,260
						Total of Vr no 27 - EST:	1,90,856
	28 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,77,600

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	28 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	67,488
						06 Other Allowances	1,000
						55 House rent allowance	7,260
						Total of Vr no 28 - EST:	2,53,348
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,130
						Total of Vr no 8 - MIS:	11,130

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 (`)
19004709	14 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	34 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	71,700
						03 Dearness Allowance	27,246
						55 House rent allowance	2,670
						Total of Vr no 34 - EST:	1,01,616
	35 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,37,800
						03 Dearness Allowance	52,364
						55 House rent allowance	6,230
						Total of Vr no 35 - EST:	1,96,394
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	71,700
						03 Dearness Allowance	27,246
						55 House rent allowance	2,670
						Total of Vr no 5 - EST:	1,01,616
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,37,800
						03 Dearness Allowance	52,364
						55 House rent allowance	6,230
						Total of Vr no 7 - EST:	1,96,394

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,02,600
						03 Dearness Allowance	38,988

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	11 - EST	First	Voted	No Objection	222501277 09 00	55 House rent allowance	3,530
						Total of Vr no 11 - EST:	1,45,118
	16 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 24 - EST:	1,15,368
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 31 - EST:	48,442
	32 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,02,600
						03 Dearness Allowance	38,988
						55 House rent allowance	3,530
						Total of Vr no 32 - EST:	1,45,118
	33 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,57,300
						03 Dearness Allowance	59,774
						55 House rent allowance	5,530
						Total of Vr no 33 - EST:	2,22,604
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	48,442
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,57,300
						03 Dearness Allowance	59,774
						55 House rent allowance	5,530
						Total of Vr no 9 - EST:	2,22,604

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 (`)
19004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - 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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	13 - EST					Total of Vr no 13 - EST:	27,632
	18 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 18 - MIS:	25,000
	20 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,999
						Total of Vr no 20 - MIS:	24,999
	21 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,999
						Total of Vr no 21 - MIS:	24,999
	22 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,872
						Total of Vr no 22 - EST:	10,872
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 25 - EST:	88,596
	29 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	2,100
						Total of Vr no 29 - EST:	94,560
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	88,596
	30 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,18,600
						03 Dearness Allowance	45,068
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 30 - EST:	1,67,268
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	94,560
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,18,600
						03 Dearness Allowance	45,068
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 6 - EST:	1,67,268

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	29 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,84,896
						Total of Vr no 29 - GIA:	1,84,896

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	13 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 13 - GIA:	70,000

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 (`)
19004709	3 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	1,07,029
						Total of Vr no 3 - MIS:	1,07,029
	30 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	53,500
						Total of Vr no 30 - MIS:	53,500
						Total of ETAWAH (19):	**41,08,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,51,000
						03 Dearness Allowance	57,380
						55 House rent allowance	7,280
						Total of Vr no 20 - EST:	2,15,660
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,57,800
						03 Dearness Allowance	59,964
						55 House rent allowance	6,440
						Total of Vr no 21 - EST:	2,24,204
	23 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	3,435
						Total of Vr no 23 - MIS:	3,435
	5 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,51,000
						03 Dearness Allowance	57,380
						55 House rent allowance	7,280
						Total of Vr no 5 - EST:	2,15,660
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,57,800
						03 Dearness Allowance	59,964
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	2,24,204
	7 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	21,245
						Total of Vr no 7 - MIS:	21,245
	8 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	60,690
						Total of Vr no 8 - MIS:	60,690
	9 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	12,758
						Total of Vr no 9 - MIS:	12,758

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - 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
	15 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	82,828
						Total of Vr no 16 - MIS:	82,828
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,42,200
						03 Dearness Allowance	92,036
						06 Other Allowances	1,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	22 - EST	Second	Voted	No Objection	222501001 05 00	55 House rent allowance	10,310
						Total of Vr no 22 - EST:	3,45,786
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,000
						03 Dearness Allowance	61,940
						06 Other Allowances	1,200
						55 House rent allowance	4,520
						Total of Vr no 23 - EST:	2,30,660
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,63,000
						03 Dearness Allowance	61,940
						06 Other Allowances	1,200
						55 House rent allowance	4,520
						Total of Vr no 3 - EST:	2,30,660
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,42,200
						03 Dearness Allowance	92,036
						06 Other Allowances	1,240
						55 House rent allowance	10,310
						Total of Vr no 4 - EST:	3,45,786

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	91,800
						03 Dearness Allowance	34,884
						55 House rent allowance	3,320
						Total of Vr no 10 - EST:	1,30,004
	17 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	91,800
						03 Dearness Allowance	34,884
						55 House rent allowance	3,320
						Total of Vr no 17 - EST:	1,30,004

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	97,900

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	11 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	37,202
						06 Other Allowances	1,000
						55 House rent allowance	3,310
						Total of Vr no 11 - EST:	1,39,412
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,51,900
						03 Dearness Allowance	95,722
						06 Other Allowances	1,040
						55 House rent allowance	10,540
						Total of Vr no 12 - EST:	3,59,202
	20 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	10,780
						Total of Vr no 20 - MIS:	10,780
	21 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	7,400
						Total of Vr no 21 - MIS:	7,400
	22 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	29,345
						Total of Vr no 22 - MIS:	29,345
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	97,900
						03 Dearness Allowance	37,202
						06 Other Allowances	1,000
						55 House rent allowance	3,310
						Total of Vr no 26 - EST:	1,39,412
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,51,900
						03 Dearness Allowance	95,722
						06 Other Allowances	1,040
						55 House rent allowance	10,540
						Total of Vr no 27 - EST:	3,59,202

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	57,412
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	91,200
						03 Dearness Allowance	34,656
						55 House rent allowance	4,470
						Total of Vr no 18 - EST:	1,30,326
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,10,700
						03 Dearness Allowance	42,066

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	19 - EST	Second	Voted	No Objection	222501277 09 00	55 House rent allowance	4,230
						Total of Vr no 19 - EST:	1,56,996
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	57,412
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,10,700
						03 Dearness Allowance	42,066
						55 House rent allowance	4,230
						Total of Vr no 8 - EST:	1,56,996
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,200
						03 Dearness Allowance	34,656
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,30,326

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,66,600
						03 Dearness Allowance	63,308
						06 Other Allowances	300
						55 House rent allowance	5,710
						Total of Vr no 1 - EST:	2,35,918
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	500
						55 House rent allowance	4,930
						Total of Vr no 2 - EST:	1,91,040
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,66,600
						03 Dearness Allowance	63,308
						06 Other Allowances	300
						55 House rent allowance	5,710
						Total of Vr no 24 - EST:	2,35,918
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	500
						55 House rent allowance	4,930

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	25 - EST					Total of Vr no 25 - EST:	1,91,040

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 (`)
49004709	32 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	8,84,773
						Total of Vr no 32 - GIA:	8,84,773

Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	40,600
						03 Dearness Allowance	15,428
						55 House rent allowance	1,200
						Total of Vr no 22 - EST:	57,228
	23 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						55 House rent allowance	1,100
						Total of Vr no 23 - EST:	25,940
	5 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	25,940
	6 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	40,600
						03 Dearness Allowance	15,428
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	57,228

Sub Head	06	Not Available	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	31 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 31 - GIA:	1,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	34 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	43,75,000
						Total of Vr no 34 - GIA:	43,75,000
	35 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 35 - GIA:	12,50,000
	36 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	40,25,000
						Total of Vr no 36 - GIA:	40,25,000
	37 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	25,90,000
						Total of Vr no 37 - GIA:	25,90,000
	42 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,40,000
						Total of Vr no 42 - GIA:	15,40,000
	43 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	36,05,000
						Total of Vr no 43 - GIA:	36,05,000
	44 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	28,08,000
						Total of Vr no 44 - GIA:	28,08,000
	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	14,80,000
						Total of Vr no 6 - GIA:	14,80,000

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 (`)
49004709	24 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	74,520
	4 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	74,520
						Total of FAIZABAD (49):	**2,81,59,870**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	21,058
						03 Dearness Allowance	24,137
						Total of Vr no 1 - EST:	45,195
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,57,733
						03 Dearness Allowance	59,939
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	2,22,452
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						Total of Vr no 3 - EST:	35,880
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 4 - MIS:	50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	97,632
						Total of Vr no 1 - MIS:	97,632
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	71,530

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	1,11,554
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	8 - EST					Total of Vr no 8 - EST:	82,914

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	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	20,900
						03 Dearness Allowance	7,942
						Total of Vr no 6 - EST:	28,842
	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	76,700
						03 Dearness Allowance	29,146
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	1,06,956

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	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	22,44,000
						Total of Vr no 16 - GIA:	22,44,000
						Total of FATEHGARH (18):	**30,96,955**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,190
						Total of Vr no 11 - MIS:	1,190
	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,01,500
						03 Dearness Allowance	76,570
						06 Other Allowances	1,200
						55 House rent allowance	10,770
						Total of Vr no 12 - EST:	2,90,040
	12 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	9,687
						Total of Vr no 12 - MIS:	9,687
	13 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	675
						Total of Vr no 13 - MIS:	675
	14 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	2,390
						Total of Vr no 14 - MIS:	2,390
	15 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 15 - MIS:	3,200
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,01,500
						03 Dearness Allowance	76,570
						06 Other Allowances	1,200
						55 House rent allowance	10,030
						Total of Vr no 17 - EST:	2,89,300
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	63,902
						03 Dearness Allowance	37,050
						55 House rent allowance	4,040
						Total of Vr no 18 - EST:	1,04,992
	18 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	50,109
						Total of Vr no 18 - MIS:	50,109
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	97,500
						03 Dearness Allowance	37,050
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,38,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	10 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	98,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	10 - EST	First	Voted	No Objection	222501102 03 00	03 Dearness Allowance	37,430
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	1,37,590
	21 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						55 House rent allowance	1,660
						Total of Vr no 21 - EST:	1,37,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	84,400
						03 Dearness Allowance	32,072
						55 House rent allowance	3,320
						Total of Vr no 13 - EST:	1,19,792
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	84,400
						03 Dearness Allowance	32,072
						55 House rent allowance	3,320
						Total of Vr no 22 - EST:	1,19,792
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,18,200
						03 Dearness Allowance	1,58,916
						55 House rent allowance	20,280
						Total of Vr no 23 - EST:	5,97,396
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,18,200
						03 Dearness Allowance	1,58,916
						55 House rent allowance	20,280
						Total of Vr no 9 - EST:	5,97,396

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,93,856
						Total of Vr no 10 - GIA:	3,93,856

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	1,02,308
	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	94,800
						03 Dearness Allowance	36,024
						55 House rent allowance	5,170
						Total of Vr no 14 - EST:	1,35,994
	16 - LTC	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	9,688
						Total of Vr no 16 - LTC:	9,688
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	95,400
						03 Dearness Allowance	36,252
						55 House rent allowance	5,170
						Total of Vr no 19 - EST:	1,36,822
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,810
						Total of Vr no 20 - EST:	1,02,308

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 (`)
21004709	12 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	12,900
						Total of Vr no 12 - GIA:	12,900
	23 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	12,100
						Total of Vr no 23 - GIA:	12,100

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 (`)
21004709	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,77,25,500

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 **DECEMBER 2022** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	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 (`)
21004709	26 - GIA					Total of Vr no 26 - GIA:	2,77,25,500
						Total of FATEHPUR (21):	**3,12,31,205**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						55 House rent allowance	5,540
						Total of Vr no 1 - EST:	2,31,032
	12 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	49,000
						Total of Vr no 12 - MIS:	49,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,47,200
						03 Dearness Allowance	55,936
						55 House rent allowance	14,380
						Total of Vr no 7 - EST:	2,17,516
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						55 House rent allowance	5,540
						Total of Vr no 8 - EST:	2,31,032

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	1,44,900

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	80,300
						03 Dearness Allowance	30,514
						55 House rent allowance	7,380
						Total of Vr no 12 - EST:	1,18,194
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	46,600
						03 Dearness Allowance	17,708
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	66,708
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	46,600
						03 Dearness Allowance	17,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	4 - EST	First	Voted	No Objection	222501277 09 00	55 House rent allowance	2,400
						Total of Vr no 4 - EST:	66,708

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	3,330
						Total of Vr no 10 - EST:	1,24,218
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	49,272
	14 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	92,902
						Total of Vr no 14 - MIS:	92,902
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	92,920
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	49,272
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	3,330
						Total of Vr no 6 - EST:	1,24,218
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	92,920

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	7 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	26,79,000
						Total of Vr no 7 - GIA:	26,79,000
	8 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	69,65,000
						Total of Vr no 8 - GIA:	69,65,000
						Total of FIROZABAD (68):	**1,13,94,812**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	14,552
						Total of Vr no 1 - MIS:	14,552
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,054
						Total of Vr no 12 - MIS:	10,054
	17 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	75,000
						Total of Vr no 17 - MIS:	75,000
	19 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,02,847
						Total of Vr no 19 - MIS:	1,02,847
	21 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	26,250
						Total of Vr no 21 - MIS:	26,250
	3 - TA	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	45,772
						Total of Vr no 3 - TA:	45,772
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,120
						Total of Vr no 5 - MIS:	5,120
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,58,200
						03 Dearness Allowance	60,116
						55 House rent allowance	6,830
						Total of Vr no 8 - EST:	2,25,146
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	7,380
						Total of Vr no 9 - EST:	2,05,134

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	75,800
						03 Dearness Allowance	28,804
						55 House rent allowance	3,600
						Total of Vr no 1 - EST:	1,08,204
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	74,160

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	10 - MIS	Second	Voted	No Objection	222501793 03 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 10 - MIS:	13,000
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,75,800
						03 Dearness Allowance	66,804
						55 House rent allowance	5,670
						Total of Vr no 11 - EST:	2,48,274
	11 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	16,000
						Total of Vr no 11 - MIS:	16,000
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,75,800
						03 Dearness Allowance	66,804
						55 House rent allowance	5,670
						Total of Vr no 2 - EST:	2,48,274
	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	6,894
						Total of Vr no 2 - MIS:	6,894
	22 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	42,000
						Total of Vr no 22 - MIS:	42,000
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						55 House rent allowance	3,600
						Total of Vr no 4 - EST:	87,138
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	5,922
						Total of Vr no 5 - EST:	31,122
	6 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	9,072
						Total of Vr no 6 - EST:	9,072
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,903
						03 Dearness Allowance	900
						Total of Vr no 7 - EST:	3,803
	7 - MIS	Second	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	222501793 03 00	42 Other Expenditure	8,000
						Total of Vr no 9 - MIS:	8,000

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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 (`)
76004709	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 21 - GIA:	70,000
	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 26 - GIA:	80,000
	32 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 32 - GIA:	1,75,000
	8 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 8 - GIA:	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 (`)
76004709	11 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	2,50,000
						Total of Vr no 11 - MIS:	2,50,000
	23 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	13,388
						Total of Vr no 23 - MIS:	13,388
	41 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	15,975
						Total of Vr no 41 - MIS:	15,975
						Total of GAUTAM BUDHA NAGAR (76):	**22,55,179**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,62,265
						03 Dearness Allowance	1,49,264
						06 Other Allowances	1,600
						55 House rent allowance	18,780
						Total of Vr no 1 - EST:	5,31,909
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,61,452
						03 Dearness Allowance	1,48,955
						06 Other Allowances	1,587
						55 House rent allowance	18,780
						Total of Vr no 13 - EST:	5,30,774

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	15 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 15 - EST:	46,044
	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	46,044

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	27,750
						Total of Vr no 10 - MIS:	27,750
	11 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	53,380
						Total of Vr no 11 - MIS:	53,380
	12 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	12 - MIS					Total of Vr no 12 - MIS:	18,000
	13 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	3,627
						Total of Vr no 13 - MIS:	3,627
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,760
						Total of Vr no 14 - EST:	72,450
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 16 - EST:	69,690
	4 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	72,450
	5 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	5,803
						Total of Vr no 5 - MIS:	5,803
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 6 - EST:	69,690
	9 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	8,800
						Total of Vr no 9 - MIS:	8,800

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 (`)
30004709	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,17,74,380
						Total of Vr no 21 - GIA:	1,17,74,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,08,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	41,078
						55 House rent allowance	5,170
						Total of Vr no 12 - EST:	1,54,348
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,84,800
						03 Dearness Allowance	70,224
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	2,61,304
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,08,100
						03 Dearness Allowance	41,078
						55 House rent allowance	5,170
						Total of Vr no 3 - EST:	1,54,348

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	13 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,14,80,000
						Total of Vr no 13 - GIA:	1,14,80,000
	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,21,10,000
						Total of Vr no 22 - GIA:	1,21,10,000

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 (`)
30004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	18,500
						Total of Vr no 1 - MIS:	18,500
						Total of GAZIPUR (30):	**3,75,13,791**

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

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	81,342
						Total of Vr no 11 - MIS:	81,342
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	5,740
						Total of Vr no 2 - EST:	1,22,902
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,86,400
						03 Dearness Allowance	1,08,832
						55 House rent allowance	18,020
						Total of Vr no 3 - EST:	4,13,252
	9 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	30,177
						Total of Vr no 9 - MIS:	30,177

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	5 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	12,042
						Total of Vr no 5 - MIS:	12,042
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	93,900
						03 Dearness Allowance	35,682
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	1,32,922
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						Total of Vr no 7 - EST:	67,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	1,27,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	7 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 7 - GIA:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	3 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	68,112
						Total of Vr no 3 - GIA:	68,112
	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,94,524
						Total of Vr no 5 - GIA:	2,94,524

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 (`)
59004709	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	30,60,000
						Total of Vr no 17 - GIA:	30,60,000

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 (`)
59004709	4 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	32,349
						Total of Vr no 4 - MIS:	32,349
	6 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,28,000
						Total of Vr no 6 - MIS:	1,28,000
						Total of GHAZIABAD (59):	**46,00,782**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	27 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	21,640
						Total of Vr no 27 - MIS:	21,640
	3 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	14,800
						Total of Vr no 3 - MIS:	14,800
	37 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	55,000
						03 Dearness Allowance	20,900
						55 House rent allowance	2,860
						Total of Vr no 37 - EST:	78,760
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	55,000
						03 Dearness Allowance	20,900
						55 House rent allowance	2,860
						Total of Vr no 4 - EST:	78,760

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 (`)
50004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						06 Other Allowances	240
						Total of Vr no 1 - EST:	1,79,640
	10 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 10 - MIS:	50,000
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						06 Other Allowances	400
						Total of Vr no 2 - EST:	88,858
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,650
						Total of Vr no 21 - MIS:	6,650
	24 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 24 - MIS:	25,000
	26 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,000
						Total of Vr no 26 - MIS:	4,000
	29 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						06 Other Allowances	240
						Total of Vr no 29 - EST:	1,79,640

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	30 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						06 Other Allowances	400
						Total of Vr no 30 - EST:	88,858
	32 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,300
						03 Dearness Allowance	21,394
						55 House rent allowance	1,660
						Total of Vr no 32 - EST:	79,354
	33 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	21,014
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 33 - EST:	78,314
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	21,014
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	78,314
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,300
						03 Dearness Allowance	21,394
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	79,354

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	55,756
	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	14,000
						03 Dearness Allowance	29,680
						Total of Vr no 11 - EST:	43,680
	29 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	18,109
						Total of Vr no 29 - MIS:	18,109
	35 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 35 - EST:	55,756
	38 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,04,400
						03 Dearness Allowance	39,672
						55 House rent allowance	5,880
						Total of Vr no 38 - EST:	1,49,952
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,04,400
						03 Dearness Allowance	39,672
						55 House rent allowance	5,880
						Total of Vr no 9 - EST:	1,49,952

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	73,630
	15 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 15 - EST:	1,15,368
	20 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	9,000
						Total of Vr no 20 - MIS:	9,000
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						55 House rent allowance	730
						Total of Vr no 23 - EST:	28,736
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	730
						Total of Vr no 24 - EST:	29,572
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	730
						Total of Vr no 25 - EST:	29,572
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	26 - EST					Total of Vr no 26 - EST:	67,530
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,870
						Total of Vr no 27 - EST:	69,490
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,870
						Total of Vr no 28 - EST:	69,490

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 12 - EST:	83,212
	20 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	41,606
	21 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	23,007
						03 Dearness Allowance	8,743
						55 House rent allowance	800
						Total of Vr no 21 - EST:	32,550
	22 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	11,900
						03 Dearness Allowance	4,522
						55 House rent allowance	480
						Total of Vr no 22 - EST:	16,902
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	67,708
	31 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	58,400
						03 Dearness Allowance	22,192

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	31 - EST	Second	Voted	No Objection	222501793 03 00	06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 31 - EST:	83,212
	34 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 34 - EST:	67,708

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	36 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	2,22,700
						03 Dearness Allowance	84,626
						06 Other Allowances	240
						55 House rent allowance	4,790
						Total of Vr no 36 - EST:	3,12,356
	39 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	98,900
						03 Dearness Allowance	37,582
						55 House rent allowance	3,970
						Total of Vr no 39 - EST:	1,40,452
	5 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	98,900
						03 Dearness Allowance	37,582
						55 House rent allowance	3,970
						Total of Vr no 5 - EST:	1,40,452
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,22,700
						03 Dearness Allowance	84,626
						06 Other Allowances	240
						55 House rent allowance	4,790
						Total of Vr no 6 - EST:	3,12,356

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non	16,46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT DECEMBER 2022 **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	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - GIA	First	Voted	No Objection	223502200 12 00	pay)	
						Total of Vr no 10 - GIA:	16,46,100
	11 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	27,62,100
						Total of Vr no 11 - GIA:	27,62,100
	35 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	69,30,000
						Total of Vr no 35 - GIA:	69,30,000

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	2 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
						Total of GONDA (50):	**1,48,54,249**

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	12 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,63,600
						03 Dearness Allowance	1,00,168
						55 House rent allowance	22,700
						Total of Vr no 12 - EST:	3,86,468

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,55,500
						03 Dearness Allowance	1,35,090
						06 Other Allowances	1,200
						55 House rent allowance	32,560
						Total of Vr no 10 - EST:	5,24,350
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	750
						Total of Vr no 15 - MIS:	750
	22 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,325
						Total of Vr no 22 - MIS:	18,325

Major Head	2225	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	13 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	2,74,300
						03 Dearness Allowance	1,04,234
						55 House rent allowance	17,920
						Total of Vr no 13 - EST:	3,96,454
	14 - MIS	Second	Voted	No Objection	222501277 03 00	29 Maintenance	13,200
						Total of Vr no 14 - MIS:	13,200
	6 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	32,916
						Total of Vr no 6 - EST:	32,916

Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,67,800
						03 Dearness Allowance	1,01,764
						55 House rent allowance	22,787
						Total of Vr no 11 - EST:	3,92,351
	12 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	50,999
						Total of Vr no 12 - MIS:	50,999
	23 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	1,52,997
						Total of Vr no 23 - MIS:	1,52,997
	3 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	28,698
						Total of Vr no 3 - MIS:	28,698

Sub Head	09	Not Available	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 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	16,000
						Total of Vr no 2 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	35,971
						Total of Vr no 24 - MIS:	35,971

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,36,600
						03 Dearness Allowance	51,908
						55 House rent allowance	5,620
						Total of Vr no 14 - EST:	1,94,128

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	25 - MIS	Second	Voted	No Objection	222580800 03 01	09 Electrical Dues	13,567
						Total of Vr no 25 - MIS:	13,567
	5 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	7 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	35,304
						Total of Vr no 7 - EST:	35,304
	8 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	9,090
						Total of Vr no 8 - EST:	9,090
	9 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,23,500
						03 Dearness Allowance	1,22,930
						06 Other Allowances	250
						55 House rent allowance	28,540
						Total of Vr no 9 - EST:	4,75,220

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 (`)
32004709	70 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	23,36,612
						Total of Vr no 70 - GIA:	23,36,612

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	29 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	721
						Total of Vr no 29 - MIS:	721
	30 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	9,350
						Total of Vr no 30 - MIS:	9,350
	31 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,79,100
						03 Dearness Allowance	68,058
						06 Other Allowances	100
						55 House rent allowance	15,140
						Total of Vr no 31 - EST:	2,62,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	31 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	8,768
						Total of Vr no 31 - TA:	8,768
	32 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	46,900
						03 Dearness Allowance	17,822
						55 House rent allowance	3,200
						Total of Vr no 32 - EST:	67,922
	32 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	9,830
						Total of Vr no 32 - TA:	9,830
	5 - TA	First	Voted	No Objection	223502105 04 00	04 Travelling Allowance	4,154
						Total of Vr no 5 - TA:	4,154
	6 - MIS	First	Voted	No Objection	223502105 04 00	09 Electrical Dues	610
						Total of Vr no 6 - MIS:	610
	7 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	5,335
						Total of Vr no 7 - MIS:	5,335

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	39 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	66,06,000
						Total of Vr no 39 - GIA:	66,06,000
	40 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,10,10,000
						Total of Vr no 40 - GIA:	1,10,10,000
	98 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,80,25,000
						Total of Vr no 98 - GIA:	1,80,25,000
						Total of GORAKHPUR (32):	**4,11,78,028**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	80,542
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,39,200
						03 Dearness Allowance	52,896
						55 House rent allowance	7,170
						Total of Vr no 14 - EST:	1,99,266
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	80,542
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	26,508
						Total of Vr no 5 - MIS:	26,508
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,39,200
						03 Dearness Allowance	52,896
						55 House rent allowance	7,170
						Total of Vr no 6 - EST:	1,99,266

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	29,640
						55 House rent allowance	2,090
						Total of Vr no 12 - EST:	1,09,730
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	2,760
						Total of Vr no 13 - EST:	1,42,140
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	29,640
						55 House rent allowance	2,090
						Total of Vr no 4 - EST:	1,09,730
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	5 - EST	First	Voted	No Objection	222501277 04 00	55 House rent allowance	2,760
						Total of Vr no 5 - EST:	1,42,140

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	29,70,976
						Total of Vr no 4 - GIA:	29,70,976

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,64,600
						03 Dearness Allowance	62,548
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	2,28,258
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,57,000
						03 Dearness Allowance	97,660
						55 House rent allowance	3,740
						Total of Vr no 7 - EST:	3,58,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,200
						03 Dearness Allowance	22,876
						55 House rent allowance	1,910
						Total of Vr no 10 - EST:	84,986
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						Total of Vr no 3 - EST:	92,460

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2022** **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	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	60,17,972
						Total of Vr no 21 - GIA:	60,17,972
						Total of HAMIRPUR (25):	**1,08,42,916**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	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	1,62,300
						03 Dearness Allowance	61,674
						55 House rent allowance	8,130
						Total of Vr no 3 - EST:	2,32,104
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,290
						Total of Vr no 3 - MIS:	17,290
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	90,100
						03 Dearness Allowance	34,238
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,28,018

Major Head	2225	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	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,46,432
						Total of Vr no 5 - GIA:	3,46,432

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	5 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						Total of Vr no 5 - EST:	98,118

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	99,900
						03 Dearness Allowance	37,962
						55 House rent allowance	4,980

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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 **DECEMBER 2022** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **HAPUR (90)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	2 - EST					Total of Vr no 2 - EST:	1,42,842
						Total of HAPUR (90):	**9,89,804**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						55 House rent allowance	3,150
						Total of Vr no 22 - EST:	1,04,166
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,07,500
						03 Dearness Allowance	78,850
						55 House rent allowance	9,190
						Total of Vr no 23 - EST:	2,95,540
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,07,500
						03 Dearness Allowance	78,850
						55 House rent allowance	9,190
						Total of Vr no 7 - EST:	2,95,540
	7 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,298
						Total of Vr no 7 - MIS:	17,298
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	1,04,166
	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,900
						Total of Vr no 8 - 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	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	14 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 14 - EST:	83,628

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	71,710
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	69,900
						03 Dearness Allowance	26,562
						55 House rent allowance	3,120
						Total of Vr no 12 - EST:	99,582
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,500
						03 Dearness Allowance	21,090
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	78,120
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	71,710
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	69,900
						03 Dearness Allowance	26,562
						55 House rent allowance	3,120
						Total of Vr no 18 - EST:	99,582
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,500
						03 Dearness Allowance	21,090
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 19 - EST:	78,120

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 (`)
47004709	26 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,01,338
						Total of Vr no 26 - GIA:	1,01,338

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	10,620
						Total of Vr no 10 - MIS:	10,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	11 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,800
						03 Dearness Allowance	684
						Total of Vr no 15 - EST:	2,484
	23 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	9,000
						Total of Vr no 23 - MIS:	9,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,35,300
						03 Dearness Allowance	89,414
						06 Other Allowances	200
						55 House rent allowance	8,020
						Total of Vr no 16 - EST:	3,32,934
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,13,100
						03 Dearness Allowance	42,978
						06 Other Allowances	150
						55 House rent allowance	4,780
						Total of Vr no 20 - EST:	1,61,008
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,14,494
						06 Other Allowances	200
						55 House rent allowance	9,860
						Total of Vr no 21 - EST:	4,25,854
	24 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	17,000
						Total of Vr no 24 - MIS:	17,000
	25 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	84,006
						Total of Vr no 25 - MIS:	84,006
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,13,100
						03 Dearness Allowance	42,978
						06 Other Allowances	150
						55 House rent allowance	4,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	5 - EST					Total of Vr no 5 - EST:	1,61,008
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	92,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	34,30,000
						Total of Vr no 10 - GIA:	34,30,000
	11 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	32,90,000
						Total of Vr no 11 - GIA:	32,90,000
	12 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	56,35,000
						Total of Vr no 12 - GIA:	56,35,000
	13 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	30,80,000
						Total of Vr no 13 - GIA:	30,80,000
	14 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	51,80,000
						Total of Vr no 14 - GIA:	51,80,000

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 (`)
47004709	5 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	73,986
						Total of Vr no 5 - MIS:	73,986
						Total of HARDOI (47):	**2,39,15,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,040
						Total of Vr no 2 - MIS:	33,040
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,349
						Total of Vr no 3 - MIS:	6,349
	4 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,618
						Total of Vr no 4 - MIS:	1,618
						Total of HATHRAS (78):	**56,007**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	3,130
						Total of Vr no 10 - EST:	1,07,458
	10 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 10 - MIS:	9,850
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	34,280
						Total of Vr no 11 - MIS:	34,280
	3 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,930
						Total of Vr no 3 - MIS:	2,930
	5 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	3,265
						Total of Vr no 5 - TA:	3,265
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	75,582
	9 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	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	6 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	53,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	14,840

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	12 - EST					Total of Vr no 12 - EST:	21,840
	13 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	20,340
						Total of Vr no 13 - MIS:	20,340
	15 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	5,600
						Total of Vr no 15 - MIS:	5,600
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,45,700
						03 Dearness Allowance	55,366
						55 House rent allowance	3,360
						Total of Vr no 5 - EST:	2,04,426
	7 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	2,140
						Total of Vr no 7 - MIS:	2,140
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,89,300
						03 Dearness Allowance	1,09,934
						55 House rent allowance	10,120
						Total of Vr no 8 - EST:	4,09,354
	8 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	12,990
						Total of Vr no 8 - MIS:	12,990

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	39,99,320
						Total of Vr no 1 - GIA:	39,99,320

Sub Head	09	Not Available	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	222501277 09 00	01 Pay	700
						03 Dearness Allowance	238
						Total of Vr no 1 - EST:	938
	14 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	12,750
						Total of Vr no 14 - MIS:	12,750
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,04,200
						03 Dearness Allowance	39,596
						55 House rent allowance	800
						Total of Vr no 4 - EST:	1,44,596
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,39,700
						03 Dearness Allowance	91,086

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	9 - EST	First	Voted	No Objection	222501277 09 00	55 House rent allowance	6,270
						Total of Vr no 9 - EST:	3,37,056

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	1,06,800
						03 Dearness Allowance	40,584
						Total of Vr no 11 - EST:	1,47,384
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,49,800
						03 Dearness Allowance	94,924
						06 Other Allowances	60
						55 House rent allowance	8,280
						Total of Vr no 3 - EST:	3,53,064

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	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 (`)
24004709	1 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	12,47,226
						Total of Vr no 1 - GIA:	12,47,226

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	15 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,08,998
						Total of Vr no 15 - GIA:	1,08,998
	16 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,40,804
						Total of Vr no 16 - GIA:	2,40,804
	2 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,33,598
						Total of Vr no 2 - GIA:	2,33,598

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 DECEMBER 2022 **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	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	3 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,83,356
						Total of Vr no 3 - GIA:	5,83,356

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	29,40,000
						Total of Vr no 18 - GIA:	29,40,000

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 (`)
24004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	22,685
						Total of Vr no 14 - MIS:	22,685
						Total of JALAUN (24):	**1,13,39,050**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	45,968
						03 Dearness Allowance	8,949
						55 House rent allowance	2,160
						Total of Vr no 11 - EST:	57,077
	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,58,010
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	14,539
						Total of Vr no 5 - MIS:	14,539
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,07,730
						03 Dearness Allowance	78,937
						06 Other Allowances	800
						55 House rent allowance	10,700
						Total of Vr no 6 - EST:	2,98,167

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	60,724
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,15,800
						03 Dearness Allowance	82,004
						55 House rent allowance	9,800
						Total of Vr no 7 - EST:	3,07,604

Sub Head	09	Not Available	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	9 - LTC	Second	Voted	No Objection	222501277 09 00	05 Transfer Travelling Allowance	34,795
						Total of Vr no 9 - LTC:	34,795

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	15,447
						Total of Vr no 1 - MIS:	15,447
	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,30,633
						03 Dearness Allowance	87,641
						06 Other Allowances	580
						55 House rent allowance	9,610
						Total of Vr no 10 - EST:	3,28,464

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	18 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,40,999
						Total of Vr no 18 - GIA:	2,40,999

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	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	21,43,540
						Total of Vr no 6 - GIA:	21,43,540
						Total of JAUNPUR (29):	**36,84,366**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	82,500
						03 Dearness Allowance	31,350
						55 House rent allowance	7,720
						Total of Vr no 8 - EST:	1,21,570

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,076
						Total of Vr no 14 - MIS:	6,076
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,75,500
						03 Dearness Allowance	66,234
						55 House rent allowance	13,680
						Total of Vr no 6 - EST:	2,55,414

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	64,900
						03 Dearness Allowance	24,662
						55 House rent allowance	4,400
						Total of Vr no 2 - EST:	93,962
	5 - MIS	First	Voted	Missing vchr	222501277 04 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	8,080
						Total of Vr no 7 - EST:	1,47,460

Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						Total of Vr no 3 - EST:	71,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002
						55 House rent allowance	2,232
						Total of Vr no 4 - EST:	2,20,134

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,23,542
						03 Dearness Allowance	46,497
						06 Other Allowances	600
						55 House rent allowance	9,130
						Total of Vr no 9 - EST:	1,79,769

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	1 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	50,017
						Total of Vr no 1 - GIA:	50,017
	4 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,09,662
						Total of Vr no 4 - GIA:	3,09,662
						Total of JHANSI (23):	**14,61,824**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	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 (`)
86004709	3 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	20,000
						Total of Vr no 4 - MIS:	20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,66,800
						03 Dearness Allowance	62,928
						06 Other Allowances	200
						55 House rent allowance	8,030
						Total of Vr no 3 - EST:	2,37,958
	7 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	10 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	21,66,000
						Total of Vr no 10 - GIA:	21,66,000
	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	19,32,000

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	15 - GIA					Total of Vr no 15 - GIA:	19,32,000
	16 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	93,45,000
						Total of Vr no 16 - GIA:	93,45,000
	19 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	9,80,000
						Total of Vr no 19 - GIA:	9,80,000
	8 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	1,35,80,000
						Total of Vr no 8 - GIA:	1,35,80,000
						Total of JYOTIBA FULLE NAGAR (86):	**2,83,03,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,946
						Total of Vr no 11 - MIS:	24,946
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,000
						Total of Vr no 12 - MIS:	14,000
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	34,965
						Total of Vr no 3 - MIS:	34,965
	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,946
						Total of Vr no 4 - MIS:	24,946
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,680
						03 Dearness Allowance	1,326
						55 House rent allowance	105
						Total of Vr no 6 - EST:	5,111

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,46,600
						03 Dearness Allowance	55,708
						55 House rent allowance	2,950
						Total of Vr no 4 - EST:	2,05,258
	5 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	9,350
						Total of Vr no 5 - MIS:	9,350
	6 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	8,930
						Total of Vr no 6 - MIS:	8,930

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	222501793 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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	10 - MIS					Total of Vr no 10 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,34,200
						03 Dearness Allowance	88,996
						06 Other Allowances	400
						55 House rent allowance	9,690
						Total of Vr no 5 - EST:	3,33,286

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	6 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	28,500
						Total of Vr no 6 - GIA:	28,500

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	2 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	22,44,000
						Total of Vr no 2 - GIA:	22,44,000
	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,30,55,000
						Total of Vr no 25 - GIA:	1,30,55,000
	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	14,57,499
						Total of Vr no 3 - GIA:	14,57,499
	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	22,82,501
						Total of Vr no 4 - GIA:	22,82,501

Sub Head	13	Not Available	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	20 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,90,000
						Total of Vr no 20 - MIS:	2,90,000

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	DECEMBER 2022	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	2,00,27,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	65,804
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	41,800
						Total of Vr no 12 - MIS:	41,800
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,270
						Total of Vr no 14 - MIS:	12,270
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,20,500
						03 Dearness Allowance	83,790
						06 Other Allowances	400
						55 House rent allowance	8,620
						Total of Vr no 4 - EST:	3,13,310
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	36,376
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,250
						Total of Vr no 7 - MIS:	5,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,45,800
						03 Dearness Allowance	55,404
						55 House rent allowance	4,960
						Total of Vr no 6 - EST:	2,06,164

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,59,572

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - GIA					Total of Vr no 10 - GIA:	7,59,572
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,81,824
						Total of Vr no 11 - GIA:	7,81,824
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,81,824
						Total of Vr no 8 - GIA:	7,81,824
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 9 - GIA:	55,264

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	1 - MIS	First	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	222501793 03 00	42 Other Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	9,965
						Total of Vr no 4 - MIS:	9,965
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 7 - EST:	37,080

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 (`)
62004709	1 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	7 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,44,29,000
						Total of Vr no 7 - GIA:	2,44,29,000

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 (`)
62004709	4 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,08,000
						Total of Vr no 4 - MIS:	1,08,000
	5 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,90,000
						Total of Vr no 5 - MIS:	1,90,000

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 (`)
62004709	14 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	94,600
						03 Dearness Allowance	35,948
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,34,228
						Total of KANPUR DEHAT (62):	**2,79,97,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,39,500
						03 Dearness Allowance	91,010
						06 Other Allowances	600
						55 House rent allowance	14,500
						Total of Vr no 10 - EST:	3,45,610
	27 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,900
						Total of Vr no 27 - MIS:	5,900
	6 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	1,13,100
						03 Dearness Allowance	42,978
						55 House rent allowance	10,140
						Total of Vr no 5 - EST:	1,66,218
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,23,500
						03 Dearness Allowance	84,930
						55 House rent allowance	20,600
						Total of Vr no 8 - EST:	3,29,030

Sub Head	07	Not Available	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	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,10,164
						Total of Vr no 10 - GIA:	2,10,164
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,98,316
						Total of Vr no 11 - GIA:	6,98,316
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,34,140
						Total of Vr no 12 - GIA:	2,34,140
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,09,244
						Total of Vr no 13 - GIA:	11,09,244
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,11,148
						Total of Vr no 14 - GIA:	2,11,148

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,40,488
						Total of Vr no 15 - GIA:	4,40,488
	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,01,562
						Total of Vr no 16 - GIA:	6,01,562
	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,38,644
						Total of Vr no 17 - GIA:	1,38,644
	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,27,462
						Total of Vr no 18 - GIA:	3,27,462
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,02,734
						Total of Vr no 19 - GIA:	5,02,734
	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,23,980
						Total of Vr no 21 - GIA:	2,23,980
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,17,964
						Total of Vr no 4 - GIA:	5,17,964
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,35,332
						Total of Vr no 8 - GIA:	1,35,332
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	72,598
						Total of Vr no 9 - GIA:	72,598

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	25 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	7,070
						Total of Vr no 25 - MIS:	7,070
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,17,200
						03 Dearness Allowance	1,20,536
						06 Other Allowances	30
						55 House rent allowance	27,300
						Total of Vr no 6 - EST:	4,65,066
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,32,000
						03 Dearness Allowance	1,26,160
						55 House rent allowance	28,000
						Total of Vr no 7 - EST:	4,86,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare 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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,26,600
						03 Dearness Allowance	1,62,108
						06 Other Allowances	1,100
						55 House rent allowance	39,280
						Total of Vr no 11 - EST:	6,29,088

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	12 - EST	Second	Voted	No Objection	222580800 05 01	01 Pay	2,00,000
						03 Dearness Allowance	1,08,108
						06 Other Allowances	27,000
						Total of Vr no 12 - EST:	3,35,108
	23 - MIS	Second	Voted	No Objection	222580800 05 01	49 Medical Expenses	27,259
						Total of Vr no 23 - MIS:	27,259
	24 - MIS	Second	Voted	No Objection	222580800 05 01	49 Medical Expenses	16,825
						Total of Vr no 24 - MIS:	16,825
	9 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	3,21,000
						03 Dearness Allowance	1,21,980
						06 Other Allowances	30
						55 House rent allowance	24,460
						Total of Vr no 9 - EST:	4,67,470

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	11 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	3,340
						Total of Vr no 11 - EST:	57,436
	9 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	9 - EST					Total of Vr no 9 - EST:	37,528

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	35 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,37,328
						Total of Vr no 35 - GIA:	4,37,328
	36 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,95,128
						Total of Vr no 36 - GIA:	5,95,128
	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,16,000
						Total of Vr no 5 - GIA:	4,16,000

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 (`)
20004709	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,14,000
						Total of Vr no 6 - GIA:	7,14,000

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 (`)
20004709	34 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	6,28,000
						Total of Vr no 34 - MIS:	6,28,000

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	10 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	1,07,200
						03 Dearness Allowance	40,736
						55 House rent allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	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	10 - EST					Total of Vr no 10 - EST:	1,58,976
						Total of KANPUR NAGAR (20):	**1,17,73,976**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	65,190
	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	35,985
						Total of Vr no 10 - MIS:	35,985
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,000
						Total of Vr no 11 - MIS:	24,000
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	1,800
						Total of Vr no 14 - MIS:	1,800
	15 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	3,250
						Total of Vr no 15 - MIS:	3,250
	16 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	14,160
						Total of Vr no 16 - MIS:	14,160
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,100
						Total of Vr no 17 - MIS:	2,100
	18 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 19 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	355
						Total of Vr no 8 - MIS:	355
	9 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,00,200
						03 Dearness Allowance	38,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	3 - EST	Second	Voted	No Objection	222501793 03 00	06 Other Allowances	400
						55 House rent allowance	3,330
						Total of Vr no 3 - EST:	1,42,006

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	14 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	12,86,000
						Total of Vr no 14 - GIA:	12,86,000
	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,14,000
						Total of Vr no 15 - GIA:	7,14,000
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	78,75,000
						Total of Vr no 16 - GIA:	78,75,000
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,40,000
						Total of Vr no 24 - GIA:	7,40,000
						Total of KANSHIRAM NAGAR (88):	**1,09,76,846**

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	47,500
						03 Dearness Allowance	18,050
						06 Other Allowances	200
						55 House rent allowance	2,300
						Total of Vr no 2 - EST:	68,050
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,71,600
						03 Dearness Allowance	65,208
						55 House rent allowance	5,760
						Total of Vr no 3 - EST:	2,42,568

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,60,596
						Total of Vr no 2 - GIA:	1,60,596

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						55 House rent allowance	5,790
						Total of Vr no 1 - EST:	2,04,096

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 (`)
82004709	10 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	21,92,000
						Total of Vr no 10 - GIA:	21,92,000
	11 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	47,95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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 (`)
82004709	11 - GIA					Total of Vr no 11 - GIA:	47,95,000
	4 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	65,76,000
						Total of Vr no 4 - GIA:	65,76,000
	5 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,43,85,000
						Total of Vr no 5 - GIA:	1,43,85,000

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 (`)
82004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,80,000
						Total of Vr no 9 - MIS:	2,80,000
						Total of KAUSHAMBI (82):	**2,89,03,310**

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						06 Other Allowances	400
						55 House rent allowance	3,830
						Total of Vr no 12 - EST:	2,25,168
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,89,500
						03 Dearness Allowance	72,010
						55 House rent allowance	7,600
						Total of Vr no 13 - EST:	2,69,110
	32 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,830
						Total of Vr no 33 - MIS:	3,830
	37 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 38 - MIS:	24,990
	51 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,500
						Total of Vr no 51 - MIS:	10,500

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	07	Not Available	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	54 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	59,714
						Total of Vr no 54 - GIA:	59,714

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - EST					Total of Vr no 10 - EST:	56,402
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,08,800
						03 Dearness Allowance	79,268
						55 House rent allowance	7,280
						Total of Vr no 11 - EST:	2,95,348
						Total of KHERI (48):	**9,65,062**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,59,000
						03 Dearness Allowance	60,420
						55 House rent allowance	5,160
						Total of Vr no 1 - EST:	2,24,580
	1 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,473
						Total of Vr no 1 - MIS:	1,473
	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,473
						Total of Vr no 10 - MIS:	1,473
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 14 - EST:	57,408
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 2 - EST:	57,408
	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,300
						Total of Vr no 9 - MIS:	3,300

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 (`)
58004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,21,900
						03 Dearness Allowance	46,322
						55 House rent allowance	3,860
						Total of Vr no 10 - EST:	1,72,082
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,21,900
						03 Dearness Allowance	46,322
						55 House rent allowance	3,860
						Total of Vr no 6 - EST:	1,72,082
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	32,400
						03 Dearness Allowance	12,312
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	45,812
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	32,400

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	9 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	12,312
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	45,812

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 11 - EST:	57,408
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 5 - EST:	57,408

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	99,600
						03 Dearness Allowance	37,696
						06 Other Allowances	200
						55 House rent allowance	3,870
						Total of Vr no 12 - EST:	1,41,366
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						06 Other Allowances	1,000
						55 House rent allowance	2,220
						Total of Vr no 13 - EST:	83,812
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						06 Other Allowances	1,000
						55 House rent allowance	2,220
						Total of Vr no 3 - EST:	83,812
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	99,600
						03 Dearness Allowance	37,696
						06 Other Allowances	200
						55 House rent allowance	3,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	4 - EST					Total of Vr no 4 - EST:	1,41,366

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	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 (`)
58004709	12 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	23,16,476
						Total of Vr no 12 - GIA:	23,16,476
						Total of LALITPUR (58):	**36,88,078**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	3,15,200
						03 Dearness Allowance	1,19,776
						55 House rent allowance	27,460
						Total of Vr no 10 - EST:	4,62,436
	21 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	16,965
						Total of Vr no 21 - MIS:	16,965
	22 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	28,248
						Total of Vr no 22 - MIS:	28,248
	23 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	11,521
						Total of Vr no 23 - MIS:	11,521
	26 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	3,26,500
						03 Dearness Allowance	1,24,070
						55 House rent allowance	33,720
						Total of Vr no 26 - EST:	4,84,290
	29 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						06 Other Allowances	80
						55 House rent allowance	20,780
						Total of Vr no 29 - EST:	3,53,716
	36 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	7,132
						Total of Vr no 36 - MIS:	7,132
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						06 Other Allowances	80
						55 House rent allowance	20,780
						Total of Vr no 9 - EST:	3,53,716

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	24 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,00,000
						Total of Vr no 24 - MIS:	1,00,000
	31 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,14,100
						03 Dearness Allowance	1,57,358
						06 Other Allowances	800
						55 House rent allowance	38,320
						Total of Vr no 31 - EST:	6,10,578
	32 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,300

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	32 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	62,054
						06 Other Allowances	840
						55 House rent allowance	14,820
						Total of Vr no 32 - EST:	2,41,014
	34 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 34 - MIS:	50,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	4,14,100
						03 Dearness Allowance	1,57,358
						06 Other Allowances	800
						55 House rent allowance	38,320
						Total of Vr no 7 - EST:	6,10,578
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,63,300
						03 Dearness Allowance	62,054
						06 Other Allowances	840
						55 House rent allowance	14,820
						Total of Vr no 8 - EST:	2,41,014

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	18,03,867
						03 Dearness Allowance	6,85,469
						06 Other Allowances	273
						55 House rent allowance	1,43,980
						Total of Vr no 1 - EST:	26,33,589
	18 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	3,37,530
						03 Dearness Allowance	1,13,410
						55 House rent allowance	30,805
						Total of Vr no 18 - EST:	4,81,745
	19 - EST	First	Voted	No Objection	222501277 03 00	03 Dearness Allowance	4,704
						Total of Vr no 19 - EST:	4,704
	2 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	10,62,080
						03 Dearness Allowance	4,03,590
						06 Other Allowances	840
						55 House rent allowance	99,220
						Total of Vr no 2 - EST:	15,65,730

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	22 - EST	First	Voted	No Objection	222501277 03 00	03 Dearness Allowance	1,11,403
						Total of Vr no 22 - EST:	1,11,403
	23 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	2,14,582
						Total of Vr no 23 - EST:	2,14,582
	24 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	14,374
						03 Dearness Allowance	5,461
						Total of Vr no 24 - EST:	19,835
	27 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	4,00,800
						03 Dearness Allowance	1,52,304
						06 Other Allowances	530
						55 House rent allowance	37,100
						Total of Vr no 27 - EST:	5,90,734
	28 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	9,28,270
						03 Dearness Allowance	3,71,830
						06 Other Allowances	260
						55 House rent allowance	79,500
						Total of Vr no 28 - EST:	13,79,860
	28 - MIS	Second	Voted	No Objection	222501277 03 00	11 Stationary & Printing of Forms	30,000
						Total of Vr no 28 - MIS:	30,000
	29 - MIS	Second	Voted	No Objection	222501277 03 00	43 Material and supply	36,750
						Total of Vr no 29 - MIS:	36,750
	3 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	4,35,800
						03 Dearness Allowance	1,65,604
						06 Other Allowances	530
						55 House rent allowance	39,420
						Total of Vr no 3 - EST:	6,41,354
	30 - MIS	Second	Voted	No Objection	222501277 03 00	42 Other Expenditure	1,888
						Total of Vr no 30 - MIS:	1,888
	33 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,05,530
						03 Dearness Allowance	19,141
						55 House rent allowance	17,210
						Total of Vr no 33 - EST:	1,41,881
	34 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,53,940
						03 Dearness Allowance	34,826
						55 House rent allowance	26,650
						Total of Vr no 34 - EST:	2,15,416
	35 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	2,345
						03 Dearness Allowance	892
						06 Other Allowances	935

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	35 - EST					Total of Vr no 35 - EST:	4,172
	35 - MIS	Second	Voted	No Objection	222501277 03 00	39 Medicine and Chemicals	19,222
						Total of Vr no 35 - MIS:	19,222
	36 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	35,000
						03 Dearness Allowance	13,300
						55 House rent allowance	2,320
						Total of Vr no 36 - EST:	50,620
	4 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	8,55,770
						03 Dearness Allowance	3,44,280
						06 Other Allowances	260
						55 House rent allowance	74,240
						Total of Vr no 4 - EST:	12,74,550
	40 - MIS	Second	Voted	No Objection	222501277 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 40 - MIS:	11,850
	6 - MIS	First	Voted	No Objection	222501277 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,643
						Total of Vr no 6 - MIS:	11,643
	7 - MIS	First	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,39,978
						Total of Vr no 7 - MIS:	1,39,978
	8 - MIS	First	Voted	No Objection	222501277 03 00	07 Honorarium	1,55,400
						Total of Vr no 8 - MIS:	1,55,400

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 (`)
43004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	37,000
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						Total of Vr no 11 - EST:	51,936
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	88,600
						03 Dearness Allowance	33,668
						06 Other Allowances	40
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	1,27,828
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	3,95,000
						03 Dearness Allowance	1,50,100
						06 Other Allowances	360
						55 House rent allowance	30,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	25 - EST					Total of Vr no 25 - EST:	5,75,860
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,52,800
						03 Dearness Allowance	1,72,064
						06 Other Allowances	40
						55 House rent allowance	46,040
						Total of Vr no 30 - EST:	6,70,944
	41 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	37,000
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						Total of Vr no 41 - EST:	51,936
	42 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	88,600
						03 Dearness Allowance	33,668
						06 Other Allowances	40
						55 House rent allowance	5,520
						Total of Vr no 42 - EST:	1,27,828
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,52,800
						03 Dearness Allowance	1,72,064
						06 Other Allowances	40
						55 House rent allowance	46,040
						Total of Vr no 5 - EST:	6,70,944
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,95,000
						03 Dearness Allowance	1,50,100
						06 Other Allowances	360
						55 House rent allowance	30,400
						Total of Vr no 6 - EST:	5,75,860

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 (`)
43004709	27 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	37,440
						Total of Vr no 27 - GIA:	37,440
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	91,85,405
						Total of Vr no 5 - GIA:	91,85,405

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	20 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,43,200

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	20 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,30,416
						55 House rent allowance	29,280
						Total of Vr no 20 - EST:	5,02,896
	21 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,80,300
						03 Dearness Allowance	1,06,514
						55 House rent allowance	25,620
						Total of Vr no 21 - EST:	4,12,434

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	17 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	2,70,100
						03 Dearness Allowance	1,02,638
						06 Other Allowances	640
						55 House rent allowance	17,580
						Total of Vr no 17 - EST:	3,90,958
	3 - MIS	First	Voted	No Objection	222501277 13 00	13 Expenditure on Telephone	5,306
						Total of Vr no 3 - MIS:	5,306
	4 - MIS	First	Voted	No Objection	222501277 13 00	41 Food expenses	3,92,700
						Total of Vr no 4 - MIS:	3,92,700

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,706
						06 Other Allowances	400
						55 House rent allowance	26,820
						Total of Vr no 13 - EST:	4,25,626
	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,72,100
						03 Dearness Allowance	1,41,398
						06 Other Allowances	200
						55 House rent allowance	28,600
						Total of Vr no 14 - EST:	5,42,298
	37 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	40,202
						Total of Vr no 37 - MIS:	40,202

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	39 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,706
						06 Other Allowances	400
						55 House rent allowance	26,820
						Total of Vr no 39 - EST:	4,25,626
	40 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,72,100
						03 Dearness Allowance	1,41,398
						06 Other Allowances	200
						55 House rent allowance	28,600
						Total of Vr no 40 - EST:	5,42,298

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	37 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,07,300
						03 Dearness Allowance	1,16,774
						06 Other Allowances	80
						55 House rent allowance	22,420
						Total of Vr no 37 - EST:	4,46,574
	38 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,23,900
						03 Dearness Allowance	1,23,082
						06 Other Allowances	40
						55 House rent allowance	24,900
						Total of Vr no 38 - EST:	4,71,922

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	41 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	5,75,550
						Total of Vr no 41 - GIA:	5,75,550
	42 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,21,680
						Total of Vr no 42 - GIA:	1,21,680
	43 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	92,311
						Total of Vr no 43 - GIA:	92,311

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	44 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	98,119
						Total of Vr no 44 - GIA:	98,119
	45 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	98,119
						Total of Vr no 45 - GIA:	98,119
	46 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	98,119
						Total of Vr no 46 - GIA:	98,119
	47 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,79,095
						Total of Vr no 47 - GIA:	1,79,095

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 (`)
43004709	38 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	22,68,005
						Total of Vr no 38 - GIA:	22,68,005

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	53 - EST	Second	Voted	No Objection	223502104 03 00	01 Pay	1,55,500
						03 Dearness Allowance	59,090
						55 House rent allowance	12,900
						Total of Vr no 53 - EST:	2,27,490

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,18,000
						03 Dearness Allowance	44,840
						55 House rent allowance	9,660
						Total of Vr no 1 - EST:	1,72,500
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	2,78,900
						03 Dearness Allowance	1,05,982
						55 House rent allowance	25,080

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	2 - EST					Total of Vr no 2 - EST:	4,09,962
	46 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	67,155
						03 Dearness Allowance	12,020
						55 House rent allowance	34,920
						Total of Vr no 46 - EST:	1,14,095
	48 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	5,620
						Total of Vr no 48 - EST:	96,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	20 - MIS	First	Voted	No Objection	223502105 04 00	09 Electrical Dues	6,000
						Total of Vr no 20 - MIS:	6,000
	21 - MIS	First	Voted	No Objection	223502105 04 00	16 Payment for Commercial and Special Services	3,100
						Total of Vr no 21 - MIS:	3,100
	22 - MIS	First	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,139
						Total of Vr no 22 - MIS:	7,139
	23 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	12,809
						Total of Vr no 23 - MIS:	12,809
	24 - MIS	First	Voted	No Objection	223502105 04 00	49 Medical Expenses	40,972
						Total of Vr no 24 - MIS:	40,972
	41 - MIS	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	4,500
						Total of Vr no 41 - MIS:	4,500
	42 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	1,114
						Total of Vr no 42 - MIS:	1,114
	43 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	7,280
						Total of Vr no 43 - MIS:	7,280
	44 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	5,399
						Total of Vr no 44 - MIS:	5,399
	6 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,43,900
						03 Dearness Allowance	54,682
						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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	6 - EST	First	Voted	No Objection	223502105 04 00	55 House rent allowance	12,200
						Total of Vr no 6 - EST:	2,10,882
	7 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,20,500
						03 Dearness Allowance	45,790
						55 House rent allowance	9,120
						Total of Vr no 7 - EST:	1,75,410

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	8 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,70,81,000
						Total of Vr no 8 - GIA:	3,70,81,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	6 - MIS	First	Voted	No Objection	223502200 13 00	58 Disbursement for outsourcing services	66,227
						Total of Vr no 6 - MIS:	66,227

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	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	43,100
						03 Dearness Allowance	16,378
						55 House rent allowance	2,430
						Total of Vr no 3 - EST:	61,908
	52 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	43,100
						03 Dearness Allowance	16,378
						55 House rent allowance	2,430
						Total of Vr no 52 - EST:	61,908
						Total of LUCKNOW (43):	**7,22,80,328**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001058	10 - EST	First	Voted	No Objection	222501001 03 00	03 Dearness Allowance	18,792
						Total of Vr no 10 - EST:	18,792
	21 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						55 House rent allowance	14,560
						Total of Vr no 21 - EST:	2,30,668

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003811	1 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	1,73,000
						03 Dearness Allowance	65,436
						55 House rent allowance	30,096
						Total of Vr no 1 - EST:	2,68,532
	11 - EST	First	Voted	No Objection	222501001 03 00	03 Dearness Allowance	20,664
						Total of Vr no 11 - EST:	20,664

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	12 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	60,758
	15 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,045
						03 Dearness Allowance	397
						55 House rent allowance	345
						Total of Vr no 15 - EST:	1,787
	22 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	28,41,600
						03 Dearness Allowance	10,79,808
						06 Other Allowances	820
						55 House rent allowance	2,82,500
						Total of Vr no 22 - EST:	42,04,728
	23 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	40,69,260
						03 Dearness Allowance	15,46,315
						06 Other Allowances	3,560
						55 House rent allowance	3,55,560
						Total of Vr no 23 - EST:	59,74,695
	23 - TA	First	Voted	No Objection	222501001 03 00	04 Travelling Allowance	7,405
						Total of Vr no 23 - TA:	7,405
	24 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,64,786
						Total of Vr no 24 - MIS:	1,64,786
	26 - MIS	First	Voted	No Objection	222501001 03 00	09 Electrical Dues	1,13,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	26 - MIS					Total of Vr no 26 - MIS:	1,13,193
	27 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	51,638
						Total of Vr no 27 - MIS:	51,638
	28 - MIS	First	Voted	No Objection	222501001 03 00	13 Expenditure on Telephone	26,743
						Total of Vr no 28 - MIS:	26,743
	41 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	7,07,470
						Total of Vr no 41 - MIS:	7,07,470
	51 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	5,72,000
						Total of Vr no 51 - MIS:	5,72,000
	52 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	33,760
						Total of Vr no 52 - MIS:	33,760
	53 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	1,31,361
						Total of Vr no 53 - MIS:	1,31,361
	58 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 58 - MIS:	35,000
	62 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	15,037
						Total of Vr no 62 - MIS:	15,037
	65 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	50,000
						Total of Vr no 65 - MIS:	50,000
	7 - EST	First	Voted	No Objection	222501001 03 00	03 Dearness Allowance	4,67,664
						Total of Vr no 7 - EST:	4,67,664
	8 - EST	First	Voted	No Objection	222501001 03 00	03 Dearness Allowance	3,42,772
						Total of Vr no 8 - EST:	3,42,772
	83 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	1,25,722
						Total of Vr no 83 - MIS:	1,25,722
	84 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	77,438
						Total of Vr no 84 - MIS:	77,438
	96 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	95,000
						Total of Vr no 96 - MIS:	95,000
	97 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,33,800
						Total of Vr no 97 - MIS:	1,33,800

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	27 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	4,56,500
						03 Dearness Allowance	1,73,470
						55 House rent allowance	34,060
						Total of Vr no 27 - EST:	6,64,030
	9 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	39,108
						Total of Vr no 9 - EST:	39,108
	91 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	10,00,000
						Total of Vr no 91 - MIS:	10,00,000

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 (`)
60004708	90 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,00,000
						Total of Vr no 90 - MIS:	10,00,000

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	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	25 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	2,14,00,000
						Total of Vr no 25 - MIS:	2,14,00,000

Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	25 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	4,49,000
						03 Dearness Allowance	1,70,620
						55 House rent allowance	36,380
						Total of Vr no 25 - EST:	6,56,000
	26 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,37,400
						03 Dearness Allowance	52,212
						55 House rent allowance	9,640
						Total of Vr no 26 - EST:	1,99,252
	39 - MIS	Second	Voted	No Objection	222501277 17 00	29 Maintenance	45,616
						Total of Vr no 39 - MIS:	45,616
	40 - MIS	Second	Voted	No Objection	222501277 17 00	39 Medicine and Chemicals	19,959

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	40 - MIS					Total of Vr no 40 - MIS:	19,959
	54 - MIS	Second	Voted	No Objection	222501277 17 00	09 Electrical Dues	3,47,929
						Total of Vr no 54 - MIS:	3,47,929
	6 - EST	First	Voted	No Objection	222501277 17 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	51,502
	63 - MIS	Second	Voted	No Objection	222501277 17 00	58 Disbursement for outsourcing services	2,72,829
						Total of Vr no 63 - MIS:	2,72,829
	64 - MIS	Second	Voted	No Objection	222501277 17 00	13 Expenditure on Telephone	4,548
						Total of Vr no 64 - MIS:	4,548

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and 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	24 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	1,18,900
						03 Dearness Allowance	45,182
						06 Other Allowances	1,610
						55 House rent allowance	11,040
						Total of Vr no 24 - EST:	1,76,732

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	100 - GIA	Second	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	1,21,222
						Total of Vr no 100 - GIA:	1,21,222
	5 - GIA	First	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	8,27,729
						Total of Vr no 5 - GIA:	8,27,729
	6 - GIA	First	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	1,69,518
						Total of Vr no 6 - GIA:	1,69,518
	99 - GIA	Second	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	9,02,792

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	99 - GIA					Total of Vr no 99 - GIA:	9,02,792

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	102 - GIA	Second	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	41,75,000
						Total of Vr no 102 - GIA:	41,75,000
	171 - GIA	Second	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	1,90,372
						Total of Vr no 171 - GIA:	1,90,372

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	14 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	37,750
						03 Dearness Allowance	11,683
						55 House rent allowance	28,807
						Total of Vr no 14 - EST:	78,240
	140 - MIS	Second	Voted	No Objection	223502105 03 01	11 Stationary & Printing of Forms	2,880
						Total of Vr no 140 - MIS:	2,880
	141 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	1,250
						Total of Vr no 141 - MIS:	1,250
	142 - MIS	Second	Voted	No Objection	223502105 03 01	16 Payment for Commercial and Special Services	2,438
						Total of Vr no 142 - MIS:	2,438
	143 - MIS	Second	Voted	No Objection	223502105 03 01	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 143 - MIS:	25,000
	144 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expenditure	24,675
						Total of Vr no 144 - MIS:	24,675
	145 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	1,567
						Total of Vr no 145 - MIS:	1,567
	146 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expenditure	18,725

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	146 - MIS					Total of Vr no 146 - MIS:	18,725
	175 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	2,342
						Total of Vr no 175 - MIS:	2,342
	26 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	4,51,900
						03 Dearness Allowance	1,71,722
						06 Other Allowances	80
						55 House rent allowance	35,640
						Total of Vr no 26 - EST:	6,59,342
	27 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	96,400
						03 Dearness Allowance	36,632
						55 House rent allowance	9,620
						Total of Vr no 27 - EST:	1,42,652

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	190 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	4,57,98,000
						Total of Vr no 190 - MIS:	4,57,98,000
	191 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	7,17,00,000
						Total of Vr no 191 - MIS:	7,17,00,000
	192 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	81,14,625
						Total of Vr no 192 - MIS:	81,14,625
	193 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	1,90,45,050
						Total of Vr no 193 - MIS:	1,90,45,050
	194 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	1,34,55,000
						Total of Vr no 194 - MIS:	1,34,55,000

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 (`)
60004708	103 - GIA	Second	Voted	No Objection	223502200 05 00	20 Subsidiary Grant-General (non pay)	7,79,000
						Total of Vr no 103 - GIA:	7,79,000

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	172 - MIS	Second	Voted	No Objection	223502200 09 00	13 Expenditure on Telephone	2,21,250
						Total of Vr no 172 - MIS:	2,21,250
	174 - MIS	Second	Voted	No Objection	223502200 09 00	58 Disbursement for outsourcing services	29,32,252
						Total of Vr no 174 - MIS:	29,32,252
	2 - MIS	First	Voted	No Objection	223502200 09 00	58 Disbursement for outsourcing services	29,38,899
						Total of Vr no 2 - MIS:	29,38,899

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	1,09,100
						03 Dearness Allowance	49,750
						55 House rent allowance	8,960
						57 Non practising allowances	21,820
						Total of Vr no 43 - EST:	1,89,630
	9 - EST	First	Voted	No Objection	223502800 03 00	03 Dearness Allowance	15,711
						Total of Vr no 9 - EST:	15,711

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003563	56 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	99,800
						03 Dearness Allowance	37,924
						55 House rent allowance	8,960
						Total of Vr no 56 - EST:	1,46,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	42 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	4,37,200
						03 Dearness Allowance	1,66,136
						55 House rent allowance	41,140
						Total of Vr no 42 - EST:	6,44,476
	8 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	36,740

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	8 - EST					Total of Vr no 8 - EST:	36,740

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	181 - GIA	Second	Voted	No Objection	223560102 03 02 20	Subsidiary Grant-General (non pay)	12,27,14,000
						Total of Vr no 181 - GIA:	12,27,14,000
	3 - GIA	First	Voted	No Objection	223560102 03 02 20	Subsidiary Grant-General (non pay)	23,36,60,000
						Total of Vr no 3 - GIA:	23,36,60,000
						Total of LUCKNOW-2 (60):	**56,95,45,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,78,900
						03 Dearness Allowance	67,982
						55 House rent allowance	6,280
						Total of Vr no 11 - EST:	2,53,162
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	47,424
	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	99,880
						Total of Vr no 4 - MIS:	99,880
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,72,800
						03 Dearness Allowance	65,664
						55 House rent allowance	3,130
						Total of Vr no 6 - EST:	2,41,594
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	47,424
	8 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	59,000
						Total of Vr no 8 - TA:	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	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	71,530
	3 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	16,496
						Total of Vr no 3 - MIS:	16,496
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	71,530

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,61,944
						Total of Vr no 10 - GIA:	4,61,944
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,06,474
						Total of Vr no 11 - GIA:	6,06,474
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,91,196
						Total of Vr no 5 - GIA:	10,91,196
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	17,77,996
						Total of Vr no 6 - GIA:	17,77,996

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	01 Pay	86,600
						03 Dearness Allowance	32,908
						55 House rent allowance	3,880
						Total of Vr no 10 - EST:	1,23,388
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	87,676
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						55 House rent allowance	3,330
						Total of Vr no 5 - EST:	1,17,318
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	87,676

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 (`)
70004709	5 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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 (`)
70004709	5 - GIA					Total of Vr no 5 - GIA:	1,20,000

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 (`)
70002003	2 - MIS	First	Voted	No Objection	223502105 03 01	42 Other Expenditure	1,000
						Total of Vr no 2 - 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 (`)
70004709	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	26,49,348
						Total of Vr no 16 - GIA:	26,49,348
	6 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	21,00,000
						Total of Vr no 6 - GIA:	21,00,000
						Total of MAHARAJGANJ (70):	**1,01,32,056**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	80,542
	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

Major Head	2225	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	Second	Voted	No Objection	222501277 09 00	01 Pay	1,02,600
						03 Dearness Allowance	38,988
						55 House rent allowance	3,740
						Total of Vr no 1 - EST:	1,45,328

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 6 - MIS:	24,990
	7 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,192
						Total of Vr no 7 - MIS:	24,192

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 (`)
71004709	11 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	51,00,000
						Total of Vr no 11 - GIA:	51,00,000

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	DECEMBER 2022	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	MAHOBA (71)

Total of MAHOBA (71):	54,00,042

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,07,400
						03 Dearness Allowance	40,812
						55 House rent allowance	4,810
						Total of Vr no 10 - EST:	1,53,022
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,24,300
						03 Dearness Allowance	47,234
						06 Other Allowances	450
						55 House rent allowance	5,900
						Total of Vr no 12 - EST:	1,77,884
	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	21,000
						Total of Vr no 4 - MIS:	21,000
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,24,300
						03 Dearness Allowance	47,234
						06 Other Allowances	450
						55 House rent allowance	5,900
						Total of Vr no 6 - EST:	1,77,884
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,977
						Total of Vr no 6 - MIS:	4,977
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	57,412
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	1,660
						Total of Vr no 8 - EST:	55,796

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	75,450
						03 Dearness Allowance	26,372
						55 House rent allowance	1,960
						Total of Vr no 4 - EST:	1,03,782
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	98,000
						03 Dearness Allowance	37,240

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	222501277 04 00	55 House rent allowance	6,060
						Total of Vr no 5 - EST:	1,41,300

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 (`)
09004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,38,866
						Total of Vr no 1 - GIA:	3,38,866
	5 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 5 - GIA:	1,26,000

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	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,12,600
						03 Dearness Allowance	42,788
						55 House rent allowance	3,070
						Total of Vr no 11 - EST:	1,58,458
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,12,600
						03 Dearness Allowance	42,788
						55 House rent allowance	3,070
						Total of Vr no 3 - EST:	1,58,458

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 (`)
09004709	14 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	11,40,400
						Total of Vr no 14 - GIA:	11,40,400
						Total of MAINPURI (09):	**28,15,239**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	97,620
						03 Dearness Allowance	58,532
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	1,61,292
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,416
						03 Dearness Allowance	9,321
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	38,397
	12 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	98,452
						Total of Vr no 12 - MIS:	98,452
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,82,893
						03 Dearness Allowance	69,424
						55 House rent allowance	8,370
						Total of Vr no 4 - EST:	2,60,687
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	65,550
						03 Dearness Allowance	22,287
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	90,987

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	80,700
						03 Dearness Allowance	30,666
						55 House rent allowance	3,860
						Total of Vr no 2 - EST:	1,15,226
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	82,850
						03 Dearness Allowance	31,464
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,17,994

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,76,760

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	10 - GIA					Total of Vr no 10 - GIA:	8,76,760
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	37,320
						Total of Vr no 3 - GIA:	37,320
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,24,484
						Total of Vr no 5 - GIA:	3,24,484
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,81,172
						Total of Vr no 6 - GIA:	8,81,172
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,576
						Total of Vr no 7 - GIA:	27,576

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,920
						Total of Vr no 10 - EST:	7,920
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	88,300
	11 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 11 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	222501793 03 00	42 Other Expenditure	4,300
						Total of Vr no 4 - MIS:	4,300
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	92,920
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	50
						55 House rent allowance	1,910
						Total of Vr no 8 - EST:	78,136
	8 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	14,675
						Total of Vr no 8 - MIS:	14,675
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,595

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	9 - EST					Total of Vr no 9 - EST:	6,595

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	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	68,300
						03 Dearness Allowance	25,954
						55 House rent allowance	2,260
						Total of Vr no 1 - EST:	96,514
	11 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	55,566

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	14 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	13,824
						Total of Vr no 14 - GIA:	13,824
	15 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	20,124
						Total of Vr no 15 - GIA:	20,124
	16 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,75,056
						Total of Vr no 16 - GIA:	1,75,056
	17 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,42,632
						Total of Vr no 17 - GIA:	2,42,632
	18 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,47,436
						Total of Vr no 18 - GIA:	2,47,436
						Total of MATHURA (07):	**41,77,345**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - 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
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,39,900
						03 Dearness Allowance	1,29,162
						06 Other Allowances	2,080
						55 House rent allowance	15,130
						Total of Vr no 2 - EST:	4,86,272
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	14,423
						03 Dearness Allowance	13,762
						Total of Vr no 3 - EST:	28,185
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,39,900
						03 Dearness Allowance	1,29,162
						06 Other Allowances	2,080
						55 House rent allowance	15,130
						Total of Vr no 4 - EST:	4,86,272
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	70,83,574
						Total of Vr no 10 - GIA:	70,83,574
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	68,53,789
						Total of Vr no 11 - GIA:	68,53,789
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	68,60,744
						Total of Vr no 12 - GIA:	68,60,744
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	69,03,470
						Total of Vr no 13 - GIA:	69,03,470
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	68,56,670
						Total of Vr no 2 - GIA:	68,56,670
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	88,47,030
						Total of Vr no 3 - GIA:	88,47,030
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	77,50,425

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	4 - GIA					Total of Vr no 4 - GIA:	77,50,425
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	63,00,736
						Total of Vr no 5 - GIA:	63,00,736

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,13,500
						03 Dearness Allowance	81,130
						06 Other Allowances	600
						55 House rent allowance	10,150
						Total of Vr no 1 - EST:	3,05,380
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,13,500
						03 Dearness Allowance	81,130
						06 Other Allowances	600
						55 House rent allowance	10,150
						Total of Vr no 5 - EST:	3,05,380
	7 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 7 - MIS:	75,000
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	4,09,595
						Total of Vr no 1 - GIA:	4,09,595

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	2 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	68,80,000
						Total of Vr no 2 - GIA:	68,80,000

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 (`)
66004709	43 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	84,000
						Total of Vr no 43 - MIS:	84,000
						Total of MAU (66):	**6,65,91,522**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	67,800
						03 Dearness Allowance	25,764
						55 House rent allowance	6,680
						Total of Vr no 10 - EST:	1,00,244
	11 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	99,600
						03 Dearness Allowance	37,848
						55 House rent allowance	8,860
						Total of Vr no 11 - EST:	1,46,308
	14 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	13,657
						03 Dearness Allowance	4,489
						55 House rent allowance	3,213
						Total of Vr no 14 - EST:	21,359
	16 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	2,462
						Total of Vr no 16 - MIS:	2,462
	8 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	11,494
						Total of Vr no 8 - MIS:	11,494

Sub Head	05	Not Available	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	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	40,736
						55 House rent allowance	11,040
						Total of Vr no 15 - EST:	1,58,976
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,150
						Total of Vr no 17 - MIS:	3,150
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	97,100
						03 Dearness Allowance	36,898
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 20 - EST:	1,36,598
	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	First	Voted	No Objection	222501001 05 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						06 Other Allowances	70
						55 House rent allowance	8,860

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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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	3 - EST					Total of Vr no 3 - EST:	2,44,496
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	97,100
						03 Dearness Allowance	36,898
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	1,36,598
	7 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,537
						Total of Vr no 7 - MIS:	3,537

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	75,210
	18 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	4,070
						Total of Vr no 18 - MIS:	4,070
	19 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	5,600
						Total of Vr no 19 - MIS:	5,600
	20 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	2,800
						Total of Vr no 20 - MIS:	2,800
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	75,210

Sub Head	07	Not Available	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	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,07,164
						Total of Vr no 13 - GIA:	4,07,164
	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,16,708
						Total of Vr no 15 - GIA:	2,16,708

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	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	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,420
						03 Dearness Allowance	47,078
						55 House rent allowance	2,670
						Total of Vr no 19 - EST:	1,34,168
	22 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,537
						Total of Vr no 22 - MIS:	3,537
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	84,420
						03 Dearness Allowance	47,078
						55 House rent allowance	2,670
						Total of Vr no 6 - EST:	1,34,168

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	12 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	20,220
						Total of Vr no 12 - EST:	20,220
	13 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	23,940
						Total of Vr no 13 - EST:	23,940
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,84,700
						03 Dearness Allowance	70,186
						06 Other Allowances	50
						55 House rent allowance	13,800
						Total of Vr no 16 - EST:	2,68,736
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,68,500
						03 Dearness Allowance	64,030
						06 Other Allowances	100
						55 House rent allowance	14,440
						Total of Vr no 17 - EST:	2,47,070
	33 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	10,000
						Total of Vr no 33 - MIS:	10,000
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,54,700
						03 Dearness Allowance	96,786
						06 Other Allowances	50
						55 House rent allowance	15,640
						Total of Vr no 7 - EST:	3,67,176
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,68,500

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	64,030
						06 Other Allowances	100
						55 House rent allowance	14,440
						Total of Vr no 8 - EST:	2,47,070

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	48 - GIA	Second	Voted	Missing vchr	223502104 02 00	20 Subsidiary Grant-General (non pay)	9,74,175
						Total of Vr no 48 - GIA:	9,74,175

Sub Head	06	Not Available	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	26 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 26 - 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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	50,600
						03 Dearness Allowance	19,228
						55 House rent allowance	4,720
						Total of Vr no 1 - EST:	74,548
	19 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary & Printing of Forms	4,811
						Total of Vr no 19 - MIS:	4,811
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,01,600
						03 Dearness Allowance	38,608
						06 Other Allowances	60
						55 House rent allowance	8,460
						Total of Vr no 2 - EST:	1,48,728
	20 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,606

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	20 - MIS					Total of Vr no 20 - MIS:	1,606
	21 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	3,350
						Total of Vr no 21 - MIS:	3,350
	22 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,980
						Total of Vr no 22 - MIS:	5,980
	23 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	7,644
						Total of Vr no 23 - MIS:	7,644
	24 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	8,500
						Total of Vr no 24 - MIS:	8,500
	25 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	7,978
						Total of Vr no 25 - TA:	7,978

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 (`)
04004709	14 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,50,96,000
						Total of Vr no 14 - GIA:	1,50,96,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	86,388
	30 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	86,388
						Total of MEERUT (04):	**1,97,99,155**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	25 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	8,750
						Total of Vr no 25 - MIS:	8,750
	26 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,750
						Total of Vr no 26 - MIS:	29,750

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 (`)
28004709	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
	22 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,245
						Total of Vr no 22 - MIS:	9,245
	23 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	7,200
						Total of Vr no 23 - MIS:	7,200
	24 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	18,980
						Total of Vr no 24 - MIS:	18,980
	6 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	6,742
						Total of Vr no 6 - MIS:	6,742

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	32 - MIS	Second	Voted	No Objection	222501277 04 00	10 Water Tax/Water Surcharge	17,312
						Total of Vr no 32 - MIS:	17,312

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 (`)
28004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,25,91,000
						Total of Vr no 1 - GIA:	2,25,91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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 (`)
28004709	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	24,70,000
						Total of Vr no 21 - GIA:	24,70,000
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	27,50,000
						Total of Vr no 23 - GIA:	27,50,000

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 (`)
28004709	20 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	64,484
						Total of Vr no 20 - MIS:	64,484
						Total of MIRZAPUR (28):	**2,79,98,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 10 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	18 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	31,200
						Total of Vr no 18 - MIS:	31,200
	19 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	4,100
						Total of Vr no 19 - MIS:	4,100
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	36,680
						Total of Vr no 20 - MIS:	36,680
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 11 - GIA:	20,724
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,95,730
						Total of Vr no 12 - GIA:	9,95,730
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	70,380
						Total of Vr no 13 - GIA:	70,380

Sub Head	09	Not Available	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 - TA	First	Voted	No Objection	222501277 09 00	04 Travelling Allowance	1,266
						Total of Vr no 6 - TA:	1,266

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 14 - MIS:	3,000

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	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	15 - MIS	Second	Voted	No Objection	222580800 05 01	12 Office Furniture & Instrument	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	222580800 05 01	11 Stationary & Printing of Forms	8,971
						Total of Vr no 16 - MIS:	8,971

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	33 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	3,080
						Total of Vr no 33 - MIS:	3,080
	34 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	945
						Total of Vr no 34 - MIS:	945
	35 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	8,894
						Total of Vr no 35 - MIS:	8,894
	6 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 6 - EST:	1,18,264
	7 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	85,500
						03 Dearness Allowance	32,490
						06 Other Allowances	60
						55 House rent allowance	7,660
						Total of Vr no 7 - EST:	1,25,710

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	19 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,21,752
						Total of Vr no 19 - GIA:	1,21,752
	20 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,70,344
						Total of Vr no 20 - GIA:	1,70,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,17,18,000
						Total of Vr no 15 - GIA:	4,17,18,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,94,000
						Total of Vr no 17 - MIS:	2,94,000
						Total of MORADABAD (14):	**4,38,00,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,26,300
						03 Dearness Allowance	47,994
						55 House rent allowance	4,690
						Total of Vr no 4 - EST:	1,78,984
	4 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,304
						Total of Vr no 4 - TA:	1,304
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,75,700
						03 Dearness Allowance	66,766
						06 Other Allowances	800
						55 House rent allowance	9,330
						Total of Vr no 5 - EST:	2,52,596
	5 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	2,167
						Total of Vr no 5 - TA:	2,167
	6 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	4,159
						Total of Vr no 6 - TA:	4,159

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	2 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	42,776
	7 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	33,400
						03 Dearness Allowance	12,692
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	47,192

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	50,652
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,48,400
						03 Dearness Allowance	94,392
						55 House rent allowance	7,540
						Total of Vr no 6 - EST:	3,50,332
	7 - TA	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	9,552
						Total of Vr no 7 - TA:	9,552

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 (`)
03004709	1 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	11,77,839
						Total of Vr no 1 - GIA:	11,77,839
	4 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,14,299
						Total of Vr no 4 - GIA:	10,14,299

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	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,14,826
						Total of Vr no 5 - GIA:	1,14,826

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	16 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,15,500

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 DECEMBER 2022 **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	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	16 - MIS					Total of Vr no 16 - MIS:	1,15,500
						Total of MUZAFFARNAGAR (03):	**33,87,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	21 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 21 - MIS:	25,000
	30 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	12,920
						Total of Vr no 30 - MIS:	12,920
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,59,400
						03 Dearness Allowance	98,572
						06 Other Allowances	600
						55 House rent allowance	10,020
						Total of Vr no 5 - EST:	3,68,592
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						Total of Vr no 7 - EST:	38,088
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,87,000
						03 Dearness Allowance	1,09,060
						06 Other Allowances	600
						55 House rent allowance	10,020
						Total of Vr no 9 - EST:	4,06,680

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	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	24 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	57,84,796
						Total of Vr no 24 - GIA:	57,84,796
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	57,90,024
						Total of Vr no 4 - GIA:	57,90,024
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,69,744
						Total of Vr no 5 - GIA:	4,69,744
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,63,020
						Total of Vr no 6 - GIA:	7,63,020
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,89,804
						Total of Vr no 7 - GIA:	4,89,804

Sub Head	09	Not Available	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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	20 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 20 - MIS:	35,550

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	22 - MIS	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	6,152
						Total of Vr no 22 - MIS:	6,152
	23 - MIS	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	14,288
						Total of Vr no 23 - MIS:	14,288
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,28,060
						55 House rent allowance	8,600
						Total of Vr no 3 - EST:	4,73,660
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	76,848
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,28,060
						55 House rent allowance	8,600
						Total of Vr no 8 - EST:	4,73,660
						Total of PADRAUNA (73):	**1,52,28,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	21,457
						Total of Vr no 1 - MIS:	21,457
	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,392
						Total of Vr no 13 - EST:	15,392
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,324
						Total of Vr no 14 - EST:	6,324
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	72,867
						03 Dearness Allowance	27,689
						06 Other Allowances	40
						55 House rent allowance	4,230
						Total of Vr no 4 - EST:	1,04,826
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	28,332
						Total of Vr no 4 - MIS:	28,332
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,34,000
						03 Dearness Allowance	50,920
						06 Other Allowances	200
						55 House rent allowance	7,210
						Total of Vr no 7 - EST:	1,92,330
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,76,400
						03 Dearness Allowance	49,392
						06 Other Allowances	1,400
						55 House rent allowance	8,400
						Total of Vr no 9 - EST:	2,35,592

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	15 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	16,308
						Total of Vr no 15 - EST:	16,308
	16 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,572
						Total of Vr no 16 - EST:	4,572
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,57,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	59,812
						55 House rent allowance	4,400
						Total of Vr no 5 - EST:	2,21,612
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	54,278

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,068
						Total of Vr no 10 - EST:	4,068
	11 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,280
						Total of Vr no 11 - EST:	5,280
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						Total of Vr no 8 - EST:	46,782

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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	13 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 13 - GIA:	90,000
	3 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 3 - GIA:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,84,000
						Total of Vr no 14 - MIS:	3,84,000
						Total of PILIBHIT (16):	**14,86,153**

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,77,000
						03 Dearness Allowance	67,260
						55 House rent allowance	7,800
						Total of Vr no 10 - EST:	2,52,060
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,59,700
						03 Dearness Allowance	60,686
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	2,24,066
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,775
						Total of Vr no 15 - MIS:	17,775
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	26,952
						Total of Vr no 16 - MIS:	26,952
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	53,458
						Total of Vr no 20 - MIS:	53,458
	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 (`)
53004709	18 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	89,854
						Total of Vr no 18 - MIS:	89,854
	19 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	48,955
						Total of Vr no 19 - MIS:	48,955

Sub Head	07	Not Available	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 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,44,628
						Total of Vr no 10 - GIA:	9,44,628
	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,13,708
						Total of Vr no 22 - GIA:	10,13,708

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,02,723
						03 Dearness Allowance	1,20,536
						55 House rent allowance	5,960
						Total of Vr no 13 - EST:	4,29,219
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	3,710
						Total of Vr no 14 - EST:	1,45,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,765
						03 Dearness Allowance	19,640
						06 Other Allowances	3,320
						Total of Vr no 1 - EST:	80,725
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	900
						Total of Vr no 6 - EST:	34,668
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,00,800
						03 Dearness Allowance	34,272
						06 Other Allowances	3,200
						Total of Vr no 7 - EST:	1,38,272
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,62,870
						03 Dearness Allowance	64,182
						55 House rent allowance	8,240
						Total of Vr no 8 - EST:	2,35,292

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	12 - EST	Second	Voted	No Objection	222580800 05 03	01 Pay	91,800
						03 Dearness Allowance	34,884

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	12 - EST	Second	Voted	No Objection	222580800 05 03	55 House rent allowance	2,320
						Total of Vr no 12 - EST:	1,29,004

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 (`)
53004709	8 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	22,74,266
						Total of Vr no 8 - GIA:	22,74,266

Sub Head	06	Not Available	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	9 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	47,333
						Total of Vr no 9 - GIA:	47,333
						Total of PRATAPGARH (53):	**62,10,395**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	34,630
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,99,400
						03 Dearness Allowance	1,13,772
						55 House rent allowance	18,260
						Total of Vr no 16 - EST:	4,31,432
	2 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,400
						Total of Vr no 2 - MIS:	29,400
	43 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	6,292
						Total of Vr no 43 - MIS:	6,292
	44 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	2,227
						Total of Vr no 44 - MIS:	2,227
	8 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	4,104
						Total of Vr no 8 - EST:	4,104
	9 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	52,326
						Total of Vr no 9 - EST:	52,326

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	13 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,960
						Total of Vr no 13 - EST:	1,960
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,59,200
						03 Dearness Allowance	98,496
						06 Other Allowances	1,800
						55 House rent allowance	24,040
						Total of Vr no 17 - EST:	3,83,536
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,03,600
						03 Dearness Allowance	1,15,368
						06 Other Allowances	1,200
						55 House rent allowance	25,480
						Total of Vr no 18 - EST:	4,45,648
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,10,450

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	21 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	75,590
						55 House rent allowance	37,800
						Total of Vr no 21 - EST:	3,23,840
	39 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	76,580
						Total of Vr no 39 - MIS:	76,580
	40 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	33,656
						Total of Vr no 40 - MIS:	33,656

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	45 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	38,000
						Total of Vr no 45 - MIS:	38,000
	46 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	36,800
						Total of Vr no 46 - MIS:	36,800
	47 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	7,030
						Total of Vr no 47 - MIS:	7,030
	48 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	2,93,942
						Total of Vr no 48 - MIS:	2,93,942
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,51,500
						03 Dearness Allowance	57,570
						55 House rent allowance	16,560
						Total of Vr no 7 - EST:	2,25,630

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	50,94,948
						Total of Vr no 5 - GIA:	50,94,948

Sub Head	09	Not Available	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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	44,364
						Total of Vr no 10 - EST:	44,364
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,69,700
						03 Dearness Allowance	1,40,486
						55 House rent allowance	32,480
						Total of Vr no 11 - EST:	5,42,666
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,69,700
						03 Dearness Allowance	1,40,486
						55 House rent allowance	32,480
						Total of Vr no 12 - EST:	5,42,666
	38 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,864
						Total of Vr no 38 - MIS:	3,864

Sub Head	13	Not Available	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	14 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	97,000
						03 Dearness Allowance	15,606
						Total of Vr no 14 - EST:	1,12,606
	19 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 19 - EST:	1,15,050
	20 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	89,876
	28 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	36,500
						Total of Vr no 28 - MIS:	36,500
	29 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	18,900
						Total of Vr no 29 - MIS:	18,900
	3 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	69,048
						Total of Vr no 3 - GIA:	69,048
	30 - MIS	Second	Voted	No Objection	222501277 13 00	42 Other Expenditure	1,000
						Total of Vr no 30 - MIS:	1,000
	31 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	2,506

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	31 - MIS					Total of Vr no 31 - MIS:	2,506

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	5,81,900
						03 Dearness Allowance	2,21,122
						06 Other Allowances	550
						55 House rent allowance	49,040
						Total of Vr no 3 - EST:	8,52,612

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	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	2,15,600
						03 Dearness Allowance	81,928
						06 Other Allowances	640
						55 House rent allowance	17,060
						Total of Vr no 1 - EST:	3,15,228
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	70,500
						03 Dearness Allowance	26,790
						55 House rent allowance	7,720
						Total of Vr no 2 - EST:	1,05,010
	24 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	70,500
						03 Dearness Allowance	26,790
						55 House rent allowance	7,720
						Total of Vr no 24 - EST:	1,05,010
	25 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,15,600
						03 Dearness Allowance	81,928
						06 Other Allowances	640
						55 House rent allowance	17,060
						Total of Vr no 25 - EST:	3,15,228

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 DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	21 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,68,200
						03 Dearness Allowance	63,916
						06 Other Allowances	100
						55 House rent allowance	15,100
						Total of Vr no 21 - EST:	2,47,316
	7 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	2,652
						Total of Vr no 7 - EST:	2,652
	8 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	5,550
						Total of Vr no 8 - EST:	5,550
	9 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	17,532
						Total of Vr no 9 - EST:	17,532

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	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,44,358
						Total of Vr no 5 - GIA:	2,44,358
	6 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,21,887
						Total of Vr no 6 - GIA:	2,21,887
	7 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,43,922
						Total of Vr no 7 - GIA:	1,43,922

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	9 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	43,14,000
						Total of Vr no 9 - GIA:	43,14,000
						Total of PRAYAGRAJ (22):	**1,60,91,332**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,79,100
						03 Dearness Allowance	68,058
						06 Other Allowances	400
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,55,278
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,99,100
						03 Dearness Allowance	75,658
						06 Other Allowances	200
						55 House rent allowance	11,730
						Total of Vr no 2 - EST:	2,86,688

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	19 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	21,100
						Total of Vr no 19 - MIS:	21,100
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	79,100
						03 Dearness Allowance	30,058
						06 Other Allowances	840
						55 House rent allowance	2,640
						Total of Vr no 3 - EST:	1,12,638
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,28,300
						03 Dearness Allowance	60,934
						55 House rent allowance	6,120
						Total of Vr no 4 - EST:	1,95,354

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 1 - GIA:	3,000
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,85,040
						Total of Vr no 2 - GIA:	11,85,040

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,41,700
						03 Dearness Allowance	53,846
						55 House rent allowance	4,060
						Total of Vr no 10 - EST:	1,99,606
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,01,400
						03 Dearness Allowance	38,532
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	1,41,802
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,25,100
						03 Dearness Allowance	47,538
						55 House rent allowance	2,850
						Total of Vr no 12 - EST:	1,75,488
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	21,484
						03 Dearness Allowance	3,643
						Total of Vr no 13 - EST:	25,127
	17 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	70,870
						Total of Vr no 17 - MIS:	70,870
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	2,220
						Total of Vr no 7 - EST:	1,10,550
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	77,200
						03 Dearness Allowance	29,336
						55 House rent allowance	800
						Total of Vr no 8 - EST:	1,07,336
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,61,800
						03 Dearness Allowance	61,484
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	2,24,394

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	3,680

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	5 - EST					Total of Vr no 5 - EST:	1,96,880
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,87,800
						03 Dearness Allowance	71,364
						06 Other Allowances	1,000
						55 House rent allowance	8,930
						Total of Vr no 6 - EST:	2,69,094

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 (`)
45004709	50 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,49,678
						Total of Vr no 50 - GIA:	2,49,678

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	47 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	70,125
						Total of Vr no 47 - MIS:	70,125
	48 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	46,800
						Total of Vr no 48 - MIS:	46,800
	49 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,60,000
						Total of Vr no 49 - MIS:	1,60,000
	52 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,40,000
						Total of Vr no 52 - MIS:	1,40,000
						Total of RAIBAREILLY (45):	**42,46,848**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	19,356
						Total of Vr no 11 - EST:	19,356
	15 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,012
						Total of Vr no 15 - EST:	15,012
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,25,100
						03 Dearness Allowance	47,538
						55 House rent allowance	5,700
						Total of Vr no 17 - EST:	1,78,338
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						55 House rent allowance	5,720
						Total of Vr no 18 - EST:	2,28,314
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,25,100
						03 Dearness Allowance	47,538
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	1,78,338
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,57,683
						03 Dearness Allowance	59,920
						55 House rent allowance	5,720
						Total of Vr no 3 - EST:	2,23,323
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,000
						03 Dearness Allowance	13,940
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	56,600
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	25,982
						Total of Vr no 9 - MIS:	25,982

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	7 - MIS	Second	Voted	No Objection	222501102 03 00	08 Office Expenditure	6,000
						Total of Vr no 7 - MIS:	6,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	13 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	15,048
						Total of Vr no 13 - EST:	15,048
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,25,400
						03 Dearness Allowance	47,652
						55 House rent allowance	6,600
						Total of Vr no 21 - EST:	1,79,652
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,25,400
						03 Dearness Allowance	47,652
						55 House rent allowance	6,600
						Total of Vr no 6 - EST:	1,79,652

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,66,760
						Total of Vr no 1 - GIA:	12,66,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	2,080
						Total of Vr no 12 - EST:	2,080
	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,524
						Total of Vr no 16 - EST:	12,524
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,24,500
						03 Dearness Allowance	47,310
						06 Other Allowances	200
						55 House rent allowance	2,760
						Total of Vr no 19 - EST:	1,74,770
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 20 - EST:	36,880
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,24,500
						03 Dearness Allowance	47,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	4 - EST	First	Voted	No Objection	222501793 03 00	06 Other Allowances	200
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	1,74,770
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 5 - EST:	36,880

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	10 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,34,100
						03 Dearness Allowance	50,958
						55 House rent allowance	7,280
						Total of Vr no 10 - EST:	1,92,338
	9 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,94,400
						03 Dearness Allowance	73,872
						55 House rent allowance	7,090
						Total of Vr no 9 - EST:	2,75,362

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	7 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,00,000
						Total of Vr no 7 - MIS:	3,00,000

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 (`)
17004709	11 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	48,833

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	11 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	18,557
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	70,150
	16 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	7,032
						Total of Vr no 16 - EST:	7,032
	23 - MIS	Second	Voted	No Objection	223560102 03 01	11 Stationary & Printing of Forms	2,990
						Total of Vr no 23 - MIS:	2,990
	24 - MIS	Second	Voted	No Objection	223560102 03 01	08 Office Expenditure	3,000
						Total of Vr no 24 - MIS:	3,000
	27 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 27 - EST:	83,628
						Total of RAMPUR (17):	**39,69,779**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	15 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	7,200
						Total of Vr no 15 - MIS:	7,200
	17 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	15,244
						Total of Vr no 17 - MIS:	15,244
	26 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	10,000
						Total of Vr no 26 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 31 - MIS:	5,000
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	60,100
						03 Dearness Allowance	22,838
						55 House rent allowance	5,740
						Total of Vr no 9 - EST:	88,678

Sub Head	05	Not Available	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	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 14 - MIS:	25,000
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,737
						Total of Vr no 16 - MIS:	7,737
	29 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,273
						Total of Vr no 29 - MIS:	1,273
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,46,200
						03 Dearness Allowance	93,556
						55 House rent allowance	23,460
						Total of Vr no 5 - EST:	3,63,216

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,22,000
						03 Dearness Allowance	46,360
						55 House rent allowance	8,310

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	11 - EST					Total of Vr no 11 - EST:	1,76,670
	32 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	11,100
						Total of Vr no 32 - MIS:	11,100
	33 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	3,447
						Total of Vr no 33 - MIS:	3,447
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,22,000
						03 Dearness Allowance	46,360
						55 House rent allowance	8,310
						Total of Vr no 7 - EST:	1,76,670

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,48,208
						Total of Vr no 20 - GIA:	4,48,208

Sub Head	09	Not Available	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	First	Voted	No Objection	222501277 09 00	01 Pay	1,18,000
						03 Dearness Allowance	44,840
						55 House rent allowance	3,710
						Total of Vr no 10 - EST:	1,66,550
	24 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	13,000
						Total of Vr no 24 - MIS:	13,000
	28 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	9,000
						Total of Vr no 28 - MIS:	9,000
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,19,800
						03 Dearness Allowance	45,524
						55 House rent allowance	4,540
						Total of Vr no 6 - EST:	1,69,864
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,41,100
						03 Dearness Allowance	53,618
						55 House rent allowance	4,510
						Total of Vr no 8 - EST:	1,99,228

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,47,200
						03 Dearness Allowance	55,936
						06 Other Allowances	450
						55 House rent allowance	12,840
						Total of Vr no 12 - EST:	2,16,426

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	23 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	74,000
						Total of Vr no 23 - GIA:	74,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	30 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 30 - GIA:	50,000
						Total of SAHARANPUR (02):	**22,37,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	6,010
						Total of Vr no 1 - EST:	1,78,510
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	89,200
						03 Dearness Allowance	33,896
						06 Other Allowances	400
						55 House rent allowance	3,680
						Total of Vr no 16 - EST:	1,27,176
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	6,010
						Total of Vr no 17 - EST:	1,78,510
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	89,200
						03 Dearness Allowance	33,896
						06 Other Allowances	400
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,27,176
	3 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	34,231
						Total of Vr no 3 - MIS:	34,231
	4 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	32,911
						Total of Vr no 4 - MIS:	32,911
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,000
						Total of Vr no 8 - EST:	15,000
	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,704
						Total of Vr no 9 - EST:	10,704
	9 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	5,502
						Total of Vr no 9 - TA:	5,502

Major 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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	11 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	19,704
						Total of Vr no 11 - EST:	19,704
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,64,200
						03 Dearness Allowance	62,396
						55 House rent allowance	5,580
						Total of Vr no 14 - EST:	2,32,176
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,64,200
						03 Dearness Allowance	62,396
						55 House rent allowance	5,580
						Total of Vr no 4 - EST:	2,32,176
	7 - TA	First	Voted	No Objection	222501277 09 00	04 Travelling Allowance	3,010
						Total of Vr no 7 - TA:	3,010
	8 - TA	First	Voted	No Objection	222501277 09 00	04 Travelling Allowance	1,921
						Total of Vr no 8 - TA:	1,921

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	10 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,936
						Total of Vr no 10 - EST:	6,936
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,300
						Total of Vr no 15 - EST:	86,064
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	86,064

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	2 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,13,320
						Total of Vr no 2 - GIA:	3,13,320
	9 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,54,768
						Total of Vr no 9 - GIA:	3,54,768
						Total of SAMBHAL (92):	**21,19,215**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,690
						Total of Vr no 11 - MIS:	3,690
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,41,800
						03 Dearness Allowance	91,732
						55 House rent allowance	10,590
						Total of Vr no 4 - EST:	3,44,122
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,41,800
						03 Dearness Allowance	91,732
						55 House rent allowance	10,590
						Total of Vr no 7 - EST:	3,44,122

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	69,640
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	69,640

Sub Head	09	Not Available	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	14 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	10,412
						Total of Vr no 14 - MIS:	10,412
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,18,000
						03 Dearness Allowance	44,840
						55 House rent allowance	3,690
						Total of Vr no 3 - EST:	1,66,530

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	79,600
						03 Dearness Allowance	30,248
						55 House rent allowance	2,370
						Total of Vr no 2 - EST:	1,12,218
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	79,600
						03 Dearness Allowance	30,248
						55 House rent allowance	2,370
						Total of Vr no 9 - EST:	1,12,218

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	46,40,000
						Total of Vr no 21 - GIA:	46,40,000
	8 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	43,84,000
						Total of Vr no 8 - GIA:	43,84,000

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 (`)
80004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,93,000
						Total of Vr no 19 - MIS:	2,93,000
						Total of SANT KABIR NAGAR (80):	**1,05,74,592**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	10 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,406
						Total of Vr no 10 - MIS:	2,406
	11 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	3,310
						Total of Vr no 11 - MIS:	3,310
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,550
						Total of Vr no 13 - MIS:	24,550
	15 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,360
						Total of Vr no 15 - MIS:	2,360
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	49,500
						03 Dearness Allowance	18,810
						06 Other Allowances	440
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	71,050
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,64,500
						03 Dearness Allowance	62,510
						55 House rent allowance	6,630
						Total of Vr no 6 - EST:	2,33,640
	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

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	9,101
						Total of Vr no 1 - MIS:	9,101
	2 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	10,181
						Total of Vr no 3 - MIS:	10,181
	4 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	75,181
						Total of Vr no 4 - MIS:	75,181

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	53,360
						03 Dearness Allowance	20,277
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	76,397
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	95,610

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 (`)
72004709	1 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,67,875
						Total of Vr no 1 - GIA:	10,67,875
	19 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	12,60,800
						Total of Vr no 19 - GIA:	12,60,800

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	7 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 7 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	2,416
						Total of Vr no 17 - MIS:	2,416
	6 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	2,105
						Total of Vr no 6 - MIS:	2,105
						Total of SANT RAVIDAS NAGAR (72):	**29,84,782**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	29,942
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,89,200
						03 Dearness Allowance	71,896
						55 House rent allowance	9,590
						Total of Vr no 5 - EST:	2,70,686

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,140
						03 Dearness Allowance	14,478
						Total of Vr no 3 - EST:	52,618
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	7,720
						Total of Vr no 6 - EST:	2,04,784

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,76,400
						03 Dearness Allowance	67,032
						06 Other Allowances	300
						55 House rent allowance	3,510
						Total of Vr no 1 - EST:	2,47,242
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	2 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	1,600
						Total of Vr no 2 - EST:	71,480
	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 6 - MIS:	50,000

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 (`)
15004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	23,078
						Total of Vr no 10 - MIS:	23,078
	11 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,47,000
						Total of Vr no 11 - MIS:	3,47,000
						Total of SHAHJAHANPUR (15):	**13,21,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	90
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	52,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	41,956
						Total of SHAMLI (91):	**1,44,896**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	4 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	14,146
						Total of Vr no 4 - MIS:	14,146
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,300
						Total of Vr no 6 - MIS:	3,300
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,630
						Total of Vr no 7 - MIS:	4,630
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,294
						Total of Vr no 8 - MIS:	4,294

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,20,745
						Total of Vr no 2 - GIA:	4,20,745

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,37,300
						03 Dearness Allowance	52,174
						55 House rent allowance	3,740
						Total of Vr no 2 - EST:	1,93,214

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,240
						Total of Vr no 3 - EST:	6,240

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,67,235
						Total of Vr no 2 - GIA:	10,67,235

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	57,500
						Total of Vr no 1 - MIS:	57,500
						Total of SIDDHARTH NAGAR (67):	**17,71,304**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - MIS	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
	17 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	25,128
						Total of Vr no 17 - EST:	25,128
	18 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	18,600
						Total of Vr no 18 - EST:	18,600
	20 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,800
						Total of Vr no 20 - MIS:	4,800
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						06 Other Allowances	400
						55 House rent allowance	7,370
						Total of Vr no 26 - EST:	2,21,670
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,58,200
						03 Dearness Allowance	60,116
						06 Other Allowances	400
						55 House rent allowance	8,870
						Total of Vr no 27 - EST:	2,27,586
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						06 Other Allowances	400
						55 House rent allowance	7,370
						Total of Vr no 7 - EST:	2,21,670
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,09,400
						03 Dearness Allowance	79,572
						06 Other Allowances	1,200
						55 House rent allowance	11,280
						Total of Vr no 8 - EST:	3,01,452

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	16 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	29,568
						Total of Vr no 16 - EST:	29,568
	19 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	19 - EST					Total of Vr no 19 - EST:	6,240
	28 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,46,400
						03 Dearness Allowance	93,632
						55 House rent allowance	7,410
						Total of Vr no 28 - EST:	3,47,442
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 29 - EST:	74,520
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,46,400
						03 Dearness Allowance	93,632
						55 House rent allowance	7,410
						Total of Vr no 5 - EST:	3,47,442
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	74,520

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 (`)
46004709	12 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,35,066
						Total of Vr no 12 - GIA:	2,35,066
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,91,682
						Total of Vr no 3 - GIA:	1,91,682
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,97,294
						Total of Vr no 4 - GIA:	1,97,294
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,30,012
						Total of Vr no 5 - GIA:	7,30,012

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - EST					Total of Vr no 11 - EST:	86,064
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,10,700
						03 Dearness Allowance	70,133
						55 House rent allowance	7,770
						Total of Vr no 12 - EST:	2,88,603
	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,10,700
						03 Dearness Allowance	70,133
						55 House rent allowance	7,770
						Total of Vr no 13 - EST:	2,88,603
	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,87,733
						03 Dearness Allowance	71,339
						55 House rent allowance	7,300
						Total of Vr no 14 - EST:	2,66,372
	15 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,69,127
						03 Dearness Allowance	1,02,268
						06 Other Allowances	1,100
						55 House rent allowance	11,770
						Total of Vr no 15 - EST:	3,84,265
	21 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	6,150
						Total of Vr no 21 - MIS:	6,150
	22 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	40,908
						Total of Vr no 22 - EST:	40,908
	23 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	22,800
						Total of Vr no 23 - EST:	22,800
	24 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	46,525
						Total of Vr no 24 - EST:	46,525
	25 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	38,646
						Total of Vr no 25 - EST:	38,646

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	9,93,300
						Total of Vr no 11 - GIA:	9,93,300

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	13 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	52,68,000
						Total of Vr no 13 - GIA:	52,68,000
	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,00,80,000
						Total of Vr no 26 - GIA:	1,00,80,000
	34 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	20,21,600
						Total of Vr no 34 - GIA:	20,21,600
	35 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	18,45,850
						Total of Vr no 35 - GIA:	18,45,850
	36 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	34,19,050
						Total of Vr no 36 - GIA:	34,19,050
	37 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	12,82,500
						Total of Vr no 37 - GIA:	12,82,500
	38 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,17,25,000
						Total of Vr no 38 - GIA:	1,17,25,000
	39 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	65,10,000
						Total of Vr no 39 - GIA:	65,10,000

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 (`)
46004709	27 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	8,869
						Total of Vr no 27 - MIS:	8,869
	28 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	16,221
						Total of Vr no 28 - MIS:	16,221
	33 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	5,500
						Total of Vr no 33 - MIS:	5,500
						Total of SITAPUR (46):	**4,79,24,518**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	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
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	2,860
						Total of Vr no 18 - EST:	82,624
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,41,500
						03 Dearness Allowance	53,770
						55 House rent allowance	6,910
						Total of Vr no 21 - EST:	2,02,180
	27 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 27 - MIS:	50,000
	28 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,840
						Total of Vr no 28 - MIS:	4,840
	29 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,600
						Total of Vr no 29 - MIS:	18,600
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	82,624
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,41,500
						03 Dearness Allowance	53,770
						55 House rent allowance	6,910
						Total of Vr no 4 - EST:	2,02,180
	5 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	15,500
						Total of Vr no 5 - MIS:	15,500

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 (`)
69004709	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	1,41,350

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	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	45 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	62,934
						Total of Vr no 45 - GIA:	62,934

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	82,500
						03 Dearness Allowance	31,350
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	1,16,470
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						Total of Vr no 19 - EST:	1,64,220
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,21,000
						03 Dearness Allowance	45,980
						55 House rent allowance	2,980
						Total of Vr no 20 - EST:	1,69,960
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	82,500
						03 Dearness Allowance	31,350
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 22 - EST:	1,16,470
	41 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	3,850
						Total of Vr no 41 - MIS:	3,850
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,74,000
						03 Dearness Allowance	66,120
						55 House rent allowance	2,600
						Total of Vr no 5 - EST:	2,42,720
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,21,000
						03 Dearness Allowance	45,980
						55 House rent allowance	2,980
						Total of Vr no 6 - EST:	1,69,960
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	76,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	7 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	29,222
						Total of Vr no 7 - EST:	1,06,122
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						Total of Vr no 8 - EST:	1,64,220

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 (`)
69004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,29,000
						03 Dearness Allowance	49,020
						55 House rent allowance	4,260
						Total of Vr no 14 - EST:	1,82,280
	9 - MIS	Second	Voted	No Objection	222501793 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	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	1,25,800
						03 Dearness Allowance	47,804
						55 House rent allowance	2,570
						Total of Vr no 1 - EST:	1,76,174
	17 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	980
						Total of Vr no 2 - EST:	48,314
	23 - MIS	Second	Voted	No Objection	222580800 03 01	41 Food expenses	5,79,064
						Total of Vr no 23 - MIS:	5,79,064

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	14 - GIA	Second	Voted	Missing vchr	223502104 06 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 14 - GIA:	10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	20 - MIS	Second	Voted	Missing vchr	223502200 13 00	07 Honorarium	1,38,000
						Total of Vr no 20 - MIS:	1,38,000
						Total of SONBHADRA (69):	**34,37,828**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	13 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	74,940
						Total of Vr no 13 - MIS:	74,940
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,356
						Total of Vr no 14 - MIS:	37,356
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,75,200
						03 Dearness Allowance	66,576
						55 House rent allowance	4,330
						Total of Vr no 3 - EST:	2,46,106
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,15,200
						03 Dearness Allowance	43,776
						06 Other Allowances	900
						55 House rent allowance	2,460
						Total of Vr no 4 - EST:	1,62,336
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,250
						Total of Vr no 5 - MIS:	2,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	87,176
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						Total of Vr no 6 - EST:	40,296

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,17,832
						Total of Vr no 1 - GIA:	10,17,832

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 DECEMBER 2022 **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	13	Not Available	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	2 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,14,000
						Total of Vr no 2 - MIS:	3,14,000
						Total of SRAVASTI (85):	**19,82,292**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,67,300
						03 Dearness Allowance	1,01,574
						06 Other Allowances	600
						55 House rent allowance	11,320
						Total of Vr no 1 - EST:	3,80,794
	10 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	16,830
						Total of Vr no 10 - MIS:	16,830
	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
	12 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,980
						Total of Vr no 12 - MIS:	12,980
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,67,300
						03 Dearness Allowance	1,01,574
						06 Other Allowances	600
						55 House rent allowance	11,320
						Total of Vr no 13 - EST:	3,80,794
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 14 - EST:	1,32,414
	15 - MIS	First	Voted	No Objection	222501001 05 00	05 Transfer Travelling Allowance	32,652
						Total of Vr no 15 - MIS:	32,652
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 2 - EST:	1,32,414

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	57,222
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	15 - EST	Second	Voted	No Objection	222501277 04 00	55 House rent allowance	1,470
						Total of Vr no 15 - EST:	57,222
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	3,120
						Total of Vr no 16 - EST:	1,28,424
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	3,120
						Total of Vr no 3 - EST:	1,28,424

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	13 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,07,066
						Total of Vr no 13 - GIA:	5,07,066
	14 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,364
						Total of Vr no 14 - GIA:	14,364
	27 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 27 - GIA:	20,724
	32 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,44,010
						Total of Vr no 32 - GIA:	2,44,010

Sub Head	09	Not Available	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	1,79,300
						03 Dearness Allowance	68,134
						06 Other Allowances	300
						55 House rent allowance	6,370
						Total of Vr no 10 - EST:	2,54,104
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,79,300
						03 Dearness Allowance	68,134
						06 Other Allowances	300
						55 House rent allowance	6,370
						Total of Vr no 21 - EST:	2,54,104
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	49,600
						03 Dearness Allowance	18,848

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	22 - EST					Total of Vr no 22 - EST:	68,448
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	49,600
						03 Dearness Allowance	18,848
						Total of Vr no 8 - EST:	68,448

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,31,000
						03 Dearness Allowance	49,780
						55 House rent allowance	4,990
						Total of Vr no 17 - EST:	1,85,770
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	54,258
						03 Dearness Allowance	20,618
						06 Other Allowances	794
						55 House rent allowance	1,050
						Total of Vr no 18 - EST:	76,720
	26 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 26 - MIS:	50,000
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,31,000
						03 Dearness Allowance	49,780
						55 House rent allowance	4,990
						Total of Vr no 4 - EST:	1,85,770
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	800
						55 House rent allowance	1,050
						Total of Vr no 5 - EST:	78,026

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	19 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,03,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	19 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	39,330
						55 House rent allowance	4,280
						Total of Vr no 19 - EST:	1,47,110
	20 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,37,900
						03 Dearness Allowance	52,402
						55 House rent allowance	7,280
						Total of Vr no 20 - EST:	1,97,582
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,03,500
						03 Dearness Allowance	39,330
						55 House rent allowance	4,280
						Total of Vr no 6 - EST:	1,47,110
	6 - MIS	First	Voted	No Objection	222580800 03 01	08 Office Expenditure	20,005
						Total of Vr no 6 - MIS:	20,005
	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,37,900
						03 Dearness Allowance	52,402
						55 House rent allowance	7,280
						Total of Vr no 7 - EST:	1,97,582
	8 - MIS	First	Voted	No Objection	222580800 03 01	39 Medicine and Chemicals	10,812
						Total of Vr no 8 - MIS:	10,812
	9 - MIS	First	Voted	No Objection	222580800 03 01	12 Office Furniture & Instrument	12,000
						Total of Vr no 9 - MIS:	12,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	7 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,78,871
						Total of Vr no 7 - GIA:	10,78,871

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,57,28,000

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	18 - GIA					Total of Vr no 18 - GIA:	1,57,28,000
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,39,07,000
						Total of Vr no 23 - GIA:	2,39,07,000

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 (`)
52004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,80,000
						Total of Vr no 19 - MIS:	1,80,000
						Total of SULTANPUR (52):	**4,51,18,796**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,575
						Total of Vr no 13 - MIS:	2,575
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,11,340
						03 Dearness Allowance	83,722
						06 Other Allowances	300
						55 House rent allowance	11,610
						Total of Vr no 6 - EST:	3,06,972
	7 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						06 Other Allowances	1,200
						55 House rent allowance	8,760
						Total of Vr no 8 - EST:	2,75,058
	8 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	47,860
						Total of Vr no 8 - MIS:	47,860

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	30,813
						03 Dearness Allowance	11,709
						55 House rent allowance	2,223
						Total of Vr no 16 - EST:	44,745
	2 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	26,098
						Total of Vr no 2 - MIS:	26,098
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,06,800
						03 Dearness Allowance	40,584
						55 House rent allowance	5,880
						Total of Vr no 20 - EST:	1,53,264
	3 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	1,950
						Total of Vr no 3 - MIS:	1,950
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,06,800
						03 Dearness Allowance	40,584
						55 House rent allowance	5,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	5 - EST					Total of Vr no 5 - EST:	1,53,264

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,28,832
						Total of Vr no 11 - GIA:	3,28,832

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,53,600
						03 Dearness Allowance	96,368
						06 Other Allowances	2,100
						55 House rent allowance	12,660
						Total of Vr no 12 - EST:	3,64,728
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	300
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	32,678
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	88,300
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,52,658
						03 Dearness Allowance	96,010
						06 Other Allowances	2,090
						55 House rent allowance	12,660
						Total of Vr no 18 - EST:	3,63,418
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,02,000
						03 Dearness Allowance	76,760

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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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	19 - EST	Second	Voted	No Objection	222501793 03 00	06 Other Allowances	400
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	2,84,680
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,02,000
						03 Dearness Allowance	76,760
						06 Other Allowances	400
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	2,84,680
	9 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	9,275
						Total of Vr no 9 - MIS:	9,275

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 (`)
44004709	7 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	23,41,208
						Total of Vr no 7 - GIA:	23,41,208

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	15,73,072
						Total of Vr no 5 - GIA:	15,73,072

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 (`)
44004709	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,50,200
						Total of Vr no 20 - GIA:	3,50,200
	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,91,400

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	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	21 - GIA					Total of Vr no 21 - GIA:	3,91,400
	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	10,67,080
						Total of Vr no 22 - GIA:	10,67,080
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,61,480
						Total of Vr no 23 - GIA:	15,61,480
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,41,600
						Total of Vr no 24 - GIA:	7,41,600
	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,04,22,000
						Total of Vr no 4 - GIA:	3,04,22,000

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 (`)
44004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,26,500
						Total of Vr no 9 - MIS:	3,26,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	42 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 42 - EST:	62,518
	7 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	62,518
						Total of UNNAO (44):	**4,17,66,309**

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,36,700
						03 Dearness Allowance	89,946
						06 Other Allowances	200
						55 House rent allowance	21,760
						Total of Vr no 16 - EST:	3,48,606
	26 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	2,445
						Total of Vr no 26 - MIS:	2,445
	45 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	6,755
						Total of Vr no 45 - MIS:	6,755
	46 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	4,146
						Total of Vr no 46 - MIS:	4,146
	47 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 47 - MIS:	9,500
	5 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	7,368
						Total of Vr no 5 - MIS:	7,368
	6 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax- ownership	20,000
						Total of Vr no 6 - MIS:	20,000
	71 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	44,000
						Total of Vr no 71 - MIS:	44,000
	75 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	16,449
						Total of Vr no 75 - MIS:	16,449
	76 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	10,430
						Total of Vr no 76 - MIS:	10,430
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,45,280
						03 Dearness Allowance	93,206
						06 Other Allowances	200
						55 House rent allowance	29,320
						Total of Vr no 8 - EST:	3,68,006

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	5,38,500
						03 Dearness Allowance	2,04,630
						06 Other Allowances	1,600
						55 House rent allowance	49,240

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST					Total of Vr no 1 - EST:	7,93,970
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,38,500
						03 Dearness Allowance	2,04,630
						06 Other Allowances	1,600
						55 House rent allowance	49,240
						Total of Vr no 11 - EST:	7,93,970
	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
	54 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	75,000
						Total of Vr no 54 - MIS:	75,000
	61 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,960
						Total of Vr no 61 - MIS:	15,960
	70 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	13,931
						Total of Vr no 70 - MIS:	13,931

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	17 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	3,340
						Total of Vr no 17 - EST:	62,404
	5 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	84,400
						03 Dearness Allowance	32,072
						55 House rent allowance	6,680
						Total of Vr no 5 - EST:	1,23,152

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,27,100
						03 Dearness Allowance	86,298
						55 House rent allowance	16,580

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	18 - EST					Total of Vr no 18 - EST:	3,29,978
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,27,100
						03 Dearness Allowance	86,298
						55 House rent allowance	16,580
						Total of Vr no 9 - EST:	3,29,978

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	24 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	64,08,171
						Total of Vr no 24 - GIA:	64,08,171
	50 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	2,74,637
						Total of Vr no 50 - GIA:	2,74,637

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,800
						03 Dearness Allowance	61,864
						06 Other Allowances	600
						55 House rent allowance	3,740
						Total of Vr no 14 - EST:	2,29,004
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,62,800
						03 Dearness Allowance	61,864
						06 Other Allowances	600
						55 House rent allowance	3,740
						Total of Vr no 6 - EST:	2,29,004

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	15 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						06 Other Allowances	200
						55 House rent allowance	6,280
						Total of Vr no 15 - EST:	1,78,980
	4 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	1,25,000
						03 Dearness Allowance	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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	4 - EST	First	Voted	No Objection	222501277 13 00	06 Other Allowances	200
						55 House rent allowance	6,280
						Total of Vr no 4 - EST:	1,78,980
	57 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	49,342
						Total of Vr no 57 - MIS:	49,342
	58 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	41,980
						Total of Vr no 58 - MIS:	41,980
	72 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	1,978
						Total of Vr no 72 - MIS:	1,978
	73 - MIS	Second	Voted	No Objection	222501277 13 00	43 Material and supply	11,542
						Total of Vr no 73 - MIS:	11,542
	74 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	6,133
						Total of Vr no 74 - MIS:	6,133

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,77,200
						03 Dearness Allowance	67,336
						06 Other Allowances	50
						55 House rent allowance	12,803
						Total of Vr no 7 - EST:	2,57,389

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	13,032
						03 Dearness Allowance	4,952
						06 Other Allowances	16
						Total of Vr no 10 - EST:	18,000
	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,87,100
						03 Dearness Allowance	1,47,098
						06 Other Allowances	50

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	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	12 - EST	Second	Voted	No Objection	222580800 03 01	55 House rent allowance	32,400
						Total of Vr no 12 - EST:	5,66,648
	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	5,93,300
						03 Dearness Allowance	2,25,454
						06 Other Allowances	1,500
						55 House rent allowance	49,940
						Total of Vr no 13 - EST:	8,70,194
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,87,100
						03 Dearness Allowance	1,47,098
						06 Other Allowances	50
						55 House rent allowance	32,400
						Total of Vr no 2 - EST:	5,66,648
	25 - MIS	First	Voted	No Objection	222580800 03 01	08 Office Expenditure	4,600
						Total of Vr no 25 - MIS:	4,600
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	5,93,300
						03 Dearness Allowance	2,25,454
						06 Other Allowances	1,500
						55 House rent allowance	49,940
						Total of Vr no 3 - EST:	8,70,194
	3 - MIS	First	Voted	No Objection	222580800 03 01	02 Wages	13,723
						Total of Vr no 3 - MIS:	13,723
	55 - MIS	Second	Voted	No Objection	222580800 03 01	49 Medical Expenses	54,139
						Total of Vr no 55 - MIS:	54,139
	60 - MIS	Second	Voted	No Objection	222580800 03 01	49 Medical Expenses	56,425
						Total of Vr no 60 - MIS:	56,425
	62 - MIS	Second	Voted	No Objection	222580800 03 01	39 Medicine and Chemicals	6,006
						Total of Vr no 62 - MIS:	6,006
	63 - MIS	Second	Voted	No Objection	222580800 03 01	12 Office Furniture & Instrument	11,148
						Total of Vr no 63 - MIS:	11,148

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	2,87,200
						03 Dearness Allowance	1,09,136
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	2 - EST	First	Voted	No Objection	223502104 04 00	55 House rent allowance	19,740
						Total of Vr no 2 - EST:	4,17,076

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 (`)
27004709	11 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 11 - GIA:	80,000
	54 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 54 - GIA:	2,00,000
	71 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	14,500
						Total of Vr no 71 - GIA:	14,500

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	24 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 24 - MIS:	14,000
	26 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	13,752
						Total of Vr no 26 - EST:	13,752
	3 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,17,100
						03 Dearness Allowance	82,498
						55 House rent allowance	14,920
						Total of Vr no 3 - EST:	3,14,518
	57 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	2,904
						Total of Vr no 57 - MIS:	2,904
	58 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	6,607
						Total of Vr no 58 - MIS:	6,607
	59 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	860
						Total of Vr no 59 - MIS:	860
	60 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	13,860
						Total of Vr no 60 - MIS:	13,860
	61 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/	1,561

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	61 - MIS	Second	Voted	No Objection	223502105 04 00	Purchase of related Stationary	
						Total of Vr no 61 - MIS:	1,561
	62 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	10,736
						Total of Vr no 62 - TA:	10,736
	73 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	56,700
						Total of Vr no 73 - MIS:	56,700

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	22 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	23,29,339
						Total of Vr no 22 - GIA:	23,29,339

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 (`)
27004709	53 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,75,27,536
						Total of Vr no 53 - GIA:	1,75,27,536

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	46 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	69,054
						Total of Vr no 46 - MIS:	69,054
	56 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,11,500
						Total of Vr no 56 - MIS:	1,11,500
	70 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	6,38,000
						Total of Vr no 70 - MIS:	6,38,000

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 DECEMBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	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	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	76,728
	34 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,760
						Total of Vr no 34 - EST:	76,728
						Total of VARANASI (27):	**3,62,81,872**
						Grand Total:	**1,72,72,79,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	18,60,743	70,46,467	89,07,210	0	
	ALIGARH (06)	5,39,284	2,96,170	8,35,454	0	
	AMBEDKAR NAGAR (74)	3,25,740	10,79,275	14,05,015	0	
	AURAIYA (81)	0	9,97,042	9,97,042	0	
	AZAMGARH (34)	2,74,47,790	2,01,05,264	4,75,53,054	0	
	BADAUN (13)	6,22,066	6,40,937	12,63,003	0	
	BAGPAT (83)	2,66,348	4,01,503	6,67,851	0	
	BAHRAICH (51)	10,36,476	10,82,838	21,19,314	0	
	BALLIA (31)	0	36,14,280	36,14,280	0	
	BALRAMPUR (79)	1,26,675	1,47,443	2,74,118	0	
	BANDA (26)	0	10,75,942	10,75,942	0	
	BARABANKY (54)	35,89,951	13,15,393	49,05,344	0	
	BAREILLY (11)	41,73,183	18,92,462	60,65,645	0	
	BASTI (33)	11,31,634	1,30,004	12,61,638	0	
	BIJNORE (12)	4,06,762	10,17,738	14,24,500	0	
	BULANDSHAHAR (05)	8,78,648	86,838	9,65,486	0	
	CHANDAULI (77)	5,66,292	18,62,889	24,29,181	0	
	CHATRAPATI S M NAGAR (89)	0	11,79,378	11,79,378	0	
	CHITRAKOOT (87)	15,15,972	17,14,587	32,30,559	0	
	DEORIA (35)	1,02,68,540	32,71,298	1,35,39,838	0	
	ETAH (10)	3,000	11,77,953	11,80,953	0	
	ETAWAH (19)	17,96,681	18,95,907	36,92,588	0	
	FAIZABAD (49)	25,36,313	25,60,408	50,96,721	0	
	FATEHGARH (18)	8,02,955	50,000	8,52,955	0	
	FATEHPUR (21)	15,21,710	19,58,995	34,80,705	0	
	FIROZABAD (68)	5,84,832	11,65,980	17,50,812	0	
	GAUTAM BUDHA NAGAR (76)	5,41,956	10,73,860	16,15,816	0	
	GAZIPUR (30)	11,46,048	1,27,59,243	1,39,05,291	0	
	GHAZIABAD (59)	42,219	9,45,578	9,87,797	0	
	GONDA (50)	17,02,898	16,93,151	33,96,049	0	
	GORAKHPUR (32)	0	28,31,328	28,31,328	0	
	HAMIRPUR (25)	12,10,796	36,14,148	48,24,944	0	
	HAPUR (90)	6,43,372	3,46,432	9,89,804	0	
	HARDOI (47)	10,28,872	21,97,362	32,26,234	0	
	HATHRAS (78)	48,040	7,967	56,007	0	
	JALAUN (24)	58,32,398	1,29,985	59,62,383	0	
	JAUNPUR (29)	11,52,969	1,46,858	12,99,827	0	
	JHANSI (23)	6,000	10,96,145	11,02,145	6,000	Missing vchr
	JYOTIBA FULLE NAGAR (86)	28,000	2,72,958	3,00,958	0	
	KANNAUJ (84)	78,191	5,91,509	6,69,700	0	
	KANPUR DEHAT (62)	91,019	30,25,484	31,16,503	0	
	KANPUR NAGAR (20)	28,02,518	59,27,062	87,29,580	0	
	KANSHIRAM NAGAR (88)	65,190	2,96,656	3,61,846	0	
	KAUSHAMBI (82)	5,14,714	1,60,596	6,75,310	0	
	KHERI (48)	0	9,65,062	9,65,062	0	
	LALITPUR (58)	7,83,941	5,87,661	13,71,602	0	
	LUCKNOW (43)	2,19,72,031	92,73,897	3,12,45,928	0	
	LUCKNOW-2 (60)	2,39,70,046	1,78,60,133	4,18,30,179	0	
	MAHARAJGANJ (70)	35,51,110	17,10,598	52,61,708	0	
	MAHOBA (71)	0	3,00,042	3,00,042	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MAINPURI (09)	9,98,702		6,76,137		16,74,839	0	
	MATHURA (07)	22,06,769		11,19,424		33,26,193	0	
	MAU (66)	3,05,71,513		2,86,46,414		5,92,17,927	0	
	MEERUT (04)	15,31,820		17,01,239		32,33,059	0	
	MIRZAPUR (28)	1,05,667		17,312		1,22,979	0	
	MORADABAD (14)	1,266		12,37,785		12,39,051	0	
	MUZAFFARNAGAR (03)	9,47,532		17,182		9,64,714	0	
	PADRAUNA (73)	79,86,252		72,42,574		1,52,28,826	0	
	PILIBHIT (16)	5,94,503		3,87,650		9,82,153	0	
	PRATAPGARH (53)	12,23,293		26,65,503		38,88,796	0	
	PRAYAGRAJ (22)	75,59,724		24,93,915		1,00,53,639	0	
	RAIBAREILLY (45)	31,45,858		4,34,387		35,80,245	0	
	RAMPUR (17)	25,84,023		9,18,956		35,02,979	0	
	SAHARANPUR (02)	11,64,206		10,23,305		21,87,511	0	
	SAMBHAL (92)	8,21,699		6,29,428		14,51,127	0	
	SANT KABIR NAGAR (80)	6,92,510		5,65,082		12,57,592	0	
	SANT RAVIDAS NAGAR (72)	2,99,986		3,31,600		6,31,586	0	
	SHAHJAHANPUR (15)	2,72,242		6,79,510		9,51,752	0	
	SHAMLI (91)	52,940		91,956		1,44,896	0	
	SIDDHARTH NAGAR (67)	6,34,345		12,224		6,46,569	0	
	SITAPUR (46)	36,38,045		11,10,583		47,48,628	0	
	SONBHADRA (69)	14,65,634		18,24,194		32,89,828	0	
	SRAVASTI (85)	5,38,164		1,12,296		6,50,460	0	
	SULTANPUR (52)	22,81,603		19,43,322		42,24,925	0	
	UNNAO (44)	18,48,717		10,18,016		28,66,733	0	
	VARANASI (27)	1,01,98,628		41,07,285		1,43,05,913	0	
	Total of Mj Hd 2225:	**21,25,79,564**	**0**	**18,65,87,985**	**0**	**39,91,67,549**	**6,000**	
2235	AGRA (08)	3,20,33,863		15,87,788		3,36,21,651	0	
	ALIGARH (06)	95,984		3,02,000		3,97,984	0	
	AMBEDKAR NAGAR (74)	0		2,01,14,848		2,01,14,848	0	
	AURAIYA (81)	10,28,800		0		10,28,800	0	
	AZAMGARH (34)	1,30,43,976		22,40,318		1,52,84,294	0	
	BADAUN (13)	2,52,80,000		77,86,866		3,30,66,866	0	
	BAGPAT (83)	0		1,80,000		1,80,000	0	
	BAHRAICH (51)	0		37,210		37,210	0	
	BALRAMPUR (79)	0		55,43,138		55,43,138	0	
	BANDA (26)	0		15,10,275		15,10,275	0	
	BAREILLY (11)	0		27,28,500		27,28,500	0	
	BASTI (33)	0		70,000		70,000	0	
	BIJNORE (12)	88,596		5,18,53,596		5,19,42,192	0	
	BULANDSHAHAR (05)	0		22,390		22,390	0	
	CHANDAULI (77)	0		1,98,26,660		1,98,26,660	0	
	CHATRAPATI S M NAGAR (89)	8,92,015		0		8,92,015	0	
	CHITRAKOOT (87)	79,358		5,34,709		6,14,067	0	
	DEORIA (35)	0		86,400		86,400	0	
	ETAH (10)	0		12,72,800		12,72,800	0	
	ETAWAH (19)	1,77,029		2,38,396		4,15,425	0	
	FAIZABAD (49)	16,37,688		2,14,25,461		2,30,63,149	0	
	FATEHGARH (18)	0		22,44,000		22,44,000	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	FATEHPUR (21)	0	2,77,50,500	2,77,50,500	0	
	FIROZABAD (68)	96,44,000	0	96,44,000	0	
	GAUTAM BUDHA NAGAR (76)	35,000	6,04,363	6,39,363	0	
	GAZIPUR (30)	18,500	2,35,90,000	2,36,08,500	0	
	GHAZIABAD (59)	5,52,985	30,60,000	36,12,985	0	
	GONDA (50)	45,28,200	69,30,000	1,14,58,200	0	
	GORAKHPUR (32)	10,099	3,83,36,601	3,83,46,700	0	
	HAMIRPUR (25)	0	60,17,972	60,17,972	0	
	HARDOI (47)	73,986	2,06,15,000	2,06,88,986	0	
	JALAUN (24)	20,64,180	33,12,487	53,76,667	0	
	JAUNPUR (29)	21,43,540	2,40,999	23,84,539	0	
	JHANSI (23)	3,59,679	0	3,59,679	0	
	JYOTIBA FULLE NAGAR (86)	0	2,80,03,000	2,80,03,000	0	
	KANNAUJ (84)	60,12,500	1,33,45,000	1,93,57,500	0	
	KANPUR DEHAT (62)	2,47,47,000	1,34,228	2,48,81,228	0	
	KANPUR NAGAR (20)	13,83,940	16,60,456	30,44,396	0	
	KANSHIRAM NAGAR (88)	0	1,06,15,000	1,06,15,000	0	
	KAUSHAMBI (82)	0	2,82,28,000	2,82,28,000	0	
	LALITPUR (58)	0	23,16,476	23,16,476	0	
	LUCKNOW (43)	3,82,47,909	27,86,491	4,10,34,400	0	
	LUCKNOW-2 (60)	23,66,51,350	29,10,64,450	52,77,15,800	0	
	MAHARAJGANJ (70)	1,21,000	47,49,348	48,70,348	0	
	MAHOBA (71)	0	51,00,000	51,00,000	0	
	MAINPURI (09)	0	11,40,400	11,40,400	0	
	MATHURA (07)	8,51,152	0	8,51,152	0	
	MAU (66)	72,89,595	84,000	73,73,595	0	
	MEERUT (04)	3,09,664	1,62,56,432	1,65,66,096	9,74,175	Missing vchr
	MIRZAPUR (28)	2,25,91,000	52,84,484	2,78,75,484	0	
	MORADABAD (14)	2,43,974	4,23,17,015	4,25,60,989	0	
	MUZAFFARNAGAR (03)	23,06,964	1,15,500	24,22,464	0	
	PILIBHIT (16)	30,000	4,74,000	5,04,000	0	
	PRATAPGARH (53)	0	23,21,599	23,21,599	0	
	PRAYAGRAJ (22)	10,56,139	49,81,554	60,37,693	0	
	RAIBAREILLY (45)	0	6,66,603	6,66,603	0	
	RAMPUR (17)	3,70,150	96,650	4,66,800	0	
	SAHARANPUR (02)	0	50,000	50,000	0	
	SAMBHAL (92)	3,13,320	3,54,768	6,68,088	0	
	SANT KABIR NAGAR (80)	43,84,000	49,33,000	93,17,000	0	
	SANT RAVIDAS NAGAR (72)	10,89,980	12,63,216	23,53,196	0	
	SHAHJAHANPUR (15)	0	3,70,078	3,70,078	0	
	SIDDHARTH NAGAR (67)	11,24,735	0	11,24,735	0	
	SITAPUR (46)	62,61,300	3,69,14,590	4,31,75,890	0	
	SONBHADRA (69)	0	1,48,000	1,48,000	1,48,000	Missing vchr
	SRAVASTI (85)	13,31,832	0	13,31,832	0	
	SULTANPUR (52)	0	4,08,93,871	4,08,93,871	0	
	UNNAO (44)	3,43,98,798	45,00,778	3,88,99,576	0	
	VARANASI (27)	8,88,322	2,10,87,637	2,19,75,959	0	
Total of Mj Hd 2235:		**48,57,92,102**	**84,23,19,901**	**1,32,81,12,003**	**11,22,175**	
Grand Total:		**69,83,71,666**	**********	**1,72,72,79,552**	**11,28,175**	

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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,66,100
						03 Dearness Allowance	1,01,118
						55 House rent allowance	3,930
						Total of Vr no 5 - EST:	3,71,148
	6 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	31,344
						Total of Vr no 6 - EST:	31,344
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	29,390
						03 Dearness Allowance	9,541
						Total of Vr no 7 - EST:	38,931
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	66,600
						03 Dearness Allowance	15,618
						Total of Vr no 8 - EST:	82,218
	8 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	43,368
						Total of Vr no 8 - GIA:	43,368

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	1 - GIA	First	Voted	No Objection	222502796 17 04	31 Subsidiary Grant-General (Pay)	55,572
						Total of Vr no 1 - GIA:	55,572
						Total of BAHRAICH (51):	**6,22,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	04	Not Available	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	42 - MIS	Second	Voted	No Objection	222502796 04 00	26 Machines & accessories/Appliances & Instrument	29,420
						Total of Vr no 42 - MIS:	29,420
	44 - MIS	Second	Voted	No Objection	222502796 04 00	42 Other Expenditure	45,338
						Total of Vr no 44 - MIS:	45,338
	59 - MIS	Second	Voted	No Objection	222502796 04 00	42 Other Expenditure	1,967
						Total of Vr no 59 - MIS:	1,967
	60 - MIS	Second	Voted	No Objection	222502796 04 00	26 Machines & accessories/Appliances & Instrument	16,580
						Total of Vr no 60 - MIS:	16,580

Sub Head	08	Not Available	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	17 - MIS	First	Voted	No Objection	222502796 08 00	02 Wages	10,500
						Total of Vr no 17 - MIS:	10,500
	22 - MIS	First	Voted	No Objection	222502796 08 00	43 Material and supply	17,920
						Total of Vr no 22 - MIS:	17,920
	3 - EST	First	Voted	No Objection	222502796 08 00	01 Pay	41,200
						03 Dearness Allowance	15,656
						55 House rent allowance	2,260
						Total of Vr no 3 - EST:	59,116
	30 - MIS	First	Voted	No Objection	222502796 08 00	02 Wages	8,750
						Total of Vr no 30 - MIS:	8,750
	36 - MIS	Second	Voted	No Objection	222502796 08 00	29 Maintenance	17,925
						Total of Vr no 36 - MIS:	17,925
	37 - MIS	Second	Voted	No Objection	222502796 08 00	58 Disbursement for outsourcing services	33,913
						Total of Vr no 37 - MIS:	33,913
	58 - MIS	Second	Voted	No Objection	222502796 08 00	02 Wages	12,250
						Total of Vr no 58 - MIS:	12,250
	9 - EST	Second	Voted	No Objection	222502796 08 00	01 Pay	41,200
						03 Dearness Allowance	15,656
						55 House rent allowance	2,260
						Total of Vr no 9 - EST:	59,116

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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	1 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	53,654
						Total of Vr no 1 - MIS:	53,654
	10 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,73,700
						03 Dearness Allowance	66,006
						Total of Vr no 10 - EST:	2,39,706
	10 - MIS	First	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	19,963
						Total of Vr no 10 - MIS:	19,963
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,73,700
						03 Dearness Allowance	66,006
						Total of Vr no 2 - EST:	2,39,706
	2 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	68,985
						Total of Vr no 2 - MIS:	68,985
	20 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	1,19,633
						Total of Vr no 20 - MIS:	1,19,633
	21 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	3,44,365
						Total of Vr no 21 - MIS:	3,44,365
	26 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,49,440
						Total of Vr no 26 - GIA:	3,49,440
	27 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	66,334
						Total of Vr no 27 - MIS:	66,334
	29 - MIS	First	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 29 - MIS:	4,500
	33 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	6,14,110
						Total of Vr no 33 - MIS:	6,14,110
	34 - MIS	Second	Voted	No Objection	222502796 09 00	19 Advertisement, Sales and Publicity expenses	1,911
						Total of Vr no 34 - MIS:	1,911
	35 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 35 - MIS:	23,700
	38 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	1,39,571
						Total of Vr no 38 - MIS:	1,39,571
	4 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,42,424
						Total of Vr no 4 - GIA:	2,42,424
	41 - MIS	Second	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for dispensary	66,946
						Total of Vr no 41 - MIS:	66,946
	43 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	91,234

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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	43 - MIS					Total of Vr no 43 - MIS:	91,234
	45 - MIS	Second	Voted	No Objection	222502796 09 00	42 Other Expenditure	11,625
						Total of Vr no 45 - MIS:	11,625
	5 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	32,526
						Total of Vr no 5 - EST:	32,526
	52 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	96,502
						Total of Vr no 52 - MIS:	96,502
	53 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary & Printing of Forms	13,537
						Total of Vr no 53 - MIS:	13,537
	54 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	20,979
						Total of Vr no 54 - GIA:	20,979
	55 - MIS	Second	Voted	No Objection	222502796 09 00	46 Purchase of Computer Hardware/ Software	19,470
						Total of Vr no 55 - MIS:	19,470
	56 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	49,560
						Total of Vr no 56 - MIS:	49,560
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,76,700
						03 Dearness Allowance	70,946
						55 House rent allowance	4,910
						Total of Vr no 6 - EST:	2,52,556
	61 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	30,240
						Total of Vr no 61 - GIA:	30,240
	62 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,49,440
						Total of Vr no 62 - GIA:	3,49,440
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	22,404
						Total of Vr no 8 - EST:	22,404
	8 - MIS	First	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	9,975
						Total of Vr no 8 - MIS:	9,975

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	25 - GIA	First	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	2,79,756
						Total of Vr no 25 - GIA:	2,79,756
	31 - GIA	First	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	23,844

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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	31 - GIA					Total of Vr no 31 - GIA:	23,844

Sub Head	17	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	11 - GIA	First	Voted	No Objection	222502796 17 02	31 Subsidiary Grant-General (Pay)	3,83,976
						Total of Vr no 11 - GIA:	3,83,976
	12 - GIA	First	Voted	No Objection	222502796 17 02	31 Subsidiary Grant-General (Pay)	95,910
						Total of Vr no 12 - GIA:	95,910
	23 - GIA	First	Voted	No Objection	222502796 17 02	20 Subsidiary Grant-General (non pay)	7,000
						Total of Vr no 23 - GIA:	7,000
	24 - GIA	First	Voted	No Objection	222502796 17 02	31 Subsidiary Grant-General (Pay)	41,664
						Total of Vr no 24 - GIA:	41,664
	5 - GIA	First	Voted	No Objection	222502796 17 02	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000
	63 - GIA	Second	Voted	No Objection	222502796 17 02	31 Subsidiary Grant-General (Pay)	3,86,874
						Total of Vr no 63 - GIA:	3,86,874
	64 - GIA	Second	Voted	No Objection	222502796 17 02	31 Subsidiary Grant-General (Pay)	97,262
						Total of Vr no 64 - GIA:	97,262
	9 - GIA	First	Voted	No Objection	222502796 17 02	20 Subsidiary Grant-General (non pay)	39,884
						Total of Vr no 9 - GIA:	39,884
						Total of BALRAMPUR (79):	**53,10,869**

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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	5 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	40,026
						Total of Vr no 5 - MIS:	40,026
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						Total of Vr no 6 - EST:	32,844
	7 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	2,856
						Total of Vr no 7 - EST:	2,856
	7 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	12,654
						Total of Vr no 7 - MIS:	12,654
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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	3 - GIA	First	Voted	No Objection	222502796 17 03	31 Subsidiary Grant-General (Pay)	29,946
						Total of Vr no 3 - GIA:	29,946
	4 - GIA	First	Voted	No Objection	222502796 17 03	31 Subsidiary Grant-General (Pay)	56,394
						Total of Vr no 4 - GIA:	56,394
	6 - GIA	First	Voted	No Objection	222502796 17 03	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 6 - GIA:	6,908
						Total of BIJNORE (12):	**1,88,536**

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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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796	Tribal Area Sub-plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	11 - MIS	First	Voted	No Objection	223003796 03 00	44 Travelling and other related expenses for training	1,242
						Total of Vr no 11 - MIS:	1,242
	38 - MIS	Second	Voted	No Objection	223003796 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 38 - MIS:	35,550
	46 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 46 - EST:	1,07,440
	46 - MIS	Second	Voted	No Objection	223003796 03 00	29 Maintenance	1,00,000
						Total of Vr no 46 - MIS:	1,00,000
	47 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,22,588
						55 House rent allowance	6,470
						Total of Vr no 47 - EST:	4,51,658
	47 - MIS	Second	Voted	No Objection	223003796 03 00	46 Purchase of Computer Hardware/ Software	1,78,560
						Total of Vr no 47 - MIS:	1,78,560
	70 - MIS	Second	Voted	No Objection	223003796 03 00	02 Wages	12,716
						Total of Vr no 70 - MIS:	12,716
	71 - MIS	Second	Voted	No Objection	223003796 03 00	08 Office Expenditure	46,160
						Total of Vr no 71 - MIS:	46,160
	72 - MIS	Second	Voted	No Objection	223003796 03 00	08 Office Expenditure	44,998
						Total of Vr no 72 - MIS:	44,998
	73 - MIS	Second	Voted	No Objection	223003796 03 00	46 Purchase of Computer Hardware/ Software	1,62,041
						Total of Vr no 73 - MIS:	1,62,041
	74 - MIS	Second	Voted	No Objection	223003796 03 00	46 Purchase of Computer Hardware/ Software	76,290
						Total of Vr no 74 - MIS:	76,290
	75 - MIS	Second	Voted	No Objection	223003796 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,250
						Total of Vr no 75 - MIS:	47,250
	76 - MIS	Second	Voted	No Objection	223003796 03 00	42 Other Expenditure	2,68,791
						Total of Vr no 76 - MIS:	2,68,791
	77 - MIS	Second	Voted	No Objection	223003796 03 00	42 Other Expenditure	24,400
						Total of Vr no 77 - MIS:	24,400
	78 - MIS	Second	Voted	No Objection	223003796 03 00	42 Other Expenditure	23,200
						Total of Vr no 78 - MIS:	23,200
	79 - MIS	Second	Voted	No Objection	223003796 03 00	11 Stationary & Printing of Forms	1,36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796	Tribal Area Sub-plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	79 - MIS					Total of Vr no 79 - MIS:	1,36,000
	80 - MIS	Second	Voted	No Objection	223003796 03 00	08 Office Expenditure	14,000
						Total of Vr no 80 - MIS:	14,000
	81 - MIS	Second	Voted	No Objection	223003796 03 00	42 Other Expenditure	90,000
						Total of Vr no 81 - MIS:	90,000
						Total of GORAKHPUR (32):	**18,20,296**

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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	04	Not Available	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	31 - MIS	Second	Voted	No Objection	222502796 04 00	26 Machines & accessories/Appliances & Instrument	62,640
						Total of Vr no 31 - MIS:	62,640

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	10 - MIS	First	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	45,890
						Total of Vr no 10 - MIS:	45,890
	12 - MIS	First	Voted	No Objection	222502796 09 00	29 Maintenance	702
						Total of Vr no 12 - MIS:	702
	13 - MIS	First	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	3,36,900
						03 Dearness Allowance	1,28,022
						55 House rent allowance	2,220
						Total of Vr no 14 - EST:	4,67,142
	14 - MIS	First	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	14,295
						Total of Vr no 14 - MIS:	14,295
	15 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	52,500
						03 Dearness Allowance	19,950
						Total of Vr no 15 - EST:	72,450
	15 - MIS	First	Voted	No Objection	222502796 09 00	12 Office Furniture & Instrument	25,068
						Total of Vr no 15 - MIS:	25,068
	16 - MIS	First	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for dispensary	30,915
						Total of Vr no 16 - MIS:	30,915
	17 - MIS	First	Voted	No Objection	222502796 09 00	42 Other Expenditure	161
						Total of Vr no 17 - MIS:	161
	18 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	36,315
						Total of Vr no 18 - MIS:	36,315
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						Total of Vr no 2 - EST:	65,688
	2 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,50,688
						Total of Vr no 2 - GIA:	3,50,688
	20 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,09,630
						Total of Vr no 20 - GIA:	5,09,630

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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	23 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	6,141
						Total of Vr no 23 - TA:	6,141
	24 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	93,472
						Total of Vr no 24 - MIS:	93,472
	25 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	1,547
						Total of Vr no 25 - MIS:	1,547
	26 - MIS	Second	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for dispensary	3,300
						Total of Vr no 26 - MIS:	3,300
	27 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary & Printing of Forms	31,822
						Total of Vr no 27 - MIS:	31,822
	28 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	2,03,550
						Total of Vr no 28 - MIS:	2,03,550
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,86,100
						03 Dearness Allowance	70,718
						55 House rent allowance	2,570
	3 - MIS	First	Voted	No Objection	222502796 09 00	Total of Vr no 3 - EST:	2,59,388
						58 Disbursement for outsourcing services	90,134
						Total of Vr no 3 - MIS:	90,134
	39 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,34,536
						Total of Vr no 39 - GIA:	3,34,536
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	52,500
						03 Dearness Allowance	19,950
						Total of Vr no 4 - EST:	72,450
	4 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	2,57,565
						Total of Vr no 4 - MIS:	2,57,565
	40 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	1,07,844
						Total of Vr no 40 - MIS:	1,07,844
	41 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	33,035
						Total of Vr no 41 - MIS:	33,035
	42 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	5,68,750
						Total of Vr no 42 - MIS:	5,68,750
	43 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,22,000
						Total of Vr no 43 - MIS:	3,22,000
	44 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary & Printing of Forms	2,340
						Total of Vr no 44 - MIS:	2,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	45 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	41,271
						Total of Vr no 45 - MIS:	41,271
	46 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	870
						Total of Vr no 46 - TA:	870
	47 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	28,431
						Total of Vr no 47 - GIA:	28,431
	49 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	19,685
						Total of Vr no 49 - MIS:	19,685
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	3,36,900
						03 Dearness Allowance	1,28,022
						55 House rent allowance	2,220
						Total of Vr no 5 - EST:	4,67,142
	5 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	24,192
						Total of Vr no 5 - MIS:	24,192
	50 - MIS	Second	Voted	No Objection	222502796 09 00	12 Office Furniture & Instrument	34,911
						Total of Vr no 50 - MIS:	34,911
	55 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,94,680
						Total of Vr no 55 - GIA:	3,94,680
	57 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	23,632
						Total of Vr no 57 - MIS:	23,632
	58 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	2,25,875
						Total of Vr no 58 - MIS:	2,25,875
	59 - MIS	Second	Voted	No Objection	222502796 09 00	13 Expenditure on Telephone	1,398
						Total of Vr no 59 - MIS:	1,398
	6 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	22,332
						Total of Vr no 6 - EST:	22,332
	6 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	3,61,935
						Total of Vr no 6 - MIS:	3,61,935
	60 - MIS	Second	Voted	No Objection	222502796 09 00	13 Expenditure on Telephone	8,868
						Total of Vr no 60 - MIS:	8,868
	7 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	5,712
						Total of Vr no 7 - EST:	5,712
	7 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	6,52,050
						Total of Vr no 7 - MIS:	6,52,050
	8 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,33,200
						03 Dearness Allowance	50,616
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	1,85,656

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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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	8 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	69,293
						03 Dearness Allowance	26,331
						55 House rent allowance	1,460
						Total of Vr no 9 - EST:	97,084
	9 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	2,308
						Total of Vr no 9 - MIS:	2,308

Sub Head	17	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	19 - GIA	First	Voted	No Objection	222502796 17 01	20 Subsidiary Grant-General (non pay)	78,585
						Total of Vr no 19 - GIA:	78,585
	21 - GIA	Second	Voted	No Objection	222502796 17 01	31 Subsidiary Grant-General (Pay)	43,552
						Total of Vr no 21 - GIA:	43,552
	22 - GIA	Second	Voted	No Objection	222502796 17 01	31 Subsidiary Grant-General (Pay)	4,81,031
						Total of Vr no 22 - GIA:	4,81,031
	29 - GIA	Second	Voted	No Objection	222502796 17 01	20 Subsidiary Grant-General (non pay)	28,080
						Total of Vr no 29 - GIA:	28,080
	30 - GIA	Second	Voted	No Objection	222502796 17 01	20 Subsidiary Grant-General (non pay)	24,990
						Total of Vr no 30 - GIA:	24,990
	48 - GIA	Second	Voted	No Objection	222502796 17 01	20 Subsidiary Grant-General (non pay)	1,07,554
						Total of Vr no 48 - GIA:	1,07,554
	56 - GIA	Second	Voted	No Objection	222502796 17 01	31 Subsidiary Grant-General (Pay)	4,75,716
						Total of Vr no 56 - GIA:	4,75,716
						Total of KHERI (48):	**79,15,998**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	89	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	51 - GIA	Second	Voted	No Objection	220201796 89 03	20 Not Available	13,74,86,000
						Total of Vr no 51 - GIA:	13,74,86,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	89	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	3 - MIS	Second	Voted	No Objection	420201796 89 04	24 Not Available	7,35,11,000
						Total of Vr no 3 - MIS:	7,35,11,000
						Total of LUCKNOW (43):	**21,09,97,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	15 - MIS	First	Voted	No Objection	220201796 01 05	61 Not Available	23,53,000
						Total of Vr no 15 - MIS:	23,53,000

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	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	47 - MIS	Second	Voted	No Objection	222502796 01 04	42 Other Expenditure	1,92,427
						Total of Vr no 47 - MIS:	1,92,427

Sub Head	03	Not Available	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	31 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 31 - EST:	1,55,102
	5 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 5 - EST:	1,55,102
	67 - TA	Second	Voted	No Objection	222502796 03 00	04 Travelling Allowance	1,620
						Total of Vr no 67 - TA:	1,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	10 - MIS	First	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	11,150
						Total of Vr no 10 - MIS:	11,150
	11 - MIS	First	Voted	No Objection	222502796 03 00	11 Stationary & Printing of Forms	1,50,894
						Total of Vr no 11 - MIS:	1,50,894
	13 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	12,349
						03 Dearness Allowance	4,693
						55 House rent allowance	1,154
						Total of Vr no 13 - EST:	18,196
	14 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,342
						03 Dearness Allowance	510
						55 House rent allowance	108
						Total of Vr no 14 - EST:	1,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	28 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	7,15,000
						03 Dearness Allowance	2,71,700
						06 Other Allowances	200
						55 House rent allowance	60,260
						Total of Vr no 28 - EST:	10,47,160
	29 - MIS	First	Voted	No Objection	222502796 03 00	02 Wages	4,946
						Total of Vr no 29 - MIS:	4,946
	3 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	7,15,000
						03 Dearness Allowance	2,71,700
						06 Other Allowances	200
						55 House rent allowance	59,452
						Total of Vr no 3 - EST:	10,46,352
	30 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,80,500
						03 Dearness Allowance	68,590
						55 House rent allowance	10,460
						Total of Vr no 30 - EST:	2,59,550
	30 - MIS	First	Voted	No Objection	222502796 03 00	15 Maintenance of cars and purchasing of petrol etc	15,229
						Total of Vr no 30 - MIS:	15,229
	31 - MIS	First	Voted	No Objection	222502796 03 00	13 Expenditure on Telephone	17,685
						Total of Vr no 31 - MIS:	17,685
	32 - MIS	Second	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	1,10,330
						Total of Vr no 32 - MIS:	1,10,330
	33 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	36,181
						Total of Vr no 33 - MIS:	36,181
	34 - MIS	Second	Voted	No Objection	222502796 03 00	42 Other Expenditure	1,43,805
						Total of Vr no 34 - MIS:	1,43,805
	37 - MIS	Second	Voted	No Objection	222502796 03 00	12 Office Furniture & Instrument	2,53,828
						Total of Vr no 37 - MIS:	2,53,828
	38 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	87,598
						Total of Vr no 38 - MIS:	87,598
	4 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	1,80,500
						03 Dearness Allowance	68,590
						55 House rent allowance	10,460
						Total of Vr no 4 - EST:	2,59,550
	48 - MIS	Second	Voted	No Objection	222502796 03 00	29 Maintenance	1,73,275
						Total of Vr no 48 - MIS:	1,73,275
	66 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special 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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	66 - MIS					Total of Vr no 66 - MIS:	15,000
	68 - TA	Second	Voted	No Objection	222502796 03 00	04 Travelling Allowance	5,650
						Total of Vr no 68 - TA:	5,650
	7 - MIS	First	Voted	No Objection	222502796 03 00	49 Medical Expenses	45,319
						Total of Vr no 7 - MIS:	45,319
	86 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	37,935
						Total of Vr no 86 - MIS:	37,935
	87 - MIS	Second	Voted	No Objection	222502796 03 00	09 Electrical Dues	33,02,213
						Total of Vr no 87 - MIS:	33,02,213
	88 - MIS	Second	Voted	No Objection	222502796 03 00	42 Other Expenditure	11,41,455
						Total of Vr no 88 - MIS:	11,41,455
	89 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 89 - MIS:	20,000
	9 - MIS	First	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	7,876
						Total of Vr no 9 - MIS:	7,876

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	15 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	2,38,003
						Total of Vr no 15 - MIS:	2,38,003
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	87,000
						03 Dearness Allowance	33,060
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 2 - EST:	1,26,820
	29 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	87,000
						03 Dearness Allowance	33,060
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 29 - EST:	1,26,820
	35 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	93,393
						Total of Vr no 35 - MIS:	93,393
	8 - MIS	First	Voted	No Objection	222502796 09 00	49 Medical Expenses	25,214
						Total of Vr no 8 - MIS:	25,214

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	16 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	6,62,055
						03 Dearness Allowance	2,51,581
						06 Other Allowances	20
						55 House rent allowance	52,860
						Total of Vr no 16 - EST:	9,66,516
	17 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,88,500
						03 Dearness Allowance	1,09,630
						55 House rent allowance	28,200
						Total of Vr no 17 - EST:	4,26,330
	22 - MIS	First	Voted	No Objection	222502796 19 00	12 Office Furniture & Instrument	17,819
						Total of Vr no 22 - MIS:	17,819
	61 - MIS	Second	Voted	No Objection	222502796 19 00	47 Maintenace of Computer/ Purchase of related Stationary	2,478
						Total of Vr no 61 - MIS:	2,478
	92 - MIS	Second	Voted	No Objection	222502796 19 00	15 Maintenance of cars and purchasing of petrol etc	39,090
						Total of Vr no 92 - MIS:	39,090

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796 Tribal Area Sub-plan
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	21 - MIS	Second	Voted	No Objection	223003796 01 01	42 Not Available	5,41,42,000
						Total of Vr no 21 - MIS:	5,41,42,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796 Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	111 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 111 - GIA:	35,000
	8 - GIA	First	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	1,17,000
						Total of Vr no 8 - GIA:	1,17,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub 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 DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	5 - MIS	Second	Voted	No Objection	420201796 01 09	24 Major Construction Works	71,21,000
						Total of Vr no 5 - MIS:	71,21,000

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	1,77,00,000
						Total of Vr no 3 - MIS:	1,77,00,000
						Total of LUCKNOW-2 (60):	**9,22,47,871**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	12 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						Total of Vr no 12 - EST:	54,096
	13 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	56,700
						03 Dearness Allowance	21,546
						55 House rent allowance	1,110
						Total of Vr no 13 - EST:	79,356
	14 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,97,265
						03 Dearness Allowance	61,152
						Total of Vr no 14 - EST:	2,58,417
	9 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	1,84,884
						Total of Vr no 9 - MIS:	1,84,884

Sub Head	17	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	2 - GIA	First	Voted	No Objection	222502796 17 04	31 Subsidiary Grant-General (Pay)	35,010
						Total of Vr no 2 - GIA:	35,010
						Total of MAHARAJGANJ (70):	**6,11,763**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	11 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	63,258
	15 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	17,500
						03 Dearness Allowance	6,650
						55 House rent allowance	967
						Total of Vr no 15 - EST:	25,117
	23 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	2,400
						Total of Vr no 23 - EST:	63,258

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	10 - EST	First	Voted	No Objection	222502796 06 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	48,442
	20 - MIS	Second	Voted	No Objection	222502796 06 00	08 Office Expenditure	19,020
						Total of Vr no 20 - MIS:	19,020
	21 - MIS	Second	Voted	No Objection	222502796 06 00	11 Stationary & Printing of Forms	39,990
						Total of Vr no 21 - MIS:	39,990
	24 - EST	Second	Voted	No Objection	222502796 06 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 24 - EST:	48,442
						Total of SONBHADRA (69):	**3,07,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	1 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	15,550
						Total of Vr no 1 - MIS:	15,550
	15 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	43,670
						Total of Vr no 15 - MIS:	43,670
	16 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	43,436
						Total of Vr no 16 - MIS:	43,436
	17 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary & Printing of Forms	32,391
						Total of Vr no 17 - MIS:	32,391
	6 - MIS	First	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	1,740
						Total of Vr no 6 - MIS:	1,740
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						55 House rent allowance	735
						Total of Vr no 7 - EST:	31,233
	7 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,29,429
						Total of Vr no 7 - GIA:	6,29,429
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	47,300
						03 Dearness Allowance	17,974
						55 House rent allowance	1,535
						Total of Vr no 8 - EST:	66,809
	8 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	4,03,865
						Total of Vr no 8 - MIS:	4,03,865
						Total of SRAVASTI (85):	**12,68,123**
						Grand Total:	**32,12,90,564**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	LUCKNOW (43)	0		13,74,86,000		13,74,86,000	0	
	LUCKNOW-2 (60)	23,53,000		0		23,53,000	0	
	Total of Mj Hd 2202:	**23,53,000**	**0**	**13,74,86,000**	**0**	**13,98,39,000**	**0**	
2225	BAHRAICH (51)	6,22,581		0		6,22,581	0	
	BALRAMPUR (79)	28,19,289		24,91,580		53,10,869	0	
	BIJNORE (12)	1,88,536		0		1,88,536	0	
	KHERI (48)	28,44,471		50,71,527		79,15,998	0	
	LUCKNOW-2 (60)	21,21,959		86,57,912		1,07,79,871	0	
	MAHARAJGANJ (70)	35,010		5,76,753		6,11,763	0	
	SONBHADRA (69)	1,11,700		1,95,827		3,07,527	0	
	SRAVASTI (85)	11,48,626		1,19,497		12,68,123	0	
	Total of Mj Hd 2225:	**98,92,172**	**0**	**1,71,13,096**	**0**	**2,70,05,268**	**0**	
2230	GORAKHPUR (32)	1,242		18,19,054		18,20,296	0	
	LUCKNOW-2 (60)	0		5,41,42,000		5,41,42,000	0	
	Total of Mj Hd 2230:	**1,242**	**0**	**5,59,61,054**	**0**	**5,59,62,296**	**0**	
2235	LUCKNOW-2 (60)	1,17,000		35,000		1,52,000	0	
	Total of Mj Hd 2235:	**1,17,000**	**0**	**35,000**	**0**	**1,52,000**	**0**	
4202	LUCKNOW (43)	0		7,35,11,000		7,35,11,000	0	
	LUCKNOW-2 (60)	0		71,21,000		71,21,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**8,06,32,000**	**0**	**8,06,32,000**	**0**	
4225	LUCKNOW-2 (60)	0		1,77,00,000		1,77,00,000	0	
	Total of Mj Hd 4225:	**0**	**0**	**1,77,00,000**	**0**	**1,77,00,000**	**0**	
	Grand Total:	**1,23,63,414**	**0**	**30,89,27,150**	**0**	**32,12,90,564**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001365	10 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	24,210
						Total of Vr no 10 - EST:	2,09,820
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	24,210
						Total of Vr no 19 - EST:	2,09,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	14 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	88,720
						Total of Vr no 14 - MIS:	88,720
	15 - MIS	Second	Voted	No Objection	207000104 04 00	44 Travelling and other related expenses for training	3,300
						Total of Vr no 15 - MIS:	3,300
	16 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	4,470
						Total of Vr no 16 - TA:	4,470
	17 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,65,074
						Total of Vr no 17 - TA:	2,65,074
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	13,34,400
						03 Dearness Allowance	5,07,072
						06 Other Allowances	50,586
						55 House rent allowance	82,620
						Total of Vr no 20 - EST:	19,74,678
	21 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	3,17,100
						03 Dearness Allowance	1,20,498
						06 Other Allowances	17,054
						55 House rent allowance	20,620
						Total of Vr no 21 - EST:	4,75,272
	4 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,680
						Total of Vr no 4 - MIS:	1,680
	5 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	9,309
						Total of Vr no 5 - MIS:	9,309
						Total of AGRA (08):	**32,42,143**

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	16,58,100
						03 Dearness Allowance	6,30,078
						06 Other Allowances	68,909
						55 House rent allowance	99,680
						Total of Vr no 19 - EST:	24,56,767
	26 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	800
						Total of Vr no 26 - MIS:	800
	27 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,008
						Total of Vr no 27 - MIS:	2,008
	28 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 28 - MIS:	2,700
	29 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	8,141
						Total of Vr no 29 - MIS:	8,141
	30 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	8,670
						Total of Vr no 30 - MIS:	8,670
	35 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	3,833
						Total of Vr no 35 - MIS:	3,833
						Total of BAREILLY (11):	**24,82,919**

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,84,800
						03 Dearness Allowance	3,36,224
						06 Other Allowances	27,206
						55 House rent allowance	35,170
						Total of Vr no 24 - EST:	12,83,400
	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						06 Other Allowances	10,840
						55 House rent allowance	7,730
						Total of Vr no 25 - EST:	2,79,390
	26 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	41,278
						03 Dearness Allowance	14,033
						Total of Vr no 26 - EST:	55,311
	36 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	27,183
						Total of Vr no 36 - MIS:	27,183
	37 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	11,277
						Total of Vr no 37 - MIS:	11,277
	38 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 38 - MIS:	5,000
	39 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,756
						Total of Vr no 39 - MIS:	1,756
	40 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,43,481
						Total of Vr no 40 - MIS:	1,43,481
	41 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	14,315
						Total of Vr no 41 - MIS:	14,315
	42 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,030
						Total of Vr no 42 - MIS:	4,030
						Total of FAIZABAD (49):	**18,25,143**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001859	18 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	10,320
						Total of Vr no 18 - TA:	10,320
	3 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 3 - EST:	2,43,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	15 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	2,265
						Total of Vr no 15 - MIS:	2,265
	16 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	12,602
						Total of Vr no 16 - MIS:	12,602
	28 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	2,260
						Total of Vr no 28 - MIS:	2,260
	29 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	38,946
						Total of Vr no 29 - MIS:	38,946
	31 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	2,49,000
						Total of Vr no 31 - MIS:	2,49,000
						Total of GORAKHPUR (32):	**5,58,597**

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	11 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 11 - MIS:	1,400
	12 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	1,720
						Total of Vr no 12 - MIS:	1,720
	13 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	9,436
						Total of Vr no 13 - MIS:	9,436
	21 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,65,900
						03 Dearness Allowance	3,67,042
						06 Other Allowances	40,653
						55 House rent allowance	54,620
						Total of Vr no 21 - EST:	14,28,215
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,88,800
						03 Dearness Allowance	1,09,744
						06 Other Allowances	7,564
						55 House rent allowance	14,580
						Total of Vr no 22 - EST:	4,20,688
	29 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	26,006
						Total of Vr no 29 - MIS:	26,006
	30 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,791
						Total of Vr no 30 - MIS:	2,791
	31 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	430
						Total of Vr no 31 - MIS:	430
	32 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	36,429
						Total of Vr no 32 - TA:	36,429
	33 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	30,228
						Total of Vr no 33 - MIS:	30,228
	38 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,187
						Total of Vr no 38 - MIS:	1,187
	6 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	44,580
						Total of Vr no 7 - MIS:	44,580
						Total of JHANSI (23):	**20,04,310**

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	DECEMBER 2022	GRANT NO	82	Vigilance Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	10 - MIS	First	Voted	Missing vchr	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,735
						Total of Vr no 10 - MIS:	2,735
	11 - MIS	First	Voted	Missing vchr	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	26,484
						Total of Vr no 11 - MIS:	26,484
	12 - MIS	First	Voted	Missing vchr	207000104 04 00	12 Office Furniture & Instrument	6,780
						Total of Vr no 12 - MIS:	6,780
	13 - MIS	First	Voted	Missing vchr	207000104 04 00	49 Medical Expenses	1,41,950
						Total of Vr no 13 - MIS:	1,41,950
	15 - EST	Second	Voted	Missing vchr	207000104 04 00	01 Pay	41,800
						03 Dearness Allowance	15,884
						06 Other Allowances	1,100
						55 House rent allowance	2,810
						Total of Vr no 15 - EST:	61,594
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	1,100
						55 House rent allowance	7,560
						Total of Vr no 20 - EST:	1,10,780
	23 - MIS	First	Voted	Missing vchr	207000104 04 00	13 Expenditure on Telephone	1,564
						Total of Vr no 23 - MIS:	1,564
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,16,700
						03 Dearness Allowance	1,96,346
						06 Other Allowances	12,340
						55 House rent allowance	36,180
						Total of Vr no 24 - EST:	7,61,566
	24 - MIS	First	Voted	Missing vchr	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	22,921
						Total of Vr no 24 - MIS:	22,921
	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,05,200
						03 Dearness Allowance	3,43,976
						06 Other Allowances	34,114
						55 House rent allowance	66,020
						Total of Vr no 25 - EST:	13,49,310
	26 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	72,500
						03 Dearness Allowance	27,550
						06 Other Allowances	312
						55 House rent allowance	6,280
						Total of Vr no 26 - EST:	1,06,642
	27 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,83,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	27 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,07,730
						06 Other Allowances	14,778
						55 House rent allowance	22,260
						Total of Vr no 27 - EST:	4,28,268
	28 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	9,300
						Total of Vr no 28 - TA:	9,300
	61 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,72,184
						Total of Vr no 61 - TA:	1,72,184
	62 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	10,080
						Total of Vr no 62 - MIS:	10,080
	63 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	4,534
						Total of Vr no 63 - MIS:	4,534
	64 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	12,500
						Total of Vr no 64 - MIS:	12,500
	9 - MIS	First	Voted	Missing vchr	207000104 04 00	02 Wages	1,200
						Total of Vr no 9 - MIS:	1,200
						Total of KANPUR NAGAR (20):	**32,30,392**

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	252 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	33,345
						Total of Vr no 252 - MIS:	33,345
	253 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	8,096
						Total of Vr no 253 - MIS:	8,096
	70 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,36,264
						03 Dearness Allowance	1,65,780
						06 Other Allowances	220
						55 House rent allowance	26,420
						Total of Vr no 70 - EST:	6,28,684
	71 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	6,79,940
						03 Dearness Allowance	2,58,362
						06 Other Allowances	220
						55 House rent allowance	49,840
						Total of Vr no 71 - EST:	9,88,362
	75 - EST	Second	Voted	No Objection	207000104 03 00	03 Dearness Allowance	84,536
						Total of Vr no 75 - EST:	84,536

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 (`)
60001131	86 - MIS	First	Voted	No Objection	207000104 04 00	45 Leave Travelling Expenses	95,195
						Total of Vr no 86 - MIS:	95,195
	96 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 96 - EST:	2,50,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	95 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 95 - EST:	2,43,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003632	98 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	73,961
						03 Dearness Allowance	28,105
						Total of Vr no 98 - EST:	1,02,066

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003807	97 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,55,900

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003807	97 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	59,242
						06 Other Allowances	4,000
						55 House rent allowance	28,062
						Total of Vr no 97 - EST:	2,47,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003923	215 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	815
						Total of Vr no 215 - TA:	815
	99 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	25,794
						Total of Vr no 99 - EST:	2,23,548
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	112 - MIS	Second	Voted	No Objection	207000104 04 00	46 Purchase of Computer Hardware/ Software	4,12,976
						Total of Vr no 112 - MIS:	4,12,976
	141 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expenditure	30,454
						Total of Vr no 141 - MIS:	30,454
	142 - MIS	Second	Voted	No Objection	207000104 04 00	29 Maintenance	35,288
						Total of Vr no 142 - MIS:	35,288
	143 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	16,786
						Total of Vr no 143 - MIS:	16,786
	152 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 152 - MIS:	45,000
	17 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	25,200
						Total of Vr no 17 - EST:	25,200
	173 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expenditure	16,800
						Total of Vr no 173 - MIS:	16,800
	174 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	2,368
						Total of Vr no 174 - MIS:	2,368
	175 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	16,099
						Total of Vr no 175 - MIS:	16,099
	176 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	84,694
						Total of Vr no 176 - MIS:	84,694
	177 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	31,053
						Total of Vr no 177 - MIS:	31,053
	192 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	71,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	192 - MIS					Total of Vr no 192 - MIS:	71,377
	193 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	1,77,341
						Total of Vr no 193 - MIS:	1,77,341
	194 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	2,08,916
						Total of Vr no 194 - MIS:	2,08,916
	195 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	8,506
						Total of Vr no 195 - MIS:	8,506
	30 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	24,500
						03 Dearness Allowance	3,754
						Total of Vr no 30 - EST:	28,254
	32 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	156
						Total of Vr no 32 - EST:	52,734
	50 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	74,137
						Total of Vr no 50 - MIS:	74,137
	51 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,51,616
						Total of Vr no 51 - TA:	1,51,616
	52 - MIS	First	Voted	No Objection	207000104 04 00	45 Leave Travelling Expenses	47,579
						Total of Vr no 52 - MIS:	47,579
	93 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	27,49,600
						03 Dearness Allowance	10,44,848
						06 Other Allowances	1,49,433
						55 House rent allowance	1,95,840
						Total of Vr no 93 - EST:	41,39,721
	94 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	87,30,998
						03 Dearness Allowance	33,17,779
						06 Other Allowances	2,67,198
						55 House rent allowance	5,59,960
						Total of Vr no 94 - EST:	1,28,75,935

Sub Head	05	Not Available	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	1 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	95,000
						06 Other Allowances	34,000
						Total of Vr no 1 - EST:	2,66,500
	41 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001654	41 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	95,000
						06 Other Allowances	34,000
						Total of Vr no 41 - EST:	2,66,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	43 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	85,158
						06 Other Allowances	27,000
						55 House rent allowance	60,507
						Total of Vr no 43 - EST:	3,00,115
	5 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	85,158
						06 Other Allowances	27,000
						55 House rent allowance	60,507
						Total of Vr no 5 - EST:	3,00,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003787	45 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	39,465
						03 Dearness Allowance	1,64,703
						06 Other Allowances	27,000
						55 House rent allowance	23,307
						Total of Vr no 45 - EST:	2,54,475
	9 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	39,465
						03 Dearness Allowance	1,64,703
						06 Other Allowances	27,000
						55 House rent allowance	23,307
						Total of Vr no 9 - EST:	2,54,475

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003853	42 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	11,040
						Total of Vr no 42 - EST:	2,50,565
	6 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	67,210
						03 Dearness Allowance	1,42,485
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						55 House rent allowance	11,040
						Total of Vr no 6 - EST:	2,45,298

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003853	73 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	64,450
						03 Dearness Allowance	1,05,698
						06 Other Allowances	19,335
						Total of Vr no 73 - EST:	1,89,483
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003891	4 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	54,010
						03 Dearness Allowance	1,14,501
						06 Other Allowances	4,400
						38 Interim Relief	16,203
						55 House rent allowance	9,840
						Total of Vr no 4 - EST:	1,98,954
	47 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	54,010
						03 Dearness Allowance	1,14,501
						06 Other Allowances	4,400
						38 Interim Relief	16,203
						55 House rent allowance	9,840
						Total of Vr no 47 - EST:	1,98,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003928	44 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	38,735
						03 Dearness Allowance	1,59,890
						06 Other Allowances	27,000
						Total of Vr no 44 - EST:	2,25,625
	8 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	38,735
						03 Dearness Allowance	1,59,890
						06 Other Allowances	27,000
						Total of Vr no 8 - EST:	2,25,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	113 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	31,237
						Total of Vr no 113 - MIS:	31,237
	114 - MIS	Second	Charged	No Objection	207000104 05 00	12 Office Furniture & Instrument	3,55,997
						Total of Vr no 114 - MIS:	3,55,997
	115 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	76,488
						Total of Vr no 115 - MIS:	76,488
	116 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	7,300
						Total of Vr no 116 - MIS:	7,300
	117 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,04,776
						Total of Vr no 117 - MIS:	1,04,776

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	137 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	1,13,187
						Total of Vr no 137 - MIS:	1,13,187
	138 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	1,68,500
						Total of Vr no 138 - MIS:	1,68,500
	139 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	13,800
						Total of Vr no 139 - MIS:	13,800
	2 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	8,49,200
						03 Dearness Allowance	3,22,696
						06 Other Allowances	17,190
						55 House rent allowance	64,000
						Total of Vr no 2 - EST:	12,53,086
	246 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	11,001
						Total of Vr no 246 - MIS:	11,001
	247 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	11,193
						Total of Vr no 247 - MIS:	11,193
	248 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	69,046
						Total of Vr no 248 - MIS:	69,046
	254 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expenditure	16,300
						Total of Vr no 254 - MIS:	16,300
	255 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	17,000
						Total of Vr no 255 - MIS:	17,000
	26 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	2,13,395
						03 Dearness Allowance	1,02,540
						55 House rent allowance	53,360
						Total of Vr no 26 - EST:	3,69,295
	4 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	24,744
						Total of Vr no 4 - MIS:	24,744
	40 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	21,10,900
						03 Dearness Allowance	8,02,142
						06 Other Allowances	54,810
						55 House rent allowance	1,93,060
						Total of Vr no 40 - EST:	31,60,912
	46 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	8,30,700
						03 Dearness Allowance	3,15,666
						06 Other Allowances	16,400
						55 House rent allowance	61,800
						Total of Vr no 46 - EST:	12,24,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	7 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	20,60,300
						03 Dearness Allowance	7,82,914
						06 Other Allowances	54,440
						55 House rent allowance	1,85,700
						Total of Vr no 7 - EST:	30,83,354
	73 - MIS	First	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	15,900
						Total of Vr no 73 - MIS:	15,900
	74 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	56,974
						Total of Vr no 74 - MIS:	56,974
	75 - MIS	First	Charged	No Objection	207000104 05 00	46 Purchase of Computer Hardware/ Software	24,877
						Total of Vr no 75 - MIS:	24,877
	76 - MIS	First	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	4,479
						Total of Vr no 76 - MIS:	4,479
	77 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	24,252
						Total of Vr no 77 - MIS:	24,252
	78 - MIS	First	Charged	No Objection	207000104 05 00	29 Maintenance	96,016
						Total of Vr no 78 - MIS:	96,016
	79 - MIS	First	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	95,691
						Total of Vr no 79 - MIS:	95,691
						Total of LUCKNOW-2 (60):	**3,50,65,080**

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	13 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,54,109
						Total of Vr no 13 - MIS:	2,54,109
	21 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expenditure	70,000
						Total of Vr no 21 - MIS:	70,000
	22 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	14,454
						Total of Vr no 22 - MIS:	14,454
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,22,040
						03 Dearness Allowance	1,97,258
						06 Other Allowances	31,932
						55 House rent allowance	35,320
						Total of Vr no 23 - EST:	7,86,550
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,58,400
						03 Dearness Allowance	5,92,192
						06 Other Allowances	54,306
						55 House rent allowance	1,02,000
						Total of Vr no 24 - EST:	23,06,898
	24 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	2,682
						Total of Vr no 24 - MIS:	2,682
	25 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	3,300
						Total of Vr no 25 - MIS:	3,300
	26 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	5,788
						Total of Vr no 26 - MIS:	5,788
	27 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	21,000
						Total of Vr no 27 - MIS:	21,000
	7 - TA	First	Voted	No Objection	207000104 04 00	05 Transfer Travelling Allowance	63,150
						Total of Vr no 7 - TA:	63,150
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	36,253
						03 Dearness Allowance	13,204
						Total of Vr no 8 - EST:	49,457
						Total of MEERUT (04):	**35,77,388**

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001762	19 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,195
						Total of Vr no 19 - MIS:	2,195
	30 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,456
						Total of Vr no 30 - MIS:	1,456
	7 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						Total of Vr no 7 - EST:	1,22,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	1 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expenditure	49,436
						Total of Vr no 1 - MIS:	49,436
	13 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expenditure	24,032
						Total of Vr no 13 - MIS:	24,032
	14 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	13,671
						Total of Vr no 14 - MIS:	13,671
	15 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	2,228
						Total of Vr no 15 - MIS:	2,228
	16 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,286
						Total of Vr no 16 - MIS:	18,286
	17 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 17 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,058
						Total of Vr no 2 - MIS:	3,058
	20 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	5,271
						Total of Vr no 20 - MIS:	5,271
	21 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	88,119
						Total of Vr no 21 - MIS:	88,119
	22 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,177
						Total of Vr no 22 - MIS:	7,177
	23 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	11,774
						Total of Vr no 23 - MIS:	11,774
	24 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	38,493
						Total of Vr no 24 - MIS:	38,493
	25 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	6,931
						Total of Vr no 25 - MIS:	6,931
	26 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,789

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	26 - MIS					Total of Vr no 26 - MIS:	4,789
	3 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,764
						Total of Vr no 3 - MIS:	2,764
	4 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	41,641
						Total of Vr no 4 - MIS:	41,641
	5 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	5,126
						Total of Vr no 5 - MIS:	5,126
	6 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	20,365
						Total of Vr no 6 - MIS:	20,365
	7 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,59,300
						03 Dearness Allowance	5,92,534
						06 Other Allowances	66,208
						55 House rent allowance	1,08,200
						Total of Vr no 8 - EST:	23,26,242
						Total of PRAYAGRAJ (22):	**28,26,660**

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 DECEMBER 2022 **GRANT NO** 82 Vigilance Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001820	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 17 - EST:	2,50,536
	48 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	6,450
						Total of Vr no 48 - TA:	6,450
	50 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	7,349
						Total of Vr no 50 - TA:	7,349
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	14 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	2,400
						Total of Vr no 14 - MIS:	2,400
	15 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	35,235
						Total of Vr no 16 - MIS:	35,235
	17 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	3,950
						Total of Vr no 17 - MIS:	3,950
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	21,75,000
						03 Dearness Allowance	8,26,386
						06 Other Allowances	83,674
						55 House rent allowance	1,16,660
						Total of Vr no 18 - EST:	32,01,720
	18 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,150
						Total of Vr no 18 - MIS:	13,150
	19 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,77,355
						Total of Vr no 19 - MIS:	7,77,355
	46 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	5,608
						Total of Vr no 46 - MIS:	5,608
	47 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	8,309
						Total of Vr no 47 - MIS:	8,309
	6 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	68,183
						03 Dearness Allowance	4,464
						Total of Vr no 6 - EST:	72,647
						Total of VARANASI (27):	**43,87,709**
						Grand Total:	**5,92,00,341**

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

S U 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)	2,09,820		30,32,323		32,42,143	0	
	BAREILLY (11)	0		24,82,919		24,82,919	0	
	FAIZABAD (49)	0		18,25,143		18,25,143	0	
	GORAKHPUR (32)	2,43,204		3,15,393		5,58,597	0	
	JHANSI (23)	58,336		19,45,974		20,04,310	0	
	KANPUR NAGAR (20)	2,03,634		30,26,758		32,30,392	2,65,228	Missing vchr
	LUCKNOW-2 (60)	65,64,067		2,85,01,013		3,50,65,080	0	
	MEERUT (04)	3,17,259		32,60,129		35,77,388	0	
	PRAYAGRAJ (22)	1,23,590		27,03,070		28,26,660	0	
	VARANASI (27)	72,647		43,15,062		43,87,709	0	
	Total of Mj Hd 2070:	**77,92,557**	**0**	**5,14,07,784**	**0**	**5,92,00,341**	**2,65,228**	
	Grand Total:	**77,92,557**	**0**	**5,14,07,784**	**0**	**5,92,00,341**	**2,65,228**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	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	16 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	12,640
						Total of Vr no 16 - MIS:	12,640

Sub Head	12	Not Available	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 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	55,359
						Total of Vr no 11 - MIS:	55,359
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,03,991
						Total of Vr no 20 - MIS:	8,03,991
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	21,24,491
						Total of Vr no 23 - MIS:	21,24,491

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,45,200
						Total of Vr no 11 - MIS:	2,45,200
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,72,963
						Total of Vr no 12 - MIS:	2,72,963
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,08,460
						Total of Vr no 13 - MIS:	1,08,460
	14 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	21,600
						Total of Vr no 14 - MIS:	21,600
	15 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	57,310
						Total of Vr no 15 - MIS:	57,310
	24 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,19,000
						03 Dearness Allowance	1,21,220
						55 House rent allowance	22,380
						Total of Vr no 24 - EST:	4,62,600
	25 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,93,000
						03 Dearness Allowance	2,63,340
						55 House rent allowance	64,340

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	25 - EST					Total of Vr no 25 - EST:	10,20,680
	26 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,38,160
						Total of Vr no 26 - 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 (`)
08002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,20,74,936
						03 Dearness Allowance	45,86,580
						55 House rent allowance	3,13,980
						Total of Vr no 11 - EST:	1,69,75,496

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	6 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	4,20,000
						Total of Vr no 6 - MIS:	4,20,000
						Total of AGRA (08):	**2,27,18,950**

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	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 (`)
06004102	2 - MIS	First	Voted	No Objection	220300789 03 00	26 Machines & accessories/Appliances & Instrument	1,55,028
						Total of Vr no 2 - MIS:	1,55,028
	3 - MIS	Second	Voted	No Objection	220300789 03 00	26 Machines & accessories/Appliances & Instrument	3,15,392
						Total of Vr no 3 - MIS:	3,15,392
	9 - MIS	Second	Voted	No Objection	220300789 03 00	26 Machines & accessories/Appliances & Instrument	4,69,852
						Total of Vr no 9 - MIS:	4,69,852

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	12 - MIS	Second	Voted	No Objection	222501789 08 00	58 Disbursement for outsourcing services	5,600
						Total of Vr no 12 - MIS:	5,600

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 (`)
06004634	12 - CON	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	18,900
						Total of Vr no 12 - CON:	18,900
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 13 - MIS:	36,735
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	1,11,190
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,36,700

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	7 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,27,946
						06 Other Allowances	2,000
						55 House rent allowance	33,660
						Total of Vr no 7 - EST:	5,00,306

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,68,900
						03 Dearness Allowance	21,54,182
						55 House rent allowance	2,06,680
						Total of Vr no 25 - EST:	80,29,762
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,15,31,700
						03 Dearness Allowance	43,82,046
						55 House rent allowance	4,13,810
						Total of Vr no 26 - EST:	1,63,27,556
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,00,064
						Total of Vr no 29 - EST:	42,00,064
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,300
						03 Dearness Allowance	13,794
						Total of Vr no 47 - EST:	50,094
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,10,694
						Total of Vr no 50 - EST:	2,10,694
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,01,753
						03 Dearness Allowance	4,08,701
						55 House rent allowance	78,710
						Total of Vr no 52 - EST:	27,89,164
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,62,580
						03 Dearness Allowance	31,670
						55 House rent allowance	5,420
						Total of Vr no 53 - EST:	1,99,670
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,82,207
						03 Dearness Allowance	38,813
						55 House rent allowance	8,740
						Total of Vr no 54 - EST:	2,29,760
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	55 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,355
						55 House rent allowance	4,760
						Total of Vr no 55 - EST:	63,215
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,581
						03 Dearness Allowance	11,169
						55 House rent allowance	5,544
						Total of Vr no 56 - EST:	74,294
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,600
						03 Dearness Allowance	5,024
						55 House rent allowance	1,161
						Total of Vr no 57 - EST:	31,785

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	12,744
						Total of Vr no 2 - MIS:	12,744
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	10,77,830
						Total of Vr no 3 - MIS:	10,77,830

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	4 - MIS	Second	Voted	No Objection	420202789 11 00	24 Major Construction Works	20,00,000
						Total of Vr no 4 - MIS:	20,00,000
						Total of ALIGARH (06):	**3,69,16,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	35 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,79,800
						03 Not Available	3,34,324
						55 Not Available	31,190
						Total of Vr no 35 - EST:	12,45,314

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,99,972
						Total of Vr no 2 - MIS:	6,99,972
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,44,000
						Total of Vr no 7 - MIS:	4,44,000

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 (`)
74004634	1 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	1,340
						Total of Vr no 17 - EST:	59,714
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,60,400
						03 Dearness Allowance	60,952
						55 House rent allowance	3,790
						Total of Vr no 18 - EST:	2,25,142
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	59,714
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,60,400

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	8 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	60,952
						55 House rent allowance	3,790
						Total of Vr no 8 - EST:	2,25,142

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 (`)
74004687	4 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	2,49,340
						Total of Vr no 4 - GIA:	2,49,340

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 (`)
74002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	85,735
						03 Dearness Allowance	27,480
						55 House rent allowance	770
						Total of Vr no 15 - EST:	1,13,985
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	59,025
						03 Dearness Allowance	19,200
						Total of Vr no 16 - EST:	78,225
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,10,400
						03 Dearness Allowance	31,324
						55 House rent allowance	3,080
						Total of Vr no 30 - EST:	1,44,804
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	82,800
						03 Dearness Allowance	22,768
						55 House rent allowance	2,310
						Total of Vr no 31 - EST:	1,07,878
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,39,600
						03 Dearness Allowance	43,216
						55 House rent allowance	3,850
						Total of Vr no 32 - EST:	1,86,666
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,685

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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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	38 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	13,542
						Total of Vr no 38 - EST:	57,227
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,05,10,053
						03 Dearness Allowance	39,93,820
						55 House rent allowance	2,87,500
						Total of Vr no 5 - EST:	1,47,91,373
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,10,400
						03 Dearness Allowance	36,744
						55 House rent allowance	3,000
						Total of Vr no 6 - EST:	1,50,144
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	85,200
						03 Dearness Allowance	28,968
						55 House rent allowance	2,310
						Total of Vr no 7 - EST:	1,16,478
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,11,200
						03 Dearness Allowance	35,324
						55 House rent allowance	3,080
						Total of Vr no 8 - EST:	1,49,604

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002235	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,74,951
						Total of Vr no 2 - MIS:	2,74,951
						Total of AMBEDKAR NAGAR (74):	**1,96,79,673**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	49 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,30,300
						03 Not Available	3,15,514
						55 Not Available	15,640
						Total of Vr no 49 - EST:	11,61,454
	50 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	30,732
						Total of Vr no 50 - EST:	30,732
	51 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	99,636
						Total of Vr no 51 - EST:	99,636

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	251500789 04 01	01 Pay	20,20,500
						03 Dearness Allowance	7,67,790
						55 House rent allowance	64,720
						Total of Vr no 10 - EST:	28,53,010
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,83,300
						03 Dearness Allowance	9,43,654
						55 House rent allowance	68,577
						Total of Vr no 13 - EST:	34,95,531

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	2,80,000
						Total of Vr no 1 - MIS:	2,80,000

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,53,700
						Total of Vr no 1 - MIS:	2,53,700
	12 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	14,22,225

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AURAIYA (81)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002235	12 - MIS					Total of Vr no 12 - MIS:	14,22,225
	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	29,607
						Total of Vr no 17 - MIS:	29,607
	19 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	35,784
						Total of Vr no 19 - MIS:	35,784
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	72,633
						Total of Vr no 2 - MIS:	72,633
	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	14,76,955
						Total of Vr no 20 - MIS:	14,76,955
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	58,575
						Total of Vr no 3 - MIS:	58,575
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	85,200
						Total of Vr no 4 - MIS:	85,200
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	67,095
						Total of Vr no 5 - MIS:	67,095
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	51,120
						Total of Vr no 6 - MIS:	51,120
						Total of AURAIYA (81):	**1,14,73,257**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	22 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	1,39,344
						Total of Vr no 22 - EST:	1,39,344
	23 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,79,608
						Total of Vr no 23 - EST:	1,79,608
	24 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	69,080
						Total of Vr no 24 - EST:	69,080
	25 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,74,900
						03 Not Available	2,18,462
						55 Not Available	18,040
						Total of Vr no 25 - EST:	8,11,402
	26 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	12,67,800
						03 Not Available	4,81,764
						55 Not Available	61,840
						Total of Vr no 26 - EST:	18,11,404
	27 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	12,67,800
						03 Not Available	4,81,764
						55 Not Available	61,840
						Total of Vr no 27 - EST:	18,11,404
	50 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,48,300
						03 Not Available	1,70,354
						55 Not Available	18,040
						Total of Vr no 50 - EST:	6,36,694
	51 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	12,67,800
						03 Not Available	4,81,764
						55 Not Available	64,650
						Total of Vr no 51 - EST:	18,14,214

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,82,122
						Total of Vr no 10 - MIS:	3,82,122
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,00,247
						Total of Vr no 11 - MIS:	1,00,247
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,26,680

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	12 - MIS					Total of Vr no 12 - MIS:	5,26,680
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,98,432
						Total of Vr no 7 - MIS:	1,98,432
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	97,520
						Total of Vr no 8 - MIS:	97,520
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	87,250
						Total of Vr no 9 - MIS:	87,250

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 (`)
34002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	70,75,080
						03 Dearness Allowance	27,03,112
						55 House rent allowance	1,92,710
						Total of Vr no 21 - EST:	99,70,902
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,08,300
						03 Dearness Allowance	21,69,154
						55 House rent allowance	1,56,560
						Total of Vr no 22 - EST:	80,34,014
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,80,600
						03 Dearness Allowance	14,74,628
						55 House rent allowance	1,05,980
						Total of Vr no 23 - EST:	54,61,208
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,50,400
						03 Dearness Allowance	13,49,152
						55 House rent allowance	96,860
						Total of Vr no 24 - EST:	49,96,412
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,22,590
						03 Dearness Allowance	19,98,313
						55 House rent allowance	1,44,040
						Total of Vr no 25 - EST:	73,64,943
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	59,30,390
						03 Dearness Allowance	22,67,277
						55 House rent allowance	1,63,980

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	26 - EST					Total of Vr no 26 - EST:	83,61,647
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	48,83,300
						03 Dearness Allowance	18,55,654
						55 House rent allowance	1,32,200
						Total of Vr no 27 - EST:	68,71,154
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,43,800
						03 Dearness Allowance	11,18,644
						55 House rent allowance	79,230
						Total of Vr no 28 - EST:	41,41,674
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	66,55,800
						03 Dearness Allowance	25,29,204
						55 House rent allowance	1,83,270
						Total of Vr no 29 - EST:	93,68,274

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	17 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	10,50,000
						Total of Vr no 17 - MIS:	10,50,000
	3 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	9,10,000
						Total of Vr no 3 - MIS:	9,10,000

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,69,122
						Total of Vr no 2 - MIS:	1,69,122
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,58,551
						Total of Vr no 4 - MIS:	2,58,551
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	70,295
						Total of Vr no 5 - MIS:	70,295
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,540
						Total of Vr no 7 - MIS:	1,540
						Total of AZAMGARH (34):	**7,56,95,137**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	105 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,42,600
						03 Not Available	1,30,188
						06 Not Available	1,050
						55 Not Available	5,890
						Total of Vr no 105 - EST:	4,79,728
	106 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	6,63,000
						03 Not Available	2,51,940
						55 Not Available	32,900
						Total of Vr no 106 - EST:	9,47,840
	107 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,42,600
						03 Not Available	1,30,188
						06 Not Available	1,050
						55 Not Available	5,890
						Total of Vr no 107 - EST:	4,79,728
	108 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	6,63,000
						03 Not Available	2,51,940
						55 Not Available	32,900
						Total of Vr no 108 - EST:	9,47,840
	121 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,42,600
						03 Not Available	1,30,188
						06 Not Available	1,050
						55 Not Available	5,890
						Total of Vr no 121 - EST:	4,79,728
	122 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	6,63,000
						03 Not Available	2,51,940
						55 Not Available	32,900
						Total of Vr no 122 - EST:	9,47,840

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
13004709	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 3 - MIS:	35,550

Sub Head	12	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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,34,183
						Total of Vr no 12 - MIS:	1,34,183
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,22,610
						Total of Vr no 5 - MIS:	1,22,610
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,02,354
						Total of Vr no 8 - MIS:	7,02,354

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	24,490
						Total of Vr no 15 - MIS:	24,490

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,13,400
						03 Dearness Allowance	5,75,092
						55 House rent allowance	39,420
						Total of Vr no 49 - EST:	21,27,912
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,64,100
						03 Dearness Allowance	7,08,358
						55 House rent allowance	46,720
						Total of Vr no 50 - EST:	26,19,178
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,35,100
						03 Dearness Allowance	5,83,338
						55 House rent allowance	39,420
						Total of Vr no 51 - EST:	21,57,858
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,18,400
						03 Dearness Allowance	6,14,992
						55 House rent allowance	42,340

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	52 - EST					Total of Vr no 52 - EST:	22,75,732
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,45,250
						03 Dearness Allowance	5,11,195
						55 House rent allowance	35,040
						Total of Vr no 53 - EST:	18,91,485
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,75,000
						03 Dearness Allowance	5,98,500
						55 House rent allowance	40,880
						Total of Vr no 54 - EST:	22,14,380
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,21,656
						03 Dearness Allowance	6,92,228
						55 House rent allowance	47,450
						Total of Vr no 55 - EST:	25,61,334
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,48,000
						03 Dearness Allowance	8,16,240
						55 House rent allowance	56,210
						Total of Vr no 56 - EST:	30,20,450
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,18,323
						03 Dearness Allowance	6,52,963
						55 House rent allowance	45,260
						Total of Vr no 66 - EST:	24,16,546
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,73,600
						03 Dearness Allowance	4,83,968
						55 House rent allowance	31,390
						Total of Vr no 67 - EST:	17,88,958
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,69,989
						03 Dearness Allowance	5,20,596
						55 House rent allowance	36,500
						Total of Vr no 68 - EST:	19,27,085
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,03,600
						03 Dearness Allowance	4,95,368
						55 House rent allowance	34,310
						Total of Vr no 88 - EST:	18,33,278
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,54,546
						03 Dearness Allowance	11,22,728
						55 House rent allowance	76,650
						Total of Vr no 89 - EST:	41,53,924
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,64,200
						03 Dearness Allowance	5,94,396

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	90 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	40,150
						Total of Vr no 90 - EST:	21,98,746
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,54,000
						03 Dearness Allowance	6,66,520
						55 House rent allowance	44,530
						Total of Vr no 91 - EST:	24,65,050

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002235	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	62,114
						Total of Vr no 4 - MIS:	62,114
						Total of BADAUN (13):	4,10,15,921

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	79 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,92,100
						03 Not Available	1,10,998
						55 Not Available	10,980
						Total of Vr no 79 - EST:	4,14,078
	80 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,17,500
						03 Not Available	2,72,650
						55 Not Available	38,120
						Total of Vr no 80 - EST:	10,28,270
	89 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,17,500
						03 Not Available	2,72,650
						55 Not Available	38,120
						Total of Vr no 89 - EST:	10,28,270
	90 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,92,100
						03 Not Available	1,10,998
						55 Not Available	10,980
						Total of Vr no 90 - EST:	4,14,078

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	Second	Voted	No Objection	223003789 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	57,132
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,970
						03 Dearness Allowance	1,851
						55 House rent allowance	240
						Total of Vr no 10 - EST:	8,061
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,32,100
						03 Dearness Allowance	2,78,198
						55 House rent allowance	35,510
						Total of Vr no 2 - EST:	10,45,808
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	1,340

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	4 - EST					Total of Vr no 4 - EST:	57,132
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,32,100
						03 Dearness Allowance	2,78,198
						55 House rent allowance	35,510
						Total of Vr no 5 - EST:	10,45,808
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,25,280
						Total of Vr no 6 - EST:	1,25,280
	7 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	41,085
						Total of Vr no 7 - CON:	41,085
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	87,852
						Total of Vr no 7 - EST:	87,852
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,056
						Total of Vr no 8 - EST:	7,056
	9 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,848
						Total of Vr no 9 - EST:	4,848

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,26,050
						03 Dearness Allowance	8,07,899
						06 Other Allowances	3,200
						55 House rent allowance	54,020
						Total of Vr no 9 - EST:	29,91,169

Sub Head	05	Not Available	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	4 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	1,05,000
						Total of Vr no 4 - MIS:	1,05,000
						Total of BAGPAT (83):	**84,60,927**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	16 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,54,000
						03 Not Available	2,10,520
						55 Not Available	17,980
						Total of Vr no 16 - EST:	7,82,500
	17 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,06,200
						03 Not Available	1,54,356
						55 Not Available	11,350
						Total of Vr no 17 - EST:	5,71,906

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	2,970
						Total of Vr no 1 - EST:	1,99,896
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,46,317
						Total of Vr no 12 - MIS:	6,46,317
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,18,064
						Total of Vr no 13 - MIS:	2,18,064
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	2,970
						Total of Vr no 16 - EST:	1,99,896
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,18,392
						Total of Vr no 19 - MIS:	4,18,392
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,19,700
						Total of Vr no 2 - MIS:	4,19,700
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,18,392
						Total of Vr no 3 - MIS:	4,18,392
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,65,923
						Total of Vr no 5 - MIS:	1,65,923

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MONTH OF ACCOUNT DECEMBER 2022 **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	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 (`)
51004633	16 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	66,600
						Total of Vr no 16 - MIS:	66,600

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 (`)
51004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,55,800
						03 Dearness Allowance	1,73,204
						06 Other Allowances	120
						55 House rent allowance	10,980
						Total of Vr no 2 - EST:	6,40,104
	2 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,55,800
						03 Dearness Allowance	1,73,204
						06 Other Allowances	120
						55 House rent allowance	10,980
						Total of Vr no 26 - EST:	6,40,104
	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						55 House rent allowance	2,980
						Total of Vr no 27 - EST:	1,64,302
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						55 House rent allowance	2,980
						Total of Vr no 3 - EST:	1,64,302
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 4 - MIS:	11,850
	6 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	14,750
						Total of Vr no 6 - MIS:	14,750

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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,73,200
						03 Dearness Allowance	4,07,816
						55 House rent allowance	44,000
						Total of Vr no 14 - EST:	15,25,016
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,70,000
						03 Dearness Allowance	4,82,600
						55 House rent allowance	34,310
						Total of Vr no 15 - EST:	17,86,910
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,15,600
						03 Dearness Allowance	4,61,928
						55 House rent allowance	32,850
						Total of Vr no 16 - EST:	17,10,378
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,29,000
						03 Dearness Allowance	6,19,020
						55 House rent allowance	44,530
						Total of Vr no 17 - EST:	22,92,550
	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,78,800
						03 Dearness Allowance	2,95,944
						55 House rent allowance	21,170
						Total of Vr no 18 - EST:	10,95,914
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,98,800
						03 Dearness Allowance	4,17,544
						55 House rent allowance	29,930
						Total of Vr no 19 - EST:	15,46,274
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,99,300
						03 Dearness Allowance	3,03,734
						55 House rent allowance	21,900
						Total of Vr no 23 - EST:	11,24,934
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,63,200
						03 Dearness Allowance	6,70,016
						55 House rent allowance	71,120
						Total of Vr no 24 - EST:	25,04,336
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,94,200
						03 Dearness Allowance	3,77,796
						55 House rent allowance	27,010
						Total of Vr no 25 - EST:	13,99,006
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,16,600
						03 Dearness Allowance	5,38,308
						55 House rent allowance	38,690

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	26 - EST					Total of Vr no 26 - EST:	19,93,598
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,56,800
						03 Dearness Allowance	4,39,584
						55 House rent allowance	31,390
						Total of Vr no 31 - EST:	16,27,774
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,28,600
						03 Dearness Allowance	3,52,868
						55 House rent allowance	25,920
						Total of Vr no 32 - EST:	13,07,388
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,11,300
						03 Dearness Allowance	4,22,294
						55 House rent allowance	29,930
						Total of Vr no 33 - EST:	15,63,524
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,64,500
						03 Dearness Allowance	2,52,510
						55 House rent allowance	18,055
						Total of Vr no 34 - EST:	9,35,065
	44 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,79,814
						Total of Vr no 44 - EST:	10,79,814
	45 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	14,65,494
						Total of Vr no 45 - EST:	14,65,494
	46 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,33,866
						Total of Vr no 46 - EST:	10,33,866
	47 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,14,720
						Total of Vr no 47 - EST:	10,14,720

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002235	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	97,637
						Total of Vr no 5 - MIS:	97,637

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	2 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	30,18,000
						Total of Vr no 2 - MIS:	30,18,000
						Total of BAHRAICH (51):	**3,58,67,196**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	40 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,52,200
						03 Not Available	2,85,836
						55 Not Available	26,970
						Total of Vr no 40 - EST:	10,65,006
	41 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,79,000
						03 Not Available	1,82,020
						06 Not Available	80
						55 Not Available	13,220
						Total of Vr no 41 - EST:	6,74,320

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,58,575
						Total of Vr no 1 - MIS:	3,58,575
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,92,488
						Total of Vr no 3 - MIS:	5,92,488
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,30,100
						03 Dearness Allowance	87,438
						55 House rent allowance	5,080
						Total of Vr no 5 - EST:	3,22,618
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,16,550
						03 Dearness Allowance	44,289
						55 House rent allowance	730
						Total of Vr no 6 - EST:	1,61,569
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,15,371
						03 Dearness Allowance	43,841
						55 House rent allowance	730
						Total of Vr no 7 - EST:	1,59,942

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,68,200
						03 Dearness Allowance	1,77,916
						55 House rent allowance	9,150
						Total of Vr no 1 - EST:	6,55,266
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	1,64,158
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	1,870
						Total of Vr no 8 - EST:	1,64,158
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,68,200
						03 Dearness Allowance	1,77,916
						55 House rent allowance	9,150
						Total of Vr no 9 - EST:	6,55,266

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	11 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	19,300
						Total of Vr no 11 - GIA:	19,300

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 (`)
31002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,04,460
						03 Dearness Allowance	36,11,695
						55 House rent allowance	2,45,280
						Total of Vr no 13 - EST:	1,33,61,435
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,98,966
						03 Dearness Allowance	36,47,608
						55 House rent allowance	2,49,660

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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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	14 - EST					Total of Vr no 14 - EST:	1,34,96,234
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	94,63,250
						03 Dearness Allowance	35,96,035
						55 House rent allowance	2,45,280
						Total of Vr no 15 - EST:	1,33,04,565
	27 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,54,924
						Total of Vr no 27 - EST:	11,54,924
	28 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,42,441
						Total of Vr no 28 - EST:	11,42,441
	29 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,38,939
						Total of Vr no 29 - EST:	11,38,939
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,63,830
						03 Dearness Allowance	28,044
						Total of Vr no 3 - EST:	1,91,874
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,42,128
						03 Dearness Allowance	36,052
						55 House rent allowance	3,650
						Total of Vr no 5 - EST:	1,81,830

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002235	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,16,460
						Total of Vr no 2 - MIS:	1,16,460
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	71,703
						Total of Vr no 3 - MIS:	71,703
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	6,687
						Total of Vr no 4 - MIS:	6,687
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	72,420
						Total of Vr no 5 - MIS:	72,420
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,88,382
						Total of Vr no 6 - MIS:	3,88,382
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,10,738
						Total of Vr no 7 - MIS:	2,10,738
	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,04,796

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002235	8 - MIS					Total of Vr no 8 - MIS:	1,04,796
	9 - MIS	Second	Voted	No Objection	270280789 13 00 27	Subsidy	74,763
						Total of Vr no 9 - MIS:	74,763
						Total of BALLIA (31):	**5,00,10,857**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	52 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,03,200
						03 Not Available	2,67,216
						06 Not Available	40
						55 Not Available	28,850
						Total of Vr no 52 - EST:	9,99,306
	53 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,03,200
						03 Not Available	2,67,216
						06 Not Available	40
						55 Not Available	28,850
						Total of Vr no 53 - EST:	9,99,306
	54 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,57,500
						03 Not Available	97,850
						06 Not Available	120
						55 Not Available	8,070
						Total of Vr no 54 - EST:	3,63,540
	55 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,57,800
						03 Not Available	97,964
						06 Not Available	120
						55 Not Available	8,380
						Total of Vr no 55 - EST:	3,64,264
	56 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,03,200
						03 Not Available	2,67,216
						06 Not Available	40
						55 Not Available	28,850
						Total of Vr no 56 - EST:	9,99,306

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	76,110
						03 Dearness Allowance	28,842
						55 House rent allowance	3,130
						Total of Vr no 11 - EST:	1,08,082
	16 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,09,000
						Total of Vr no 16 - MIS:	9,09,000
	19 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,41,856

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	19 - MIS					Total of Vr no 19 - MIS:	6,41,856
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,94,356
						Total of Vr no 32 - MIS:	2,94,356
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	61,225
						Total of Vr no 39 - MIS:	61,225
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	76,110
						03 Dearness Allowance	28,842
						55 House rent allowance	3,130
						Total of Vr no 4 - EST:	1,08,082
	40 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	54,853
						Total of Vr no 40 - MIS:	54,853
	47 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	5,231
						Total of Vr no 47 - MIS:	5,231
	49 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	44,811
						Total of Vr no 49 - MIS:	44,811
	50 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 50 - MIS:	71,100
	51 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,848
						Total of Vr no 51 - MIS:	46,848
	57 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,368
						Total of Vr no 57 - MIS:	73,368
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	18,170
						Total of Vr no 6 - MIS:	18,170
	65 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,900
						Total of Vr no 65 - MIS:	7,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	67,96,600
						03 Dearness Allowance	25,82,708
						55 House rent allowance	1,79,340

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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 **DECEMBER 2022** **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	13 - EST					Total of Vr no 13 - EST:	95,58,648
						Total of BALRAMPUR (79):	**1,57,29,252**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,74,720
						Total of Vr no 6 - MIS:	1,74,720
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 7 - MIS:	35,550

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,68,800
						03 Dearness Allowance	64,144
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	2,34,814
	12 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	99,114
						Total of Vr no 12 - MIS:	99,114
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	26,331
						Total of Vr no 2 - MIS:	26,331

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,79,500
						03 Dearness Allowance	2,96,210
						55 House rent allowance	20,710
						Total of Vr no 13 - EST:	10,96,420
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,49,700
						03 Dearness Allowance	9,68,886
						55 House rent allowance	69,034
						Total of Vr no 14 - EST:	35,87,620
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,74,400
						03 Dearness Allowance	7,12,272
						55 House rent allowance	49,667

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	15 - EST					Total of Vr no 15 - EST:	26,36,339
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,25,050
						03 Dearness Allowance	6,93,519
						55 House rent allowance	49,940
						Total of Vr no 16 - EST:	25,68,509
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,59,643
						03 Dearness Allowance	7,82,664
						55 House rent allowance	55,610
						Total of Vr no 17 - EST:	28,97,917
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,63,600
						03 Dearness Allowance	3,66,168
						55 House rent allowance	26,510
						Total of Vr no 18 - EST:	13,56,278
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,66,700
						03 Dearness Allowance	4,81,346
						55 House rent allowance	34,170
						Total of Vr no 19 - EST:	17,82,216
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,32,000
						03 Dearness Allowance	8,10,160
						55 House rent allowance	57,350
						Total of Vr no 20 - EST:	29,99,510
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,57,559
						03 Dearness Allowance	59,824
						Total of Vr no 31 - EST:	2,17,383
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,800
						03 Dearness Allowance	15,438
						06 Other Allowances	1,460
						Total of Vr no 35 - EST:	66,698
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	85,355
						03 Dearness Allowance	7,868
						06 Other Allowances	2,956
						Total of Vr no 36 - EST:	96,179
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,800
						03 Dearness Allowance	12,432
						Total of Vr no 38 - EST:	53,232
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	69,500
						03 Dearness Allowance	19,348
						Total of Vr no 39 - EST:	88,848
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,400

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	40 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	16,864
						06 Other Allowances	1,460
						Total of Vr no 40 - EST:	72,724
	47 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,41,604
						Total of Vr no 47 - EST:	1,41,604
	48 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,57,980
						Total of Vr no 48 - EST:	2,57,980
	49 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,15,964
						Total of Vr no 49 - EST:	1,15,964
	50 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,44,648
						Total of Vr no 50 - EST:	2,44,648
	51 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,07,731
						Total of Vr no 51 - EST:	2,07,731
	52 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,87,332
						Total of Vr no 52 - EST:	2,87,332
	53 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	93,540
						Total of Vr no 53 - EST:	93,540
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,33,362
						03 Dearness Allowance	1,09,707
						06 Other Allowances	21,459
						Total of Vr no 65 - EST:	7,64,528
	81 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,05,360
						Total of Vr no 81 - EST:	2,05,360

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	3 - MIS	Second	Voted	No Objection	457502789 04 00	24 Major Construction Works	1,50,00,000
						Total of Vr no 3 - MIS:	1,50,00,000
						Total of BANDA (26):	**3,74,09,089**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,12,799
						Total of Vr no 1 - MIS:	2,12,799
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	36,450
						Total of Vr no 15 - MIS:	36,450
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	53,100
						Total of Vr no 16 - MIS:	53,100
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	63,720
						Total of Vr no 17 - MIS:	63,720
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,50,840
						Total of Vr no 18 - MIS:	1,50,840
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,22,912
						Total of Vr no 19 - MIS:	5,22,912
	2 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	16,181
						Total of Vr no 2 - MIS:	16,181
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	72,452
						Total of Vr no 20 - MIS:	72,452
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 22 - MIS:	71,100
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,10,618
						Total of Vr no 23 - MIS:	6,10,618
	24 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,75,582
						Total of Vr no 24 - MIS:	7,75,582
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,52,594
						Total of Vr no 27 - MIS:	2,52,594
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,904
						Total of Vr no 3 - MIS:	59,904
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,21,200
						Total of Vr no 4 - MIS:	4,21,200
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,04,740
						Total of Vr no 5 - MIS:	4,04,740
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,74,454
						Total of Vr no 6 - MIS:	4,74,454

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,54,900
						03 Dearness Allowance	2,86,862
						55 House rent allowance	24,170
						Total of Vr no 10 - EST:	10,65,932
	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	537
						Total of Vr no 11 - EST:	537
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	1,870
						Total of Vr no 17 - EST:	1,04,380
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 18 - EST:	1,07,440
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 19 - EST:	1,07,440
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 20 - EST:	1,07,440
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,48,600
						03 Dearness Allowance	56,468
						55 House rent allowance	3,740
						Total of Vr no 21 - EST:	2,08,808
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,54,900
						03 Dearness Allowance	2,86,862
						55 House rent allowance	24,170
						Total of Vr no 22 - EST:	10,65,932
	6 - CON	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 6 - CON:	11,850
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,48,600
						03 Dearness Allowance	56,468
						55 House rent allowance	3,740
						Total of Vr no 9 - EST:	2,08,808

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,46,000
						03 Dearness Allowance	1,31,480
						55 House rent allowance	13,090
						Total of Vr no 24 - EST:	4,90,570
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,97,11,860
						03 Dearness Allowance	1,12,90,507
						55 House rent allowance	7,97,300
						Total of Vr no 25 - EST:	4,17,99,667
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 64 - EST:	37,974
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	19,312
						55 House rent allowance	1,540
						Total of Vr no 65 - EST:	77,652
	77 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	22,950
						Total of Vr no 77 - EST:	22,950
	78 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	51,86,952
						Total of Vr no 78 - EST:	51,86,952
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,951
						03 Dearness Allowance	20,673
						55 House rent allowance	1,540
						Total of Vr no 92 - EST:	79,164
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	770
						Total of Vr no 93 - EST:	41,204
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	770
						Total of Vr no 94 - EST:	41,204

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002235	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,58,880
						Total of Vr no 3 - MIS:	1,58,880
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	63,144
						Total of Vr no 4 - MIS:	63,144

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004182	1 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	21,53,000
						Total of Vr no 1 - MIS:	21,53,000
						Total of BARABANKY (54):	**5,73,39,574**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	144 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,21,000
						03 Not Available	2,73,980
						55 Not Available	25,930
						Total of Vr no 144 - EST:	10,20,910
	145 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	10,26,200
						03 Not Available	3,89,956
						55 Not Available	55,650
						Total of Vr no 145 - EST:	14,71,806

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,57,694
						Total of Vr no 16 - MIS:	1,57,694
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,08,039
						Total of Vr no 17 - MIS:	9,08,039
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,72,528
						Total of Vr no 23 - MIS:	3,72,528
	24 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,119
						Total of Vr no 25 - MIS:	19,119
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	37,194
						Total of Vr no 26 - MIS:	37,194
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,44,585
						Total of Vr no 27 - MIS:	1,44,585
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	52,720
	30 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						55 House rent allowance	1,660
						Total of Vr no 30 - EST:	52,720

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	31 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,16,100
						03 Dearness Allowance	44,118
						55 House rent allowance	2,810
						Total of Vr no 31 - EST:	1,63,028
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,16,100
						03 Dearness Allowance	44,118
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	1,63,028
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,72,528
						Total of Vr no 4 - MIS:	3,72,528
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,66,904
						Total of Vr no 5 - MIS:	5,66,904
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,69,997
						Total of Vr no 6 - MIS:	1,69,997
	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,222
						Total of Vr no 7 - MIS:	7,222

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,54,38,776
						03 Dearness Allowance	58,51,810
						55 House rent allowance	4,09,700
						Total of Vr no 44 - EST:	2,17,00,286
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,63,89,383
						03 Dearness Allowance	62,11,480
						55 House rent allowance	4,29,760
						Total of Vr no 45 - EST:	2,30,30,623
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,95,828
						03 Dearness Allowance	86,609
						Total of Vr no 80 - EST:	3,82,437
						Total of BAREILLY (11):	**5,07,97,368**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	32 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,58,700
						03 Not Available	1,36,306
						55 Not Available	12,990
						Total of Vr no 32 - EST:	5,07,996
	33 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	9,90,020
						03 Not Available	3,76,208
						55 Not Available	51,840
						Total of Vr no 33 - EST:	14,18,068

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,77,875
						Total of Vr no 1 - MIS:	5,77,875
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						55 House rent allowance	3,740
						Total of Vr no 10 - EST:	1,43,100
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,33,675
						Total of Vr no 2 - MIS:	3,33,675
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,92,808
						Total of Vr no 3 - MIS:	3,92,808
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 5 - MIS:	73,470
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	1,13,896
	8 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	14,096
						Total of Vr no 8 - EST:	14,096
	9 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	23,455
						Total of Vr no 9 - EST:	23,455

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,55,867
						03 Dearness Allowance	13,51,229
						55 House rent allowance	94,310
						Total of Vr no 10 - EST:	50,01,406
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,35,800
						03 Dearness Allowance	15,33,604
						55 House rent allowance	1,08,130
						Total of Vr no 11 - EST:	56,77,534
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,26,357
						03 Dearness Allowance	9,22,016
						55 House rent allowance	64,520
						Total of Vr no 12 - EST:	34,12,893
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,78,300
						03 Dearness Allowance	10,55,754
						55 House rent allowance	75,020
						Total of Vr no 13 - EST:	39,09,074
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,10,500
						03 Dearness Allowance	11,81,990
						55 House rent allowance	83,450
						Total of Vr no 14 - EST:	43,75,940
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,57,785
						03 Dearness Allowance	18,07,960
						55 House rent allowance	1,25,920
						Total of Vr no 15 - EST:	66,91,665
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,59,073
						03 Dearness Allowance	15,04,448
						55 House rent allowance	1,05,290
						Total of Vr no 16 - EST:	55,68,811
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,61,700
						03 Dearness Allowance	15,43,446
						55 House rent allowance	1,07,520
						Total of Vr no 17 - EST:	57,12,666
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,77,846
						03 Dearness Allowance	11,69,582
						55 House rent allowance	82,720
						Total of Vr no 18 - EST:	43,30,148
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	770

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	34 - EST					Total of Vr no 34 - EST:	41,204
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,51,271
						03 Dearness Allowance	48,625
						55 House rent allowance	3,850
						Total of Vr no 35 - EST:	2,03,746
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,44,400
						03 Dearness Allowance	50,184
						55 House rent allowance	3,810
						Total of Vr no 41 - EST:	1,98,394
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	66,413
						03 Dearness Allowance	20,588
						55 House rent allowance	1,540
						Total of Vr no 42 - EST:	88,541
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,45,664
						03 Dearness Allowance	39,708
						55 House rent allowance	3,080
						Total of Vr no 44 - EST:	1,88,452
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	58,600
						03 Dearness Allowance	21,096
						55 House rent allowance	1,540
						Total of Vr no 45 - EST:	81,236
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,91,146
						03 Dearness Allowance	14,78,636
						55 House rent allowance	1,04,519
						Total of Vr no 6 - EST:	54,74,301
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,74,223
						03 Dearness Allowance	10,54,205
						55 House rent allowance	74,410
						Total of Vr no 7 - EST:	39,02,838
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,700
						03 Dearness Allowance	17,887
						55 House rent allowance	1,540
						Total of Vr no 74 - EST:	77,127
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,22,840
						03 Dearness Allowance	40,881
						55 House rent allowance	1,540
						Total of Vr no 75 - EST:	1,65,261
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,46,500
						03 Dearness Allowance	52,154

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	76 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	3,850
						Total of Vr no 76 - EST:	2,02,504
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,79,207
						03 Dearness Allowance	12,84,098
						55 House rent allowance	90,865
						Total of Vr no 8 - EST:	47,54,170
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,20,099
						03 Dearness Allowance	43,120
						55 House rent allowance	2,310
						Total of Vr no 82 - EST:	1,65,529
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,21,143
						03 Dearness Allowance	1,44,099
						55 House rent allowance	7,571
						Total of Vr no 83 - EST:	5,72,813
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,30,217
						03 Dearness Allowance	16,83,482
						55 House rent allowance	1,16,560
						Total of Vr no 9 - EST:	62,30,259

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,000
						Total of Vr no 2 - MIS:	2,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	5 - MIS	First	Voted	No Objection	457502789 03 00	24 Major Construction Works	1,51,99,000
						Total of Vr no 5 - MIS:	1,51,99,000
	6 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	1,69,67,000
						Total of Vr no 6 - MIS:	1,69,67,000
	7 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	3,39,03,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2022** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BASTI (33)**

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	7 - MIS					Total of Vr no 7 - MIS:	3,39,03,000
						Total of BASTI (33):	**13,66,95,951**

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	90 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,14,200
						03 Not Available	3,09,396
						55 Not Available	40,510
						Total of Vr no 90 - EST:	11,64,106

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
12004709	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 8 - MIS:	18,000

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	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 14 - MIS:	73,470
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	40,592
						Total of Vr no 17 - MIS:	40,592
	19 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,700
						Total of Vr no 19 - MIS:	18,700
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,269
						Total of Vr no 20 - MIS:	1,01,269
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	16,73,568
						Total of Vr no 21 - MIS:	16,73,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,16,440
						03 Dearness Allowance	36,096
						55 House rent allowance	3,080

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	38 - EST					Total of Vr no 38 - EST:	1,55,616
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,54,300
						03 Dearness Allowance	5,14,634
						55 House rent allowance	35,260
						Total of Vr no 45 - EST:	19,04,194
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,14,700
						03 Dearness Allowance	8,41,586
						55 House rent allowance	57,840
						Total of Vr no 46 - EST:	31,14,126
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,38,600
						03 Dearness Allowance	9,64,668
						06 Other Allowances	1,200
						55 House rent allowance	66,350
						Total of Vr no 47 - EST:	35,70,818
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,98,450
						03 Dearness Allowance	8,73,240
						55 House rent allowance	60,110
						Total of Vr no 48 - EST:	32,31,800
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,64,900
						03 Dearness Allowance	5,56,662
						06 Other Allowances	600
						55 House rent allowance	38,990
						Total of Vr no 49 - EST:	20,61,152
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,54,219
						03 Dearness Allowance	4,00,603
						55 House rent allowance	28,250
						Total of Vr no 50 - EST:	14,83,072
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,22,700
						03 Dearness Allowance	6,54,626
						55 House rent allowance	45,880
						Total of Vr no 51 - EST:	24,23,206
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,51,300
						03 Dearness Allowance	5,89,494
						55 House rent allowance	40,570
						Total of Vr no 52 - EST:	21,81,364
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,30,197
						03 Dearness Allowance	5,43,475
						06 Other Allowances	800
						55 House rent allowance	38,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	53 - EST					Total of Vr no 53 - EST:	20,13,342
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,21,448
						03 Dearness Allowance	4,26,150
						55 House rent allowance	29,910
						Total of Vr no 54 - EST:	15,77,508
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,70,400
						03 Dearness Allowance	5,20,752
						55 House rent allowance	36,720
						Total of Vr no 68 - EST:	19,27,872

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002235	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	59,020
						Total of Vr no 2 - MIS:	59,020
	21 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	40,518
						Total of Vr no 21 - MIS:	40,518
	22 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,844
						Total of Vr no 22 - MIS:	17,844
	24 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,902
						Total of Vr no 24 - MIS:	5,902
	26 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,908
						Total of Vr no 26 - MIS:	3,908
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	47,106
						Total of Vr no 3 - MIS:	47,106

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 (`)
12002053	12 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	3,24,000
						Total of Vr no 12 - MIS:	3,24,000
						Total of BIJNORE (12):	**2,92,32,073**

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	88,884
						Total of Vr no 10 - MIS:	88,884
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,58,460
						Total of Vr no 12 - MIS:	1,58,460
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	23,000
						Total of Vr no 16 - MIS:	23,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 2 - MIS:	73,470
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	27,487
						Total of Vr no 3 - MIS:	27,487
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,03,425
						Total of Vr no 5 - MIS:	1,03,425
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	38,433
						Total of Vr no 7 - MIS:	38,433

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	38,161
						Total of Vr no 16 - MIS:	38,161
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,83,275
						Total of Vr no 17 - MIS:	1,83,275
	21 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,36,000
						03 Dearness Allowance	89,680
						55 House rent allowance	6,510
						Total of Vr no 21 - EST:	3,32,190
	22 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,44,200
						03 Dearness Allowance	92,796
						55 House rent allowance	6,420
						Total of Vr no 22 - EST:	3,43,416
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	28,920
						Total of Vr no 4 - MIS:	28,920

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	80,62,400
						03 Dearness Allowance	30,63,712
						55 House rent allowance	2,19,370
						Total of Vr no 8 - EST:	1,13,45,482

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 (`)
05002253	8 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	4,55,000
						Total of Vr no 8 - MIS:	4,55,000

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002235	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,16,236
						Total of Vr no 4 - MIS:	2,16,236

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 (`)
05002053	29 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	2,596
						Total of Vr no 29 - MIS:	2,596
						Total of BULANDSHAHAR (05):	**1,34,58,435**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	91 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	10,49,400
						03 Not Available	3,98,772
						06 Not Available	1,000
						55 Not Available	44,080
						Total of Vr no 91 - EST:	14,93,252
	92 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,38,900
						03 Not Available	1,66,782
						55 Not Available	14,580
						Total of Vr no 92 - EST:	6,20,262

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,850
						Total of Vr no 10 - MIS:	10,850
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	18,300
						Total of Vr no 11 - MIS:	18,300
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	12,180
						Total of Vr no 12 - MIS:	12,180
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	31,600
						Total of Vr no 13 - MIS:	31,600
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	17,090
						Total of Vr no 15 - MIS:	17,090
	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	20,000
						Total of Vr no 20 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	38,750
						Total of Vr no 23 - MIS:	38,750
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	27,200
						Total of Vr no 24 - MIS:	27,200
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,03,835
						Total of Vr no 25 - MIS:	6,03,835
	26 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	6,820
						Total of Vr no 26 - MIS:	6,820
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,36,670

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	27 - MIS					Total of Vr no 27 - MIS:	1,36,670
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	46,400
						Total of Vr no 28 - MIS:	46,400
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	21,550
						Total of Vr no 29 - MIS:	21,550
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,43,538
						Total of Vr no 3 - MIS:	6,43,538
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	14,000
						Total of Vr no 30 - MIS:	14,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	6,820
						Total of Vr no 31 - MIS:	6,820
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,500
						Total of Vr no 32 - MIS:	7,500
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,33,510
						Total of Vr no 33 - MIS:	1,33,510
	34 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,60,264
						Total of Vr no 34 - MIS:	6,60,264
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,61,064
						Total of Vr no 35 - MIS:	1,61,064
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,49,483
						Total of Vr no 4 - MIS:	5,49,483
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,59,200
						03 Dearness Allowance	60,496
						55 House rent allowance	5,610
						Total of Vr no 7 - EST:	2,25,306
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	56,960
						Total of Vr no 8 - MIS:	56,960
	9 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	26,300
						Total of Vr no 9 - MIS:	26,300

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,73,100
						03 Dearness Allowance	1,03,778
						55 House rent allowance	10,450
						Total of Vr no 3 - EST:	3,87,328
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,62,500
						03 Dearness Allowance	3,27,750
						55 House rent allowance	41,720
						Total of Vr no 4 - EST:	12,31,970
	4 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,810
						Total of Vr no 4 - MIS:	10,810
	5 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	14,550
						Total of Vr no 5 - MIS:	14,550
	6 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	61,679
						Total of Vr no 6 - MIS:	61,679
	7 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	32,594
						Total of Vr no 7 - MIS:	32,594
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	6,77,210
						Total of Vr no 8 - MIS:	6,77,210
	9 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	11,939
						Total of Vr no 9 - TA:	11,939

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	31 - 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 31 - EST:	36,098
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,42,500
						03 Dearness Allowance	23,71,010
						55 House rent allowance	1,71,270
						Total of Vr no 34 - EST:	87,84,780
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,53,250
						03 Dearness Allowance	19,57,152
						55 House rent allowance	1,40,510

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	35 - EST					Total of Vr no 35 - EST:	72,50,912
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,02,000
						03 Dearness Allowance	15,58,304
						55 House rent allowance	1,12,260
						Total of Vr no 36 - EST:	57,72,564
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,42,380
						03 Dearness Allowance	15,50,686
						55 House rent allowance	1,11,790
						Total of Vr no 37 - EST:	57,04,856
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,12,050
						03 Dearness Allowance	10,30,025
						55 House rent allowance	74,530
						Total of Vr no 42 - EST:	38,16,605
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	770
						Total of Vr no 47 - EST:	31,190
	53 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,67,708
						Total of Vr no 53 - EST:	10,67,708
	54 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,77,876
						Total of Vr no 54 - EST:	8,77,876
	55 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,22,304
						Total of Vr no 55 - EST:	7,22,304
	56 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,79,486
						Total of Vr no 56 - EST:	6,79,486
	57 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,72,812
						Total of Vr no 57 - EST:	4,72,812
	66 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,25,508
						Total of Vr no 66 - EST:	3,25,508
	67 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,75,003
						Total of Vr no 67 - EST:	4,75,003
	68 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,92,966
						Total of Vr no 68 - EST:	4,92,966
	69 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,16,067
						Total of Vr no 69 - EST:	6,16,067
	70 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,34,752
						Total of Vr no 70 - EST:	7,34,752

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

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 (`)
77004182	6 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	48,822
						Total of Vr no 6 - MIS:	48,822
						Total of CHANDAULI (77):	**4,59,27,893**

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	29,686
						Total of Vr no 1 - MIS:	29,686
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,42,971
						Total of Vr no 10 - MIS:	3,42,971
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,35,475
						Total of Vr no 2 - MIS:	1,35,475
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,14,830
						Total of Vr no 3 - MIS:	3,14,830
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,44,340
						Total of Vr no 6 - MIS:	5,44,340
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	14,340
						Total of Vr no 9 - MIS:	14,340

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,35,800
						03 Dearness Allowance	2,03,604
						55 House rent allowance	15,360
						Total of Vr no 1 - EST:	7,54,764
	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	24,490
						Total of Vr no 1 - MIS:	24,490

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,24,09,597
						03 Dearness Allowance	47,15,647
						55 House rent allowance	3,40,530
						Total of Vr no 19 - EST:	1,74,65,774
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	30 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	31,058
						55 House rent allowance	2,310
						Total of Vr no 30 - EST:	1,21,268
	31 - 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 31 - EST:	29,863
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	770
						Total of Vr no 32 - EST:	39,962
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,24,35,477
						03 Dearness Allowance	47,25,482
						55 House rent allowance	3,40,530
						Total of Vr no 47 - EST:	1,75,01,489

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002235	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,94,240
						Total of Vr no 3 - MIS:	1,94,240
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,22,835
						Total of Vr no 4 - MIS:	4,22,835
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	12,37,500
						Total of Vr no 7 - MIS:	12,37,500
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	25,110
						Total of Vr no 9 - MIS:	25,110

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 (`)
89002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,09,500
						Total of Vr no 1 - MIS:	13,09,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	4,05,08,437

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	24 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,01,300
						03 Not Available	3,04,494
						55 Not Available	20,780
						Total of Vr no 24 - EST:	11,26,574

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	30 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	73,396
						Total of Vr no 30 - MIS:	73,396

Sub Head	12	Not Available	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	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	24,000
						Total of Vr no 13 - MIS:	24,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,683
						Total of Vr no 16 - MIS:	19,683
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	24,280
						Total of Vr no 18 - MIS:	24,280
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	22,30,215
						Total of Vr no 2 - MIS:	22,30,215
	21 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	23,560
						Total of Vr no 21 - MIS:	23,560
	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	21,991
						Total of Vr no 22 - MIS:	21,991
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,67,627
						Total of Vr no 23 - MIS:	6,67,627
	24 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,61,645
						Total of Vr no 24 - MIS:	9,61,645
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	23,79,995
						Total of Vr no 26 - MIS:	23,79,995
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,48,800

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	27 - MIS					Total of Vr no 27 - MIS:	7,48,800
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,77,047
						Total of Vr no 28 - MIS:	2,77,047
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,04,624
						Total of Vr no 29 - MIS:	2,04,624
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	89,960
						Total of Vr no 3 - MIS:	89,960
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,42,534
						Total of Vr no 4 - MIS:	2,42,534
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,55,275
						Total of Vr no 5 - MIS:	6,55,275
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,05,128
						Total of Vr no 7 - MIS:	5,05,128
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,18,392
						Total of Vr no 8 - MIS:	4,18,392
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	18,54,360
						Total of Vr no 9 - MIS:	18,54,360

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	35,874
						Total of Vr no 1 - MIS:	35,874
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	52,663
						Total of Vr no 3 - MIS:	52,663
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,29,788
						Total of Vr no 4 - MIS:	2,29,788
	7 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	5,103
						Total of Vr no 7 - TA:	5,103

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,81,693
						03 Dearness Allowance	12,97,589
						06 Other Allowances	600
						55 House rent allowance	89,060
						Total of Vr no 10 - EST:	47,68,942
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,43,800
						03 Dearness Allowance	92,644
						55 House rent allowance	6,570
						Total of Vr no 13 - EST:	3,43,014

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 (`)
87004182	7 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	48,000
						Total of Vr no 7 - MIS:	48,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004182	2 - MIS	First	Voted	No Objection	457502789 04 00	24 Major Construction Works	1,14,17,000
						Total of Vr no 2 - MIS:	1,14,17,000
						Total of CHITRAKOOT (87):	**2,94,49,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	83 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,52,500
						03 Not Available	2,09,950
						55 Not Available	18,350
						Total of Vr no 83 - EST:	7,80,800
	85 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,27,200
						03 Not Available	3,14,336
						55 Not Available	45,230
						Total of Vr no 85 - EST:	11,86,766

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	47,650
						Total of Vr no 14 - MIS:	47,650
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,13,600
						03 Dearness Allowance	1,19,168
						55 House rent allowance	11,220
						Total of Vr no 4 - EST:	4,43,988
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,30,104
						Total of Vr no 4 - MIS:	1,30,104
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	68,335
						Total of Vr no 9 - MIS:	68,335

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	17 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	12,000
						Total of Vr no 17 - MIS:	12,000
	24 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	6,513
						Total of Vr no 24 - MIS:	6,513

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,09,800
						03 Dearness Allowance	2,31,724
						55 House rent allowance	23,850
						Total of Vr no 7 - EST:	8,65,374
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,28,500
						03 Dearness Allowance	48,830
						55 House rent allowance	4,630
						Total of Vr no 9 - EST:	1,81,960

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	13 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	3,90,705
						Total of Vr no 13 - GIA:	3,90,705

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,29,900
						03 Dearness Allowance	6,57,362
						55 House rent allowance	50,420
						Total of Vr no 41 - EST:	24,37,682
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,10,214
						03 Dearness Allowance	8,39,882
						55 House rent allowance	65,620
						Total of Vr no 42 - EST:	31,15,716
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,91,200
						03 Dearness Allowance	4,14,656
						55 House rent allowance	32,100
						Total of Vr no 43 - EST:	15,37,956
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,30,200
						03 Dearness Allowance	7,71,476
						55 House rent allowance	59,170

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	55 - EST					Total of Vr no 55 - EST:	28,60,846
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,24,600
						03 Dearness Allowance	9,59,348
						55 House rent allowance	74,010
						Total of Vr no 56 - EST:	35,57,958
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,87,500
						03 Dearness Allowance	10,59,250
						55 House rent allowance	80,910
						Total of Vr no 57 - EST:	39,27,660
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,24,900
						03 Dearness Allowance	3,51,462
						55 House rent allowance	26,870
						Total of Vr no 58 - EST:	13,03,232
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,17,240
						03 Dearness Allowance	7,66,460
						55 House rent allowance	58,520
						Total of Vr no 59 - EST:	28,42,220
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,89,300
						03 Dearness Allowance	7,17,934
						55 House rent allowance	55,200
						Total of Vr no 60 - EST:	26,62,434
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,92,200
						03 Dearness Allowance	7,57,036
						55 House rent allowance	58,160
						Total of Vr no 61 - EST:	28,07,396
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,63,900
						03 Dearness Allowance	12,78,282
						55 House rent allowance	97,230
						Total of Vr no 62 - EST:	47,39,412
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,10,400
						03 Dearness Allowance	6,11,952
						55 House rent allowance	45,960
						Total of Vr no 63 - EST:	22,68,312
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,65,900
						03 Dearness Allowance	5,57,042
						55 House rent allowance	42,760
						Total of Vr no 64 - EST:	20,65,702
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,57,300
						03 Dearness Allowance	9,33,774

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	65 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	71,450
						Total of Vr no 65 - EST:	34,62,524
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,72,707
						03 Dearness Allowance	5,21,629
						55 House rent allowance	39,840
						Total of Vr no 66 - EST:	19,34,176
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,24,300
						03 Dearness Allowance	7,69,234
						55 House rent allowance	59,050
						Total of Vr no 67 - EST:	28,52,584

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002235	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,69,535
						Total of Vr no 5 - MIS:	3,69,535
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,13,120
						Total of Vr no 6 - MIS:	2,13,120
	7 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	73,718
						Total of Vr no 7 - MIS:	73,718
	8 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	55,400
						Total of Vr no 8 - MIS:	55,400

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 (`)
35004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	32,707
						Total of Vr no 1 - MIS:	32,707
						Total of DEORIA (35):	**4,92,44,485**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	60 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,47,400
						03 Not Available	3,22,012
						06 Not Available	1,000
						55 Not Available	44,480
						Total of Vr no 60 - EST:	12,14,892
	66 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,91,400
						03 Not Available	1,10,732
						55 Not Available	10,750
						Total of Vr no 66 - EST:	4,12,882
	67 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,40,492
						03 Not Available	3,22,012
						06 Not Available	1,000
						55 Not Available	44,480
						Total of Vr no 67 - EST:	12,07,984

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	3 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 3 - MIS:	48,190

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,27,800
						03 Dearness Allowance	48,564
						55 House rent allowance	3,210
						Total of Vr no 11 - EST:	1,79,574
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,400
						03 Dearness Allowance	31,692
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	1,17,112
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	77,025

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	5 - MIS					Total of Vr no 5 - MIS:	77,025

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,32,67,510
						03 Dearness Allowance	50,41,654
						55 House rent allowance	3,54,095
						Total of Vr no 23 - EST:	1,86,63,259
						Total of ETAH (10):	**2,19,20,918**

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TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	69 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,38,700
						03 Not Available	2,04,706
						55 Not Available	13,920
						Total of Vr no 69 - EST:	7,57,326
	70 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	6,47,800
						03 Not Available	2,46,164
						55 Not Available	31,660
						Total of Vr no 70 - EST:	9,25,624

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	3,69,732
						Total of Vr no 10 - MIS:	3,69,732
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	56,291
						Total of Vr no 11 - MIS:	56,291
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 12 - MIS:	71,100
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	9,350
						Total of Vr no 13 - MIS:	9,350
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	36,207
						Total of Vr no 14 - MIS:	36,207
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	33,346
						Total of Vr no 15 - MIS:	33,346
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	31,500
						Total of Vr no 16 - MIS:	31,500
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,48,080
						Total of Vr no 17 - MIS:	7,48,080
	22 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	8,865
						Total of Vr no 22 - MIS:	8,865
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,24,392
						Total of Vr no 23 - MIS:	4,24,392
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	71,100

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	3 - MIS	First	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 3 - MIS:	71,100
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,24,392
						Total of Vr no 4 - MIS:	4,24,392
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	56,291
						Total of Vr no 5 - MIS:	56,291
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	71,952
						Total of Vr no 9 - MIS:	71,952

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,11,500
						03 Dearness Allowance	80,370
						55 House rent allowance	6,700
						Total of Vr no 22 - EST:	2,98,570
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,69,200
						03 Dearness Allowance	64,296
						55 House rent allowance	5,360
						Total of Vr no 23 - EST:	2,38,856
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,23,387
						03 Dearness Allowance	46,887
						55 House rent allowance	3,740
						Total of Vr no 24 - EST:	1,74,014
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,623
						03 Dearness Allowance	18,477

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	59 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	1,500
						Total of Vr no 59 - EST:	68,600
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,599
						03 Dearness Allowance	2,287
						Total of Vr no 8 - EST:	8,886
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,16,79,631
						03 Dearness Allowance	44,38,259
						55 House rent allowance	3,24,740
						Total of Vr no 86 - EST:	1,64,42,630
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,49,354
						03 Dearness Allowance	45,02,754
						55 House rent allowance	3,27,820
						Total of Vr no 9 - EST:	1,66,79,928

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	14,46,957
						Total of Vr no 10 - MIS:	14,46,957
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	62,636
						Total of Vr no 12 - MIS:	62,636
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	94,572
						Total of Vr no 16 - MIS:	94,572
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,00,110
						Total of Vr no 3 - MIS:	1,00,110
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	74,976
						Total of Vr no 5 - MIS:	74,976
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,29,902
						Total of Vr no 9 - MIS:	3,29,902
						Total of ETAWAH (19):	**4,01,30,001**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,34,500
						Total of Vr no 11 - MIS:	6,34,500
	13 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						55 House rent allowance	5,610
						Total of Vr no 13 - EST:	2,23,098
	13 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	9,900
						Total of Vr no 13 - MIS:	9,900
	14 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	97,830
						Total of Vr no 14 - MIS:	97,830
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	16,345
						Total of Vr no 17 - MIS:	16,345
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,74,833
						Total of Vr no 18 - MIS:	1,74,833
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	95,695
						Total of Vr no 19 - MIS:	95,695
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,21,984
						Total of Vr no 24 - MIS:	1,21,984
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,30,728
						Total of Vr no 25 - MIS:	1,30,728
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,80,168
						Total of Vr no 26 - MIS:	4,80,168
	28 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						55 House rent allowance	5,610
						Total of Vr no 28 - EST:	2,23,098
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,31,075
						Total of Vr no 5 - MIS:	5,31,075
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	11,59,392
						Total of Vr no 6 - MIS:	11,59,392

Major Head	2230	Labour and Employment and skill Development	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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,880
						03 Dearness Allowance	3,864
						55 House rent allowance	120
						Total of Vr no 13 - EST:	12,864
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,66,500
						03 Dearness Allowance	63,270
						55 House rent allowance	5,960
						Total of Vr no 25 - EST:	2,35,730
	7 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	6,300
						Total of Vr no 7 - MIS:	6,300

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 (`)
49002281	113 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,50,656
						Total of Vr no 113 - EST:	1,50,656
	114 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,99,255
						Total of Vr no 114 - EST:	1,99,255
	115 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,64,568
						Total of Vr no 115 - EST:	1,64,568
	116 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,01,616
						Total of Vr no 116 - EST:	2,01,616
	117 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,29,116
						Total of Vr no 117 - EST:	3,29,116
	118 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,63,508
						Total of Vr no 118 - EST:	1,63,508
	119 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,79,580
						Total of Vr no 119 - EST:	1,79,580
	120 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,14,236
						Total of Vr no 120 - EST:	2,14,236
	121 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,89,624
						Total of Vr no 121 - EST:	1,89,624
	130 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,66,380
						Total of Vr no 130 - EST:	1,66,380
	131 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,88,196

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	131 - EST					Total of Vr no 131 - EST:	1,88,196
	132 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,84,200
						03 Dearness Allowance	6,01,996
						55 House rent allowance	43,490
						Total of Vr no 132 - EST:	22,29,686
	133 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,98,600
						03 Dearness Allowance	5,31,468
						55 House rent allowance	38,950
						Total of Vr no 133 - EST:	19,69,018
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,33,200
						03 Dearness Allowance	10,38,616
						55 House rent allowance	74,860
						Total of Vr no 27 - EST:	38,46,676
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,12,900
						03 Dearness Allowance	4,98,902
						55 House rent allowance	36,560
						Total of Vr no 30 - EST:	18,48,362
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,96,500
						03 Dearness Allowance	5,68,670
						55 House rent allowance	41,340
						Total of Vr no 33 - EST:	21,06,510
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,74,887
						03 Dearness Allowance	6,74,457
						55 House rent allowance	49,530
						Total of Vr no 35 - EST:	24,98,874
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,98,200
						03 Dearness Allowance	6,07,316
						55 House rent allowance	44,340
						Total of Vr no 37 - EST:	22,49,856
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,98,600
						03 Dearness Allowance	5,31,468
						55 House rent allowance	38,950
						Total of Vr no 40 - EST:	19,69,018
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,83,417
						03 Dearness Allowance	6,01,698
						55 House rent allowance	43,490
						Total of Vr no 42 - EST:	22,28,605
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,76,800
						03 Dearness Allowance	4,85,184

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	43 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	34,900
						Total of Vr no 43 - EST:	17,96,884
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,89,600
						03 Dearness Allowance	6,42,048
						55 House rent allowance	46,490
						Total of Vr no 44 - EST:	23,78,138
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,47,200
						03 Dearness Allowance	5,11,936
						55 House rent allowance	37,450
						Total of Vr no 45 - EST:	18,96,586
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,56,450
						03 Dearness Allowance	6,29,451
						55 House rent allowance	45,760
						Total of Vr no 46 - EST:	23,31,661
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,826
						03 Dearness Allowance	3,164
						Total of Vr no 59 - EST:	11,990
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	85,200
						03 Dearness Allowance	26,412
						55 House rent allowance	2,310
						Total of Vr no 60 - EST:	1,13,922
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,76,800
						03 Dearness Allowance	4,85,184
						55 House rent allowance	34,900
						Total of Vr no 80 - EST:	17,96,884
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,52,850
						03 Dearness Allowance	5,14,083
						55 House rent allowance	38,140
						Total of Vr no 81 - EST:	19,05,073
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,61,250
						03 Dearness Allowance	6,31,275
						55 House rent allowance	45,800
						Total of Vr no 82 - EST:	23,38,325
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,89,600
						03 Dearness Allowance	6,42,048
						55 House rent allowance	46,490
						Total of Vr no 83 - EST:	23,78,138
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,48,000
						03 Dearness Allowance	5,12,240

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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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	84 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	37,980
						Total of Vr no 84 - EST:	18,98,220
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,96,500
						03 Dearness Allowance	5,68,670
						55 House rent allowance	41,340
						Total of Vr no 85 - EST:	21,06,510
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,53,368
						03 Dearness Allowance	5,90,280
						55 House rent allowance	42,880
						Total of Vr no 86 - EST:	21,86,528
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,56,900
						03 Dearness Allowance	6,67,622
						55 House rent allowance	48,760
						Total of Vr no 87 - EST:	24,73,282
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,47,976
						03 Dearness Allowance	10,44,231
						55 House rent allowance	76,320
						Total of Vr no 88 - EST:	38,68,527
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,72,376
						03 Dearness Allowance	23,977
						55 House rent allowance	3,966
						Total of Vr no 89 - EST:	2,00,319
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,428
						Total of Vr no 9 - MIS:	42,428
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,12,774
						03 Dearness Allowance	65,865
						55 House rent allowance	4,500
						Total of Vr no 91 - EST:	2,83,139

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002235	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,35,294
						Total of Vr no 11 - MIS:	1,35,294
						Total of FAIZABAD (49):	**5,73,88,728**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	101	Government Primary Schools
Sub Head	02	Not Available	Detail Head		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	49 - EST	Second	Voted	No Objection	800901101 02	Not Available	20,844
						Total of Vr no 49 - EST:	20,844
	50 - EST	Second	Voted	No Objection	800901101 02	Not Available	13,896
						Total of Vr no 50 - EST:	13,896

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	45 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,15,800
						03 Not Available	44,004
						Total of Vr no 45 - EST:	1,59,804
	46 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,15,800
						03 Not Available	44,004
						Total of Vr no 46 - EST:	1,59,804
	47 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	91,434
						Total of Vr no 47 - EST:	91,434
	48 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	52,900
						Total of Vr no 48 - EST:	52,900
	49 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	20,844
						Total of Vr no 49 - EST:	20,844
	50 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	13,896
						Total of Vr no 50 - EST:	13,896
	51 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	9,648
						Total of Vr no 51 - EST:	9,648
	52 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,79,100
						03 Not Available	2,20,058
						55 Not Available	20,390
						Total of Vr no 52 - EST:	8,19,548
	55 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,15,800
						03 Not Available	44,004
						Total of Vr no 55 - EST:	1,59,804

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for 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	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	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,77,277
						Total of Vr no 2 - MIS:	4,77,277
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,44,175
						Total of Vr no 5 - MIS:	1,44,175
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	48,250
						Total of Vr no 7 - MIS:	48,250

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 (`)
18004634	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,33,900
						03 Dearness Allowance	88,882
						55 House rent allowance	3,480
						Total of Vr no 15 - EST:	3,26,262
	16 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	22,000
						Total of Vr no 16 - MIS:	22,000
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	60,740
						Total of Vr no 17 - MIS:	60,740
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	71,745
						Total of Vr no 18 - MIS:	71,745
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	77,004
						Total of Vr no 19 - MIS:	77,004

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 (`)
18004687	13 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 13 - GIA:	9,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,37,65,148
						03 Dearness Allowance	52,30,756
						06 Other Allowances	600
						55 House rent allowance	3,75,920
						Total of Vr no 43 - EST:	1,93,72,424
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,36,03,900
						03 Dearness Allowance	51,69,482
						06 Other Allowances	600
						55 House rent allowance	3,70,730
						Total of Vr no 6 - EST:	1,91,44,712

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	5,93,096
						Total of Vr no 1 - MIS:	5,93,096
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,99,494
						Total of Vr no 11 - MIS:	7,99,494
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,21,100
						Total of Vr no 12 - MIS:	3,21,100
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	28,116
						Total of Vr no 2 - MIS:	28,116
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	23,004
						Total of Vr no 3 - MIS:	23,004
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	25,560
						Total of Vr no 4 - MIS:	25,560
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	25,560
						Total of Vr no 5 - MIS:	25,560
						Total of FATEHGARH (18):	**4,31,03,941**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	102 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,60,300
						03 Not Available	60,914
						55 Not Available	6,930
						Total of Vr no 102 - EST:	2,28,144
	103 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,31,600
						03 Not Available	50,008
						55 Not Available	3,600
						Total of Vr no 103 - EST:	1,85,208
	104 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,13,735
						03 Not Available	2,71,219
						06 Not Available	2,000
						55 Not Available	38,140
						Total of Vr no 104 - EST:	10,25,094
	60 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,31,600
						03 Not Available	50,008
						55 Not Available	3,600
						Total of Vr no 60 - EST:	1,85,208
	61 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,60,300
						03 Not Available	60,914
						55 Not Available	6,930
						Total of Vr no 61 - EST:	2,28,144
	62 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	6,79,733
						03 Not Available	2,58,299
						06 Not Available	1,000
						55 Not Available	35,330
						Total of Vr no 62 - EST:	9,74,362
	63 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,10,528
						Total of Vr no 63 - EST:	1,10,528
	64 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	27,632
						Total of Vr no 64 - EST:	27,632
	65 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	19,236
						Total of Vr no 65 - EST:	19,236
	66 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	94,206
						Total of Vr no 66 - EST:	94,206
	67 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	15,792
						Total of Vr no 67 - EST:	15,792
	68 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	31,170
						Total of Vr no 68 - EST:	31,170

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	69 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	1,27,382
						Total of Vr no 69 - EST:	1,27,382
	70 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	26,856
						Total of Vr no 70 - EST:	26,856

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	10	Not Available	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 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	41,020
						Total of Vr no 3 - MIS:	41,020
	4 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	71,785
						Total of Vr no 4 - MIS:	71,785
	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,42,595
						Total of Vr no 5 - MIS:	1,42,595

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	15 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	29,424
						Total of Vr no 15 - EST:	29,424
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,45,200
						03 Dearness Allowance	93,176
						55 House rent allowance	8,560
						Total of Vr no 16 - EST:	3,46,936
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,06,700
						Total of Vr no 7 - MIS:	2,06,700
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,43,467
						03 Dearness Allowance	92,517
						55 House rent allowance	8,560
						Total of Vr no 8 - EST:	3,44,544
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,55,064

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	8 - MIS					Total of Vr no 8 - MIS:	1,55,064
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,88,000
						Total of Vr no 9 - MIS:	3,88,000

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 (`)
21004634	22 - MIS	Second	Voted	No Objection	223003789 04 00	44 Travelling and other related expenses for training	1,91,160
						Total of Vr no 22 - MIS:	1,91,160
	32 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	1,148
						Total of Vr no 32 - TA:	1,148
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,23,300
						03 Dearness Allowance	84,854
						06 Other Allowances	40
						55 House rent allowance	8,750
						Total of Vr no 4 - EST:	3,16,944
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	52,101
						Total of Vr no 4 - MIS:	52,101
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,20,900
						03 Dearness Allowance	1,59,942
						55 House rent allowance	20,400
						Total of Vr no 5 - EST:	6,01,242
	5 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	2,00,000
						Total of Vr no 5 - MIS:	2,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	93,28,223
						03 Dearness Allowance	35,44,725
						55 House rent allowance	2,49,700
						Total of Vr no 47 - EST:	1,31,22,648
	61 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,23,239

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	61 - EST					Total of Vr no 61 - EST:	11,23,239

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	33 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	22,000
						Total of Vr no 33 - MIS:	22,000

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 (`)
21002066	11 - MIS	First	Voted	No Objection	285100789 12 00	42 Other Expenditure	16,322
						Total of Vr no 11 - MIS:	16,322
	26 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	1,15,173
						Total of Vr no 26 - MIS:	1,15,173
	27 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	80,601
						Total of Vr no 27 - MIS:	80,601
	30 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	9,300
						Total of Vr no 30 - MIS:	9,300

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 (`)
21002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of FATEHPUR (21):	**2,19,42,008**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	31 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,72,600
						03 Not Available	3,31,588
						55 Not Available	94,720
						Total of Vr no 31 - EST:	12,98,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	81,096
						Total of Vr no 1 - MIS:	81,096
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,62,577
						Total of Vr no 10 - MIS:	4,62,577
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	81,020
						Total of Vr no 11 - MIS:	81,020
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,79,956
						Total of Vr no 13 - MIS:	3,79,956
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	56,544
						Total of Vr no 2 - MIS:	56,544
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,96,260
						Total of Vr no 3 - MIS:	1,96,260
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,38,280
						Total of Vr no 4 - MIS:	2,38,280
	5 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,636
						Total of Vr no 5 - MIS:	5,636
	6 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,046
						Total of Vr no 7 - MIS:	14,046
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	9,19,692
						Total of Vr no 8 - MIS:	9,19,692
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	12,83,250
						Total of Vr no 9 - MIS:	12,83,250

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	26 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,43,663
						Total of Vr no 26 - EST:	15,43,663
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,35,24,035
						03 Dearness Allowance	51,28,145
						55 House rent allowance	4,17,890
						Total of Vr no 40 - EST:	1,90,70,070
						Total of FIROZABAD (68):	**2,56,36,998**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 10 - MIS:	23,700
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 11 - MIS:	23,700
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	91,432
						Total of Vr no 12 - MIS:	91,432
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	10,396
						Total of Vr no 13 - MIS:	10,396
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	34,343
						Total of Vr no 14 - MIS:	34,343
	15 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	80,000
						Total of Vr no 15 - MIS:	80,000
	16 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	57,200
						Total of Vr no 16 - MIS:	57,200
	25 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	45,435
						Total of Vr no 25 - MIS:	45,435
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	54,060
						Total of Vr no 9 - MIS:	54,060

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,78,629
						03 Dearness Allowance	8,73,170
						55 House rent allowance	86,800
						Total of Vr no 21 - EST:	32,38,599
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,95,790
						03 Dearness Allowance	8,79,691
						55 House rent allowance	86,800
						Total of Vr no 5 - EST:	32,62,281
						Total of GAUTAM BUDHA NAGAR (76):	**69,21,146**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	89 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	33,390
						Total of Vr no 89 - EST:	33,390
	90 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,72,700
						03 Not Available	65,626
						55 Not Available	1,340
						Total of Vr no 90 - EST:	2,39,666

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	14 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	29,736
						Total of Vr no 14 - MIS:	29,736
	15 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	14,868
						Total of Vr no 15 - MIS:	14,868
	17 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	59,000
						03 Dearness Allowance	22,420
						55 House rent allowance	2,390
						Total of Vr no 17 - EST:	83,810
	18 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	71,530
	18 - MIS	Second	Voted	No Objection	222501789 10 00	09 Electrical Dues	52,514
						Total of Vr no 18 - MIS:	52,514
	19 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	29,736
						Total of Vr no 19 - MIS:	29,736
	20 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	14,868
						Total of Vr no 20 - MIS:	14,868
	7 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	71,530
	8 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	59,000
						03 Dearness Allowance	22,420

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	8 - EST	First	Voted	No Objection	222501789 10 00	55 House rent allowance	2,390
						Total of Vr no 8 - EST:	83,810

Sub Head	12	Not Available	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 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	31,374
						Total of Vr no 16 - MIS:	31,374
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,32,150
						Total of Vr no 17 - MIS:	3,32,150
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						55 House rent allowance	3,740
						Total of Vr no 19 - EST:	1,47,260
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	14,340
						Total of Vr no 22 - MIS:	14,340
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 23 - MIS:	47,400
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,55,064
						Total of Vr no 24 - MIS:	1,55,064
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,02,160
						Total of Vr no 8 - MIS:	2,02,160
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						55 House rent allowance	3,740
						Total of Vr no 9 - EST:	1,47,260

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,23,80,146
						03 Dearness Allowance	1,61,04,456
						55 House rent allowance	11,55,510
						Total of Vr no 13 - EST:	5,96,40,112

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,16,600
						03 Dearness Allowance	2,72,308
						55 House rent allowance	26,560
						Total of Vr no 14 - EST:	10,15,468
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	770
						Total of Vr no 21 - EST:	39,962

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002235	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,767
						Total of Vr no 2 - MIS:	4,767
						Total of GAZIPUR (30):	**6,25,02,775**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 1 - EST:	69,690
	10 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,79,047
						Total of Vr no 10 - MIS:	3,79,047
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	77,664
						Total of Vr no 3 - MIS:	77,664
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 4 - EST:	69,690
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,32,204
						Total of Vr no 4 - MIS:	1,32,204
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	13,511
						Total of Vr no 6 - MIS:	13,511
	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	8,654
						Total of Vr no 7 - MIS:	8,654
	8 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	10,325
						Total of Vr no 8 - MIS:	10,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,86,100
						03 Dearness Allowance	3,74,718
						55 House rent allowance	34,740
						Total of Vr no 13 - EST:	13,95,558
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,45,840
						03 Dearness Allowance	56,889
						55 House rent allowance	20,416
						Total of Vr no 14 - EST:	3,23,145
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,85,400
						03 Dearness Allowance	4,12,452
						55 House rent allowance	83,520
						Total of Vr no 2 - EST:	15,81,372

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,50,100
						03 Dearness Allowance	4,75,038
						06 Other Allowances	1,400
						55 House rent allowance	94,880
						Total of Vr no 3 - EST:	18,21,418
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,87,900
						03 Dearness Allowance	3,74,262
						55 House rent allowance	67,280
						Total of Vr no 4 - EST:	14,29,442
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	61,095
						Total of Vr no 8 - MIS:	61,095
						Total of GHAZIABAD (59):	**73,72,815**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	67 - EST	Second	Voted	Missing vchr	220280789 01 07	01 Not Available	1,50,700
						03 Not Available	57,266
						55 Not Available	5,800
						Total of Vr no 67 - EST:	2,13,766
	68 - EST	Second	Voted	Missing vchr	220280789 01 07	01 Not Available	3,13,200
						03 Not Available	1,19,016
						55 Not Available	14,560
						Total of Vr no 68 - EST:	4,46,776
	69 - EST	Second	Voted	Missing vchr	220280789 01 07	01 Not Available	7,23,900
						03 Not Available	2,75,082
						55 Not Available	39,340
						Total of Vr no 69 - EST:	10,38,322
	79 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,53,800
						03 Not Available	58,444
						55 Not Available	6,500
						Total of Vr no 79 - EST:	2,18,744
	80 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,13,200
						03 Not Available	1,19,016
						55 Not Available	14,560
						Total of Vr no 80 - EST:	4,46,776
	81 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,23,900
						03 Not Available	2,75,082
						55 Not Available	39,340
						Total of Vr no 81 - EST:	10,38,322

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	9 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	58,096
						Total of Vr no 9 - MIS:	58,096

Sub Head	12	Not Available	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	5,22,912

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - MIS					Total of Vr no 1 - MIS:	5,22,912
	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,02,652
						Total of Vr no 11 - MIS:	5,02,652
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,22,045
						Total of Vr no 12 - MIS:	2,22,045
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	11,650
						Total of Vr no 13 - MIS:	11,650
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,36,646
						Total of Vr no 14 - MIS:	1,36,646
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	24,211
						Total of Vr no 15 - MIS:	24,211
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,12,873
						Total of Vr no 16 - MIS:	1,12,873
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	32,310
						Total of Vr no 19 - MIS:	32,310
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,12,478
						Total of Vr no 2 - MIS:	1,12,478
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	27,315
						Total of Vr no 23 - MIS:	27,315
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,31,830
						Total of Vr no 28 - MIS:	1,31,830
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,12,811
						Total of Vr no 30 - MIS:	1,12,811
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,22,912
						Total of Vr no 31 - MIS:	5,22,912
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,98,256
						Total of Vr no 4 - MIS:	6,98,256
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,14,998
						Total of Vr no 5 - MIS:	6,14,998
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,08,968
						Total of Vr no 6 - MIS:	2,08,968
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,16,000
						Total of Vr no 7 - MIS:	1,16,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,15,500

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	8 - MIS					Total of Vr no 8 - MIS:	2,15,500

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 (`)
50004633	23 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	28,800
						Total of Vr no 23 - MIS:	28,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	8,050
						Total of Vr no 10 - MIS:	8,050
	9 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	4,800
						Total of Vr no 9 - MIS:	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 (`)
50002281	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,91,886
						Total of Vr no 13 - MIS:	1,91,886
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,14,000
						03 Dearness Allowance	3,09,320
						55 House rent allowance	22,250
						Total of Vr no 138 - EST:	11,45,570
	139 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,93,400
						03 Dearness Allowance	1,49,492
						55 House rent allowance	10,740
						Total of Vr no 139 - EST:	5,53,632
	140 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,16,274

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	140 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,72,184
						55 House rent allowance	19,592
						Total of Vr no 140 - EST:	10,08,050
	141 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,90,000
						03 Dearness Allowance	3,00,200
						55 House rent allowance	21,520
						Total of Vr no 141 - EST:	11,11,720
	142 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,86,700
						03 Dearness Allowance	5,26,946
						55 House rent allowance	38,220
						Total of Vr no 142 - EST:	19,51,866
	143 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,92,000
						03 Dearness Allowance	3,00,960
						55 House rent allowance	22,050
						Total of Vr no 143 - EST:	11,15,010
	144 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,30,400
						03 Dearness Allowance	3,53,552
						55 House rent allowance	25,737
						Total of Vr no 144 - EST:	13,09,689
	145 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,59,300
						03 Dearness Allowance	3,64,534
						55 House rent allowance	26,060
						Total of Vr no 145 - EST:	13,49,894
	146 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,28,200
						03 Dearness Allowance	3,14,716
						55 House rent allowance	22,940
						Total of Vr no 146 - EST:	11,65,856
	147 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,01,016
						03 Dearness Allowance	6,46,386
						55 House rent allowance	46,629
						Total of Vr no 147 - EST:	23,94,031
	148 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,29,200
						03 Dearness Allowance	3,53,096
						55 House rent allowance	25,940
						Total of Vr no 148 - EST:	13,08,236
	149 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,82,700
						03 Dearness Allowance	2,21,426
						55 House rent allowance	16,050
						Total of Vr no 149 - EST:	8,20,176

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	150 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,85,500
						03 Dearness Allowance	4,50,490
						55 House rent allowance	33,480
						Total of Vr no 150 - EST:	16,69,470
	151 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,43,800
						03 Dearness Allowance	4,34,644
						55 House rent allowance	31,410
						Total of Vr no 151 - EST:	16,09,854
	152 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,27,300
						03 Dearness Allowance	6,56,374
						55 House rent allowance	48,070
						Total of Vr no 152 - EST:	24,31,744
	153 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,37,900
						03 Dearness Allowance	4,70,402
						55 House rent allowance	34,940
						Total of Vr no 153 - EST:	17,43,242
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,14,000
						03 Dearness Allowance	3,09,320
						55 House rent allowance	22,250
						Total of Vr no 45 - EST:	11,45,570
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,93,400
						03 Dearness Allowance	1,49,492
						55 House rent allowance	10,740
						Total of Vr no 46 - EST:	5,53,632
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,29,100
						03 Dearness Allowance	2,77,058
						55 House rent allowance	19,940
						Total of Vr no 47 - EST:	10,26,098
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,90,000
						03 Dearness Allowance	3,00,200
						55 House rent allowance	21,520
						Total of Vr no 48 - EST:	11,11,720
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,66,400
						03 Dearness Allowance	5,19,232
						55 House rent allowance	37,490
						Total of Vr no 49 - EST:	19,23,122
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,92,000
						03 Dearness Allowance	3,00,960
						55 House rent allowance	22,050

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	50 - EST					Total of Vr no 50 - EST:	11,15,010
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,24,400
						03 Dearness Allowance	3,51,272
						55 House rent allowance	25,737
						Total of Vr no 51 - EST:	13,01,409
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,59,300
						03 Dearness Allowance	3,64,534
						55 House rent allowance	26,060
						Total of Vr no 52 - EST:	13,49,894
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,08,500
						03 Dearness Allowance	3,07,230
						55 House rent allowance	22,210
						Total of Vr no 53 - EST:	11,37,940
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,86,500
						03 Dearness Allowance	6,40,870
						55 House rent allowance	46,040
						Total of Vr no 54 - EST:	23,73,410
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,29,200
						03 Dearness Allowance	3,53,096
						55 House rent allowance	25,940
						Total of Vr no 55 - EST:	13,08,236
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,82,700
						03 Dearness Allowance	2,21,426
						55 House rent allowance	16,050
						Total of Vr no 56 - EST:	8,20,176
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,85,500
						03 Dearness Allowance	4,50,490
						55 House rent allowance	33,480
						Total of Vr no 57 - EST:	16,69,470
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,43,800
						03 Dearness Allowance	4,34,644
						55 House rent allowance	31,410
						Total of Vr no 58 - EST:	16,09,854
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,25,700
						03 Dearness Allowance	6,55,766
						55 House rent allowance	48,070
						Total of Vr no 59 - EST:	24,29,536
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,02,500
						03 Dearness Allowance	4,56,950

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	60 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	33,854
						Total of Vr no 60 - EST:	16,93,304

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	14 - TA	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,72,102
						Total of Vr no 14 - TA:	1,72,102

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004182	1 - MIS	First	Voted	No Objection	457502789 03 00	24 Major Construction Works	1,07,90,000
						Total of Vr no 1 - MIS:	1,07,90,000
	5 - MIS	First	Voted	No Objection	457502789 03 00	24 Major Construction Works	2,34,33,000
						Total of Vr no 5 - MIS:	2,34,33,000
	9 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	77,33,000
						Total of Vr no 9 - MIS:	77,33,000
						Total of GONDA (50):	**9,54,05,228**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	123 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	11,91,100
						03 Not Available	4,52,618
						55 Not Available	1,22,540
						Total of Vr no 123 - EST:	17,66,258
	124 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,97,800
						03 Not Available	1,88,062
						55 Not Available	39,740
						Total of Vr no 124 - EST:	7,25,602

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	56,194
						Total of Vr no 10 - MIS:	56,194
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	30,260
						Total of Vr no 16 - MIS:	30,260
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	74,322
						Total of Vr no 17 - MIS:	74,322
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,88,443
						Total of Vr no 18 - MIS:	1,88,443
	20 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	8,000
						Total of Vr no 20 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	13,450
						Total of Vr no 21 - MIS:	13,450
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,49,440
						Total of Vr no 4 - MIS:	3,49,440
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	30,240
						Total of Vr no 5 - MIS:	30,240
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,166
						Total of Vr no 6 - MIS:	42,166
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 7 - MIS:	71,100

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 8 - MIS:	47,400
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,61,136
						Total of Vr no 9 - MIS:	4,61,136

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	39 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	7,616
						Total of Vr no 39 - MIS:	7,616
	48 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,06,100
						03 Dearness Allowance	40,318
						55 House rent allowance	10,720
						Total of Vr no 48 - EST:	1,57,138
	48 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	21,400
						Total of Vr no 48 - MIS:	21,400
	49 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	11,140
						Total of Vr no 49 - EST:	2,45,464
	49 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	8,000
						Total of Vr no 49 - MIS:	8,000
	50 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	49,300
						Total of Vr no 50 - MIS:	49,300
	51 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	99,200
						Total of Vr no 51 - MIS:	99,200
	52 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	51,043
						Total of Vr no 52 - MIS:	51,043
	53 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,59,500
						Total of Vr no 53 - MIS:	1,59,500
	54 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	77,000
						Total of Vr no 54 - MIS:	77,000
	82 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,88,274

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	82 - MIS					Total of Vr no 82 - MIS:	1,88,274
	83 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	90,000
						Total of Vr no 83 - MIS:	90,000
	84 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	90,000
						Total of Vr no 84 - MIS:	90,000

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 (`)
32002281	132 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,64,000
						03 Dearness Allowance	7,84,320
						55 House rent allowance	1,73,060
						Total of Vr no 132 - EST:	30,21,380
	133 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,69,800
						03 Dearness Allowance	10,14,524
						55 House rent allowance	1,67,800
						Total of Vr no 133 - EST:	38,52,124
	134 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,07,100
						03 Dearness Allowance	7,24,698
						55 House rent allowance	54,020
						Total of Vr no 134 - EST:	26,85,818
	135 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,44,500
						03 Dearness Allowance	10,04,910
						55 House rent allowance	91,360
						Total of Vr no 135 - EST:	37,40,770
	136 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,29,100
						03 Dearness Allowance	6,57,058
						55 House rent allowance	90,800
						Total of Vr no 136 - EST:	24,76,958
	137 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,11,900
						03 Dearness Allowance	5,74,522
						55 House rent allowance	1,29,800
						Total of Vr no 137 - EST:	22,16,222
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,45,400
						03 Dearness Allowance	8,15,252
						55 House rent allowance	1,82,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	138 - EST					Total of Vr no 138 - EST:	31,43,252
	139 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,12,200
						03 Dearness Allowance	8,02,636
						55 House rent allowance	1,80,400
						Total of Vr no 139 - EST:	30,95,236
	140 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,57,081
						03 Dearness Allowance	11,61,691
						55 House rent allowance	2,61,800
						Total of Vr no 140 - EST:	44,80,572
	141 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,34,800
						03 Dearness Allowance	7,35,224
						55 House rent allowance	1,62,800
						Total of Vr no 141 - EST:	28,32,824
	142 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,90,500
						03 Dearness Allowance	7,18,390
						55 House rent allowance	1,24,580
						Total of Vr no 142 - EST:	27,33,470
	143 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,37,400
						03 Dearness Allowance	6,60,212
						55 House rent allowance	1,14,320
						Total of Vr no 143 - EST:	25,11,932
	144 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,88,600
						03 Dearness Allowance	9,07,668
						55 House rent allowance	2,02,400
						Total of Vr no 144 - EST:	34,98,668
	145 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,75,800
						03 Dearness Allowance	13,20,804
						55 House rent allowance	1,80,140
						Total of Vr no 145 - EST:	49,76,744
	146 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,02,600
						03 Dearness Allowance	13,68,988
						55 House rent allowance	3,05,800
						Total of Vr no 146 - EST:	52,77,388
	147 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,24,700
						03 Dearness Allowance	7,69,386
						55 House rent allowance	57,670
						Total of Vr no 147 - EST:	28,51,756
	148 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,18,400
						03 Dearness Allowance	6,90,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	148 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	52,570
						Total of Vr no 148 - EST:	25,61,962
	149 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,19,500
						03 Dearness Allowance	8,43,410
						55 House rent allowance	1,89,200
						Total of Vr no 149 - EST:	32,52,110
	150 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,64,900
						03 Dearness Allowance	15,44,662
						55 House rent allowance	3,01,300
						Total of Vr no 150 - EST:	59,10,862
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,554
						Total of Vr no 28 - MIS:	20,554
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,66,000
						03 Dearness Allowance	7,85,080
						55 House rent allowance	1,73,800
						Total of Vr no 30 - EST:	30,24,880
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,69,800
						03 Dearness Allowance	10,14,524
						55 House rent allowance	1,67,800
						Total of Vr no 31 - EST:	38,52,124
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,19,900
						03 Dearness Allowance	7,29,562
						55 House rent allowance	54,020
						Total of Vr no 32 - EST:	27,03,482
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,44,500
						03 Dearness Allowance	10,04,910
						55 House rent allowance	91,360
						Total of Vr no 33 - EST:	37,40,770
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,29,100
						03 Dearness Allowance	6,57,058
						55 House rent allowance	90,800
						Total of Vr no 34 - EST:	24,76,958
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,11,900
						03 Dearness Allowance	5,74,522
						55 House rent allowance	1,25,390
						Total of Vr no 35 - EST:	22,11,812
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,45,400
						03 Dearness Allowance	8,15,252
						55 House rent allowance	1,82,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	36 - EST					Total of Vr no 36 - EST:	31,43,252
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,30,700
						03 Dearness Allowance	8,09,666
						55 House rent allowance	1,82,600
						Total of Vr no 37 - EST:	31,22,966
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,57,500
						03 Dearness Allowance	11,61,850
						55 House rent allowance	2,61,800
						Total of Vr no 38 - EST:	44,81,150
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,34,800
						03 Dearness Allowance	7,35,224
						55 House rent allowance	1,62,800
						Total of Vr no 39 - EST:	28,32,824
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,90,500
						03 Dearness Allowance	7,18,390
						55 House rent allowance	98,120
	41 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 40 - EST:	27,07,010
						01 Pay	17,37,400
						03 Dearness Allowance	6,60,212
						55 House rent allowance	1,09,910
	42 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 41 - EST:	25,07,522
						01 Pay	23,44,600
						03 Dearness Allowance	8,90,948
						55 House rent allowance	2,00,200
	43 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 42 - EST:	34,35,748
						01 Pay	34,73,100
						03 Dearness Allowance	13,19,778
						55 House rent allowance	1,78,670
	44 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 43 - EST:	49,71,548
						01 Pay	35,36,350
						03 Dearness Allowance	13,43,813
						55 House rent allowance	3,01,400
	45 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 44 - EST:	51,81,563
						01 Pay	20,50,700
						03 Dearness Allowance	7,79,266
						55 House rent allowance	58,400
	46 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 45 - EST:	28,88,366
						01 Pay	18,44,400
						03 Dearness Allowance	7,00,872

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	46 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	53,300
						Total of Vr no 46 - EST:	25,98,572
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,45,500
						03 Dearness Allowance	8,53,290
						55 House rent allowance	1,91,400
						Total of Vr no 47 - EST:	32,90,190
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,64,900
						03 Dearness Allowance	15,44,662
						55 House rent allowance	3,01,300
						Total of Vr no 48 - EST:	59,10,862

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,75,620
						Total of Vr no 10 - MIS:	2,75,620
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,37,683
						Total of Vr no 11 - MIS:	1,37,683
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	6,97,074
						Total of Vr no 4 - MIS:	6,97,074

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 (`)
32004102	1 - MIS	Second	Voted	No Objection	420202789 06 00	24 Major Construction Works	77,75,000
						Total of Vr no 1 - MIS:	77,75,000
						Total of GORAKHPUR (32):	**14,42,15,524**

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	71 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,79,500
						03 Not Available	1,06,210
						55 Not Available	3,740
						Total of Vr no 71 - EST:	3,89,450

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	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,30,104
						Total of Vr no 1 - MIS:	1,30,104
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,87,832
						Total of Vr no 6 - MIS:	4,87,832
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	24,095
						Total of Vr no 7 - MIS:	24,095
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	22,910
						Total of Vr no 8 - MIS:	22,910

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,24,500
						03 Dearness Allowance	47,310
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	1,73,150
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	1,07,440
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,24,500
						03 Dearness Allowance	47,310
						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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	12 - EST					Total of Vr no 12 - EST:	1,73,150
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	1,07,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,06,02,067
						03 Dearness Allowance	40,28,786
						55 House rent allowance	2,85,940
						Total of Vr no 31 - EST:	1,49,16,793
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,59,816
						03 Dearness Allowance	80,970
						55 House rent allowance	9,946
						Total of Vr no 51 - EST:	4,50,732
						Total of HAMIRPUR (25):	**1,69,83,096**

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	37 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,03,100
						03 Not Available	1,91,178
						06 Not Available	120
						55 Not Available	14,550
						Total of Vr no 37 - EST:	7,08,948
	38 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	11,24,300
						03 Not Available	4,27,234
						55 Not Available	59,690
						Total of Vr no 38 - EST:	16,11,224
	45 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,03,100
						03 Not Available	1,91,178
						06 Not Available	120
						55 Not Available	14,550
						Total of Vr no 45 - EST:	7,08,948
	46 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	11,24,300
						03 Not Available	4,27,234
						55 Not Available	59,690
						Total of Vr no 46 - EST:	16,11,224

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,31,800
						03 Dearness Allowance	1,26,084
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	4,70,484
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,31,700
						03 Dearness Allowance	2,02,046
						55 House rent allowance	25,630
						Total of Vr no 4 - EST:	7,59,376

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,21,600
						03 Dearness Allowance	23,64,208
						55 House rent allowance	1,68,570
						Total of Vr no 10 - EST:	87,54,378
						Total of HAPUR (90):	**1,46,24,582**

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	55 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	9,95,434
						03 Not Available	3,78,264
						06 Not Available	20
						55 Not Available	49,590
						Total of Vr no 55 - EST:	14,23,308
	56 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,68,200
						03 Not Available	63,916
						55 Not Available	6,850
						Total of Vr no 56 - EST:	2,38,966
	66 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	23,410
						Total of Vr no 66 - EST:	23,410
	67 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	19,354
						Total of Vr no 67 - EST:	19,354
	68 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	96,744
						Total of Vr no 68 - EST:	96,744
	73 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	14,700
						03 Not Available	4,998
						55 Not Available	813
						Total of Vr no 73 - EST:	20,511

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,54,888
						Total of Vr no 1 - MIS:	6,54,888
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						Total of Vr no 10 - EST:	1,18,404
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	15,719
						Total of Vr no 12 - MIS:	15,719
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	19,990
						Total of Vr no 13 - MIS:	19,990
	15 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	5,350
						Total of Vr no 15 - MIS:	5,350
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,470

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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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	16 - MIS					Total of Vr no 16 - MIS:	19,470
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,18,104
						Total of Vr no 17 - MIS:	2,18,104
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,988
						Total of Vr no 18 - MIS:	10,988
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	5,388
						Total of Vr no 19 - MIS:	5,388
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 2 - MIS:	35,550
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,63,015
						Total of Vr no 21 - MIS:	1,63,015
	22 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	4,916
						Total of Vr no 22 - MIS:	4,916
	24 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						Total of Vr no 24 - EST:	1,18,404
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,520
						Total of Vr no 4 - MIS:	69,520
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,78,920
						Total of Vr no 5 - MIS:	4,78,920
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,36,927
						Total of Vr no 6 - MIS:	1,36,927
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,13,917
						03 Dearness Allowance	81,288
						55 House rent allowance	2,850
						Total of Vr no 9 - EST:	2,98,055

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,69,200
						03 Dearness Allowance	64,296
						55 House rent allowance	3,970

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - EST					Total of Vr no 1 - EST:	2,37,466
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,66,100
						03 Dearness Allowance	1,01,118
						55 House rent allowance	4,590
						Total of Vr no 2 - EST:	3,71,808
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,20,100
						03 Dearness Allowance	45,638
						55 House rent allowance	3,210
						Total of Vr no 3 - EST:	1,68,948
	4 - CON	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	28,836
						Total of Vr no 4 - CON:	28,836
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,50,200
						03 Dearness Allowance	95,076
						55 House rent allowance	4,020
						Total of Vr no 4 - EST:	3,49,296
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	75,092
						Total of Vr no 5 - MIS:	75,092
	6 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	74,770
						Total of Vr no 6 - MIS:	74,770
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	37,756
						Total of Vr no 7 - MIS:	37,756
	8 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	12,785
						Total of Vr no 8 - CON:	12,785

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,52,350
						03 Dearness Allowance	20,71,893
						55 House rent allowance	1,47,410
						Total of Vr no 55 - EST:	76,71,653
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,86,000
						03 Dearness Allowance	25,40,680
						55 House rent allowance	1,77,790
						Total of Vr no 56 - EST:	94,04,470
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,11,750

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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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	57 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,60,465
						55 House rent allowance	43,190
						Total of Vr no 57 - EST:	17,15,405
	65 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,38,977
						Total of Vr no 65 - EST:	1,38,977
	66 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,60,663
						Total of Vr no 66 - EST:	6,60,663
	67 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,10,395
						Total of Vr no 67 - EST:	8,10,395
						Total of HARDOI (47):	**2,59,54,221**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	29 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	6,22,600
						03 Not Available	2,36,588
						55 Not Available	23,140
						Total of Vr no 29 - EST:	8,82,328
	30 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	6,22,100
						03 Not Available	2,36,398
						55 Not Available	33,310
						Total of Vr no 30 - EST:	8,91,808
	35 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,90,600
						03 Not Available	72,428
						55 Not Available	8,940
						Total of Vr no 35 - EST:	2,71,968

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,18,300
						03 Dearness Allowance	1,96,954
						06 Other Allowances	900
						55 House rent allowance	18,250
						Total of Vr no 6 - EST:	7,34,404
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	84,03,800
						03 Dearness Allowance	32,09,452
						06 Other Allowances	600
						55 House rent allowance	2,20,825
						Total of Vr no 7 - EST:	1,18,34,677

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002235	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	24,000
						Total of Vr no 2 - MIS:	24,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

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 (`)
78002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of HATHRAS (78):	**1,55,12,185**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	102 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,21,600
						03 Not Available	1,98,208
						06 Not Available	40
						55 Not Available	22,000
						Total of Vr no 102 - EST:	7,41,848
	154 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,21,600
						03 Not Available	1,98,208
						06 Not Available	40
						55 Not Available	22,000
						Total of Vr no 154 - EST:	7,41,848
	155 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,41,500
						03 Not Available	1,67,770
						06 Not Available	1,040
						55 Not Available	13,870
						Total of Vr no 155 - EST:	6,24,180
	158 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	52,980
						Total of Vr no 158 - EST:	52,980
	159 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	91,098
						Total of Vr no 159 - EST:	91,098

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,40,275
						Total of Vr no 12 - MIS:	3,40,275
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	12,479
						Total of Vr no 16 - MIS:	12,479
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	9,984
						Total of Vr no 17 - MIS:	9,984
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,990
						Total of Vr no 18 - MIS:	2,990
	19 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	20,600
						Total of Vr no 19 - MIS:	20,600
	20 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	5,254
						Total of Vr no 20 - MIS:	5,254

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	99,312
						Total of Vr no 21 - MIS:	99,312
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,70,976
						Total of Vr no 22 - MIS:	2,70,976
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,17,810
						Total of Vr no 23 - MIS:	1,17,810
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,56,420
						Total of Vr no 4 - MIS:	1,56,420
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,00,777
						Total of Vr no 6 - MIS:	6,00,777

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	70,597
						Total of Vr no 11 - MIS:	70,597
	12 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	33,282
						Total of Vr no 13 - MIS:	33,282
	14 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 14 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 2 - MIS:	35,550
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,43,300
						03 Dearness Allowance	1,68,454
						55 House rent allowance	15,720
						Total of Vr no 5 - EST:	6,27,474

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		

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

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 (`)
24004687	21 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,13,400
						Total of Vr no 21 - GIA:	1,13,400
	30 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	5,806
						Total of Vr no 30 - GIA:	5,806

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	19 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,82,067
						Total of Vr no 19 - EST:	4,82,067
	20 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,86,528
						Total of Vr no 20 - EST:	2,86,528
	21 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,84,895
						Total of Vr no 21 - EST:	2,84,895
	22 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,46,890
						Total of Vr no 22 - EST:	2,46,890
	23 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,33,660
						Total of Vr no 23 - EST:	2,33,660
	24 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,16,895
						Total of Vr no 24 - EST:	2,16,895
	25 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,11,114
						Total of Vr no 25 - EST:	2,11,114
	26 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,91,734
						Total of Vr no 26 - EST:	1,91,734
	27 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,08,981
						Total of Vr no 27 - EST:	2,08,981
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,96,866
						03 Dearness Allowance	15,18,809
						06 Other Allowances	600
						55 House rent allowance	1,08,350
						Total of Vr no 57 - EST:	56,24,625
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,71,300
						03 Dearness Allowance	9,01,094
						06 Other Allowances	600

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	58 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	63,430
						Total of Vr no 58 - EST:	33,36,424
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,44,067
						03 Dearness Allowance	8,90,745
						06 Other Allowances	600
						55 House rent allowance	62,830
						Total of Vr no 59 - EST:	32,98,242
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,36,700
						03 Dearness Allowance	8,11,946
						55 House rent allowance	58,130
						Total of Vr no 60 - EST:	30,06,776
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,67,500
						03 Dearness Allowance	7,47,650
						55 House rent allowance	53,060
						Total of Vr no 61 - EST:	27,68,210
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,44,597
						03 Dearness Allowance	7,00,946
						06 Other Allowances	1,200
						55 House rent allowance	50,830
						Total of Vr no 62 - EST:	25,97,573
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,17,500
						03 Dearness Allowance	6,52,650
						55 House rent allowance	47,060
						Total of Vr no 63 - EST:	24,17,210
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,98,700
						03 Dearness Allowance	6,07,506
						55 House rent allowance	43,210
						Total of Vr no 64 - EST:	22,49,416
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,18,200
						03 Dearness Allowance	6,52,916
						55 House rent allowance	46,410
						Total of Vr no 65 - EST:	24,17,526
						Total of JALAUN (24):	**3,48,63,706**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	67 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	6,14,429
						03 Not Available	2,33,483
						06 Not Available	50
						55 Not Available	21,330
						Total of Vr no 67 - EST:	8,69,292

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,915
						Total of Vr no 10 - MIS:	69,915
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	7,575
						Total of Vr no 11 - MIS:	7,575
	12 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	9,084
						Total of Vr no 12 - EST:	9,084
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,296
						Total of Vr no 12 - MIS:	59,296
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	15,392
						Total of Vr no 13 - MIS:	15,392
	6 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,21,204
						Total of Vr no 7 - MIS:	1,21,204
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,65,500
						03 Dearness Allowance	62,890
						55 House rent allowance	5,040
						Total of Vr no 8 - EST:	2,33,430
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,85,980
						Total of Vr no 8 - MIS:	2,85,980
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	1,18,178

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	29,625
						Total of Vr no 1 - MIS:	29,625
	10 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	42,933
						Total of Vr no 10 - EST:	42,933
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 2 - MIS:	72,285
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 6 - MIS:	35,550
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	3,740
						Total of Vr no 8 - EST:	2,14,880
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,67,500
						03 Dearness Allowance	2,15,650
						55 House rent allowance	17,660
						Total of Vr no 9 - EST:	8,00,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,87,77,193
						03 Dearness Allowance	1,47,35,333
						55 House rent allowance	10,65,948
						Total of Vr no 11 - EST:	5,45,78,474
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	75,368
						Total of Vr no 13 - MIS:	75,368
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,967
						Total of Vr no 15 - MIS:	17,967
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	67,878
						Total of Vr no 16 - MIS:	67,878
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,13,127
						Total of Vr no 17 - MIS:	1,13,127
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,257

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	3 - MIS					Total of Vr no 3 - MIS:	45,257
	47 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	67,73,367
						Total of Vr no 47 - EST:	67,73,367
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	86,839
						Total of Vr no 8 - MIS:	86,839

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002235	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,262
						Total of Vr no 4 - MIS:	2,262
						Total of JAUNPUR (29):	**6,47,52,968**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	158 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,83,600
						03 Not Available	1,45,768
						06 Not Available	1,000
						55 Not Available	8,000
						Total of Vr no 158 - EST:	5,38,368
	159 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,83,200
						03 Not Available	2,97,616
						55 Not Available	27,370
						Total of Vr no 159 - EST:	11,08,186
	160 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,83,200
						03 Not Available	2,97,616
						55 Not Available	27,370
						Total of Vr no 160 - EST:	11,08,186
	161 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,83,600
						03 Not Available	1,45,768
						06 Not Available	1,000
						55 Not Available	8,000
						Total of Vr no 161 - EST:	5,38,368

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 10 - MIS:	73,470
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,915
						Total of Vr no 11 - MIS:	69,915
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,01,940
						Total of Vr no 12 - MIS:	4,01,940
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,41,890
						Total of Vr no 13 - MIS:	3,41,890
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,07,635
						Total of Vr no 6 - MIS:	6,07,635
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,27,545
						Total of Vr no 7 - MIS:	4,27,545

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,49,120
						Total of Vr no 8 - MIS:	5,49,120
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 9 - MIS:	71,100

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		Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	40 - EST	Second	Voted	No Objection	800901101 01	Not Available	3,960
						Total of Vr no 40 - EST:	3,960

Sub Head	02	Not Available	Detail Head		Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	40 - EST	Second	Voted	No Objection	800901101 02	Not Available	9,180
						Total of Vr no 40 - EST:	9,180

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	29 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	36 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	38,977
						Total of Vr no 36 - EST:	38,977
	40 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	13,140
						Total of Vr no 40 - EST:	13,140
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,09,500
						03 Dearness Allowance	41,610
						55 House rent allowance	4,010

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	8 - EST					Total of Vr no 8 - EST:	1,55,120
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,26,200
						03 Dearness Allowance	1,23,956
						55 House rent allowance	16,540
						Total of Vr no 9 - EST:	4,66,696

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	48,18,014
						03 Dearness Allowance	18,30,844
						55 House rent allowance	1,27,901
						Total of Vr no 2 - EST:	67,76,759
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,58,110
						03 Dearness Allowance	18,46,082
						55 House rent allowance	1,29,313
						Total of Vr no 63 - EST:	68,33,505

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	9 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	1,78,675
						Total of Vr no 9 - MIS:	1,78,675

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 (`)
23002066	10 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	14,400
						Total of Vr no 10 - MIS:	14,400
	11 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	18,480
						Total of Vr no 11 - MIS:	18,480
	12 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	6,210
						Total of Vr no 12 - MIS:	6,210

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

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 (`)
23002066	13 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	16,300
						Total of Vr no 13 - MIS:	16,300
	14 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	9,485
						Total of Vr no 14 - MIS:	9,485
	15 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	9,600
						Total of Vr no 15 - MIS:	9,600
	16 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	4,990
						Total of Vr no 16 - MIS:	4,990
	17 - MIS	Second	Voted	No Objection	285100789 12 00	29 Maintenance	14,830
						Total of Vr no 17 - MIS:	14,830
	18 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	36,300
						Total of Vr no 18 - MIS:	36,300
	19 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	18,500
						Total of Vr no 19 - MIS:	18,500
	20 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	19,600
						Total of Vr no 20 - MIS:	19,600
	29 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	18,000
						Total of Vr no 29 - MIS:	18,000
	30 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	17,000
						Total of Vr no 30 - MIS:	17,000
	31 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	20,980
						Total of Vr no 31 - MIS:	20,980
	36 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	99,294
						Total of Vr no 36 - MIS:	99,294
	37 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	38,592
						Total of Vr no 37 - MIS:	38,592
	38 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	38,592
						Total of Vr no 38 - MIS:	38,592
	39 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	51,456
						Total of Vr no 39 - MIS:	51,456
	40 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	44,622
						Total of Vr no 40 - MIS:	44,622
	41 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	1,16,379
						Total of Vr no 41 - MIS:	1,16,379
	42 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	86,430
						Total of Vr no 42 - MIS:	86,430

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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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

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 (`)
23002066	43 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	68,139
						Total of Vr no 43 - MIS:	68,139
	54 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	35,577
						Total of Vr no 54 - MIS:	35,577
	55 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	95,877
						Total of Vr no 55 - MIS:	95,877
	56 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	1,16,982
						Total of Vr no 56 - MIS:	1,16,982
	60 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	1,22,900
						Total of Vr no 60 - MIS:	1,22,900
	61 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	1,22,900
						Total of Vr no 61 - MIS:	1,22,900
	62 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	1,22,900
						Total of Vr no 62 - MIS:	1,22,900
	63 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	1,22,900
						Total of Vr no 63 - MIS:	1,22,900
	8 - MIS	Second	Voted	No Objection	285100789 12 00	29 Maintenance	2,900
						Total of Vr no 8 - MIS:	2,900
	9 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	8,708
						Total of Vr no 9 - MIS:	8,708

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 (`)
23002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of JHANSI (23):	**2,27,73,638**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
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 (`)
86004607	68 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,68,600
						03 Not Available	1,02,068
						55 Not Available	6,200
						Total of Vr no 68 - EST:	3,76,868
	69 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,91,700
						03 Not Available	3,38,846
						55 Not Available	31,480
						Total of Vr no 69 - EST:	12,62,026

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	5 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,07,625
						Total of Vr no 5 - MIS:	1,07,625

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	2,39,000
						03 Dearness Allowance	90,820
						55 House rent allowance	10,100
						Total of Vr no 1 - EST:	3,39,920
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,96,700
						03 Dearness Allowance	74,746
						55 House rent allowance	8,080
						Total of Vr no 10 - EST:	2,79,526
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	3,150
						Total of Vr no 11 - EST:	1,27,350
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	75,100
						Total of Vr no 12 - MIS:	75,100
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	37,550

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	13 - MIS					Total of Vr no 13 - MIS:	37,550
	14 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	81,895
						Total of Vr no 14 - MIS:	81,895
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,39,000
						03 Dearness Allowance	90,820
						55 House rent allowance	10,100
						Total of Vr no 2 - EST:	3,39,920
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	54,746
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,400
						03 Dearness Allowance	31,692
						55 House rent allowance	2,680
						Total of Vr no 7 - EST:	1,17,772

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 (`)
86004687	20 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,83,219
						Total of Vr no 20 - GIA:	1,83,219

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,04,634
						03 Dearness Allowance	34,200
						55 House rent allowance	4,380
						Total of Vr no 12 - EST:	1,43,214
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	84,400
						03 Dearness Allowance	22,300
						55 House rent allowance	2,310
						Total of Vr no 13 - EST:	1,09,010

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,600
						03 Dearness Allowance	29,474
						55 House rent allowance	3,730
						Total of Vr no 14 - EST:	1,59,804
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,85,252
						Total of Vr no 15 - EST:	35,85,252
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,890
						03 Dearness Allowance	642
						Total of Vr no 16 - EST:	2,532
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,840
						03 Dearness Allowance	13,626
						Total of Vr no 17 - EST:	70,466
	20 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,18,732
						Total of Vr no 20 - EST:	2,18,732
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,52,88,463
						03 Dearness Allowance	58,09,616
						55 House rent allowance	4,11,400
						Total of Vr no 31 - EST:	2,15,09,479
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,600
						03 Dearness Allowance	1,260
						Total of Vr no 49 - EST:	4,860
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,618
						03 Dearness Allowance	7,189
						55 House rent allowance	730
						Total of Vr no 51 - EST:	57,537
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,200
						03 Dearness Allowance	9,028
						Total of Vr no 52 - EST:	41,228
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,000
						03 Dearness Allowance	12,422
						Total of Vr no 53 - EST:	64,422
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,15,560
						03 Dearness Allowance	43,957
						Total of Vr no 54 - EST:	2,59,517
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,341
						03 Dearness Allowance	10,597
						55 House rent allowance	1,460
						Total of Vr no 56 - EST:	74,398

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	730
						Total of Vr no 59 - EST:	24,310
						Total of JYOTIBA FULLE NAGAR (86):	**2,97,08,278**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,37,900
						03 Dearness Allowance	9,64,402
						55 House rent allowance	64,240
						Total of Vr no 23 - EST:	35,66,542
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,11,700
						03 Dearness Allowance	7,26,446
						55 House rent allowance	48,180
						Total of Vr no 24 - EST:	26,86,326
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,36,800
						03 Dearness Allowance	5,45,984
						55 House rent allowance	36,500
						Total of Vr no 25 - EST:	20,19,284
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,99,400
						03 Dearness Allowance	8,35,772
						55 House rent allowance	57,320
						Total of Vr no 26 - EST:	30,92,492
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,69,400
						03 Dearness Allowance	9,76,372
						55 House rent allowance	77,610
	28 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 27 - EST:	36,23,382
						01 Pay	31,90,600
						03 Dearness Allowance	12,12,428
						55 House rent allowance	99,490
						Total of Vr no 28 - EST:	45,02,518
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	730
						Total of Vr no 30 - EST:	39,992
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,077
						03 Dearness Allowance	2,822
						Total of Vr no 31 - EST:	12,899
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,400
						03 Dearness Allowance	19,584
						55 House rent allowance	1,460
						Total of Vr no 39 - EST:	75,444
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,700
						03 Dearness Allowance	7,544
						55 House rent allowance	1,460
						Total of Vr no 44 - EST:	60,704

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,400
						03 Dearness Allowance	2,278
						Total of Vr no 45 - EST:	15,678
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,771
						03 Dearness Allowance	2,681
						55 House rent allowance	629
						Total of Vr no 46 - EST:	19,081

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	31,311
						Total of Vr no 10 - MIS:	31,311
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	29,607
						Total of Vr no 11 - MIS:	29,607
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	76,680
						Total of Vr no 12 - MIS:	76,680
	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	25,347
						Total of Vr no 13 - MIS:	25,347
	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	49,203
						Total of Vr no 17 - MIS:	49,203
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	16,12,093
						Total of Vr no 2 - MIS:	16,12,093
						Total of KANNAUJ (84):	**2,15,38,583**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	61 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,35,800
						03 Not Available	1,65,604
						55 Not Available	11,070
						Total of Vr no 61 - EST:	6,12,474
	62 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,79,800
						03 Not Available	2,96,324
						55 Not Available	27,600
						Total of Vr no 62 - EST:	11,03,724
	65 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	14,158
						03 Not Available	5,380
						06 Not Available	475
						Total of Vr no 65 - EST:	20,013
	66 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	44,184
						Total of Vr no 66 - EST:	44,184

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,20,690
						03 Dearness Allowance	1,97,862
						55 House rent allowance	25,440
						Total of Vr no 1 - EST:	7,43,992
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 13 - MIS:	47,400
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,08,380
	2 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	16,054
						Total of Vr no 2 - MIS:	16,054
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,60,300
						03 Dearness Allowance	1,36,914
						55 House rent allowance	8,040

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	4 - EST					Total of Vr no 4 - EST:	5,05,254
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 4 - MIS:	47,400
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,94,100
						03 Dearness Allowance	73,758
						55 House rent allowance	5,080
						Total of Vr no 5 - EST:	2,72,938
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,22,700
						03 Dearness Allowance	46,626
						55 House rent allowance	3,790
						Total of Vr no 7 - EST:	1,73,116

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,75,07,959
						03 Dearness Allowance	66,53,027
						06 Other Allowances	600
						55 House rent allowance	4,70,410
						Total of Vr no 32 - EST:	2,46,31,996
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,16,300
						03 Dearness Allowance	44,194
						55 House rent allowance	3,080
						Total of Vr no 38 - EST:	1,63,574
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,887
						03 Dearness Allowance	6,417
						Total of Vr no 39 - EST:	23,304

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	3 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	1,22,500
						Total of Vr no 3 - MIS:	1,22,500
						Total of KANPUR DEHAT (62):	**2,86,83,703**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **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	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
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 (`)
20004607	153 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,24,300
						03 Not Available	85,234
						55 Not Available	19,340
						Total of Vr no 153 - EST:	3,28,874
	154 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,48,300
						03 Not Available	93,974
						06 Not Available	1,000
						55 Not Available	18,900
						Total of Vr no 154 - EST:	3,62,174
	155 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,08,800
						03 Not Available	41,344
						55 Not Available	8,960
						Total of Vr no 155 - EST:	1,59,104
	156 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	9,89,681
						03 Not Available	3,76,079
						55 Not Available	1,03,980
						Total of Vr no 156 - EST:	14,69,740
	92 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,48,300
						03 Not Available	93,974
						06 Not Available	1,000
						55 Not Available	18,900
						Total of Vr no 92 - EST:	3,62,174
	93 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	9,80,667
						03 Not Available	3,72,653
						55 Not Available	1,03,980
						Total of Vr no 93 - EST:	14,57,300
	94 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,24,300
						03 Not Available	85,234
						55 Not Available	19,340
						Total of Vr no 94 - EST:	3,28,874
	95 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,08,800
						03 Not Available	41,344
						55 Not Available	8,960
						Total of Vr no 95 - EST:	1,59,104

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,66,094
						Total of Vr no 20 - MIS:	6,66,094
	26 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	8,298
						Total of Vr no 26 - MIS:	8,298
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,05,128
						Total of Vr no 7 - MIS:	5,05,128

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 (`)
20004687	29 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	3,500
						Total of Vr no 29 - GIA:	3,500

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 (`)
20002281	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,22,055
						03 Dearness Allowance	2,80,779
						55 House rent allowance	37,075
						Total of Vr no 116 - EST:	10,39,909
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,67,700
						03 Dearness Allowance	5,95,726
						55 House rent allowance	43,250
						Total of Vr no 64 - EST:	22,06,676
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,25,300
						03 Dearness Allowance	11,87,614
						55 House rent allowance	84,100
						Total of Vr no 65 - EST:	43,97,014
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,69,930
						03 Dearness Allowance	14,32,573
						06 Other Allowances	1,600
						55 House rent allowance	3,06,760

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	66 - EST					Total of Vr no 66 - EST:	55,10,863
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,74,750
						03 Dearness Allowance	12,06,405
						55 House rent allowance	2,58,640
						Total of Vr no 67 - EST:	46,39,795
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,57,200
						03 Dearness Allowance	12,75,736
						55 House rent allowance	2,66,610
						Total of Vr no 68 - EST:	48,99,546
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,27,500
						03 Dearness Allowance	11,50,450
						06 Other Allowances	800
						55 House rent allowance	2,46,680
						Total of Vr no 69 - EST:	44,25,430
	71 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	84,100
						03 Dearness Allowance	31,958
						55 House rent allowance	3,740
						Total of Vr no 71 - EST:	1,19,798
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,800
						03 Dearness Allowance	21,672
						Total of Vr no 79 - EST:	44,472
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,800
						03 Dearness Allowance	26,680
						Total of Vr no 80 - EST:	65,480
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,800
						03 Dearness Allowance	26,680
						Total of Vr no 81 - EST:	65,480
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,200
						03 Dearness Allowance	20,040
						Total of Vr no 82 - EST:	33,240
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,200
						03 Dearness Allowance	20,040
						Total of Vr no 83 - EST:	33,240
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,600
						03 Dearness Allowance	25,560
						Total of Vr no 84 - EST:	61,160
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,300
						03 Dearness Allowance	27,630
						Total of Vr no 85 - EST:	68,930

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,36,260
						03 Dearness Allowance	1,12,462
						Total of Vr no 86 - EST:	4,48,722
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,04,400
						03 Dearness Allowance	1,21,198
						Total of Vr no 87 - EST:	7,25,598
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,500
						03 Dearness Allowance	17,614
						Total of Vr no 88 - EST:	22,114
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,600
						03 Dearness Allowance	17,272
						Total of Vr no 89 - EST:	20,872
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,73,120
						03 Dearness Allowance	2,36,614
						55 House rent allowance	37,416
						Total of Vr no 90 - EST:	11,47,150
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	68,096
						03 Dearness Allowance	95,525
						55 House rent allowance	115
						Total of Vr no 91 - EST:	1,63,736
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,200
						03 Dearness Allowance	30,281
						Total of Vr no 92 - EST:	69,481
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,400
						03 Dearness Allowance	21,160
						Total of Vr no 93 - EST:	37,560

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	8 - MIS	First	Voted	No Objection	285100789 04 00	27 Subsidy	3,10,000
						Total of Vr no 8 - MIS:	3,10,000

Sub Head	06	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 DECEMBER 2022 **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	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 (`)
20004182	22 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	21,893
						Total of Vr no 22 - MIS:	21,893

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	1 - MIS	First	Voted	No Objection	285100789 12 00	02 Wages	72,420
						Total of Vr no 1 - MIS:	72,420
	18 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	77,520
						Total of Vr no 18 - MIS:	77,520
	38 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	12,114
						Total of Vr no 38 - MIS:	12,114
	39 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	17,000
						Total of Vr no 39 - MIS:	17,000
	4 - MIS	First	Voted	No Objection	285100789 12 00	02 Wages	74,664
						Total of Vr no 4 - MIS:	74,664
	43 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	3,047
						Total of Vr no 43 - MIS:	3,047
	5 - MIS	First	Voted	No Objection	285100789 12 00	02 Wages	26,520
						Total of Vr no 5 - MIS:	26,520
	64 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	21,460
						Total of Vr no 64 - MIS:	21,460
	65 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	42,636
						Total of Vr no 65 - MIS:	42,636
	66 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	68,952
						Total of Vr no 66 - MIS:	68,952
	67 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	33,911
						Total of Vr no 67 - MIS:	33,911
						Total of KANPUR NAGAR (20):	**3,68,38,767**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANSHIRAM NAGAR (88)

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	3 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	52,000
						Total of Vr no 3 - GIA:	52,000
	7 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	42,000
						Total of Vr no 7 - GIA:	42,000
	8 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	4,460
						Total of Vr no 8 - GIA:	4,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	89,64,930
						03 Dearness Allowance	34,37,663
						55 House rent allowance	2,43,470
						Total of Vr no 26 - EST:	1,26,46,063
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,79,640
						Total of Vr no 32 - EST:	22,79,640

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002235	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,87,105
						Total of Vr no 1 - MIS:	2,87,105

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 (`)
88004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	22,000
						Total of Vr no 2 - MIS:	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	DECEMBER 2022	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	1,53,33,268

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	174 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,14,100
						03 Not Available	43,358
						55 Not Available	3,150
						Total of Vr no 174 - EST:	1,60,608
	175 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,29,000
						03 Not Available	2,01,020
						06 Not Available	1,000
						55 Not Available	27,170
						Total of Vr no 175 - EST:	7,58,190
	177 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	52,000
						03 Not Available	19,760
						55 Not Available	2,810
						Total of Vr no 177 - EST:	74,570
	184 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	10,36,800
						03 Not Available	3,93,984
						06 Not Available	1,000
						55 Not Available	53,640
						Total of Vr no 184 - EST:	14,85,424
	188 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,34,100
						03 Not Available	1,26,958
						55 Not Available	10,970
						Total of Vr no 188 - EST:	4,72,028

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,20,691
						Total of Vr no 10 - MIS:	5,20,691
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,62,882
						Total of Vr no 11 - MIS:	5,62,882
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	19,880
						Total of Vr no 12 - MIS:	19,880
	13 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	68,987
						Total of Vr no 13 - MIS:	68,987
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	54,075
						Total of Vr no 14 - MIS:	54,075

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	52,425
						Total of Vr no 15 - MIS:	52,425
	16 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,800
						Total of Vr no 16 - MIS:	14,800
	17 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	14,000
						Total of Vr no 17 - MIS:	14,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,49,440
						Total of Vr no 18 - MIS:	2,49,440
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,16,283
						Total of Vr no 19 - MIS:	4,16,283
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,38,570
						Total of Vr no 20 - MIS:	1,38,570
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	57,420
						Total of Vr no 21 - MIS:	57,420
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,53,005
						Total of Vr no 22 - MIS:	3,53,005
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	98,545
						Total of Vr no 23 - MIS:	98,545
	24 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	54,130
						Total of Vr no 24 - MIS:	54,130
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,22,113
						Total of Vr no 3 - MIS:	7,22,113
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,15,200
						03 Dearness Allowance	1,19,776
						55 House rent allowance	9,350
						Total of Vr no 4 - EST:	4,44,326
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,06,710
						Total of Vr no 4 - MIS:	7,06,710
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	1,870
						Total of Vr no 5 - EST:	92,950
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,89,329
						Total of Vr no 5 - MIS:	3,89,329
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	78,800
						03 Dearness Allowance	29,944

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	6 - EST					Total of Vr no 6 - EST:	1,08,744
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,37,126
						Total of Vr no 6 - MIS:	3,37,126
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,80,267
						03 Dearness Allowance	68,501
						55 House rent allowance	7,480
						Total of Vr no 7 - EST:	2,56,248
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,90,132
						Total of Vr no 7 - MIS:	5,90,132
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,68,413
						Total of Vr no 8 - MIS:	7,68,413
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,95,711
						Total of Vr no 9 - MIS:	4,95,711

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,33,300
						03 Dearness Allowance	2,40,654
						55 House rent allowance	24,430
						Total of Vr no 10 - EST:	8,98,384
	10 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	22,120
						Total of Vr no 10 - MIS:	22,120
	11 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	62,150
						Total of Vr no 12 - MIS:	62,150
	13 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,36,584
						Total of Vr no 13 - MIS:	1,36,584
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	4,11,781
						Total of Vr no 14 - MIS:	4,11,781

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,20,189
						Total of Vr no 15 - MIS:	3,20,189
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 2 - MIS:	11,850
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,68,000
						03 Dearness Allowance	1,39,840
						55 House rent allowance	14,970
						Total of Vr no 6 - EST:	5,22,810
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,33,300
						03 Dearness Allowance	2,40,654
						55 House rent allowance	24,430
						Total of Vr no 7 - EST:	8,98,384
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,68,000
						03 Dearness Allowance	1,39,840
						55 House rent allowance	14,970
						Total of Vr no 9 - EST:	5,22,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	770
						Total of Vr no 10 - EST:	38,858
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,11,735
						03 Dearness Allowance	33,396
						Total of Vr no 11 - EST:	1,45,131
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,316
						03 Dearness Allowance	9,088
						Total of Vr no 12 - EST:	38,404
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,904
						03 Dearness Allowance	15,268
						Total of Vr no 13 - EST:	60,172
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,13,600
						03 Dearness Allowance	34,364
						55 House rent allowance	3,080

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	14 - EST					Total of Vr no 14 - EST:	1,51,044
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,900
						03 Dearness Allowance	17,898
						55 House rent allowance	1,500
						Total of Vr no 15 - EST:	74,298
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,200
						03 Dearness Allowance	7,616
						55 House rent allowance	730
						Total of Vr no 36 - EST:	35,546
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,39,300
						03 Dearness Allowance	50,468
						Total of Vr no 37 - EST:	1,89,768
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,839
						03 Dearness Allowance	17,421
						55 House rent allowance	730
						Total of Vr no 41 - EST:	72,990
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,258
						03 Dearness Allowance	18,190
						55 House rent allowance	770
						Total of Vr no 42 - EST:	76,218
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	96,155
						03 Dearness Allowance	16,346
						55 House rent allowance	2,310
						Total of Vr no 43 - EST:	1,14,811
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,611
						03 Dearness Allowance	365
						Total of Vr no 44 - EST:	1,976
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,63,72,613
						03 Dearness Allowance	62,21,592
						55 House rent allowance	4,33,510
						Total of Vr no 8 - EST:	2,30,27,715
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,64,500
						03 Dearness Allowance	62,510
						55 House rent allowance	6,570
						Total of Vr no 9 - EST:	2,33,580

Sub Head	05	Not Available	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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	05	Not Available	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	3 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	3,74,500
						Total of Vr no 3 - MIS:	3,74,500
						Total of KAUSHAMBI (82):	**3,90,27,828**

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	84 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,87,800
						03 Not Available	1,47,364
						06 Not Available	40
						55 Not Available	11,010
						Total of Vr no 84 - EST:	5,46,214
	85 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,15,800
						03 Not Available	2,72,004
						06 Not Available	790
						55 Not Available	37,280
						Total of Vr no 85 - EST:	10,25,874
	86 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	74,430
						Total of Vr no 86 - EST:	74,430
	87 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	48,060
						Total of Vr no 87 - EST:	48,060
	88 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	12,996
						Total of Vr no 88 - EST:	12,996
	89 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	23,046
						Total of Vr no 89 - EST:	23,046
	90 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	64,740
						Total of Vr no 90 - EST:	64,740
	91 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	1,23,102
						Total of Vr no 91 - EST:	1,23,102
	92 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,87,800
						03 Not Available	1,47,364
						06 Not Available	40
						55 Not Available	11,010
						Total of Vr no 92 - EST:	5,46,214
	93 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	6,65,300
						03 Not Available	2,52,814
						06 Not Available	790
						55 Not Available	34,470
						Total of Vr no 93 - EST:	9,53,374

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,36,120
						Total of Vr no 11 - MIS:	5,36,120
	34 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	53,250
						Total of Vr no 34 - MIS:	53,250
	35 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	73,952
						Total of Vr no 35 - MIS:	73,952
	36 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	6,750
						Total of Vr no 36 - MIS:	6,750
	52 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,21,968
						Total of Vr no 52 - MIS:	7,21,968

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	71,800
						03 Dearness Allowance	27,284
						55 House rent allowance	2,230
						Total of Vr no 41 - EST:	1,01,314
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	916
						03 Dearness Allowance	284
						Total of Vr no 59 - EST:	1,200
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,07,89,755
						03 Dearness Allowance	41,00,108
						55 House rent allowance	2,89,870
						Total of Vr no 6 - EST:	1,51,79,733
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,08,31,785
						03 Dearness Allowance	41,16,078
						55 House rent allowance	2,91,370
						Total of Vr no 87 - EST:	1,52,39,233

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	6 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	8,40,000
						Total of Vr no 6 - MIS:	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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

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 (`)
48002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of KHERI (48):	**3,72,19,170**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	89 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,96,800
						03 Not Available	1,12,784
						55 Not Available	10,780
						Total of Vr no 89 - EST:	4,20,364
	90 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,89,300
						03 Not Available	1,09,934
						06 Not Available	600
						55 Not Available	14,930
						Total of Vr no 90 - EST:	4,14,764

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,146
						Total of Vr no 11 - MIS:	11,146
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,81,634
						Total of Vr no 12 - MIS:	2,81,634
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,33,757
						Total of Vr no 13 - MIS:	7,33,757
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	48,544
						Total of Vr no 7 - MIS:	48,544
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,09,957
						Total of Vr no 8 - MIS:	4,09,957

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,658
						03 Dearness Allowance	4,544
						Total of Vr no 2 - EST:	19,202
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	1,540

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	21 - EST					Total of Vr no 21 - EST:	73,852
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,08,600
						03 Dearness Allowance	6,11,268
						55 House rent allowance	42,270
						Total of Vr no 27 - EST:	22,62,138
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,14,200
						03 Dearness Allowance	6,51,396
						55 House rent allowance	46,770
						Total of Vr no 28 - EST:	24,12,366
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,41,433
						03 Dearness Allowance	7,37,744
						55 House rent allowance	52,770
						Total of Vr no 29 - EST:	27,31,947
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,79,900
						03 Dearness Allowance	8,66,362
						55 House rent allowance	62,130
						Total of Vr no 30 - EST:	32,08,392
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,37,413
						03 Dearness Allowance	11,16,217
						55 House rent allowance	79,798
						Total of Vr no 31 - EST:	41,33,428
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,22,547
						03 Dearness Allowance	14,14,568
						55 House rent allowance	1,00,350
						Total of Vr no 32 - EST:	52,37,465
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,20,564
						03 Dearness Allowance	39,573
						55 House rent allowance	770
						Total of Vr no 43 - EST:	1,60,907
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,96,899
						03 Dearness Allowance	57,899
						55 House rent allowance	4,620
						Total of Vr no 70 - EST:	2,59,418
	84 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,89,692
						Total of Vr no 84 - EST:	1,89,692
	87 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,07,485
						Total of Vr no 87 - EST:	2,07,485
	88 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,29,680
						Total of Vr no 88 - EST:	2,29,680

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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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	89 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,74,035
						Total of Vr no 89 - EST:	2,74,035
	90 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,39,070
						Total of Vr no 90 - EST:	3,39,070
	91 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,45,738
						Total of Vr no 91 - EST:	4,45,738
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	44,526
						03 Dearness Allowance	11,482
						55 House rent allowance	1,460
						Total of Vr no 92 - EST:	57,468
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,54,282
						03 Dearness Allowance	49,357
						55 House rent allowance	3,810
						Total of Vr no 93 - EST:	2,07,449

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	3 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	2,10,000
						Total of Vr no 3 - MIS:	2,10,000
						Total of LALITPUR (58):	**2,49,79,898**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	89	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	15 - GIA	First	Voted	No Objection	220201789 89 01	20 Not Available	19,24,11,000
						Total of Vr no 15 - GIA:	19,24,11,000
	16 - GIA	First	Voted	No Objection	220201789 89 01	31 Not Available	2,20,77,86,000
						Total of Vr no 16 - GIA:	2,20,77,86,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	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	19 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,53,921
						Total of Vr no 19 - MIS:	1,53,921
	38 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	36,340
						Total of Vr no 38 - MIS:	36,340
	39 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	3,66,628
						Total of Vr no 39 - MIS:	3,66,628

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - MIS	First	Voted	No Objection	222501789 12 00	55 House rent allowance	1,38,089
						Total of Vr no 1 - MIS:	1,38,089
	11 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	32,070
						Total of Vr no 11 - MIS:	32,070
	13 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	13,485
						Total of Vr no 13 - MIS:	13,485
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 15 - MIS:	73,470
	16 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	54,989
						Total of Vr no 16 - MIS:	54,989
	17 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	95,350
						Total of Vr no 17 - MIS:	95,350
	2 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,500
						Total of Vr no 2 - MIS:	5,500

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,69,057
						Total of Vr no 25 - MIS:	4,69,057
	26 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,39,591
						Total of Vr no 26 - MIS:	4,39,591
	48 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,49,525
						Total of Vr no 48 - MIS:	2,49,525
	49 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	3,07,694
						Total of Vr no 49 - MIS:	3,07,694
	50 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	46,253
						Total of Vr no 50 - MIS:	46,253
	51 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	33,295
						Total of Vr no 51 - MIS:	33,295
	52 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,03,238
						Total of Vr no 52 - MIS:	1,03,238
	53 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	95,815
						Total of Vr no 53 - MIS:	95,815
	54 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,21,365
						Total of Vr no 54 - MIS:	1,21,365
	55 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	54,000
						Total of Vr no 55 - MIS:	54,000
	56 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	39,625
						Total of Vr no 56 - MIS:	39,625

Major 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	15 Maintenance of cars and purchasing of petrol etc	26,928
						Total of Vr no 1 - MIS:	26,928
	2 - MIS	First	Voted	No Objection	223003789 03 00	58 Disbursement for outsourcing services	6,84,059
						Total of Vr no 2 - MIS:	6,84,059
	25 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,09,022
						55 House rent allowance	26,560

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	25 - EST					Total of Vr no 25 - EST:	4,22,482
	26 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	9,90,200
						03 Dearness Allowance	3,76,276
						55 House rent allowance	55,300
						Total of Vr no 26 - EST:	14,21,776

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 (`)
43004634	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 13 - MIS:	35,550
	15 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,300
						Total of Vr no 15 - MIS:	10,300
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	28,294
						Total of Vr no 16 - MIS:	28,294
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	58,134
						Total of Vr no 17 - MIS:	58,134
	18 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	19,170
						Total of Vr no 18 - MIS:	19,170
	19 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	661
						Total of Vr no 19 - MIS:	661
	20 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	1,37,360
						Total of Vr no 21 - MIS:	1,37,360
	22 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,702
						Total of Vr no 22 - MIS:	4,702
	42 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,61,800
						03 Dearness Allowance	1,75,484
						55 House rent allowance	35,760
						Total of Vr no 42 - EST:	6,73,044
	43 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	10,73,800
						03 Dearness Allowance	4,08,044
						55 House rent allowance	1,03,880
						Total of Vr no 43 - EST:	15,85,724
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing	39,497

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	5 - MIS	Second	Voted	No Objection	223003789 04 00	services	
						Total of Vr no 5 - MIS:	39,497

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,15,88,038
						03 Dearness Allowance	44,30,146
						55 House rent allowance	8,75,532
						Total of Vr no 120 - EST:	1,68,93,716
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,13,14,803
						03 Dearness Allowance	43,13,772
						55 House rent allowance	8,53,075
						Total of Vr no 30 - EST:	1,64,81,650
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,47,300
						03 Dearness Allowance	41,464
						55 House rent allowance	10,260
						Total of Vr no 75 - EST:	1,99,024

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	89	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	2 - MIS	Second	Voted	No Objection	420201789 89 04	24 Not Available	60,41,87,000
						Total of Vr no 2 - MIS:	60,41,87,000

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	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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	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	4 - MIS	Second	Voted	No Objection	480105789 03 00	30 Investment/Loans	16,50,00,000
						Total of Vr no 4 - MIS:	16,50,00,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	8 - MIS	Second	Voted	No Objection	480105789 04 00	30 Investment/Loans	62,50,00,000
						Total of Vr no 8 - MIS:	62,50,00,000
						Total of LUCKNOW (43):	**3,83,69,13,371**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	14 - MIS	First	Voted	No Objection	220280789 01 01	61 Not Available	10,47,49,000
						Total of Vr no 14 - MIS:	10,47,49,000

Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	21 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,48,740
						03 Not Available	2,77,818
						06 Not Available	60
						55 Not Available	24,400
						Total of Vr no 21 - EST:	10,51,018
	22 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	13,71,000
						03 Not Available	5,20,600
						55 Not Available	1,43,360
						Total of Vr no 22 - EST:	20,34,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	19 - MIS	First	Voted	No Objection	222501789 05 00	07 Honorarium	12,500
						Total of Vr no 19 - MIS:	12,500
	20 - MIS	First	Voted	No Objection	222501789 05 00	29 Maintenance	20,00,000
						Total of Vr no 20 - MIS:	20,00,000

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 (`)
60004708	36 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	1,00,00,000
						Total of Vr no 36 - MIS:	1,00,00,000

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 (`)
60004708	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	17,37,496

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	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	16 - MIS					Total of Vr no 16 - MIS:	17,37,496
	21 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	99,120
						Total of Vr no 21 - MIS:	99,120
	74 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	14,76,145
						Total of Vr no 74 - MIS:	14,76,145

Sub Head	13	Not Available	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	No Objection	222501789 13 00	58 Disbursement for outsourcing services	14,75,050
						Total of Vr no 1 - MIS:	14,75,050
	2 - MIS	First	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	1,65,038
						Total of Vr no 2 - MIS:	1,65,038
	3 - MIS	First	Voted	No Objection	222501789 13 00	42 Other Expenditure	2,07,923
						Total of Vr no 3 - MIS:	2,07,923
	4 - MIS	First	Voted	No Objection	222501789 13 00	42 Other Expenditure	62,814
						Total of Vr no 4 - MIS:	62,814
	76 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expenditure	91,767
						Total of Vr no 76 - MIS:	91,767
	77 - MIS	Second	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	16,30,121
						Total of Vr no 77 - MIS:	16,30,121

Sub Head	89	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	98 - MIS	Second	Voted	No Objection	222501789 89 20	21 Not Available	39,22,00,980
						Total of Vr no 98 - MIS:	39,22,00,980

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	22 - MIS	Second	Voted	No Objection	223003789 01 01	42 Not Available	10,45,00,000

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	22 - MIS					Total of Vr no 22 - MIS:	10,45,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	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	133 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	21,50,000
						Total of Vr no 133 - GIA:	21,50,000
	134 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	18,03,000
						Total of Vr no 134 - GIA:	18,03,000
	135 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	83,81,85,600
						Total of Vr no 135 - GIA:	83,81,85,600
	20 - GIA	First	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	49,86,000
						Total of Vr no 20 - GIA:	49,86,000
	21 - GIA	First	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	27,74,000
						Total of Vr no 21 - GIA:	27,74,000
	23 - GIA	First	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	34,39,000
						Total of Vr no 23 - GIA:	34,39,000
	24 - GIA	First	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	42,87,000
						Total of Vr no 24 - GIA:	42,87,000

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 (`)
60004708	35 - GIA	First	Voted	No Objection	223502789 07 00	20 Subsidiary Grant-General (non pay)	7,42,000
						Total of Vr no 35 - GIA:	7,42,000

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	89	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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	89	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	9 - GIA	First	Voted	No Objection	223560789 89 01	20 Not Available	17,00,00,000
						Total of Vr no 9 - GIA:	17,00,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	09	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	420201789 01 09	24 Major Construction Works	20,81,23,000
						Total of Vr no 6 - MIS:	20,81,23,000

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	First	Voted	No Objection	422501789 10 03	24 Major Construction Works	1,86,20,000
						Total of Vr no 1 - MIS:	1,86,20,000
	2 - MIS	Second	Voted	No Objection	422501789 10 03	24 Major Construction Works	1,86,14,000
						Total of Vr no 2 - MIS:	1,86,14,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	89	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	20 - MIS	Second	Voted	No Objection	423502789 89 01	24 Not Available	1,01,30,000
						Total of Vr no 20 - MIS:	1,01,30,000
						Total of LUCKNOW-2 (60):	**1,90,73,47,532**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	50 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,35,600
						03 Not Available	3,17,528
						06 Not Available	2,250
						55 Not Available	45,300
						Total of Vr no 50 - EST:	12,00,678

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,23,400
						03 Dearness Allowance	84,892
						55 House rent allowance	11,300
						Total of Vr no 10 - EST:	3,19,592
	10 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	13,960
						Total of Vr no 10 - MIS:	13,960
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,62,000
						03 Dearness Allowance	61,560
						55 House rent allowance	4,020
						Total of Vr no 11 - EST:	2,27,580
	11 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	24,990
						Total of Vr no 11 - MIS:	24,990
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,15,200
						03 Dearness Allowance	43,776
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	1,60,316
	12 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	66,887
						Total of Vr no 12 - MIS:	66,887
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,19,700
						03 Dearness Allowance	45,486
						Total of Vr no 13 - EST:	1,65,186
	13 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	28,960
						Total of Vr no 13 - MIS:	28,960
	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	14 - EST					Total of Vr no 14 - EST:	1,07,440
	14 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	3,378
						Total of Vr no 14 - MIS:	3,378
	15 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	47,500
						Total of Vr no 15 - MIS:	47,500
	16 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	95,068
						Total of Vr no 16 - MIS:	95,068
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,830
						Total of Vr no 17 - MIS:	3,830
	18 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	45,000
						Total of Vr no 18 - MIS:	45,000
	19 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	13,466
						Total of Vr no 19 - MIS:	13,466
	20 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,885
						Total of Vr no 20 - MIS:	5,885
	21 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	46,000
						Total of Vr no 21 - MIS:	46,000
	22 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	13,975
						Total of Vr no 22 - MIS:	13,975
	23 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	50,116
						Total of Vr no 23 - MIS:	50,116
	24 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	49,868
						Total of Vr no 24 - MIS:	49,868
	25 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	4,650
						Total of Vr no 25 - MIS:	4,650
	26 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	29,976
						Total of Vr no 26 - MIS:	29,976
	27 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	32,500
						Total of Vr no 27 - MIS:	32,500
	29 - TA	Second	Voted	No Objection	223003789 04 00	05 Transfer Travelling Allowance	33,510
						Total of Vr no 29 - TA:	33,510
	7 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	3,470
						Total of Vr no 7 - MIS:	3,470
	8 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	17,830
						Total of Vr no 8 - MIS:	17,830
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,13,500

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	9 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	43,130
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,61,100
	9 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	46,000
						Total of Vr no 9 - MIS:	46,000

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 (`)
70002281	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,52,66,990
						03 Dearness Allowance	58,01,456
						55 House rent allowance	4,18,860
						Total of Vr no 20 - EST:	2,14,87,306
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,53,43,927
						03 Dearness Allowance	58,30,692
						55 House rent allowance	4,22,430
						Total of Vr no 7 - EST:	2,15,97,049

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002235	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,02,077
						Total of Vr no 3 - MIS:	3,02,077
						Total of MAHARAJGANJ (70):	**4,64,05,143**

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	17,400
						Total of Vr no 2 - MIS:	17,400
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 3 - MIS:	71,100
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,18,392
						Total of Vr no 4 - MIS:	4,18,392
	8 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	41,390
						Total of Vr no 8 - MIS:	41,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	70,11,770
						03 Dearness Allowance	26,64,473
						55 House rent allowance	1,89,648
						Total of Vr no 11 - EST:	98,65,891
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,900
						03 Dearness Allowance	2,988
						55 House rent allowance	730
						Total of Vr no 13 - EST:	28,618

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	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of MAHOBA (71):	**1,14,42,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	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	3,18,075
						Total of Vr no 10 - MIS:	3,18,075
	7 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	10,694
						Total of Vr no 7 - MIS:	10,694
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	11,35,056
						Total of Vr no 8 - MIS:	11,35,056
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,59,828
						Total of Vr no 9 - MIS:	1,59,828

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1,60,800
						03 Dearness Allowance	61,104
						55 House rent allowance	5,130
						Total of Vr no 10 - EST:	2,27,034
	15 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	1,548
						Total of Vr no 15 - TA:	1,548
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	71,568
						Total of Vr no 20 - MIS:	71,568
	21 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	12,495
						Total of Vr no 21 - MIS:	12,495
	23 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	12,500
						Total of Vr no 23 - MIS:	12,500
	24 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	36,700
						Total of Vr no 24 - MIS:	36,700
	28 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	39,600
						Total of Vr no 28 - MIS:	39,600
	29 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	64,890
						Total of Vr no 29 - MIS:	64,890
	31 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	10,850
						Total of Vr no 31 - MIS:	10,850
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,839
						03 Dearness Allowance	3,005

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	4 - EST	First	Voted	No Objection	223003789 04 00	55 House rent allowance	812
						Total of Vr no 4 - EST:	12,656
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,28,460
						Total of Vr no 8 - MIS:	1,28,460
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,62,732
						03 Dearness Allowance	62,434
						55 House rent allowance	5,360
						Total of Vr no 9 - EST:	2,30,526
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,09,185
						Total of Vr no 9 - MIS:	1,09,185

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,16,857
						03 Dearness Allowance	47,94,406
						06 Other Allowances	1,250
						55 House rent allowance	3,27,265
						Total of Vr no 17 - EST:	1,77,39,778
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,800
						03 Dearness Allowance	8,664
						55 House rent allowance	730
						Total of Vr no 36 - EST:	32,194
						Total of MAINPURI (09):	**2,03,53,637**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	99 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,63,800
						03 Not Available	3,27,940
						55 Not Available	30,500
						Total of Vr no 99 - EST:	12,22,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	13 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 13 - MIS:	11,850

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,97,500
						03 Dearness Allowance	2,27,050
						55 House rent allowance	17,850
						Total of Vr no 10 - EST:	8,42,400
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	39,500
						Total of Vr no 10 - MIS:	39,500
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,21,400
						03 Dearness Allowance	46,132
						55 House rent allowance	3,210
						Total of Vr no 11 - EST:	1,70,742
	11 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	7,350
						Total of Vr no 11 - MIS:	7,350
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,09,900
						03 Dearness Allowance	1,55,762
						55 House rent allowance	13,060
						Total of Vr no 13 - EST:	5,78,722
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 9 - EST:	1,07,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	First	Voted	No Objection	251500789 04 01	01 Pay	1,16,18,083
						03 Dearness Allowance	44,14,871
						55 House rent allowance	3,10,770
						Total of Vr no 10 - EST:	1,63,43,724
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,58,500
						03 Dearness Allowance	19,22,230
						55 House rent allowance	1,36,380
						Total of Vr no 11 - EST:	71,17,110
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,46,260
						03 Dearness Allowance	44,787
						Total of Vr no 16 - EST:	1,91,047
						Total of MATHURA (07):	**2,67,01,205**

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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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	12 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,78,500
						03 Not Available	1,05,830
						55 Not Available	11,570
						Total of Vr no 12 - EST:	3,95,900
	13 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,45,823
						03 Not Available	3,21,413
						55 Not Available	42,120
						Total of Vr no 13 - EST:	12,09,356
	14 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,46,700
						03 Not Available	3,21,746
						55 Not Available	42,120
						Total of Vr no 14 - EST:	12,10,566
	49 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,78,500
						03 Not Available	1,05,830
						55 Not Available	11,570
						Total of Vr no 49 - EST:	3,95,900
	50 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,99,742
						03 Not Available	3,03,902
						55 Not Available	41,720
						Total of Vr no 50 - EST:	11,45,364

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	82,963
						Total of Vr no 10 - MIS:	82,963
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,73,100
						03 Dearness Allowance	1,03,778
						55 House rent allowance	5,080
						Total of Vr no 3 - EST:	3,81,958
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,97,800
						03 Dearness Allowance	2,27,164
						55 House rent allowance	9,150
						Total of Vr no 4 - EST:	8,34,114
	4 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,770
						Total of Vr no 4 - MIS:	2,770

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	5 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	4,920
						Total of Vr no 5 - MIS:	4,920
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	21,130
						Total of Vr no 6 - MIS:	21,130
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 7 - MIS:	35,550
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	62,150
						Total of Vr no 8 - MIS:	62,150
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	62,730
						Total of Vr no 9 - MIS:	62,730

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,40,40,746
						03 Dearness Allowance	91,35,484
						55 House rent allowance	6,39,900
						Total of Vr no 11 - EST:	3,38,16,130
	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,40,700
						03 Dearness Allowance	47,838
						55 House rent allowance	3,810
						Total of Vr no 18 - EST:	1,92,348
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,40,21,810
						03 Dearness Allowance	91,28,288
						55 House rent allowance	6,39,090
						Total of Vr no 55 - EST:	3,37,89,188

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002235	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	21,685
						Total of Vr no 1 - MIS:	21,685

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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	DECEMBER 2022	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	MAU (66)

Total of MAU (66):	7,36,64,722

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	134 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	11,30,200
						03 Not Available	4,29,476
						55 Not Available	60,000
						Total of Vr no 134 - EST:	16,19,676
	135 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,57,900
						03 Not Available	2,88,002
						06 Not Available	20
						55 Not Available	24,850
						Total of Vr no 135 - EST:	10,70,772

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	12	Not Available	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	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,47,872
						Total of Vr no 10 - MIS:	5,47,872
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 11 - MIS:	47,005
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 12 - MIS:	71,100
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,11,403
						Total of Vr no 23 - MIS:	1,11,403
	24 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	2,94,840
						Total of Vr no 24 - MIS:	2,94,840
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,14,023
						Total of Vr no 25 - MIS:	3,14,023
	26 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	4,751
						Total of Vr no 26 - MIS:	4,751
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	15,000
						Total of Vr no 27 - MIS:	15,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	48,032
						Total of Vr no 28 - MIS:	48,032
	29 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	7,000
						Total of Vr no 29 - MIS:	7,000

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TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,48,886
						Total of Vr no 30 - MIS:	1,48,886
	31 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	7,586
						Total of Vr no 31 - MIS:	7,586
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,23,033
						Total of Vr no 32 - MIS:	1,23,033
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,20,749
						Total of Vr no 9 - MIS:	1,20,749

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 (`)
04004633	18 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	32,000
						Total of Vr no 18 - MIS:	32,000
	19 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	4,200
						Total of Vr no 19 - MIS:	4,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,67,000
						03 Dearness Allowance	1,77,460
						55 House rent allowance	14,730
						Total of Vr no 3 - EST:	6,59,190
	38 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	19,932
						Total of Vr no 38 - MIS:	19,932
	39 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,67,000
						03 Dearness Allowance	1,77,460
						55 House rent allowance	14,730
						Total of Vr no 39 - EST:	6,59,190
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,57,400
						03 Dearness Allowance	59,812

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	4 - EST	First	Voted	No Objection	223003789 04 00	55 House rent allowance	4,390
						Total of Vr no 4 - EST:	2,21,602
	40 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,57,400
						03 Dearness Allowance	59,812
						55 House rent allowance	4,390
						Total of Vr no 40 - EST:	2,21,602
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,83,915
						Total of Vr no 6 - MIS:	3,83,915

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,03,25,330
						03 Dearness Allowance	39,20,688
						06 Other Allowances	3,500
						55 House rent allowance	5,55,760
						Total of Vr no 12 - EST:	1,48,05,278
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	70,127
						03 Dearness Allowance	23,843
						55 House rent allowance	3,090
						Total of Vr no 14 - EST:	97,060
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,74,000
						03 Dearness Allowance	45,864
						55 House rent allowance	5,230
						Total of Vr no 57 - EST:	2,25,094
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,04,34,060
						03 Dearness Allowance	39,63,822
						06 Other Allowances	3,100
						55 House rent allowance	5,61,980
						Total of Vr no 58 - EST:	1,49,62,962
						Total of MEERUT (04):	**3,68,78,293**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,55,464
						Total of Vr no 1 - MIS:	7,55,464
	10 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,78,950
						Total of Vr no 10 - MIS:	7,78,950
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,05,763
						Total of Vr no 12 - MIS:	1,05,763
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,05,763
						Total of Vr no 13 - MIS:	1,05,763
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,95,417
						Total of Vr no 14 - MIS:	6,95,417
	15 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	13,260
						Total of Vr no 15 - MIS:	13,260
	16 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	69,233
						Total of Vr no 16 - MIS:	69,233
	17 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	2,00,556
						Total of Vr no 17 - MIS:	2,00,556
	18 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	57,550
						Total of Vr no 18 - MIS:	57,550
	19 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	95,333
						Total of Vr no 19 - MIS:	95,333
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	83,448
						Total of Vr no 2 - MIS:	83,448
	20 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	94,317
						Total of Vr no 20 - MIS:	94,317
	21 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,40,784
						Total of Vr no 21 - MIS:	1,40,784
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	8,015
						Total of Vr no 3 - MIS:	8,015
	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	2,49,900
						Total of Vr no 31 - MIS:	2,49,900
	33 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	26,000
						Total of Vr no 33 - MIS:	26,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,15,525
						Total of Vr no 4 - MIS:	6,15,525

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,40,250
						Total of Vr no 5 - MIS:	7,40,250
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	95,566
						Total of Vr no 7 - MIS:	95,566
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	15,000
						Total of Vr no 9 - 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 (`)
28004633	26 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	3,500
						Total of Vr no 26 - MIS:	3,500

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 (`)
28004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,89,400
						03 Dearness Allowance	1,85,972
						55 House rent allowance	15,174
						Total of Vr no 1 - EST:	6,90,546
	18 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 18 - MIS:	35,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,60,300

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	23 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,48,914
						55 House rent allowance	83,950
						Total of Vr no 23 - EST:	38,93,164
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,98,700
						03 Dearness Allowance	5,31,506
						55 House rent allowance	41,610
						Total of Vr no 24 - EST:	19,71,816
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,63,300
						03 Dearness Allowance	3,28,054
						55 House rent allowance	26,280
						Total of Vr no 25 - EST:	12,17,634
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,45,800
						03 Dearness Allowance	10,43,404
						55 House rent allowance	83,220
						Total of Vr no 26 - EST:	38,72,424
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,73,050
						03 Dearness Allowance	2,55,759
						55 House rent allowance	20,440
						Total of Vr no 27 - EST:	9,49,249
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,86,500
						03 Dearness Allowance	6,40,870
						55 House rent allowance	51,100
						Total of Vr no 28 - EST:	23,78,470
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,62,093
						03 Dearness Allowance	9,73,595
						55 House rent allowance	78,110
						Total of Vr no 29 - EST:	36,13,798
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,21,500
						03 Dearness Allowance	3,12,170
						55 House rent allowance	24,820
						Total of Vr no 30 - EST:	11,58,490
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,44,800
						03 Dearness Allowance	7,39,024
						55 House rent allowance	58,520
						Total of Vr no 31 - EST:	27,42,344
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,72,500
						03 Dearness Allowance	7,49,550
						55 House rent allowance	59,860
						Total of Vr no 32 - EST:	27,81,910

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,85,550
						03 Dearness Allowance	4,50,509
						55 House rent allowance	36,500
						Total of Vr no 33 - EST:	16,72,559
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,87,100
						03 Dearness Allowance	8,69,098
						55 House rent allowance	69,350
						Total of Vr no 34 - EST:	32,25,548
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	839
						03 Dearness Allowance	260
						Total of Vr no 7 - EST:	1,099

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 (`)
28002281	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 MIRZAPUR (28):	**3,60,39,195**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	171 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,02,300
						03 Not Available	1,52,874
						06 Not Available	400
						55 Not Available	10,290
						Total of Vr no 171 - EST:	5,65,864
	172 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,37,300
						03 Not Available	3,18,174
						55 Not Available	27,240
						Total of Vr no 172 - EST:	11,82,714
	174 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,02,300
						03 Not Available	1,52,874
						06 Not Available	400
						55 Not Available	10,290
						Total of Vr no 174 - EST:	5,65,864
	175 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,37,300
						03 Not Available	3,18,174
						55 Not Available	27,240
						Total of Vr no 175 - EST:	11,82,714

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,30,546
						Total of Vr no 5 - MIS:	2,30,546
	8 - TA	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,54,816
						Total of Vr no 8 - TA:	3,54,816

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 (`)
14002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,15,58,540
						03 Dearness Allowance	81,92,245
						55 House rent allowance	5,73,826

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	14 - EST					Total of Vr no 14 - EST:	3,03,24,611
	20 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	37,47,192
						Total of Vr no 20 - EST:	37,47,192
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	48,996
						03 Dearness Allowance	3,430
						55 House rent allowance	1,436
						Total of Vr no 21 - EST:	53,862
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	770
						Total of Vr no 69 - EST:	33,062
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	770
						Total of Vr no 70 - EST:	32,126
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	770
						Total of Vr no 71 - EST:	32,126
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 73 - EST:	37,122
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,710
						03 Dearness Allowance	2,700
						55 House rent allowance	353
						Total of Vr no 75 - EST:	11,763
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	730
						Total of Vr no 76 - EST:	24,310
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	6,120
						55 House rent allowance	730
						Total of Vr no 77 - EST:	24,850
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	6,120
						55 House rent allowance	730
						Total of Vr no 78 - EST:	24,850

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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	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770
						Total of Vr no 79 - EST:	40,032
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,068
						03 Dearness Allowance	6,106
						55 House rent allowance	423
						Total of Vr no 86 - EST:	22,597

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	34,400
						Total of Vr no 1 - MIS:	34,400
	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	32,075
						Total of Vr no 10 - MIS:	32,075
	11 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	16,400
						Total of Vr no 11 - MIS:	16,400
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	13,835
						Total of Vr no 14 - MIS:	13,835
						Total of MORADABAD (14):	**3,85,87,731**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	56 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	12,84,600
						03 Not Available	4,88,148
						55 Not Available	61,350
						Total of Vr no 56 - EST:	18,34,098

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,37,000
						03 Dearness Allowance	13,82,060
						55 House rent allowance	1,14,900
						Total of Vr no 5 - EST:	51,33,960

Total of MUZAFFARNAGAR (03):	**69,68,058**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	52,648
						03 Dearness Allowance	16,323
						55 House rent allowance	1,297
						Total of Vr no 1 - EST:	70,268
	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	43,070
						Total of Vr no 1 - MIS:	43,070
	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,15,200
						03 Dearness Allowance	1,19,776
						55 House rent allowance	9,350
						Total of Vr no 10 - EST:	4,44,326
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	75,659
						Total of Vr no 10 - MIS:	75,659
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,57,274
						Total of Vr no 11 - MIS:	1,57,274
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,18,800
						Total of Vr no 12 - MIS:	2,18,800
	13 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	8,515
						Total of Vr no 13 - MIS:	8,515
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	35,578
						Total of Vr no 14 - MIS:	35,578
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 15 - MIS:	35,550
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,07,599
						Total of Vr no 16 - MIS:	2,07,599
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,788
						Total of Vr no 17 - MIS:	7,788
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	43,368
						Total of Vr no 18 - MIS:	43,368
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,08,360
						Total of Vr no 2 - MIS:	1,08,360
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	64,285
						Total of Vr no 25 - MIS:	64,285
	26 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	21,840
						Total of Vr no 26 - MIS:	21,840
	27 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	13,264

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	27 - MIS					Total of Vr no 27 - MIS:	13,264
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,27,590
						Total of Vr no 3 - MIS:	4,27,590
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,39,554
						Total of Vr no 31 - MIS:	7,39,554
	32 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	35,986
						Total of Vr no 32 - MIS:	35,986
	33 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	23,400
						Total of Vr no 33 - MIS:	23,400
	34 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,638
						Total of Vr no 34 - MIS:	4,638
	35 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,500
						Total of Vr no 35 - MIS:	3,500
	36 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,80,700
						Total of Vr no 36 - MIS:	6,80,700
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,15,200
						03 Dearness Allowance	1,19,776
						55 House rent allowance	9,350
						Total of Vr no 4 - EST:	4,44,326
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	38,713
						Total of Vr no 8 - MIS:	38,713
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	38,431
						Total of Vr no 9 - MIS:	38,431

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,19,200
						03 Dearness Allowance	2,73,296
						55 House rent allowance	21,320
						Total of Vr no 1 - EST:	10,13,816
	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,44,570
						Total of Vr no 1 - MIS:	1,44,570

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,42,600
						03 Dearness Allowance	92,188
						55 House rent allowance	9,490
						Total of Vr no 28 - EST:	3,44,278
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,25,30,500
						03 Dearness Allowance	85,61,590
						55 House rent allowance	6,05,170
						Total of Vr no 29 - EST:	3,16,97,260
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,832
						03 Dearness Allowance	20,688
						55 House rent allowance	1,532
						Total of Vr no 40 - EST:	80,052

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002235	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	16,378
						Total of Vr no 2 - MIS:	16,378
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,25,136
						Total of Vr no 3 - MIS:	1,25,136
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,44,204
						Total of Vr no 4 - MIS:	1,44,204
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	10,620
						Total of Vr no 6 - MIS:	10,620
						Total of PADRAUNA (73):	**3,75,68,696**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	91 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,38,200
						03 Not Available	1,28,516
						06 Not Available	40
						55 Not Available	14,150
						Total of Vr no 91 - EST:	4,80,906
	92 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,14,200
						03 Not Available	1,95,396
						55 Not Available	28,100
						Total of Vr no 92 - EST:	7,37,696

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,076
						Total of Vr no 1 - TA:	3,076
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,24,500
						03 Dearness Allowance	47,310
						55 House rent allowance	4,020
						Total of Vr no 10 - EST:	1,75,830
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 15 - MIS:	96,380
	16 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	8,950
						Total of Vr no 16 - MIS:	8,950
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	52,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,87,20,030
						03 Dearness Allowance	71,28,193

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	14 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	5,19,346
						Total of Vr no 14 - EST:	2,63,67,569
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,700
						03 Dearness Allowance	6,580
						Total of Vr no 52 - EST:	35,280
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,59,000
						03 Dearness Allowance	48,386
						55 House rent allowance	4,380
						Total of Vr no 54 - EST:	2,11,766

Sub Head	05	Not Available	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	12 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	2,45,000
						Total of Vr no 12 - MIS:	2,45,000

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	6,68,736
						Total of Vr no 1 - MIS:	6,68,736
	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	75,205
						Total of Vr no 10 - MIS:	75,205
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,32,492
						Total of Vr no 11 - MIS:	2,32,492
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,04,780
						Total of Vr no 12 - MIS:	8,04,780
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	7,38,696
						Total of Vr no 2 - MIS:	7,38,696
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	14,75,430
						Total of Vr no 3 - MIS:	14,75,430
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	25,350
						Total of Vr no 4 - MIS:	25,350
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	88,725

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002235	5 - MIS					Total of Vr no 5 - MIS:	88,725
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,17,455
						Total of Vr no 6 - MIS:	1,17,455
	7 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,025
						Total of Vr no 7 - MIS:	2,025
	8 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,025
						Total of Vr no 8 - MIS:	2,025
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	76,050
						Total of Vr no 9 - MIS:	76,050
						Total of PILIBHIT (16):	**3,27,21,592**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
53004607	44 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,76,800
						03 Not Available	67,184
						55 Not Available	8,200
						Total of Vr no 44 - EST:	2,52,184
	45 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	9,17,500
						03 Not Available	3,48,650
						55 Not Available	49,150
						Total of Vr no 45 - EST:	13,15,300
	76 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	9,17,500
						03 Not Available	3,48,650
						55 Not Available	49,150
						Total of Vr no 76 - EST:	13,15,300
	77 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,76,800
						03 Not Available	67,184
						55 Not Available	8,200
						Total of Vr no 77 - EST:	2,52,184

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,620
						Total of Vr no 1 - MIS:	4,620
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	42,238
						Total of Vr no 13 - MIS:	42,238
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,300
						Total of Vr no 14 - MIS:	1,300
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,62,820
						Total of Vr no 17 - MIS:	2,62,820
	2 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	9,994
						Total of Vr no 2 - MIS:	9,994
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,49,120
						Total of Vr no 24 - MIS:	5,49,120
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	23,800
						Total of Vr no 3 - MIS:	23,800
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	23,998

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	4 - MIS					Total of Vr no 4 - MIS:	23,998
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,308
						Total of Vr no 5 - MIS:	2,308
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	17,952
						Total of Vr no 6 - MIS:	17,952
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,05,752
						Total of Vr no 7 - MIS:	5,05,752
	9 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	33,625
						Total of Vr no 9 - MIS:	33,625

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	2,16,760

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 (`)
53004687	12 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	4,32,000
						Total of Vr no 12 - GIA:	4,32,000
	13 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	17,801
						Total of Vr no 13 - GIA:	17,801

Major Head	2515	Other Rural Development Programmes	Sub 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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,79,700
						03 Dearness Allowance	8,28,286
						55 House rent allowance	59,940
						Total of Vr no 11 - EST:	30,67,926
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,37,300
						03 Dearness Allowance	9,26,174
						55 House rent allowance	75,310
						Total of Vr no 13 - EST:	34,38,784
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,09,700
						03 Dearness Allowance	6,11,686
						55 House rent allowance	43,810
						Total of Vr no 14 - EST:	22,65,196
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,81,000
						03 Dearness Allowance	3,72,780
						55 House rent allowance	26,870
						Total of Vr no 15 - EST:	13,80,650
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,77,453
						03 Dearness Allowance	6,75,432
						55 House rent allowance	48,350
						Total of Vr no 16 - EST:	25,01,235
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,00,900
						03 Dearness Allowance	4,94,342
						55 House rent allowance	35,340
						Total of Vr no 17 - EST:	18,30,582
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,55,100
						03 Dearness Allowance	5,52,938
						55 House rent allowance	39,920
						Total of Vr no 18 - EST:	20,47,958
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,94,400
						03 Dearness Allowance	9,09,872
						55 House rent allowance	65,330
						Total of Vr no 19 - EST:	33,69,602
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,26,100
						03 Dearness Allowance	4,27,918
						55 House rent allowance	30,760
						Total of Vr no 20 - EST:	15,84,778
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,81,200
						03 Dearness Allowance	7,90,856
						55 House rent allowance	84,780

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	21 - EST					Total of Vr no 21 - EST:	29,56,836
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,59,800
						03 Dearness Allowance	6,68,724
						55 House rent allowance	48,270
						Total of Vr no 22 - EST:	24,76,794
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,21,900
						03 Dearness Allowance	4,64,322
						55 House rent allowance	33,760
						Total of Vr no 23 - EST:	17,19,982
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,63,800
						03 Dearness Allowance	8,60,244
						55 House rent allowance	62,170
						Total of Vr no 24 - EST:	31,86,214
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,32,600
						03 Dearness Allowance	7,34,388
						55 House rent allowance	53,360
						Total of Vr no 25 - EST:	27,20,348
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,62,900
						03 Dearness Allowance	4,03,902
						55 House rent allowance	29,180
						Total of Vr no 26 - EST:	14,95,982
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,79,400
						03 Dearness Allowance	6,00,172
						55 House rent allowance	43,730
						Total of Vr no 27 - EST:	22,23,302
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,00,300
						03 Dearness Allowance	7,60,114
						55 House rent allowance	55,760
						Total of Vr no 28 - EST:	28,16,174
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,51,780
						03 Dearness Allowance	52,274
						55 House rent allowance	4,140
						Total of Vr no 90 - EST:	2,08,194

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,46,132
						Total of Vr no 1 - MIS:	3,46,132
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	5,960
						Total of Vr no 4 - MIS:	5,960
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	38,468
						Total of Vr no 6 - MIS:	38,468
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	316
						Total of Vr no 7 - MIS:	316
						Total of PRATAPGARH (53):	**4,69,60,469**

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	41 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	35,350
						Total of Vr no 41 - MIS:	35,350
	42 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	58,916
						Total of Vr no 42 - MIS:	58,916
	49 - MIS	Second	Voted	No Objection	222501789 10 00	08 Office Expenditure	4,580
						Total of Vr no 49 - MIS:	4,580
	50 - MIS	Second	Voted	No Objection	222501789 10 00	29 Maintenance	45,410
						Total of Vr no 50 - MIS:	45,410
	51 - MIS	Second	Voted	No Objection	222501789 10 00	29 Maintenance	43,060
						Total of Vr no 51 - MIS:	43,060
	52 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	58,916
						Total of Vr no 52 - MIS:	58,916

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	26,850
						Total of Vr no 10 - MIS:	26,850
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 11 - MIS:	71,100
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	55,026
						Total of Vr no 12 - MIS:	55,026
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	79,850
						Total of Vr no 13 - MIS:	79,850
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	94,266
						Total of Vr no 14 - MIS:	94,266
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	9,863
						Total of Vr no 15 - MIS:	9,863
	16 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	85,470
						Total of Vr no 16 - MIS:	85,470
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	23,540
						Total of Vr no 17 - MIS:	23,540
	18 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,06,049

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	18 - MIS					Total of Vr no 18 - MIS:	1,06,049
	19 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,06,049
						Total of Vr no 19 - MIS:	1,06,049
	20 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	59,600
						Total of Vr no 20 - MIS:	59,600
	23 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,91,240
						Total of Vr no 23 - MIS:	5,91,240
	24 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 24 - MIS:	71,100
	25 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,35,856
						Total of Vr no 25 - MIS:	6,35,856
	26 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 26 - MIS:	59,250
	27 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	51,165
						Total of Vr no 27 - MIS:	51,165
	34 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,251
						Total of Vr no 34 - MIS:	3,251
	35 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	24,200
						Total of Vr no 35 - MIS:	24,200
	36 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 36 - MIS:	71,100
	4 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	27,752
						Total of Vr no 4 - EST:	27,752
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	24,678
						Total of Vr no 6 - MIS:	24,678
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,04,214
						Total of Vr no 7 - MIS:	2,04,214
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,06,049
						Total of Vr no 8 - MIS:	1,06,049
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,66,904
						Total of Vr no 9 - MIS:	5,66,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,10,500
						03 Dearness Allowance	4,59,990
						55 House rent allowance	54,770
						Total of Vr no 1 - EST:	17,25,260
	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,35,204
						Total of Vr no 100 - EST:	4,35,204
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,35,204
						Total of Vr no 102 - EST:	4,35,204
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,14,812
						Total of Vr no 103 - EST:	6,14,812
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,04,284
						Total of Vr no 104 - EST:	5,04,284
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,83,560
						Total of Vr no 106 - EST:	4,83,560
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,10,860
						Total of Vr no 107 - EST:	3,10,860
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,04,616
						Total of Vr no 108 - EST:	7,04,616
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,869
						03 Dearness Allowance	21,141
						55 House rent allowance	1,900
						Total of Vr no 117 - EST:	83,910
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,35,800
						03 Dearness Allowance	12,29,604
						55 House rent allowance	89,860
						Total of Vr no 12 - EST:	45,55,264
	127 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,94,300
						03 Dearness Allowance	4,91,834
						55 House rent allowance	79,150
						Total of Vr no 127 - EST:	18,65,284
	128 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,27,400
						03 Dearness Allowance	6,94,412
						55 House rent allowance	53,720
						Total of Vr no 128 - EST:	25,75,532
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,25,700
						03 Dearness Allowance	3,51,766
						55 House rent allowance	76,440
						Total of Vr no 14 - EST:	13,53,906

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	172 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,55,596
						Total of Vr no 172 - EST:	2,55,596
	174 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,90,468
						Total of Vr no 174 - EST:	4,90,468
	179 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,01,328
						Total of Vr no 179 - EST:	8,01,328
	181 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,90,136
						Total of Vr no 181 - EST:	2,90,136
	183 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,63,832
						Total of Vr no 183 - EST:	10,63,832
	184 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,51,976
						Total of Vr no 184 - EST:	1,51,976
	199 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,54,100
						03 Dearness Allowance	3,62,558
						55 House rent allowance	78,760
						Total of Vr no 199 - EST:	13,95,418
	200 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,75,400
						03 Dearness Allowance	5,22,652
						55 House rent allowance	39,200
						Total of Vr no 200 - EST:	19,37,252
	202 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,06,100
						03 Dearness Allowance	7,62,318
						55 House rent allowance	54,630
						Total of Vr no 202 - EST:	28,23,048
	205 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,52,000
						03 Dearness Allowance	9,69,760
						55 House rent allowance	2,06,480
						Total of Vr no 205 - EST:	37,28,240
	206 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,35,800
						03 Dearness Allowance	12,29,604
						55 House rent allowance	89,860
						Total of Vr no 206 - EST:	45,55,264
	207 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,73,174
						03 Dearness Allowance	5,97,806
						55 House rent allowance	43,070
						Total of Vr no 207 - EST:	22,14,050
	208 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,50,800
						03 Dearness Allowance	5,89,304

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	208 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	1,26,340
						Total of Vr no 208 - EST:	22,66,444
	209 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,82,100
						03 Dearness Allowance	4,49,198
						55 House rent allowance	52,450
						Total of Vr no 209 - EST:	16,83,748
	210 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,93,168
						03 Dearness Allowance	7,57,404
						55 House rent allowance	56,020
						Total of Vr no 210 - EST:	28,06,592
	211 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,25,100
						03 Dearness Allowance	6,55,538
						55 House rent allowance	50,030
						Total of Vr no 211 - EST:	24,30,668
	212 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,08,600
						03 Dearness Allowance	6,87,268
						55 House rent allowance	52,990
						Total of Vr no 212 - EST:	25,48,858
	213 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,22,400
						03 Dearness Allowance	3,88,512
						55 House rent allowance	33,920
						Total of Vr no 213 - EST:	14,44,832
	214 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,48,019
						03 Dearness Allowance	16,52,247
						06 Other Allowances	600
						55 House rent allowance	3,30,540
						Total of Vr no 214 - EST:	63,31,406
	218 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,94,900
						03 Dearness Allowance	7,58,062
						55 House rent allowance	56,140
						Total of Vr no 218 - EST:	28,09,102
	219 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,88,768
						03 Dearness Allowance	4,51,732
						55 House rent allowance	74,640
						Total of Vr no 219 - EST:	17,15,140
	221 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,06,900
						03 Dearness Allowance	7,62,622
						55 House rent allowance	87,100
						Total of Vr no 221 - EST:	28,56,622

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	222 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,24,800
						03 Dearness Allowance	2,37,424
						55 House rent allowance	16,940
						Total of Vr no 222 - EST:	8,79,164
	223 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,15,100
						03 Dearness Allowance	11,07,738
						06 Other Allowances	600
						55 House rent allowance	1,63,540
						Total of Vr no 223 - EST:	41,86,978
	228 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,38,400
						03 Dearness Allowance	7,36,592
						55 House rent allowance	73,000
						Total of Vr no 228 - EST:	27,47,992
	236 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,19,900
						03 Dearness Allowance	9,19,562
						55 House rent allowance	70,710
						Total of Vr no 236 - EST:	34,10,172
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,50,100
						03 Dearness Allowance	7,41,038
						55 House rent allowance	84,010
						Total of Vr no 4 - EST:	27,75,148
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,47,000
						03 Dearness Allowance	5,11,860
						55 House rent allowance	36,880
						Total of Vr no 5 - EST:	18,95,740
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,24,567
						03 Dearness Allowance	11,11,335
						06 Other Allowances	600
						55 House rent allowance	1,62,760
						Total of Vr no 66 - EST:	41,99,262
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,04,500
						03 Dearness Allowance	9,51,710
						55 House rent allowance	2,01,960
						Total of Vr no 69 - EST:	36,58,170
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,53,200
						03 Dearness Allowance	2,48,216
						55 House rent allowance	17,710
						Total of Vr no 7 - EST:	9,19,126
	71 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,92,760

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	71 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,67,249
						55 House rent allowance	1,23,250
						Total of Vr no 71 - EST:	21,83,259
	73 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,93,006
						03 Dearness Allowance	7,57,342
						55 House rent allowance	56,140
						Total of Vr no 73 - EST:	28,06,488
	75 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,33,900
						03 Dearness Allowance	8,86,882
						55 House rent allowance	68,400
						Total of Vr no 75 - EST:	32,89,182
	76 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,89,843
						03 Dearness Allowance	7,56,140
						55 House rent allowance	56,020
						Total of Vr no 76 - EST:	28,02,003
	79 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,20,413
						03 Dearness Allowance	7,29,757
						55 House rent allowance	73,000
						Total of Vr no 79 - EST:	27,23,170
	80 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,60,400
						03 Dearness Allowance	5,92,952
						55 House rent allowance	42,350
						Total of Vr no 80 - EST:	21,95,702
	82 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,06,100
						03 Dearness Allowance	7,62,318
						55 House rent allowance	54,630
						Total of Vr no 82 - EST:	28,23,048
	84 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,20,800
						03 Dearness Allowance	3,87,904
						55 House rent allowance	33,920
						Total of Vr no 84 - EST:	14,42,624
	87 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	43,13,146
						03 Dearness Allowance	16,38,995
						06 Other Allowances	600
						55 House rent allowance	3,33,640
						Total of Vr no 87 - EST:	62,86,381
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,62,967
						03 Dearness Allowance	6,69,927
						55 House rent allowance	50,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	9 - EST					Total of Vr no 9 - EST:	24,82,914
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,83,560
						Total of Vr no 96 - EST:	4,83,560
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,90,468
						Total of Vr no 98 - EST:	4,90,468
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,79,940
						Total of Vr no 99 - EST:	3,79,940
						Total of PRAYAGRAJ (22):	**12,07,08,861**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,12,700
						03 Dearness Allowance	1,56,826
						55 House rent allowance	10,530
						Total of Vr no 22 - EST:	5,80,056
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,43,377
						03 Dearness Allowance	3,20,483
						06 Other Allowances	1,000
						55 House rent allowance	26,894
						Total of Vr no 23 - EST:	11,91,754
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,12,700
						03 Dearness Allowance	1,56,826
						55 House rent allowance	10,530
						Total of Vr no 3 - EST:	5,80,056
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,50,200
						03 Dearness Allowance	3,23,076
						06 Other Allowances	1,000
						55 House rent allowance	27,110
						Total of Vr no 4 - EST:	12,01,386
						Total of PRAYAGRAJ-2 (64):	**35,53,252**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	29 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	3,96,800
						03 Not Available	1,50,784
						06 Not Available	80
						55 Not Available	11,870
						Total of Vr no 29 - EST:	5,59,534
	30 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	69,336
						Total of Vr no 30 - EST:	69,336
	31 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	10,99,200
						03 Not Available	4,17,696
						06 Not Available	1,000
						55 Not Available	53,250
						Total of Vr no 31 - EST:	15,71,146
	32 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	47,616
						Total of Vr no 32 - EST:	47,616
	33 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	1,31,316
						Total of Vr no 33 - EST:	1,31,316
	34 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,24,344
						Total of Vr no 35 - EST:	1,24,344

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 10 - MIS:	96,380
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,52,940
						Total of Vr no 13 - MIS:	2,52,940
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,50,921
						Total of Vr no 14 - MIS:	2,50,921
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 15 - MIS:	72,285
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,54,400

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	16 - MIS					Total of Vr no 16 - MIS:	5,54,400
	18 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	97,845
						Total of Vr no 18 - MIS:	97,845
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,76,317
						Total of Vr no 3 - MIS:	6,76,317
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,94,056
						Total of Vr no 4 - MIS:	3,94,056
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,95,324
						Total of Vr no 7 - MIS:	6,95,324
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,91,050
						Total of Vr no 8 - MIS:	3,91,050
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,66,274
						Total of Vr no 9 - MIS:	1,66,274

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,82,700
						03 Dearness Allowance	93,366
						55 House rent allowance	5,840
						Total of Vr no 3 - EST:	3,81,906
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,07,700
						03 Dearness Allowance	1,54,926
						55 House rent allowance	6,700
						Total of Vr no 4 - EST:	5,69,326

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,00,100
						03 Dearness Allowance	7,98,038

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MONTH OF ACCOUNT DECEMBER 2022 **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	04	Not Available	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	44 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	56,500
						Total of Vr no 44 - EST:	29,54,638
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,80,300
						03 Dearness Allowance	9,42,514
						55 House rent allowance	67,290
						Total of Vr no 45 - EST:	34,90,104
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,24,300
						03 Dearness Allowance	10,35,234
						55 House rent allowance	71,820
						Total of Vr no 46 - EST:	38,31,354
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,09,600
						03 Dearness Allowance	9,53,648
						55 House rent allowance	68,060
						Total of Vr no 85 - EST:	35,31,308
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,00,100
						03 Dearness Allowance	7,98,038
						55 House rent allowance	56,500
						Total of Vr no 86 - EST:	29,54,638

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	41,364
						Total of Vr no 1 - MIS:	41,364
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	35,924
						Total of Vr no 2 - MIS:	35,924
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	70,746
						Total of Vr no 3 - MIS:	70,746

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 (`)
45002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,09,500

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

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 (`)
45002281	1 - MIS					Total of Vr no 1 - MIS:	13,09,500
						Total of RAIBAREILLY (45):	**2,53,63,340**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	52 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,14,867
						03 Not Available	43,649
						55 Not Available	1,660
						Total of Vr no 52 - EST:	1,60,176
	55 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	10,91,367
						03 Not Available	4,14,719
						06 Not Available	800
						55 Not Available	58,910
						Total of Vr no 55 - EST:	15,65,796

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	14 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	2,220
						Total of Vr no 14 - EST:	2,220
	22 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	1,100
						Total of Vr no 22 - EST:	26,630
	7 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	26,630

Sub Head	12	Not Available	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 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,49,000
						Total of Vr no 10 - MIS:	5,49,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,86,703
						Total of Vr no 11 - MIS:	6,86,703
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	9,000
						Total of Vr no 12 - MIS:	9,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 13 - MIS:	73,470

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	32,400
						Total of Vr no 2 - MIS:	32,400
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	50,121
						Total of Vr no 3 - MIS:	50,121
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,74,400
						Total of Vr no 4 - MIS:	3,74,400

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	10 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	28,800
						Total of Vr no 11 - MIS:	28,800
	12 - MIS	Second	Voted	No Objection	223002789 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 12 - MIS:	4,000

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 (`)
17004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	65,096
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,38,100
						03 Dearness Allowance	90,478
						55 House rent allowance	5,930
						Total of Vr no 11 - EST:	3,34,508
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 2 - MIS:	23,700

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,88,99,300
						03 Dearness Allowance	71,79,682
						06 Other Allowances	1,200
						55 House rent allowance	4,99,742
						Total of Vr no 9 - EST:	2,65,79,924

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	30,488
						Total of Vr no 10 - MIS:	30,488
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,05,808
						Total of Vr no 3 - MIS:	1,05,808
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	49,044
						Total of Vr no 4 - MIS:	49,044
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	30,786
						Total of Vr no 6 - MIS:	30,786
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	25,104
						Total of Vr no 7 - MIS:	25,104
						Total of RAMPUR (17):	**3,08,38,304**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	125 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	12,81,600
						03 Not Available	4,87,008
						06 Not Available	800
						55 Not Available	1,05,999
						Total of Vr no 125 - EST:	18,75,407
	92 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	12,10,797
						03 Not Available	4,60,102
						06 Not Available	800
						55 Not Available	99,591
						Total of Vr no 92 - EST:	17,71,290

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	71,425
						Total of Vr no 10 - MIS:	71,425
	11 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	21,170
						Total of Vr no 11 - MIS:	21,170
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,44,180
						Total of Vr no 12 - MIS:	3,44,180
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,22,567
						Total of Vr no 13 - MIS:	4,22,567
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,26,549
						Total of Vr no 18 - MIS:	5,26,549
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,50,873
						Total of Vr no 19 - MIS:	4,50,873
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,77,600
						Total of Vr no 21 - MIS:	1,77,600
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,18,400
						Total of Vr no 22 - MIS:	1,18,400
	25 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	6,800
						Total of Vr no 25 - MIS:	6,800
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	74,446

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	27 - MIS					Total of Vr no 27 - MIS:	74,446
	30 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	1,880
						Total of Vr no 30 - MIS:	1,880
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,81,295
						Total of Vr no 8 - MIS:	2,81,295
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,11,158
						Total of Vr no 9 - MIS:	2,11,158

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 (`)
02004687	14 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 14 - GIA:	90,000
	25 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	2,46,540
						Total of Vr no 25 - GIA:	2,46,540
	29 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	16,810
						Total of Vr no 29 - GIA:	16,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,66,900
						03 Dearness Allowance	2,91,422
						55 House rent allowance	21,400
						Total of Vr no 1 - EST:	10,79,722
	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,25,000
						03 Dearness Allowance	3,89,500
						55 House rent allowance	25,980
						Total of Vr no 10 - EST:	14,40,480
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	10,792

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	15 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	770
						Total of Vr no 15 - EST:	39,962
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,80,290
						03 Dearness Allowance	58,111
						55 House rent allowance	3,850
						Total of Vr no 18 - EST:	2,42,251
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,52,200
						03 Dearness Allowance	1,71,836
						55 House rent allowance	11,510
						Total of Vr no 2 - EST:	6,35,546
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,44,913
						03 Dearness Allowance	4,73,067
						55 House rent allowance	35,180
						Total of Vr no 36 - EST:	17,53,160
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,67,700
						03 Dearness Allowance	2,53,726
						55 House rent allowance	18,400
						Total of Vr no 37 - EST:	9,39,826
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,84,700
						03 Dearness Allowance	4,50,186
						55 House rent allowance	29,950
						Total of Vr no 39 - EST:	16,64,836
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,98,800
						03 Dearness Allowance	3,79,544
						55 House rent allowance	26,830
						Total of Vr no 4 - EST:	14,05,174
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,06,400
						03 Dearness Allowance	3,06,432
						55 House rent allowance	21,520
						Total of Vr no 41 - EST:	11,34,352
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,76,200
						03 Dearness Allowance	2,94,956
						55 House rent allowance	22,130
						Total of Vr no 6 - EST:	10,93,286
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,573
						03 Dearness Allowance	2,575
						Total of Vr no 64 - EST:	10,148
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,94,600
						03 Dearness Allowance	3,39,948

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	7 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	24,440
						Total of Vr no 7 - EST:	12,58,988
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,58,000
						03 Dearness Allowance	2,88,040
						55 House rent allowance	19,860
						Total of Vr no 9 - EST:	10,65,900

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	23,595
						Total of Vr no 11 - MIS:	23,595
	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	94,380
						Total of Vr no 13 - MIS:	94,380
	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,07,575
						Total of Vr no 8 - MIS:	2,07,575
						Total of SAHARANPUR (02):	**2,07,97,571**

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,00,827
						Total of Vr no 13 - MIS:	3,00,827
	2 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,31,070
						Total of Vr no 2 - MIS:	1,31,070
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,68,928
						Total of Vr no 6 - MIS:	3,68,928

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,15,44,653
						03 Dearness Allowance	43,86,969
						55 House rent allowance	3,12,690
						Total of Vr no 13 - EST:	1,62,44,312
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	82,100
						03 Dearness Allowance	27,914
						55 House rent allowance	2,270
						Total of Vr no 19 - EST:	1,12,284
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,10,800
						03 Dearness Allowance	34,348
						55 House rent allowance	3,040
						Total of Vr no 20 - EST:	1,48,188
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	85,200
						03 Dearness Allowance	26,412
						06 Other Allowances	2,310
						Total of Vr no 21 - EST:	1,13,922

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 (`)
92002253	1 - MIS	First	Voted	Missing vchr	251500789 05 00	27 Subsidy	70,000
						Total of Vr no 1 - MIS:	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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002235	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,485
						Total of Vr no 3 - MIS:	7,485
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	10,600
						Total of Vr no 5 - MIS:	10,600

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 (`)
92004182	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	48,000
						Total of Vr no 2 - MIS:	48,000
						Total of SAMBHAL (92):	**1,75,63,616**

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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 DECEMBER 2022 **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	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
80004607	28 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	80,000
						03 Not Available	30,400
						55 Not Available	3,150
						Total of Vr no 28 - EST:	1,13,550
	29 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	9,80,800
						03 Not Available	3,72,704
						06 Not Available	40
						55 Not Available	51,090
						Total of Vr no 29 - EST:	14,04,634
	36 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	80,000
						03 Not Available	30,400
						55 Not Available	3,150
						Total of Vr no 36 - EST:	1,13,550
	37 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	9,80,800
						03 Not Available	3,72,704
						06 Not Available	40
						55 Not Available	51,090
						Total of Vr no 37 - EST:	14,04,634

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
80004709	12 - MIS	Second	Voted	No Objection	222501789 10 00	29 Maintenance	7,585
						Total of Vr no 12 - MIS:	7,585
	13 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	42,908
						Total of Vr no 13 - MIS:	42,908

Sub Head	12	Not Available	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	15 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	10,531
						Total of Vr no 15 - MIS:	10,531
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,40,749
						Total of Vr no 16 - MIS:	1,40,749
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	82,595

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 4 - MIS:	82,595
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,47,265
						Total of Vr no 5 - MIS:	7,47,265
	6 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,48,000
						Total of Vr no 6 - MIS:	1,48,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,18,455
						Total of Vr no 7 - MIS:	3,18,455
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,42,724
						Total of Vr no 8 - MIS:	2,42,724
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,10,560
						Total of Vr no 9 - MIS:	1,10,560

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 3 - MIS:	11,850
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	2,16,760
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	12,245
						Total of Vr no 4 - MIS:	12,245
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,02,700
						03 Dearness Allowance	1,15,026
						55 House rent allowance	14,520
						Total of Vr no 5 - EST:	4,32,246

Major Head	2515	Other Rural Development Programmes	Sub 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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	77,86,200
						03 Dearness Allowance	29,58,756
						55 House rent allowance	2,12,850
						Total of Vr no 10 - EST:	1,09,57,806
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,35,500
						03 Dearness Allowance	21,03,490
						55 House rent allowance	1,51,250
						Total of Vr no 11 - EST:	77,90,240
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,70,000
						03 Dearness Allowance	17,36,600
						55 House rent allowance	1,24,540
						Total of Vr no 12 - EST:	64,31,140
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,00,800
						03 Dearness Allowance	20,52,304
						06 Other Allowances	450
						55 House rent allowance	1,47,520
						Total of Vr no 13 - EST:	76,01,074
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,89,000
						03 Dearness Allowance	4,13,820
						55 House rent allowance	34,310
						Total of Vr no 14 - EST:	15,37,130

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	17,996
						Total of Vr no 1 - MIS:	17,996

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	1 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	44,13,000
						Total of Vr no 1 - MIS:	44,13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	4,43,09,227

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,98,413
						Total of Vr no 14 - MIS:	1,98,413
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	4,11,600
						03 Dearness Allowance	1,56,408
						55 House rent allowance	12,330
						Total of Vr no 4 - EST:	5,80,338
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,30,104
						Total of Vr no 5 - MIS:	1,30,104
	6 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	7,724
						Total of Vr no 6 - MIS:	7,724
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	14,301
						Total of Vr no 7 - MIS:	14,301
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,81,950
						Total of Vr no 8 - MIS:	7,81,950

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 (`)
72004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	24,840
						Total of Vr no 1 - MIS:	24,840
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	24,220
						Total of Vr no 2 - MIS:	24,220
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	46,796
						Total of Vr no 3 - MIS:	46,796
	4 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	22,440
						Total of Vr no 4 - MIS:	22,440
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	14,160
						Total of Vr no 5 - MIS:	14,160
	6 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	1,080
						Total of Vr no 6 - TA:	1,080

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

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 (`)
72004182	11 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	22,000
						Total of Vr no 11 - MIS:	22,000
						Total of SANT RAVIDAS NAGAR (72):	**18,68,366**

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	85 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,05,347
						03 Not Available	3,06,032
						55 Not Available	43,630
						Total of Vr no 85 - EST:	11,55,009

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 13 - MIS:	35,550
	23 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	20,250
						Total of Vr no 23 - MIS:	20,250
	24 - CON	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	80,000
						Total of Vr no 24 - CON:	80,000
	25 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	19,834
						Total of Vr no 25 - CON:	19,834
	26 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,24,493
						Total of Vr no 26 - MIS:	2,24,493
	27 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,60,620
						Total of Vr no 27 - MIS:	1,60,620
	28 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,04,150
						Total of Vr no 28 - MIS:	2,04,150

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 (`)
15002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,09,14,862
						03 Dearness Allowance	41,47,648
						55 House rent allowance	3,04,912
						Total of Vr no 12 - EST:	1,53,67,422

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15002253	3 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	35,000
						Total of Vr no 3 - MIS:	35,000

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002235	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	20,278
						Total of Vr no 2 - MIS:	20,278
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	33,004
						Total of Vr no 3 - MIS:	33,004
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,967
						Total of Vr no 6 - MIS:	3,967

Total of SHAHJAHANPUR (15):	1,73,59,577

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 2 - MIS:	23,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,86,500
						03 Dearness Allowance	10,96,870
						06 Other Allowances	2,600
						55 House rent allowance	96,050
						Total of Vr no 14 - EST:	40,82,020

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,69,872
						Total of Vr no 1 - MIS:	4,69,872
						Total of SHAMLI (91):	**45,75,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	73 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,13,700
						03 Not Available	2,71,206
						55 Not Available	23,130
						Total of Vr no 73 - EST:	10,08,036
	74 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	79,932
						Total of Vr no 74 - EST:	79,932
	75 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	12,060
						Total of Vr no 75 - EST:	12,060
	77 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,500
						03 Not Available	510
						Total of Vr no 77 - EST:	2,010
	78 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	4,900
						03 Not Available	1,666
						Total of Vr no 78 - EST:	6,566
	83 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	1,35,226
						03 Not Available	24,996
						Total of Vr no 83 - EST:	1,60,222
	89 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,13,700
						03 Not Available	81,206
						55 Not Available	3,700
						Total of Vr no 89 - EST:	2,98,606
	90 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,18,100
						03 Not Available	2,72,878
						55 Not Available	25,000
						Total of Vr no 90 - EST:	10,15,978

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,34,492
						Total of Vr no 10 - MIS:	1,34,492
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,200
						Total of Vr no 12 - MIS:	19,200
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,83,510
						Total of Vr no 3 - MIS:	3,83,510

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	22,650
						Total of Vr no 5 - MIS:	22,650
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,91,477
						Total of Vr no 9 - MIS:	4,91,477

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,30,200
						03 Dearness Allowance	14,17,476
						55 House rent allowance	1,00,710
						Total of Vr no 10 - EST:	52,48,386
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,50,100
						03 Dearness Allowance	7,79,038
						55 House rent allowance	55,890
						Total of Vr no 12 - EST:	28,85,028
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,67,050
						03 Dearness Allowance	10,13,479
						55 House rent allowance	72,180
						Total of Vr no 14 - EST:	37,52,709
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,96,160
						03 Dearness Allowance	5,68,541
						55 House rent allowance	41,380
						Total of Vr no 17 - EST:	21,06,081
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,26,500
						03 Dearness Allowance	12,64,070
						55 House rent allowance	89,810
						Total of Vr no 18 - EST:	46,80,380
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,73,500
						03 Dearness Allowance	11,29,930
						55 House rent allowance	80,690
						Total of Vr no 2 - EST:	41,84,120
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,49,100
						03 Dearness Allowance	8,54,658
						55 House rent allowance	61,400
						Total of Vr no 20 - EST:	31,65,158

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,11,700
						03 Dearness Allowance	3,84,446
						55 House rent allowance	27,680
						Total of Vr no 21 - EST:	14,23,826
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,97,600
						03 Dearness Allowance	8,35,088
						55 House rent allowance	60,590
						Total of Vr no 24 - EST:	30,93,278
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,01,200
						03 Dearness Allowance	6,84,456
						55 House rent allowance	49,120
						Total of Vr no 27 - EST:	25,34,776
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,31,459
						03 Dearness Allowance	7,71,954
						55 House rent allowance	55,360
						Total of Vr no 30 - EST:	28,58,773
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,05,000
						03 Dearness Allowance	9,51,900
						55 House rent allowance	68,410
						Total of Vr no 4 - EST:	35,25,310
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,81,300
						03 Dearness Allowance	8,28,894
						55 House rent allowance	58,930
						Total of Vr no 6 - EST:	30,69,124
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,22,000
						03 Dearness Allowance	3,92,880
						Total of Vr no 69 - EST:	21,14,880
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,09,000
						03 Dearness Allowance	4,58,360
						Total of Vr no 70 - EST:	24,67,360
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,37,700
						03 Dearness Allowance	4,64,908
						Total of Vr no 71 - EST:	25,02,608
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,75,800
						03 Dearness Allowance	2,22,632
						Total of Vr no 72 - EST:	11,98,432
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,66,400
						03 Dearness Allowance	4,71,456
						Total of Vr no 73 - EST:	25,37,856

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,85,700
						03 Dearness Allowance	7,26,828
						Total of Vr no 74 - EST:	39,12,528
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,35,000
						03 Dearness Allowance	3,27,400
						Total of Vr no 75 - EST:	17,62,400
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,83,000
						03 Dearness Allowance	5,89,320
						Total of Vr no 76 - EST:	31,72,320
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,22,900
						03 Dearness Allowance	4,38,716
						Total of Vr no 77 - EST:	23,61,616
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,73,600
						03 Dearness Allowance	8,38,144
						Total of Vr no 78 - EST:	45,11,744
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,76,300
						03 Dearness Allowance	9,75,652
						Total of Vr no 79 - EST:	52,51,952
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,32,300
						03 Dearness Allowance	16,84,274
						55 House rent allowance	1,21,260
						Total of Vr no 8 - EST:	62,37,834
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,22,900
						03 Dearness Allowance	4,38,716
						Total of Vr no 80 - EST:	23,61,616
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,96,900
						03 Dearness Allowance	5,69,676
						Total of Vr no 81 - EST:	30,66,576
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,27,400
						03 Dearness Allowance	6,67,896
						Total of Vr no 83 - EST:	35,95,296

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	37,600

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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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002235	1 - MIS					Total of Vr no 1 - MIS:	37,600
						Total of SIDDHARTH NAGAR (67):	**9,32,54,306**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	145 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,58,200
						03 Not Available	98,116
						55 Not Available	5,890
						Total of Vr no 145 - EST:	3,62,206
	146 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	10,29,600
						03 Not Available	3,91,248
						55 Not Available	50,900
						Total of Vr no 146 - EST:	14,71,748

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	61,062
						Total of Vr no 10 - MIS:	61,062

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						55 House rent allowance	4,820
						Total of Vr no 1 - EST:	2,59,982
	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,91,864
						Total of Vr no 1 - MIS:	5,91,864
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,31,643
						Total of Vr no 13 - MIS:	1,31,643
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,61,512
						Total of Vr no 14 - MIS:	1,61,512
	15 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	4,480
						Total of Vr no 15 - MIS:	4,480
	16 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	85,542
						Total of Vr no 16 - MIS:	85,542
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	8,862

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	17 - MIS					Total of Vr no 17 - MIS:	8,862
	18 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,46,834
						Total of Vr no 18 - MIS:	5,46,834
	19 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,760
						Total of Vr no 19 - MIS:	1,760
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,94,900
						03 Dearness Allowance	1,12,062
						55 House rent allowance	10,820
						Total of Vr no 2 - EST:	4,17,782
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	43,368
						Total of Vr no 2 - MIS:	43,368
	20 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	5,292
						Total of Vr no 20 - EST:	5,292
	21 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	7,266
						Total of Vr no 21 - EST:	7,266
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	1,30,544
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	44,800
						03 Dearness Allowance	17,024
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	64,224
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,03,987
						Total of Vr no 9 - MIS:	1,03,987

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,15,400
						03 Dearness Allowance	1,19,852
						55 House rent allowance	5,840
						Total of Vr no 12 - EST:	4,41,092
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,19,400
						03 Dearness Allowance	1,97,372

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	13 - EST	Second	Voted	No Objection	223003789 04 00	55 House rent allowance	14,510
						Total of Vr no 13 - EST:	7,31,282
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 2 - MIS:	96,380
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	20,973
						Total of Vr no 4 - MIS:	20,973
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	24,637
						Total of Vr no 5 - MIS:	24,637

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,300
						03 Dearness Allowance	8,474
						55 House rent allowance	1,460
						Total of Vr no 10 - EST:	32,234
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,054
						03 Dearness Allowance	11,710
						55 House rent allowance	1,541
						Total of Vr no 16 - EST:	69,305
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,20,15,202
						03 Dearness Allowance	1,21,65,778
						55 House rent allowance	8,50,193
						Total of Vr no 2 - EST:	4,50,31,173
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,32,900
						03 Dearness Allowance	1,08,566
						55 House rent allowance	9,490
						Total of Vr no 31 - EST:	4,50,956
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,18,500
						03 Dearness Allowance	2,35,030
						55 House rent allowance	24,674
						Total of Vr no 7 - EST:	8,78,204

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	64,800
						Total of Vr no 6 - MIS:	64,800
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,800
						Total of Vr no 7 - MIS:	3,800
						Total of SITAPUR (46):	**5,23,04,794**

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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	23 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,36,400
						03 Not Available	89,832
						55 Not Available	7,610
						Total of Vr no 23 - EST:	3,33,842
	24 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	8,38,000
						03 Not Available	3,18,440
						55 Not Available	41,640
						Total of Vr no 24 - EST:	11,98,080
	27 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,98,903
						03 Not Available	3,03,583
						55 Not Available	39,465
						Total of Vr no 27 - EST:	11,41,951
	28 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,36,400
						03 Not Available	89,832
						55 Not Available	7,610
						Total of Vr no 28 - EST:	3,33,842

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	33 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,59,750
						Total of Vr no 33 - MIS:	1,59,750
	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	60,320
						Total of Vr no 7 - MIS:	60,320

Sub Head	12	Not Available	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	Missing vchr	222501789 12 00	58 Disbursement for outsourcing services	1,05,560
						Total of Vr no 1 - MIS:	1,05,560
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 10 - MIS:	47,400
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	60,320

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	11 - MIS					Total of Vr no 11 - MIS:	60,320
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	9,940
						Total of Vr no 12 - MIS:	9,940
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 13 - MIS:	47,400
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,22,592
						Total of Vr no 14 - MIS:	7,22,592
	16 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,080
						Total of Vr no 16 - MIS:	7,080
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	5,940
						Total of Vr no 17 - MIS:	5,940
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	3,200
						Total of Vr no 18 - MIS:	3,200
	19 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	10,109
						Total of Vr no 19 - MIS:	10,109
	22 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,800
						Total of Vr no 22 - MIS:	19,800
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	35,100
						Total of Vr no 24 - MIS:	35,100
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,46,810
						Total of Vr no 25 - MIS:	2,46,810
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,68,152
						Total of Vr no 26 - MIS:	5,68,152
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,35,856
						Total of Vr no 3 - MIS:	6,35,856
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,945
						Total of Vr no 30 - MIS:	35,945
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,91,864
						Total of Vr no 31 - MIS:	5,91,864
	34 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	8,000
						Total of Vr no 34 - MIS:	8,000
	35 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	13,520
						Total of Vr no 35 - MIS:	13,520
	36 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	55,026

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	36 - MIS	Second	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 36 - MIS:	55,026
	37 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	47,450
						Total of Vr no 37 - MIS:	47,450
	38 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,679
						Total of Vr no 38 - MIS:	2,679
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	31,000
						Total of Vr no 39 - MIS:	31,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	82,940
						Total of Vr no 4 - MIS:	82,940
	40 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	34,100
						Total of Vr no 40 - MIS:	34,100
	42 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	51,219
						Total of Vr no 42 - MIS:	51,219
	43 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	29,375
						Total of Vr no 43 - MIS:	29,375
	44 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	62,729
						Total of Vr no 44 - MIS:	62,729
	46 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	21,319
						Total of Vr no 46 - MIS:	21,319
	47 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,700
						Total of Vr no 47 - MIS:	18,700
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 6 - MIS:	35,550
	8 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	10,050
						Total of Vr no 8 - MIS:	10,050

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,95,400
						03 Dearness Allowance	1,12,252
						55 House rent allowance	11,530

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	3 - EST					Total of Vr no 3 - EST:	4,19,182
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,14,000
						03 Dearness Allowance	1,57,320
						55 House rent allowance	14,140
						Total of Vr no 4 - EST:	5,85,460
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 8 - MIS:	35,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,41,515
						03 Dearness Allowance	1,62,005
						55 House rent allowance	11,510
						Total of Vr no 11 - EST:	6,15,030
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,69,821
						03 Dearness Allowance	1,50,793
						06 Other Allowances	5,110
						Total of Vr no 36 - EST:	3,25,724
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,75,80,443
						03 Dearness Allowance	66,80,569
						06 Other Allowances	3,000
						55 House rent allowance	4,68,860
						Total of Vr no 6 - EST:	2,47,32,872

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 (`)
69002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of SONBHADRA (69):	**3,44,71,328**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	23 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	2,51,000
						03 Not Available	95,380
						55 Not Available	9,350
						Total of Vr no 23 - EST:	3,55,730
	24 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	85,752
						Total of Vr no 24 - EST:	85,752
	25 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	9,072
						Total of Vr no 25 - EST:	9,072
	87 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	21,700
						03 Not Available	8,246
						55 Not Available	800
						Total of Vr no 87 - EST:	30,746

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,06,650
						Total of Vr no 11 - MIS:	1,06,650
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,14,229
						Total of Vr no 12 - MIS:	9,14,229
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,01,515
						Total of Vr no 2 - MIS:	1,01,515
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,07,980
						Total of Vr no 3 - MIS:	2,07,980
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	15,640
						Total of Vr no 4 - MIS:	15,640

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	3 - MIS					Total of Vr no 3 - MIS:	35,550
	4 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	8,376
						Total of Vr no 4 - MIS:	8,376

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	730
						Total of Vr no 12 - EST:	29,044
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,742
						03 Dearness Allowance	4,260
						Total of Vr no 13 - EST:	18,002
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770
						Total of Vr no 14 - EST:	40,032
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,032
						03 Dearness Allowance	3,513
						55 House rent allowance	730
						Total of Vr no 20 - EST:	43,275
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,520
						03 Dearness Allowance	36,748
						55 House rent allowance	1,460
						Total of Vr no 22 - EST:	70,728
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,560
						03 Dearness Allowance	28,383
						55 House rent allowance	1,455
						Total of Vr no 25 - EST:	61,398
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,400
						03 Dearness Allowance	7,392
						55 House rent allowance	770
						Total of Vr no 28 - EST:	34,562
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,816
						Total of Vr no 30 - 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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	730
						Total of Vr no 46 - EST:	37,934
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,10,400
						03 Dearness Allowance	36,708
						55 House rent allowance	3,080
						Total of Vr no 47 - EST:	1,50,188
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	83,47,800
						03 Dearness Allowance	31,72,164
						55 House rent allowance	2,21,580
						Total of Vr no 7 - EST:	1,17,41,544
						Total of SRAVASTI (85):	**1,41,11,763**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	119 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	64,920
						Total of Vr no 119 - EST:	64,920
	120 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	1,32,204
						Total of Vr no 120 - EST:	1,32,204
	122 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,41,000
						03 Not Available	2,05,580
						55 Not Available	12,520
						Total of Vr no 122 - EST:	7,59,100
	123 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	11,49,300
						03 Not Available	4,36,734
						55 Not Available	54,020
						Total of Vr no 123 - EST:	16,40,054
	124 - EST	Second	Voted	No Objection	220280789 01 07	03 Not Available	5,712
						Total of Vr no 124 - EST:	5,712

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	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 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	2,320
						Total of Vr no 23 - EST:	1,10,650
	9 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	1,10,650

Sub Head	12	Not Available	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	58 Disbursement for outsourcing services	3,62,712
						Total of Vr no 1 - MIS:	3,62,712
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,328
						Total of Vr no 17 - MIS:	7,328
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	30,294

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	18 - MIS	Second	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 18 - MIS:	30,294
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	69,560
						Total of Vr no 19 - MIS:	69,560
	2 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	5,413
						Total of Vr no 2 - MIS:	5,413
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,200
						Total of Vr no 20 - MIS:	99,200
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,50,064
						Total of Vr no 21 - MIS:	3,50,064
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,06,250
						Total of Vr no 22 - MIS:	5,06,250
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	66,860
						Total of Vr no 25 - MIS:	66,860
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	92,000
						Total of Vr no 3 - MIS:	92,000
	30 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	3,99,982
						Total of Vr no 30 - MIS:	3,99,982
	31 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,43,750
						Total of Vr no 31 - MIS:	8,43,750
	4 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	7,75,650
						Total of Vr no 5 - MIS:	7,75,650
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,62,600
						Total of Vr no 7 - MIS:	7,62,600

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 (`)
52004633	25 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	67,200
						Total of Vr no 25 - MIS:	67,200

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,72,787
						03 Dearness Allowance	36,37,659
						55 House rent allowance	2,64,580
						Total of Vr no 46 - EST:	1,34,75,026

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002235	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	37,570
						Total of Vr no 2 - MIS:	37,570
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	50,479
						Total of Vr no 3 - MIS:	50,479

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 (`)
52004182	7 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	22,000
						Total of Vr no 7 - MIS:	22,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004182	1 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	51,63,000
						Total of Vr no 1 - MIS:	51,63,000
						Total of SULTANPUR (52):	**2,60,14,228**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	104 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	21,700
						03 Not Available	8,246
						55 Not Available	1,200
						Total of Vr no 104 - EST:	31,146
	88 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	5,16,500
						03 Not Available	1,96,270
						55 Not Available	20,950
						Total of Vr no 88 - EST:	7,33,720
	91 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	7,65,000
						03 Not Available	2,90,700
						55 Not Available	40,840
						Total of Vr no 91 - EST:	10,96,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,85,822
						Total of Vr no 1 - MIS:	5,85,822
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,28,400
						03 Dearness Allowance	1,24,792
						55 House rent allowance	8,860
						Total of Vr no 10 - EST:	4,62,052
	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						55 House rent allowance	3,740
						Total of Vr no 11 - EST:	1,47,260
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,73,237
						Total of Vr no 14 - MIS:	6,73,237
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,69,069
						Total of Vr no 15 - MIS:	1,69,069
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,00,670
						Total of Vr no 16 - MIS:	4,00,670
	17 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,28,400
						03 Dearness Allowance	1,24,792
						55 House rent allowance	8,860
						Total of Vr no 17 - EST:	4,62,052

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	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	21 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						55 House rent allowance	3,740
						Total of Vr no 21 - EST:	1,47,260
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,09,646
						Total of Vr no 4 - MIS:	2,09,646
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,28,400
						03 Dearness Allowance	1,24,792
						55 House rent allowance	8,860
						Total of Vr no 9 - EST:	4,62,052

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 - TA	First	Voted	No Objection	223003789 04 00	05 Transfer Travelling Allowance	30,000
						Total of Vr no 1 - TA:	30,000
	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,600
						Total of Vr no 10 - EST:	67,288
	10 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	33,670
						Total of Vr no 10 - MIS:	33,670
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,307
						03 Dearness Allowance	1,804
						55 House rent allowance	205
						Total of Vr no 11 - EST:	7,316
	11 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	49,100
						Total of Vr no 11 - MIS:	49,100
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,94,100
						03 Dearness Allowance	73,758
						55 House rent allowance	5,080
						Total of Vr no 12 - EST:	2,72,938
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,18,259
						Total of Vr no 12 - MIS:	1,18,259
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,47,100

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	2,45,898
						55 House rent allowance	20,820
						Total of Vr no 13 - EST:	9,13,818
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,21,800
						03 Dearness Allowance	1,98,284
						55 House rent allowance	16,880
						Total of Vr no 15 - EST:	7,36,964
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,29,500
						03 Dearness Allowance	87,210
						55 House rent allowance	5,610
						Total of Vr no 17 - EST:	3,22,320
	2 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	18,000
						Total of Vr no 2 - MIS:	18,000
	20 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	26,510
						Total of Vr no 20 - MIS:	26,510
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	2,90,325
						Total of Vr no 3 - MIS:	2,90,325
	4 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	7,932
						Total of Vr no 4 - MIS:	7,932
	5 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	38,304
						Total of Vr no 5 - MIS:	38,304
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,94,100
						03 Dearness Allowance	73,758
						55 House rent allowance	5,080
						Total of Vr no 6 - EST:	2,72,938
	6 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,225
						Total of Vr no 6 - TA:	3,225
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,47,100
						03 Dearness Allowance	2,45,898
						55 House rent allowance	20,820
						Total of Vr no 7 - EST:	9,13,818
	7 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,225
						Total of Vr no 7 - TA:	3,225
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,94,400
						03 Dearness Allowance	1,87,872
						55 House rent allowance	16,880
						Total of Vr no 8 - EST:	6,99,152
	8 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	2,580

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	8 - TA					Total of Vr no 8 - TA:	2,580
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,49,400
						03 Dearness Allowance	94,772
						55 House rent allowance	6,380
						Total of Vr no 9 - EST:	3,50,552
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	71,890
						Total of Vr no 9 - MIS:	71,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	107 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,51,330
						Total of Vr no 107 - EST:	10,51,330
	108 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,64,112
						Total of Vr no 108 - EST:	10,64,112
	109 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,68,733
						Total of Vr no 109 - EST:	9,68,733
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,34,342
						03 Dearness Allowance	74,014
						55 House rent allowance	3,730
						Total of Vr no 42 - EST:	3,12,086
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,69,500
						03 Dearness Allowance	91,630
						55 House rent allowance	7,620
						Total of Vr no 44 - EST:	3,68,750
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	87,99,503
						03 Dearness Allowance	33,43,811
						55 House rent allowance	2,32,190
						Total of Vr no 49 - EST:	1,23,75,504
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	89,24,320
						03 Dearness Allowance	33,91,242
						55 House rent allowance	2,37,350
						Total of Vr no 50 - EST:	1,25,52,912
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	81,73,293
						03 Dearness Allowance	31,05,851
						55 House rent allowance	2,20,350

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	51 - EST					Total of Vr no 51 - EST:	1,14,99,494
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,23,111
						03 Dearness Allowance	2,51,990
						55 House rent allowance	24,827
						Total of Vr no 91 - EST:	12,99,928
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,98,053
						03 Dearness Allowance	2,50,102
						55 House rent allowance	21,410
						Total of Vr no 92 - EST:	10,69,565
	97 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,22,498
						Total of Vr no 97 - EST:	15,22,498
	98 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,55,415
						Total of Vr no 98 - EST:	15,55,415
	99 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	14,19,559
						Total of Vr no 99 - EST:	14,19,559
						Total of UNNAO (44):	**5,78,90,536**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	104 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	19,68,400
						03 Not Available	7,47,992
						55 Not Available	1,69,320
						Total of Vr no 104 - EST:	28,85,712
	75 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	19,02,400
						03 Not Available	7,22,912
						55 Not Available	1,63,800
						Total of Vr no 75 - EST:	27,89,112
	76 - EST	Second	Voted	No Objection	220280789 01 07	01 Not Available	52,000
						03 Not Available	19,760
						55 Not Available	5,620
						Total of Vr no 76 - EST:	77,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	59 - MIS	Second	Voted	No Objection	222501789 08 00	07 Honorarium	10,800
						Total of Vr no 59 - 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	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	29,989
						Total of Vr no 10 - MIS:	29,989
	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,27,161
						Total of Vr no 11 - MIS:	3,27,161
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,59,152
						Total of Vr no 12 - MIS:	5,59,152
	13 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,11,707
						Total of Vr no 13 - MIS:	4,11,707
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	19,577
						Total of Vr no 14 - MIS:	19,577
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	34,555
						Total of Vr no 15 - MIS:	34,555
	16 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	24,975

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	16 - MIS					Total of Vr no 16 - MIS:	24,975
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	24,600
						Total of Vr no 17 - MIS:	24,600
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	25,410
						Total of Vr no 18 - MIS:	25,410
	19 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,890
						Total of Vr no 19 - MIS:	11,890
	20 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	6,967
						Total of Vr no 20 - MIS:	6,967
	21 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,10,553
						Total of Vr no 21 - MIS:	2,10,553
	22 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	24,800
						Total of Vr no 22 - MIS:	24,800
	23 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	14,250
						Total of Vr no 23 - MIS:	14,250
	27 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	97,175
						Total of Vr no 27 - MIS:	97,175
	28 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	96,395
						Total of Vr no 28 - MIS:	96,395
	29 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	5,150
						Total of Vr no 29 - MIS:	5,150
	30 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	11,126
						Total of Vr no 30 - MIS:	11,126
	31 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	14,752
						Total of Vr no 31 - MIS:	14,752
	32 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	19,284
						Total of Vr no 32 - MIS:	19,284
	33 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	19,750
						Total of Vr no 33 - MIS:	19,750
	34 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	14,887
						Total of Vr no 34 - MIS:	14,887
	35 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,53,810
						Total of Vr no 35 - MIS:	1,53,810
	36 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,20,750
						Total of Vr no 36 - MIS:	1,20,750
	37 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	18,260

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	37 - MIS					Total of Vr no 37 - MIS:	18,260
	38 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	19,950
						Total of Vr no 38 - MIS:	19,950
	39 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	19,800
						Total of Vr no 39 - MIS:	19,800
	40 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	96,000
						Total of Vr no 40 - MIS:	96,000
	41 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	19,500
						Total of Vr no 41 - MIS:	19,500
	42 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	18,600
						Total of Vr no 42 - MIS:	18,600
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	74,960
						Total of Vr no 43 - MIS:	74,960
	44 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	22,186
						Total of Vr no 44 - MIS:	22,186
	48 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,20,040
						Total of Vr no 48 - MIS:	2,20,040
	49 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	25,503
						Total of Vr no 49 - MIS:	25,503
	51 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,78,631
						Total of Vr no 51 - MIS:	2,78,631
	64 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	1,256
						Total of Vr no 64 - MIS:	1,256
	65 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,404
						Total of Vr no 65 - MIS:	4,404
	66 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,770
						Total of Vr no 66 - MIS:	1,770
	67 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	7,000
						Total of Vr no 67 - MIS:	7,000
	68 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,62,289
						Total of Vr no 68 - MIS:	1,62,289
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,70,885
						Total of Vr no 7 - MIS:	3,70,885
	77 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	43,992
						Total of Vr no 77 - MIS:	43,992
	78 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	4,63,008

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 DECEMBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	78 - MIS	Second	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 78 - MIS:	4,63,008
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,63,008
						Total of Vr no 8 - MIS:	4,63,008
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	40,068
						Total of Vr no 9 - MIS:	40,068

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,187
						Total of Vr no 10 - MIS:	4,187
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	92,006
						Total of Vr no 11 - MIS:	92,006
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	85,873
						Total of Vr no 12 - MIS:	85,873
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	61,051
						Total of Vr no 13 - MIS:	61,051
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,279
						Total of Vr no 14 - MIS:	59,279
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,13,100
						03 Dearness Allowance	12,20,978
						55 House rent allowance	2,55,020
						Total of Vr no 20 - EST:	46,89,098
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,02,800
						03 Dearness Allowance	13,69,064
						55 House rent allowance	2,87,080
						Total of Vr no 21 - EST:	52,58,944
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,86,900
						03 Dearness Allowance	8,69,022
						55 House rent allowance	1,81,760
						Total of Vr no 22 - EST:	33,37,682
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,16,500
						03 Dearness Allowance	8,80,270

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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 DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	23 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	92,740
						Total of Vr no 23 - EST:	32,89,510
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,53,940
						03 Dearness Allowance	7,57,531
						55 House rent allowance	1,56,300
						Total of Vr no 24 - EST:	28,67,771
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,21,100
						03 Dearness Allowance	11,86,018
						55 House rent allowance	2,49,160
						Total of Vr no 25 - EST:	45,56,278
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,68,600
						03 Dearness Allowance	5,95,840
						55 House rent allowance	62,640
						Total of Vr no 26 - EST:	22,27,080
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,26,547
						03 Dearness Allowance	9,98,088
						55 House rent allowance	1,05,380
						Total of Vr no 27 - EST:	37,30,015
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,147
						03 Dearness Allowance	4,695
						55 House rent allowance	1,237
						Total of Vr no 31 - EST:	21,079
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 32 - EST:	41,512
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	73,793
						03 Dearness Allowance	25,090
						55 House rent allowance	5,297
						Total of Vr no 33 - EST:	1,04,180
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	19,312
						55 House rent allowance	4,640
						Total of Vr no 34 - EST:	80,752
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,706
						03 Dearness Allowance	7,294
						55 House rent allowance	1,497
						Total of Vr no 60 - EST:	31,497

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	05	Not Available	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	251500789 05 00	27 Subsidy	1,05,000
						Total of Vr no 2 - MIS:	1,05,000
	7 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	1,05,000
						Total of Vr no 7 - MIS:	1,05,000

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	19 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	46,000
						Total of Vr no 19 - MIS:	46,000
						Total of VARANASI (27):	**4,12,06,573**
						Grand Total:	**8,52,77,08,130**

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	AMBEDKAR NAGAR (74)	0	12,45,314	12,45,314	0	
	AURAIYA (81)	0	12,91,822	12,91,822	0	
	AZAMGARH (34)	0	72,73,150	72,73,150	0	
	BADAUN (13)	0	42,82,704	42,82,704	0	
	BAGPAT (83)	0	28,84,696	28,84,696	0	
	BAHRAICH (51)	0	13,54,406	13,54,406	0	
	BALLIA (31)	0	17,39,326	17,39,326	0	
	BALRAMPUR (79)	0	37,25,722	37,25,722	0	
	BAREILLY (11)	0	24,92,716	24,92,716	0	
	BASTI (33)	0	19,26,064	19,26,064	0	
	BIJNORE (12)	0	11,64,106	11,64,106	0	
	CHANDAULI (77)	0	21,13,514	21,13,514	0	
	CHITRAKOOT (87)	0	11,26,574	11,26,574	0	
	DEORIA (35)	0	19,67,566	19,67,566	0	
	ETAH (10)	0	28,35,758	28,35,758	0	
	ETAWAH (19)	0	16,82,950	16,82,950	0	
	FATEHGARH (18)	0	14,87,682	14,87,682	0	
	FATEHPUR (21)	0	32,78,962	32,78,962	0	
	FIROZABAD (68)	0	12,98,908	12,98,908	0	
	GAZIPUR (30)	0	2,73,056	2,73,056	0	
	GONDA (50)	0	34,02,706	34,02,706	16,98,864	Missing vchr
	GORAKHPUR (32)	0	24,91,860	24,91,860	0	
	HAMIRPUR (25)	0	3,89,450	3,89,450	0	
	HAPUR (90)	0	46,40,344	46,40,344	0	
	HARDOI (47)	0	18,22,293	18,22,293	0	
	HATHRAS (78)	0	20,46,104	20,46,104	0	
	JALAUN (24)	0	22,51,954	22,51,954	0	
	JAUNPUR (29)	0	8,69,292	8,69,292	0	
	JHANSI (23)	0	32,93,108	32,93,108	0	
	JYOTIBA FULLE NAGAR (86)	0	16,38,894	16,38,894	0	
	KANPUR DEHAT (62)	0	17,80,395	17,80,395	0	
	KANPUR NAGAR (20)	0	46,27,344	46,27,344	0	
	KAUSHAMBI (82)	0	29,50,820	29,50,820	0	
	KHERI (48)	0	34,18,050	34,18,050	0	
	LALITPUR (58)	0	8,35,128	8,35,128	0	
	LUCKNOW (43)	**********	0	2,40,01,97,000	0	
	LUCKNOW-2 (60)	10,47,49,000	30,85,978	10,78,34,978	0	
	MAHARAJGANJ (70)	0	12,00,678	12,00,678	0	
	MATHURA (07)	0	12,22,240	12,22,240	0	
	MAU (66)	0	43,57,086	43,57,086	0	
	MEERUT (04)	0	26,90,448	26,90,448	0	
	MORADABAD (14)	0	34,97,156	34,97,156	0	
	MUZAFFARNAGAR (03)	0	18,34,098	18,34,098	0	
	PILIBHIT (16)	0	12,18,602	12,18,602	0	
	PRATAPGARH (53)	0	31,34,968	31,34,968	0	
	RAIBAREILLY (45)	0	25,44,740	25,44,740	0	
	RAMPUR (17)	0	17,25,972	17,25,972	0	
	SAHARANPUR (02)	0	36,46,697	36,46,697	0	
	SANT KABIR NAGAR (80)	0	30,36,368	30,36,368	0	
	SHAHJAHANPUR (15)	0	11,55,009	11,55,009	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	SIDDHARTH NAGAR (67)	0		25,83,410		25,83,410	0	
	SITAPUR (46)	0		18,33,954		18,33,954	0	
	SONBHADRA (69)	0		30,07,715		30,07,715	0	
	SRAVASTI (85)	0		4,81,300		4,81,300	0	
	SULTANPUR (52)	0		26,01,990		26,01,990	0	
	UNNAO (44)	0		18,61,406		18,61,406	0	
	VARANASI (27)	0		57,52,204		57,52,204	0	
	Total of Mj Hd 2202:	**********	0	13,43,74,757	0	2,63,93,20,757	16,98,864	
2203	ALIGARH (06)	1,55,028		7,85,244		9,40,272	0	
	Total of Mj Hd 2203:	1,55,028	0	7,85,244	0	9,40,272	0	
2225	AGRA (08)	55,359		29,41,122		29,96,481	0	
	ALIGARH (06)	0		5,600		5,600	0	
	AMBEDKAR NAGAR (74)	6,99,972		5,44,000		12,43,972	0	
	AZAMGARH (34)	0		13,92,251		13,92,251	0	
	BADAUN (13)	1,58,160		8,36,537		9,94,697	0	
	BAHRAICH (51)	12,03,911		14,82,669		26,86,580	0	
	BALLIA (31)	9,51,063		6,44,129		15,95,192	0	
	BALRAMPUR (79)	16,77,108		7,67,774		24,44,882	0	
	BANDA (26)	0		2,10,270		2,10,270	0	
	BARABANKY (54)	15,89,278		26,09,368		41,98,646	0	
	BAREILLY (11)	13,32,399		18,58,907		31,91,306	0	
	BASTI (33)	16,72,375		0		16,72,375	0	
	BIJNORE (12)	0		19,25,599		19,25,599	0	
	BULANDSHAHAR (05)	2,42,815		2,70,344		5,13,159	0	
	CHANDAULI (77)	11,93,021		22,82,969		34,75,990	0	
	CHATRAPATI S M NAGAR (89)	4,79,991		9,01,651		13,81,642	0	
	CHITRAKOOT (87)	32,17,984		82,04,528		1,14,22,512	0	
	DEORIA (35)	4,43,988		2,56,089		7,00,077	0	
	ETAH (10)	0		48,190		48,190	0	
	ETAWAH (19)	5,51,783		18,60,815		24,12,598	0	
	FAIZABAD (49)	25,48,065		13,50,581		38,98,646	0	
	FATEHGARH (18)	4,77,277		2,04,425		6,81,702	0	
	FATEHPUR (21)	3,44,544		14,19,024		17,63,568	0	
	FIROZABAD (68)	28,00,804		9,23,553		37,24,357	0	
	GAZIPUR (30)	3,02,600		12,26,810		15,29,410	0	
	GHAZIABAD (59)	6,91,095		69,690		7,60,785	0	
	GONDA (50)	30,49,860		13,34,603		43,84,463	0	
	GORAKHPUR (32)	0		13,72,151		13,72,151	0	
	HAMIRPUR (25)	1,30,104		5,34,837		6,64,941	0	
	HARDOI (47)	17,92,264		5,81,344		23,73,608	0	
	JALAUN (24)	0		16,36,877		16,36,877	0	
	JAUNPUR (29)	3,51,608		5,75,446		9,27,054	0	
	JHANSI (23)	10,35,180		15,07,435		25,42,615	0	
	JYOTIBA FULLE NAGAR (86)	1,07,625		0		1,07,625	0	
	KANPUR NAGAR (20)	5,05,128		6,74,392		11,79,520	0	
	KAUSHAMBI (82)	9,02,268		66,84,667		75,86,935	0	
	KHERI (48)	5,36,120		8,55,920		13,92,040	0	
	LALITPUR (58)	0		14,85,038		14,85,038	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	LUCKNOW (43)	4,12,953		25,16,347		29,29,300	0	
	LUCKNOW-2 (60)	57,59,941		40,53,99,013		41,11,58,954	0	
	MAHOBA (71)	0		5,48,282		5,48,282	0	
	MAINPURI (09)	0		16,23,653		16,23,653	0	
	MATHURA (07)	0		11,850		11,850	0	
	MEERUT (04)	7,86,726		10,74,554		18,61,280	0	
	MIRZAPUR (28)	46,82,194		2,75,900		49,58,094	0	
	MORADABAD (14)	5,85,362		0		5,85,362	0	
	PADRAUNA (73)	10,93,614		28,98,768		39,92,382	0	
	PRATAPGARH (53)	6,22,049		8,55,478		14,77,527	0	
	PRAYAGRAJ (22)	30,55,871		3,44,783		34,00,654	0	
	RAIBAREILLY (45)	10,70,373		25,77,419		36,47,792	0	
	RAMPUR (17)	4,83,551		13,47,023		18,30,574	0	
	SAHARANPUR (02)	5,85,048		21,23,295		27,08,343	0	
	SAMBHAL (92)	4,99,998		3,08,827		8,08,825	0	
	SANT KABIR NAGAR (80)	0		18,51,372		18,51,372	0	
	SANT RAVIDAS NAGAR (72)	9,34,079		7,78,751		17,12,830	0	
	SIDDHARTH NAGAR (67)	3,83,510		6,67,819		10,51,329	0	
	SITAPUR (46)	26,13,446		12,558		26,26,004	0	
	SONBHADRA (69)	8,59,906		30,16,889		38,76,795	1,05,560	Missing vchr
	SRAVASTI (85)	3,25,135		10,20,879		13,46,014	0	
	SULTANPUR (52)	21,13,025		24,83,938		45,96,963	0	
	UNNAO (44)	18,66,832		18,52,288		37,19,120	0	
	VARANASI (27)	33,44,736		13,15,839		46,60,575	0	
	Total of Mj Hd 2225:	**6,31,22,098**	**0**	**48,63,85,130**	**0**	**54,95,07,228**	**1,05,560**	
2230	AGRA (08)	16,21,440		7,05,533		23,26,973	0	
	ALIGARH (06)	6,11,496		62,543		6,74,039	0	
	AMBEDKAR NAGAR (74)	4,84,856		2,84,856		7,69,712	0	
	BADAUN (13)	0		24,490		24,490	0	
	BAGPAT (83)	0		24,80,062		24,80,062	0	
	BAHRAICH (51)	8,04,406		8,99,606		17,04,012	0	
	BALLIA (31)	0		16,38,848		16,38,848	0	
	BANDA (26)	2,61,145		99,114		3,60,259	0	
	BARABANKY (54)	12,75,277		17,13,290		29,88,567	0	
	BULANDSHAHAR (05)	7,04,526		2,21,436		9,25,962	0	
	CHANDAULI (77)	24,28,080		0		24,28,080	0	
	CHATRAPATI S M NAGAR (89)	7,54,764		24,490		7,79,254	0	
	CHITRAKOOT (87)	3,18,325		5,103		3,23,428	0	
	DEORIA (35)	8,65,374		2,00,473		10,65,847	0	
	ETAH (10)	0		3,73,711		3,73,711	0	
	ETAWAH (19)	0		7,25,256		7,25,256	0	
	FAIZABAD (49)	0		2,54,894		2,54,894	0	
	FATEHGARH (18)	0		5,57,751		5,57,751	0	
	FATEHPUR (21)	11,70,287		1,92,308		13,62,595	0	
	GAUTAM BUDHA NAGAR (76)	0		4,20,266		4,20,266	0	
	GONDA (50)	0		41,650		41,650	0	
	GORAKHPUR (32)	0		12,43,935		12,43,935	0	
	HAMIRPUR (25)	2,80,590		2,80,590		5,61,180	0	
	HAPUR (90)	12,29,860		0		12,29,860	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	HARDOI (47)	11,27,518	2,29,239	13,56,757	0	
	JALAUN (24)	6,63,024	1,13,879	7,76,903	0	
	JAUNPUR (29)	11,60,533	35,550	11,96,083	0	
	JHANSI (23)	6,90,896	52,117	7,43,013	0	
	JYOTIBA FULLE NAGAR (86)	6,79,840	7,73,939	14,53,779	0	
	KANPUR DEHAT (62)	19,14,534	47,400	19,61,934	0	
	KAUSHAMBI (82)	0	38,55,062	38,55,062	0	
	LUCKNOW (43)	7,10,987	44,41,694	51,52,681	0	
	LUCKNOW-2 (60)	0	10,45,00,000	10,45,00,000	0	
	MAHARAJGANJ (70)	11,41,214	6,76,819	18,18,033	0	
	MAINPURI (09)	12,656	9,45,356	9,58,012	0	
	MATHURA (07)	0	18,15,234	18,15,234	0	
	MAU (66)	0	14,88,285	14,88,285	0	
	MEERUT (04)	12,64,707	9,36,924	22,01,631	0	
	MIRZAPUR (28)	7,26,096	3,500	7,29,596	0	
	PADRAUNA (73)	10,13,816	1,44,570	11,58,386	0	
	PILIBHIT (16)	3,076	3,33,330	3,36,406	0	
	PRATAPGARH (53)	0	2,16,760	2,16,760	0	
	PRAYAGRAJ-2 (64)	17,81,442	17,71,810	35,53,252	0	
	RAIBAREILLY (45)	9,51,232	0	9,51,232	0	
	RAMPUR (17)	23,700	4,36,904	4,60,604	0	
	SANT KABIR NAGAR (80)	6,73,101	0	6,73,101	0	
	SANT RAVIDAS NAGAR (72)	95,856	37,680	1,33,536	0	
	SHAHJAHANPUR (15)	0	7,44,897	7,44,897	0	
	SHAMLI (91)	23,700	0	23,700	0	
	SITAPUR (46)	96,380	12,17,984	13,14,364	0	
	SONBHADRA (69)	10,04,642	35,550	10,40,192	0	
	SRAVASTI (85)	43,926	0	43,926	0	
	SULTANPUR (52)	0	67,200	67,200	0	
	UNNAO (44)	26,49,389	26,00,735	52,50,124	0	
	Total of Mj Hd 2230:	**3,12,62,691**	**0** **13,99,72,623**	**0** **17,12,35,314**	**0**	
2235	AMBEDKAR NAGAR (74)	0	2,49,340	2,49,340	0	
	BALLIA (31)	0	19,300	19,300	0	
	DEORIA (35)	0	3,90,705	3,90,705	0	
	FATEHGARH (18)	0	9,000	9,000	0	
	JALAUN (24)	0	1,19,206	1,19,206	0	
	JYOTIBA FULLE NAGAR (86)	0	1,83,219	1,83,219	0	
	KANPUR NAGAR (20)	0	3,500	3,500	0	
	KANSHIRAM NAGAR (88)	52,000	46,460	98,460	0	
	LUCKNOW-2 (60)	18,62,28,000	84,21,38,600	1,02,83,66,600	0	
	PRATAPGARH (53)	0	4,49,801	4,49,801	0	
	SAHARANPUR (02)	90,000	2,63,350	3,53,350	0	
	Total of Mj Hd 2235:	**18,63,70,000**	**0** **84,38,72,481**	**0** **1,03,02,42,481**	**0**	
2515	AGRA (08)	1,69,75,496	4,20,000	1,73,95,496	0	
	ALIGARH (06)	2,85,57,382	36,48,676	3,22,06,058	0	
	AMBEDKAR NAGAR (74)	1,53,99,809	4,96,575	1,58,96,384	0	
	AURAIYA (81)	66,28,541	0	66,28,541	0	
	AZAMGARH (34)	6,54,80,228	10,50,000	6,65,30,228	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	BADAUN (13)	2,50,00,918	1,06,50,998	3,56,51,916	0	
	BAGPAT (83)	29,91,169	1,05,000	30,96,169	0	
	BAHRAICH (51)	0	2,70,06,561	2,70,06,561	0	
	BALLIA (31)	4,05,35,938	34,36,304	4,39,72,242	0	
	BALRAMPUR (79)	95,58,648	0	95,58,648	0	
	BANDA (26)	1,89,24,809	29,13,751	2,18,38,560	0	
	BARABANKY (54)	4,22,90,237	54,87,100	4,77,77,337	0	
	BAREILLY (11)	4,47,30,909	3,82,437	4,51,13,346	0	
	BASTI (33)	6,58,43,278	11,83,234	6,70,26,512	0	
	BIJNORE (12)	0	2,56,44,070	2,56,44,070	0	
	BULANDSHAHAR (05)	1,13,45,482	4,55,000	1,18,00,482	0	
	CHANDAULI (77)	3,13,65,815	64,95,672	3,78,61,487	0	
	CHATRAPATI S M NAGAR (89)	1,74,65,774	1,76,92,582	3,51,58,356	0	
	CHITRAKOOT (87)	51,11,956	0	51,11,956	0	
	DEORIA (35)	0	4,43,75,810	4,43,75,810	0	
	ETAH (10)	0	1,86,63,259	1,86,63,259	0	
	ETAWAH (19)	1,66,88,814	1,65,11,230	3,32,00,044	0	
	FAIZABAD (49)	2,51,51,170	2,79,48,724	5,30,99,894	0	
	FATEHGARH (18)	1,91,44,712	1,93,72,424	3,85,17,136	0	
	FATEHPUR (21)	1,31,22,648	11,23,239	1,42,45,887	0	
	FIROZABAD (68)	2,06,13,733	0	2,06,13,733	0	
	GAUTAM BUDHA NAGAR (76)	32,62,281	32,38,599	65,00,880	0	
	GAZIPUR (30)	0	6,06,95,542	6,06,95,542	0	
	GHAZIABAD (59)	66,12,030	0	66,12,030	0	
	GONDA (50)	2,25,68,381	2,28,79,926	4,54,48,307	0	
	GORAKHPUR (32)	6,50,81,599	6,51,40,602	13,02,22,201	0	
	HAMIRPUR (25)	0	1,53,67,525	1,53,67,525	0	
	HAPUR (90)	87,54,378	0	87,54,378	0	
	HARDOI (47)	0	2,04,01,563	2,04,01,563	0	
	HATHRAS (78)	1,25,69,081	0	1,25,69,081	0	
	JALAUN (24)	23,62,764	2,77,16,002	3,00,78,766	0	
	JAUNPUR (29)	5,47,10,570	70,47,707	6,17,58,277	0	
	JHANSI (23)	67,76,759	70,12,180	1,37,88,939	0	
	JYOTIBA FULLE NAGAR (86)	2,57,98,489	5,26,272	2,63,24,761	0	
	KANNAUJ (84)	1,94,90,544	2,23,798	1,97,14,342	0	
	KANPUR DEHAT (62)	1,22,500	2,48,18,874	2,49,41,374	0	
	KANPUR NAGAR (20)	2,61,99,122	40,47,144	3,02,46,266	0	
	KANSHIRAM NAGAR (88)	1,26,46,063	22,79,640	1,49,25,703	0	
	KAUSHAMBI (82)	2,41,43,702	4,91,309	2,46,35,011	0	
	KHERI (48)	1,61,21,047	1,52,40,433	3,13,61,480	0	
	LALITPUR (58)	2,02,88,790	23,70,942	2,26,59,732	0	
	LUCKNOW (43)	1,64,81,650	1,70,92,740	3,35,74,390	0	
	MAHARAJGANJ (70)	2,15,97,049	2,14,87,306	4,30,84,355	0	
	MAHOBA (71)	98,94,509	0	98,94,509	0	
	MAINPURI (09)	1,77,39,778	32,194	1,77,71,972	0	
	MATHURA (07)	2,36,51,881	0	2,36,51,881	0	
	MAU (66)	3,38,16,130	3,39,81,536	6,77,97,666	0	
	MEERUT (04)	1,49,36,878	1,51,88,056	3,01,24,934	0	
	MIRZAPUR (28)	2,94,78,505	0	2,94,78,505	0	
	MORADABAD (14)	3,41,25,665	2,82,838	3,44,08,503	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	MUZAFFARNAGAR (03)	51,33,960	0	51,33,960	0	
	PADRAUNA (73)	0	3,21,21,590	3,21,21,590	0	
	PILIBHIT (16)	2,63,67,569	4,92,046	2,68,59,615	0	
	PRATAPGARH (53)	4,10,82,343	2,08,194	4,12,90,537	0	
	PRAYAGRAJ (22)	5,01,16,647	6,71,91,560	11,73,08,207	0	
	RAIBAREILLY (45)	1,02,76,096	64,85,946	1,67,62,042	0	
	RAMPUR (17)	2,65,79,924	0	2,65,79,924	0	
	SAHARANPUR (02)	1,37,53,483	10,148	1,37,63,631	0	
	SAMBHAL (92)	1,66,88,706	0	1,66,88,706	70,000	Missing vchr
	SANT KABIR NAGAR (80)	3,43,17,390	0	3,43,17,390	0	
	SHAHJAHANPUR (15)	1,53,67,422	35,000	1,54,02,422	0	
	SHAMLI (91)	40,82,020	0	40,82,020	0	
	SIDDHARTH NAGAR (67)	4,87,64,783	4,08,17,184	8,95,81,967	0	
	SITAPUR (46)	4,60,10,916	4,50,956	4,64,61,872	0	
	SONBHADRA (69)	2,47,32,872	9,40,754	2,56,73,626	0	
	SRAVASTI (85)	1,18,28,622	4,11,901	1,22,40,523	0	
	SULTANPUR (52)	1,34,75,026	0	1,34,75,026	0	
	UNNAO (44)	3,71,08,746	99,51,140	4,70,59,886	0	
	VARANASI (27)	3,00,61,378	6,86,416	3,07,47,794	0	
	Total of Mj Hd 2515:	**********	**0** **76,24,28,209**	**0** **2,29,03,33,723**	**70,000**	
2702	ALIGARH (06)	10,90,574	0	10,90,574	0	
	AMBEDKAR NAGAR (74)	0	2,74,951	2,74,951	0	
	AURAIYA (81)	20,10,548	15,42,346	35,52,894	0	
	AZAMGARH (34)	4,27,673	71,835	4,99,508	0	
	BADAUN (13)	0	62,114	62,114	0	
	BAHRAICH (51)	0	97,637	97,637	0	
	BALLIA (31)	6,55,652	3,90,297	10,45,949	0	
	BARABANKY (54)	0	2,22,024	2,22,024	0	
	BASTI (33)	2,000	0	2,000	0	
	BIJNORE (12)	59,020	1,15,278	1,74,298	0	
	BULANDSHAHAR (05)	0	2,16,236	2,16,236	0	
	CHATRAPATI S M NAGAR (89)	0	18,79,685	18,79,685	0	
	DEORIA (35)	7,11,773	0	7,11,773	0	
	ETAWAH (19)	19,51,945	1,57,208	21,09,153	0	
	FAIZABAD (49)	0	1,35,294	1,35,294	0	
	FATEHGARH (18)	6,95,336	11,20,594	18,15,930	0	
	GAZIPUR (30)	4,767	0	4,767	0	
	GONDA (50)	0	1,72,102	1,72,102	0	
	GORAKHPUR (32)	6,97,074	4,13,303	11,10,377	0	
	HATHRAS (78)	0	24,000	24,000	0	
	JAUNPUR (29)	0	2,262	2,262	0	
	KANNAUJ (84)	0	18,24,241	18,24,241	0	
	KANSHIRAM NAGAR (88)	0	2,87,105	2,87,105	0	
	MAHARAJGANJ (70)	0	3,02,077	3,02,077	0	
	MAU (66)	0	21,685	21,685	0	
	MORADABAD (14)	82,875	13,835	96,710	0	
	PADRAUNA (73)	2,85,718	10,620	2,96,338	0	
	PILIBHIT (16)	32,69,697	10,37,272	43,06,969	0	
	PRATAPGARH (53)	3,52,092	38,784	3,90,876	0	

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2702	RAIBAREILLY (45)	41,364		1,06,670		1,48,034	0	
	RAMPUR (17)	0		2,41,230		2,41,230	0	
	SAHARANPUR (02)	0		3,25,550		3,25,550	0	
	SAMBHAL (92)	0		18,085		18,085	0	
	SANT KABIR NAGAR (80)	17,996		0		17,996	0	
	SHAHJAHANPUR (15)	0		57,249		57,249	0	
	SHAMLI (91)	4,69,872		0		4,69,872	0	
	SIDDHARTH NAGAR (67)	37,600		0		37,600	0	
	SITAPUR (46)	0		68,600		68,600	0	
	SULTANPUR (52)	0		88,049		88,049	0	
	Total of Mj Hd 2702:	**1,28,63,576**	**0**	**1,13,38,218**	**0**	**2,42,01,794**	**0**	
2851	BIJNORE (12)	0		3,24,000		3,24,000	0	
	BULANDSHAHAR (05)	0		2,596		2,596	0	
	CHANDAULI (77)	0		48,822		48,822	0	
	CHITRAKOOT (87)	0		48,000		48,000	0	
	DEORIA (35)	0		32,707		32,707	0	
	FATEHPUR (21)	16,322		2,27,074		2,43,396	0	
	JHANSI (23)	0		15,19,823		15,19,823	0	
	KANPUR NAGAR (20)	4,83,604		2,98,533		7,82,137	0	
	KANSHIRAM NAGAR (88)	22,000		0		22,000	0	
	SAMBHAL (92)	0		48,000		48,000	0	
	SANT RAVIDAS NAGAR (72)	0		22,000		22,000	0	
	SULTANPUR (52)	22,000		0		22,000	0	
	VARANASI (27)	0		46,000		46,000	0	
	Total of Mj Hd 2851:	**5,43,926**	**0**	**26,17,555**	**0**	**31,61,481**	**0**	
4202	ALIGARH (06)	0		20,00,000		20,00,000	0	
	GORAKHPUR (32)	0		77,75,000		77,75,000	0	
	LUCKNOW (43)	0		60,41,87,000		60,41,87,000	0	
	LUCKNOW-2 (60)	0		20,81,23,000		20,81,23,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**82,20,85,000**	**0**	**82,20,85,000**	**0**	
4225	LUCKNOW-2 (60)	1,86,20,000		1,86,14,000		3,72,34,000	0	
	Total of Mj Hd 4225:	**1,86,20,000**	**0**	**1,86,14,000**	**0**	**3,72,34,000**	**0**	
4235	LUCKNOW-2 (60)	0		1,01,30,000		1,01,30,000	0	
	Total of Mj Hd 4235:	**0**	**0**	**1,01,30,000**	**0**	**1,01,30,000**	**0**	
4515	CHATRAPATI S M NAGAR (89)	13,09,500		0		13,09,500	0	
	FATEHPUR (21)	10,47,600		0		10,47,600	0	
	HATHRAS (78)	0		8,73,000		8,73,000	0	
	JHANSI (23)	8,73,000		0		8,73,000	0	
	KHERI (48)	10,47,600		0		10,47,600	0	
	LUCKNOW (43)	0		8,73,000		8,73,000	0	
	MAHOBA (71)	0		10,00,000		10,00,000	0	
	MIRZAPUR (28)	0		8,73,000		8,73,000	0	
	RAIBAREILLY (45)	13,09,500		0		13,09,500	0	
	SONBHADRA (69)	8,73,000		0		8,73,000	0	
	Total of Mj Hd 4515:	**64,60,200**	**0**	**36,19,000**	**0**	**1,00,79,200**	**0**	

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4575	BAHRAICH (51)	0		30,18,000		30,18,000	0	
	BANDA (26)	0		1,50,00,000		1,50,00,000	0	
	BARABANKY (54)	0		21,53,000		21,53,000	0	
	BASTI (33)	1,51,99,000		5,08,70,000		6,60,69,000	0	
	CHITRAKOOT (87)	1,14,17,000		0		1,14,17,000	0	
	GONDA (50)	3,42,23,000		77,33,000		4,19,56,000	0	
	SANT KABIR NAGAR (80)	0		44,13,000		44,13,000	0	
	SULTANPUR (52)	0		51,63,000		51,63,000	0	
	Total of Mj Hd 4575:	**6,08,39,000**	**0**	**8,83,50,000**	**0**	**14,91,89,000**	**0**	
4801	LUCKNOW (43)	0		79,00,00,000		79,00,00,000	0	
	Total of Mj Hd 4801:	**0**	**0**	**79,00,00,000**	**0**	**79,00,00,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**8,52,76,60,250**	**18,74,424**	

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	DECEMBER 2022	GRANT NO	84	General Administration Department

TREASURY NAME	BARABANKY (54)

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 (`)
54004183	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of BARABANKY (54):	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	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	3 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	1,30,000
						Total of Vr no 3 - 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	DECEMBER 2022	GRANT NO	84	General Administration Department

TREASURY NAME	BULANDSHAHAR (05)

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 (`)
05004183	2 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expenditure	4,16,000
						Total of Vr no 2 - MIS:	4,16,000
						Total of BULANDSHAHAR (05):	4,16,000

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	DECEMBER 2022	GRANT NO	84	General Administration Department

TREASURY NAME	DEORIA (35)

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 (`)
35004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 1 - MIS:	65,000
						Total of DEORIA (35):	**65,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 84 General Administration Department

TREASURY NAME FIROZABAD (68)

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 (`)
68004183	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	1,30,000
						Total of Vr no 2 - MIS:	1,30,000
	3 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 3 - MIS:	65,000
						Total of FIROZABAD (68):	**1,95,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	84	General Administration Department

TREASURY NAME	GAZIPUR (30)

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 (`)
30004183	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 GAZIPUR (30):	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	DECEMBER 2022	GRANT NO	84	General Administration Department

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 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	6,66,132
						Total of Vr no 35 - MIS:	6,66,132
						Total of GORAKHPUR (32):	6,66,132

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	DECEMBER 2022	GRANT NO	84	General Administration Department

TREASURY NAME	HAPUR (90)

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 (`)
90004183	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of HAPUR (90):	**65,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 84 General Administration Department

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	17 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,39,405
						Total of Vr no 17 - MIS:	1,39,405
	18 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,65,109
						Total of Vr no 18 - MIS:	1,65,109

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 (`)
23004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	2,60,000
						Total of Vr no 1 - MIS:	2,60,000
						Total of JHANSI (23):	**5,64,514**

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 DECEMBER 2022 **GRANT NO** 84 General Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,59,410
						Total of Vr no 2 - MIS:	1,59,410

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	03	Not Available	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	2 - MIS	Second	Voted	No Objection	207500104 03 00	42 Other Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000

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 (`)
60004653	3 - MIS	Second	Voted	No Objection	207500104 04 00	42 Other Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of LUCKNOW-2 (60):	**2,29,410**

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	DECEMBER 2022	GRANT NO	84	General Administration Department

TREASURY NAME	MAINPURI (09)

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 (`)
09004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 1 - MIS:	65,000
						Total of MAINPURI (09):	**65,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	84	General Administration Department

TREASURY NAME	PRAYAGRAJ (22)

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 (`)
22004183	4 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	1,30,000
						Total of Vr no 4 - MIS:	1,30,000
						Total of PRAYAGRAJ (22):	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	DECEMBER 2022	GRANT NO	84	General Administration Department

TREASURY NAME	RAIBAREILLY (45)

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 (`)
45004183	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 1 - MIS:	65,000
						Total of RAIBAREILLY (45):	**65,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	26 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expenditure	49,728
						Total of Vr no 26 - MIS:	49,728

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	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	3,25,000
						Total of Vr no 2 - MIS:	3,25,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	2 - MIS	Second	Voted	No Objection	425000800 08 00	24 Major Construction Works	1,74,16,000
						Total of Vr no 2 - MIS:	1,74,16,000
	3 - MIS	Second	Voted	No Objection	425000800 08 00	24 Major Construction Works	1,29,58,000
						Total of Vr no 3 - MIS:	1,29,58,000
						Total of VARANASI (27):	**3,07,48,728**
						Grand Total:	**3,35,34,784**

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

S U 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	GORAKHPUR (32)	0		6,66,132		6,66,132	0	
	JHANSI (23)	3,04,514		0		3,04,514	0	
	LUCKNOW-2 (60)	0		1,59,410		1,59,410	0	
	Total of Mj Hd 2053:	**3,04,514**	**0**	**8,25,542**	**0**	**11,30,056**	**0**	
2070	VARANASI (27)	0		49,728		49,728	0	
	Total of Mj Hd 2070:	**0**	**0**	**49,728**	**0**	**49,728**	**0**	
2075	BARABANKY (54)	0		65,000		65,000	0	
	BAREILLY (11)	0		1,30,000		1,30,000	0	
	BULANDSHAHAR (05)	4,16,000		0		4,16,000	0	
	DEORIA (35)	0		65,000		65,000	0	
	FIROZABAD (68)	0		1,95,000		1,95,000	0	
	GAZIPUR (30)	0		1,30,000		1,30,000	0	
	HAPUR (90)	0		65,000		65,000	0	
	JHANSI (23)	0		2,60,000		2,60,000	0	
	LUCKNOW-2 (60)	0		70,000		70,000	0	
	MAINPURI (09)	0		65,000		65,000	0	
	PRAYAGRAJ (22)	0		1,30,000		1,30,000	0	
	RAIBAREILLY (45)	65,000		0		65,000	0	
	VARANASI (27)	0		3,25,000		3,25,000	0	
	Total of Mj Hd 2075:	**4,81,000**	**0**	**15,00,000**	**0**	**19,81,000**	**0**	
4250	VARANASI (27)	0		3,03,74,000		3,03,74,000	0	
	Total of Mj Hd 4250:	**0**	**0**	**3,03,74,000**	**0**	**3,03,74,000**	**0**	
	Grand Total:	**7,85,514**	**0**	**3,27,49,270**	**0**	**3,35,34,784**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	52,600
						03 Dearness Allowance	19,988
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	73,688
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						06 Other Allowances	100
						55 House rent allowance	9,360
						Total of Vr no 24 - EST:	1,53,946
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	86,868
						06 Other Allowances	240
						55 House rent allowance	20,380
						Total of Vr no 25 - EST:	3,36,088
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	52,600
						03 Dearness Allowance	19,988
						55 House rent allowance	1,100
						Total of Vr no 26 - EST:	73,688

Sub Head	05	Furnaces	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 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	17,440
						Total of Vr no 1 - TA:	17,440
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,284
						Total of Vr no 10 - EST:	22,284
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,246
						Total of Vr no 10 - MIS:	19,246
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,980
						Total of Vr no 11 - EST:	16,980
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,162
						Total of Vr no 11 - MIS:	7,162
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,240
						Total of Vr no 12 - EST:	15,240
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	610
						Total of Vr no 12 - MIS:	610
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,108
						Total of Vr no 13 - EST:	25,108

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	300
						Total of Vr no 13 - MIS:	300
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,936
						03 Dearness Allowance	8,040
						06 Other Allowances	520
						55 House rent allowance	2,246
						Total of Vr no 14 - EST:	36,742
	14 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,190
						Total of Vr no 14 - MIS:	1,190
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,990
						03 Dearness Allowance	3,509
						Total of Vr no 15 - EST:	29,499
	15 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	810
						Total of Vr no 15 - MIS:	810
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						Total of Vr no 16 - EST:	35,880
	16 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 16 - MIS:	943
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						06 Other Allowances	1,040
						55 House rent allowance	13,540
						Total of Vr no 17 - EST:	2,08,608
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 17 - MIS:	1,43,800
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,200
						03 Dearness Allowance	94,316
						06 Other Allowances	930
						55 House rent allowance	24,020
						Total of Vr no 18 - EST:	3,67,466
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 18 - MIS:	1,43,800
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,09,000
						03 Dearness Allowance	5,73,420
						06 Other Allowances	10,570
						55 House rent allowance	1,11,520
						Total of Vr no 19 - EST:	22,04,510

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 19 - MIS:	1,43,800
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,48,368
						Total of Vr no 2 - EST:	1,48,368
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 2 - TA:	10,720
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	78,014
						06 Other Allowances	1,000
						55 House rent allowance	21,020
						Total of Vr no 20 - EST:	3,05,334
	20 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 20 - MIS:	943
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,700
						03 Dearness Allowance	70,566
						06 Other Allowances	790
						55 House rent allowance	16,780
						Total of Vr no 21 - EST:	2,73,836
	21 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,20,000
						03 Dearness Allowance	83,600
						06 Other Allowances	660
						55 House rent allowance	18,880
						Total of Vr no 22 - EST:	3,23,140
	22 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						06 Other Allowances	1,150
						55 House rent allowance	16,660
						Total of Vr no 23 - EST:	2,40,542
	23 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 23 - MIS:	1,000
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						06 Other Allowances	630
						55 House rent allowance	12,200
						Total of Vr no 27 - EST:	1,88,090

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,300
						03 Dearness Allowance	28,614
						06 Other Allowances	520
						55 House rent allowance	7,040
						Total of Vr no 28 - EST:	1,11,474
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,37,500
						03 Dearness Allowance	4,70,250
						06 Other Allowances	6,720
						55 House rent allowance	84,500
						Total of Vr no 29 - EST:	17,98,970
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,680
						Total of Vr no 3 - EST:	29,680
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,86,800
						Total of Vr no 3 - MIS:	2,86,800
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,200
						03 Dearness Allowance	12,996
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	50,396
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,872
						Total of Vr no 4 - EST:	16,872
	4 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	20,655
						Total of Vr no 4 - MIS:	20,655
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,27,080
						Total of Vr no 5 - EST:	1,27,080
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 5 - TA:	13,960
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,544
						Total of Vr no 6 - EST:	5,544
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,486
						Total of Vr no 6 - TA:	10,486
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,123
						03 Dearness Allowance	2,773
						55 House rent allowance	6,607
						Total of Vr no 7 - EST:	28,503
	7 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	3,080
						Total of Vr no 7 - TA:	3,080
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,036

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - EST					Total of Vr no 8 - EST:	9,036
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	27,600
						Total of Vr no 8 - TA:	27,600
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,800
						Total of Vr no 9 - EST:	13,800
	9 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,952
						Total of Vr no 9 - MIS:	2,952
						Total of AGRA (08):	**81,29,689**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,76,100
						03 Dearness Allowance	66,918
						06 Other Allowances	300
						55 House rent allowance	15,640
						Total of Vr no 3 - EST:	2,58,958
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						55 House rent allowance	6,360
						Total of Vr no 4 - EST:	1,06,962

Sub Head	05	Furnaces	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	1,99,600
						03 Dearness Allowance	75,848
						06 Other Allowances	740
						55 House rent allowance	18,500
						Total of Vr no 1 - EST:	2,94,688
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,400
						Total of Vr no 1 - MIS:	1,43,400
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	735
						Total of Vr no 10 - EST:	41,843
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	44,048
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,600
						03 Dearness Allowance	55,328
						06 Other Allowances	1,300
						55 House rent allowance	13,460
						Total of Vr no 2 - EST:	2,15,688
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,550
						Total of Vr no 2 - MIS:	1,07,550
	3 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,240
						Total of Vr no 3 - MIS:	15,240

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,24,200
						03 Dearness Allowance	1,61,196
						06 Other Allowances	1,480
						55 House rent allowance	36,980
						Total of Vr no 5 - EST:	6,23,856
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,69,200
						03 Dearness Allowance	3,68,296
						06 Other Allowances	5,000
						55 House rent allowance	46,370
						Total of Vr no 6 - EST:	13,88,866
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,72,200
						03 Dearness Allowance	2,17,436
						06 Other Allowances	3,250
						55 House rent allowance	48,300
						Total of Vr no 7 - EST:	8,41,186
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,63,560
						03 Dearness Allowance	2,53,422
						06 Other Allowances	2,730
						55 House rent allowance	30,100
						Total of Vr no 8 - EST:	9,49,812
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 9 - EST:	40,222
						Total of ALIGARH (06):	**50,72,319**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,043
						03 Dearness Allowance	2,849
						55 House rent allowance	383
						Total of Vr no 1 - EST:	17,275
	1 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	20,800
						Total of Vr no 1 - TA:	20,800
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,97,234
						Total of Vr no 10 - MIS:	1,97,234
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,619
						03 Dearness Allowance	3,255
						55 House rent allowance	4,120
						Total of Vr no 2 - EST:	21,994
	2 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,480
						Total of Vr no 2 - TA:	11,480
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,777
						03 Dearness Allowance	8,014
						55 House rent allowance	8,220
						Total of Vr no 3 - EST:	40,011
	3 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,474
						Total of Vr no 3 - TA:	1,474
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,500
						03 Dearness Allowance	2,20,590
						06 Other Allowances	2,960
						55 House rent allowance	19,790
						Total of Vr no 4 - EST:	8,23,840
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 4 - TA:	13,960
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 5 - TA:	13,960
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,320
						Total of Vr no 6 - TA:	13,320
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,480
						Total of Vr no 7 - TA:	11,480
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,040
						Total of Vr no 8 - TA:	11,040
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,486
						Total of Vr no 9 - TA:	12,486
						Total of AMBEDKAR NAGAR (74):	**12,10,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AURAIYA (81)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,84,200
						03 Dearness Allowance	1,45,996
						06 Other Allowances	1,540
						55 House rent allowance	14,490
						Total of Vr no 1 - EST:	5,46,226
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,299
						Total of Vr no 1 - MIS:	71,299
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						06 Other Allowances	2,080
						55 House rent allowance	7,640
						Total of Vr no 2 - EST:	2,97,864
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,243
						Total of Vr no 2 - MIS:	2,243
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	370
						55 House rent allowance	2,800
						Total of Vr no 3 - EST:	1,38,134
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 3 - MIS:	13,845
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	66,142
						03 Dearness Allowance	10,858
						55 House rent allowance	13,541
						Total of Vr no 4 - EST:	90,541
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,82,000
						03 Dearness Allowance	1,83,160
						06 Other Allowances	1,910
						55 House rent allowance	17,290
						Total of Vr no 5 - EST:	6,84,360
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						06 Other Allowances	2,080
						55 House rent allowance	7,640
						Total of Vr no 6 - EST:	2,97,864
						Total of AURAIYA (81):	**21,42,376**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	54,738
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						06 Other Allowances	260
						55 House rent allowance	4,680
						Total of Vr no 2 - EST:	1,56,602
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,261
						Total of Vr no 2 - MIS:	18,261
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 23 - EST:	54,738
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						06 Other Allowances	260
						55 House rent allowance	4,680
						Total of Vr no 24 - EST:	1,56,602
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,892
						Total of Vr no 5 - MIS:	21,892

Sub Head	05	Furnaces	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	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,464
						03 Dearness Allowance	6,205
						55 House rent allowance	2,985
						Total of Vr no 10 - EST:	28,654
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,464
						03 Dearness Allowance	6,205
						55 House rent allowance	2,985
						Total of Vr no 11 - EST:	28,654
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	18,370
						03 Dearness Allowance	6,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	2,219
						Total of Vr no 12 - EST:	26,608
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,411
						03 Dearness Allowance	6,196
						55 House rent allowance	2,947
						Total of Vr no 13 - EST:	28,554
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,508
						03 Dearness Allowance	6,212
						55 House rent allowance	3,015
						Total of Vr no 14 - EST:	28,735
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	71,800
						03 Dearness Allowance	25,848
						06 Other Allowances	520
						55 House rent allowance	2,220
						Total of Vr no 15 - EST:	1,00,388
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	51,407
						03 Dearness Allowance	10,899
						55 House rent allowance	2,506
						Total of Vr no 16 - EST:	64,812
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,939
						03 Dearness Allowance	10,834
						55 House rent allowance	5,933
						Total of Vr no 17 - EST:	65,706
	18 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,919
						03 Dearness Allowance	4,344
						55 House rent allowance	5,050
						Total of Vr no 18 - EST:	27,313
	19 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						06 Other Allowances	120
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	1,49,288
	20 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	38,090
						03 Dearness Allowance	8,282
						55 House rent allowance	6,423
						Total of Vr no 20 - EST:	52,795
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,294
						03 Dearness Allowance	5,779
						Total of Vr no 21 - EST:	35,073
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,791
						Total of Vr no 22 - EST:	35,181
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	740
						55 House rent allowance	16,240
						Total of Vr no 25 - EST:	5,05,224
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 26 - EST:	1,58,880
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						06 Other Allowances	580
						55 House rent allowance	7,550
						Total of Vr no 3 - EST:	2,30,172
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,806
						Total of Vr no 3 - MIS:	13,806
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,12,400
						03 Dearness Allowance	80,712
						06 Other Allowances	900
						55 House rent allowance	10,820
						Total of Vr no 4 - EST:	3,04,832
	4 - MIS	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,600
						Total of Vr no 4 - MIS:	24,600
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	740
						55 House rent allowance	16,240
						Total of Vr no 5 - EST:	5,05,224
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 6 - EST:	1,58,880
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,600
						Total of Vr no 6 - MIS:	70,600
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,05,500

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,06,090
						06 Other Allowances	4,580
						55 House rent allowance	25,610
						Total of Vr no 7 - EST:	11,41,780
	7 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,11,600
						03 Dearness Allowance	4,22,408
						06 Other Allowances	6,660
						55 House rent allowance	41,810
						Total of Vr no 8 - EST:	15,82,478
	8 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expenditure	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,918
						03 Dearness Allowance	4,871
						55 House rent allowance	4,840
						Total of Vr no 9 - EST:	29,629
						Total of AZAMGARH (34):	**58,95,545**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,68,300
						03 Dearness Allowance	11,781
						06 Other Allowances	720
						55 House rent allowance	9,450
						Total of Vr no 1 - EST:	1,90,251
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,51,800
						03 Dearness Allowance	2,47,684
						06 Other Allowances	3,070
						55 House rent allowance	17,390
						Total of Vr no 2 - EST:	9,19,944
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	4,060
						55 House rent allowance	26,070
						Total of Vr no 3 - EST:	8,76,898
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	110
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	63,912
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 4 - MIS:	13,900
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,61,500
						03 Dearness Allowance	2,51,370
						06 Other Allowances	4,230
						55 House rent allowance	27,910
						Total of Vr no 5 - EST:	9,45,010
	5 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,850
						Total of Vr no 5 - MIS:	4,850
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,51,800
						03 Dearness Allowance	2,47,684
						06 Other Allowances	3,070
						55 House rent allowance	17,390
						Total of Vr no 6 - EST:	9,19,944
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,942
						Total of Vr no 6 - MIS:	4,942
	7 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	8,710

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	7 - MIS					Total of Vr no 7 - MIS:	8,710
	8 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,753
						Total of Vr no 8 - LTC:	13,753
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,750
						Total of Vr no 9 - MIS:	1,06,750
						Total of BADAUN (13):	**40,82,764**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAGPAT (83)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,90,700
						03 Dearness Allowance	1,10,466
						06 Other Allowances	2,600
						55 House rent allowance	14,970
						Total of Vr no 1 - EST:	4,18,736
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,569
						Total of Vr no 1 - MIS:	12,569
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,71,900
						03 Dearness Allowance	2,55,322
						06 Other Allowances	2,090
						55 House rent allowance	25,930
						Total of Vr no 2 - EST:	9,55,242
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,884
						Total of Vr no 2 - MIS:	13,884
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	23,500
						Total of Vr no 4 - MIS:	23,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,700
						Total of Vr no 5 - MIS:	1,01,700
						Total of BAGPAT (83):	**15,26,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAHRAICH (51)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,31,300
						03 Dearness Allowance	2,39,894
						06 Other Allowances	4,080
						55 House rent allowance	24,880
						Total of Vr no 1 - EST:	9,00,154
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,900
						Total of Vr no 1 - MIS:	14,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,20,300
						03 Dearness Allowance	3,11,714
						06 Other Allowances	3,360
						55 House rent allowance	19,440
						Total of Vr no 2 - EST:	11,54,814
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,215
						Total of Vr no 2 - MIS:	14,215
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 3 - EST:	34,840
						Total of BAHRAICH (51):	**21,18,923**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BALLIA (31)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,85,900
						03 Dearness Allowance	1,84,642
						06 Other Allowances	2,900
						55 House rent allowance	16,560
						Total of Vr no 1 - EST:	6,90,002
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,88,100
						03 Dearness Allowance	2,61,478
						06 Other Allowances	4,200
						55 House rent allowance	28,860
						Total of Vr no 2 - EST:	9,82,638
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,915
						Total of Vr no 2 - MIS:	11,915
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	61,708
						Total of Vr no 3 - EST:	61,708
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,776
						Total of Vr no 4 - EST:	64,776
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,824
						Total of Vr no 5 - EST:	4,824
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,85,900
						03 Dearness Allowance	1,84,642
						06 Other Allowances	2,900
						55 House rent allowance	16,560
						Total of Vr no 6 - EST:	6,90,002
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,88,100
						03 Dearness Allowance	2,61,478
						06 Other Allowances	4,200
						55 House rent allowance	28,860
						Total of Vr no 7 - EST:	9,82,638
						Total of BALLIA (31):	**35,24,403**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BALRAMPUR (79)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,51,300
						03 Dearness Allowance	1,71,494
						06 Other Allowances	2,820
						55 House rent allowance	14,070
						Total of Vr no 1 - EST:	6,39,684
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,27,300
						03 Dearness Allowance	2,38,374
						06 Other Allowances	2,340
						55 House rent allowance	8,700
						Total of Vr no 2 - EST:	8,76,714
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,404
						Total of Vr no 3 - EST:	46,404
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,16,115
						Total of Vr no 4 - EST:	1,16,115
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,27,300
						03 Dearness Allowance	2,38,374
						06 Other Allowances	2,340
						55 House rent allowance	8,700
						Total of Vr no 5 - EST:	8,76,714
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,51,300
						03 Dearness Allowance	1,71,494
						06 Other Allowances	2,820
						55 House rent allowance	14,070
						Total of Vr no 6 - EST:	6,39,684
						Total of BALRAMPUR (79):	**32,23,115**

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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	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,800
						03 Dearness Allowance	31,844
						06 Other Allowances	1,040
						55 House rent allowance	4,230
						Total of Vr no 3 - EST:	1,20,914
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	31,146

Sub Head	05	Furnaces	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	2,25,800
						03 Dearness Allowance	85,804
						06 Other Allowances	580
						55 House rent allowance	8,700
						Total of Vr no 1 - EST:	3,20,884
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,26,600
						03 Dearness Allowance	86,108
						06 Other Allowances	1,410
						55 House rent allowance	11,310
						Total of Vr no 10 - EST:	3,25,428
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	38,342
						06 Other Allowances	500
						55 House rent allowance	5,250
						Total of Vr no 2 - EST:	1,44,992
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,71,600
						03 Dearness Allowance	2,17,208
						06 Other Allowances	2,950
						55 House rent allowance	19,030
						Total of Vr no 5 - EST:	8,10,788
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,400
						03 Dearness Allowance	2,39,552
						06 Other Allowances	3,660
						55 House rent allowance	25,550
						Total of Vr no 6 - EST:	8,99,162

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,200
						03 Dearness Allowance	20,215
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	84,815
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,886
						03 Dearness Allowance	6,127
						55 House rent allowance	5,049
						Total of Vr no 8 - EST:	31,062
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,59,900
						03 Dearness Allowance	1,36,762
						06 Other Allowances	1,740
						55 House rent allowance	18,130
						Total of Vr no 9 - EST:	5,16,532
						Total of BANDA (26):	**33,13,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BARABANKY (54)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,47,400
						03 Dearness Allowance	3,22,012
						06 Other Allowances	4,540
						55 House rent allowance	28,540
						Total of Vr no 1 - EST:	12,02,492
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,66,600
						03 Dearness Allowance	2,91,308
						06 Other Allowances	3,440
						55 House rent allowance	24,870
						Total of Vr no 2 - EST:	10,86,218
						Total of BARABANKY (54):	23,16,510

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	4,020
						Total of Vr no 12 - EST:	1,29,738
	13 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,920
						Total of Vr no 13 - EST:	10,920
	13 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	16,692
						Total of Vr no 14 - EST:	16,692
	14 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 14 - MIS:	6,300
	15 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,004
						Total of Vr no 15 - MIS:	1,004
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,586
						Total of Vr no 16 - MIS:	8,586
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,143
						Total of Vr no 18 - MIS:	34,143
	19 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	410
						Total of Vr no 19 - MIS:	410
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,832
						Total of Vr no 6 - MIS:	13,832

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,848
						Total of Vr no 1 - EST:	43,848
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,972
						Total of Vr no 1 - MIS:	33,972
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,65,948
						Total of Vr no 10 - EST:	1,65,948
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	33,320
						Total of Vr no 10 - TA:	33,320
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,636
						Total of Vr no 11 - EST:	1,19,636

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	23,550
						Total of Vr no 11 - TA:	23,550
	12 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 12 - TA:	13,960
	17 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,024
						Total of Vr no 17 - MIS:	14,024
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,182
						Total of Vr no 2 - EST:	16,182
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,200
						Total of Vr no 2 - MIS:	1,200
	20 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,164
						Total of Vr no 20 - MIS:	9,164
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,892
						Total of Vr no 3 - EST:	35,892
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,943
						Total of Vr no 3 - MIS:	67,943
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	58,194
						Total of Vr no 4 - EST:	58,194
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,443
						Total of Vr no 4 - MIS:	33,443
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	37,236
						Total of Vr no 5 - EST:	37,236
	5 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,771
						Total of Vr no 5 - MIS:	26,771
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,420
						Total of Vr no 6 - EST:	24,420
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,112
						Total of Vr no 7 - EST:	11,112
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,450
						Total of Vr no 7 - MIS:	35,450
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,552
						Total of Vr no 8 - EST:	39,552
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,899
						Total of Vr no 8 - MIS:	70,899
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,648

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,438
						55 House rent allowance	12,803
						Total of Vr no 9 - EST:	39,889
	9 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,317
						Total of Vr no 9 - MIS:	3,317
						Total of BAREILLY (11):	**11,85,547**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	240
						55 House rent allowance	6,140
						Total of Vr no 1 - EST:	1,90,334
	1 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,050
						Total of Vr no 1 - MIS:	10,050
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	3,560
						Total of Vr no 13 - EST:	99,332
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	240
						55 House rent allowance	6,140
						Total of Vr no 14 - EST:	1,90,334
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	3,560
						Total of Vr no 2 - EST:	99,332
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,095
						Total of Vr no 2 - MIS:	13,095
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,401
						Total of Vr no 3 - MIS:	10,401
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,600
						Total of Vr no 6 - MIS:	7,600

Sub Head	05	Furnaces	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	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	22,496
						06 Other Allowances	520
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	85,156
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						06 Other Allowances	260
						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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	11 - EST					Total of Vr no 11 - EST:	50,082
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	43,620
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,51,500
						03 Dearness Allowance	57,570
						06 Other Allowances	430
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	2,15,940
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,39,200
						03 Dearness Allowance	90,896
						06 Other Allowances	1,820
						55 House rent allowance	11,490
						Total of Vr no 4 - EST:	3,43,406
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,596
						Total of Vr no 4 - MIS:	55,596
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	10,064
						06 Other Allowances	260
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	41,394
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	83,150
						Total of Vr no 5 - MIS:	83,150
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,79,600
						03 Dearness Allowance	2,58,248
						06 Other Allowances	4,080
						55 House rent allowance	26,150
						Total of Vr no 6 - EST:	9,68,078
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,84,900
						03 Dearness Allowance	1,84,262
						06 Other Allowances	2,240
						55 House rent allowance	13,920
						Total of Vr no 7 - EST:	6,85,322
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,244
						Total of Vr no 7 - MIS:	17,244
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	8 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,780
						55 House rent allowance	15,440
						Total of Vr no 8 - EST:	4,43,502
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,26,700
						03 Dearness Allowance	48,146
						06 Other Allowances	240
						55 House rent allowance	5,800
						Total of Vr no 9 - EST:	1,80,886
						Total of BASTI (33):	**38,33,854**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BIJNORE (12)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,76,600
						03 Dearness Allowance	5,99,108
						06 Other Allowances	4,660
						55 House rent allowance	15,480
						Total of Vr no 1 - EST:	21,95,848
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,50,700
						03 Dearness Allowance	3,61,266
						06 Other Allowances	5,550
						55 House rent allowance	36,680
						Total of Vr no 2 - EST:	13,54,196
						Total of BIJNORE (12):	**35,50,044**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
05002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,856
						Total of Vr no 1 - MIS:	8,856

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	50,671
						03 Dearness Allowance	14,756
						06 Other Allowances	60
						Total of Vr no 1 - EST:	65,487
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	46,142
						03 Dearness Allowance	46,590
						06 Other Allowances	21,110
						Total of Vr no 2 - EST:	1,13,842
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,93,800
						03 Dearness Allowance	3,39,644
						06 Other Allowances	3,110
						55 House rent allowance	21,190
						Total of Vr no 3 - EST:	12,57,744
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,53,110
						03 Dearness Allowance	2,85,114
						06 Other Allowances	4,300
						55 House rent allowance	25,050
						Total of Vr no 4 - EST:	10,67,574
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,555
						Total of Vr no 5 - EST:	5,555
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	7,575
						Total of Vr no 6 - EST:	7,575
						Total of BULANDSHAHAR (05):	**25,26,633**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	CHANDAULI (77)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,37,200
						03 Dearness Allowance	1,66,136
						06 Other Allowances	2,430
						55 House rent allowance	16,750
						Total of Vr no 1 - EST:	6,22,516
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,77,800
						03 Dearness Allowance	2,19,564
						06 Other Allowances	3,040
						55 House rent allowance	23,020
						Total of Vr no 2 - EST:	8,23,424
						Total of CHANDAULI (77):	**14,45,940**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,300
						03 Dearness Allowance	1,49,074
						06 Other Allowances	1,910
						55 House rent allowance	13,930
						Total of Vr no 1 - EST:	5,57,214
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,945
						Total of Vr no 1 - MIS:	35,945
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,41,200
						03 Dearness Allowance	2,43,656
						06 Other Allowances	3,770
						55 House rent allowance	24,820
						Total of Vr no 2 - EST:	9,13,446
	2 - MIS	Second	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 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	38,100
						Total of Vr no 4 - MIS:	38,100
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,250
						Total of Vr no 5 - MIS:	5,250
						Total of CHATRAPATI S M NAGAR (89):	**15,95,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 1 - EST:	39,118
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,25,800
						03 Dearness Allowance	1,23,804
						06 Other Allowances	1,650
						55 House rent allowance	14,960
						Total of Vr no 2 - EST:	4,66,214
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 2 - MIS:	71,600
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						06 Other Allowances	3,230
						55 House rent allowance	19,900
						Total of Vr no 3 - EST:	6,90,498
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,271
						Total of Vr no 3 - MIS:	5,271
						Total of CHITRAKOOT (87):	**12,86,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME DEORIA (35)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	2,640
						55 House rent allowance	14,600
						Total of Vr no 1 - EST:	6,43,760
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,344
						Total of Vr no 1 - MIS:	26,344
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,27,900
						03 Dearness Allowance	2,76,602
						06 Other Allowances	4,450
						55 House rent allowance	28,300
						Total of Vr no 2 - EST:	10,37,252
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	2,640
						55 House rent allowance	14,600
						Total of Vr no 3 - EST:	6,43,760
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,91,500
						03 Dearness Allowance	2,62,770
						06 Other Allowances	4,450
						55 House rent allowance	26,830
						Total of Vr no 4 - EST:	9,85,550
						Total of DEORIA (35):	**33,36,666**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	ETAH (10)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						06 Other Allowances	2,490
						55 House rent allowance	13,740
						Total of Vr no 1 - EST:	4,37,820
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 1 - MIS:	13,845
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,89,400
						03 Dearness Allowance	1,85,972
						06 Other Allowances	2,080
						55 House rent allowance	14,050
						Total of Vr no 2 - EST:	6,91,502
						Total of ETAH (10):	**11,43,167**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	ETAWAH (19)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	65,538
						Total of Vr no 1 - MIS:	65,538
						Total of ETAWAH (19):	**65,538**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - TA	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,464
						Total of Vr no 1 - TA:	4,464
	10 - MIS	Second	Voted	No Objection	203900001 03 00	10 Water Tax/Water Surcharge	1,85,110
						Total of Vr no 10 - MIS:	1,85,110
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						55 House rent allowance	3,960
						Total of Vr no 13 - EST:	1,14,636
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	240
						55 House rent allowance	5,250
						Total of Vr no 14 - EST:	1,77,714
	5 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,977
						Total of Vr no 5 - MIS:	9,977
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 7 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	1,85,110
						Total of Vr no 9 - MIS:	1,85,110

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	36,439
						03 Dearness Allowance	11,487
						55 House rent allowance	10,190
						Total of Vr no 1 - EST:	58,116
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,664
						Total of Vr no 10 - EST:	29,664
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,516
						Total of Vr no 11 - EST:	39,516
	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,616
						Total of Vr no 11 - TA:	24,616
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	22,300
						03 Dearness Allowance	7,511
						55 House rent allowance	4,753
						Total of Vr no 12 - EST:	34,564

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	12 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,260
						Total of Vr no 12 - TA:	11,260
	13 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,620
						Total of Vr no 13 - TA:	11,620
	14 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,716
						Total of Vr no 14 - TA:	11,716
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,600
						03 Dearness Allowance	18,816
						Total of Vr no 15 - EST:	94,416
	15 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,180
						Total of Vr no 15 - TA:	14,180
	16 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,180
						Total of Vr no 16 - TA:	14,180
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,06,600
						03 Dearness Allowance	78,508
						06 Other Allowances	670
						55 House rent allowance	9,640
						Total of Vr no 2 - EST:	2,95,418
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,500
						Total of Vr no 2 - MIS:	71,500
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,48,700
						03 Dearness Allowance	94,506
						06 Other Allowances	1,260
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	3,57,066
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	27,430
						Total of Vr no 3 - TA:	27,430
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,78,500
						03 Dearness Allowance	2,95,830
						06 Other Allowances	3,270
						55 House rent allowance	21,270
						Total of Vr no 4 - EST:	10,98,870
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,756
						Total of Vr no 4 - MIS:	5,756
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,03,000
						03 Dearness Allowance	3,05,140
						06 Other Allowances	5,480
						55 House rent allowance	28,350

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	5 - EST					Total of Vr no 5 - EST:	11,41,970
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,016
						Total of Vr no 6 - EST:	32,016
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,400
						Total of Vr no 6 - MIS:	19,400
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	96,360
						Total of Vr no 7 - EST:	96,360
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,792
						Total of Vr no 8 - EST:	24,792
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	25,220
						Total of Vr no 8 - TA:	25,220
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,572
						Total of Vr no 9 - EST:	90,572
						Total of FAIZABAD (49):	**43,16,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,11,100
						03 Dearness Allowance	1,18,218
						06 Other Allowances	1,600
						55 House rent allowance	11,770
						Total of Vr no 1 - EST:	4,42,688
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 1 - MIS:	3,150
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,73,700
						03 Dearness Allowance	2,18,006
						06 Other Allowances	3,340
						55 House rent allowance	24,310
						Total of Vr no 2 - EST:	8,19,356
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 3 - EST:	38,014
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,650
						Total of Vr no 3 - MIS:	1,06,650
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	260
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	69,900
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	58,500
						Total of Vr no 4 - MIS:	58,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,703
						03 Dearness Allowance	2,927
						06 Other Allowances	81
						55 House rent allowance	449
						Total of Vr no 5 - EST:	11,160
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,43,390
						03 Dearness Allowance	24,376
						06 Other Allowances	352
						55 House rent allowance	5,876
						Total of Vr no 6 - EST:	1,73,994
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	1,110
						Total of Vr no 7 - EST:	54,294
						Total of FATEHPUR (21):	**17,77,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FIROZABAD (68)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 1 - MIS:	16,120
	10 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 10 - MIS:	16,120
	11 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 11 - MIS:	16,200
	12 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 12 - MIS:	16,200
	13 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 13 - MIS:	16,200
	14 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,750
						Total of Vr no 14 - MIS:	10,750
	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 15 - MIS:	35,800
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 16 - MIS:	35,950
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 2 - MIS:	16,120
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 3 - MIS:	16,120
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 4 - MIS:	16,120
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 5 - MIS:	16,120
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 6 - MIS:	16,120
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 7 - MIS:	16,120
	8 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 8 - MIS:	16,120
	9 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 9 - MIS:	16,200
						Total of FIROZABAD (68):	**2,92,380**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,00,400
						03 Dearness Allowance	3,42,152
						06 Other Allowances	6,010
						55 House rent allowance	45,340
						Total of Vr no 1 - EST:	12,93,902
	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	2,38,200
						03 Dearness Allowance	90,516
						06 Other Allowances	1,280
						55 House rent allowance	10,510
						Total of Vr no 2 - EST:	3,40,506
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,69,400
						03 Dearness Allowance	98,780
						06 Other Allowances	440
						55 House rent allowance	24,288
						Total of Vr no 3 - EST:	3,92,908
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	82,690
						Total of Vr no 3 - MIS:	82,690
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,001
						Total of Vr no 4 - MIS:	16,001
						Total of GAUTAM BUDHA NAGAR (76):	**22,47,905**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,38,100
						03 Dearness Allowance	3,18,478
						06 Other Allowances	4,670
						55 House rent allowance	29,360
						Total of Vr no 1 - EST:	11,90,608
	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
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,10,100
						03 Dearness Allowance	2,69,838
						06 Other Allowances	3,510
						55 House rent allowance	17,780
						Total of Vr no 2 - EST:	10,01,228
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 2 - MIS:	2,850
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 3 - MIS:	27,692
						Total of GAZIPUR (30):	**22,94,378**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GHAZIABAD (59)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,04,376
						Total of Vr no 1 - EST:	1,04,376
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 1 - MIS:	41,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,07,300
						03 Dearness Allowance	4,96,774
						06 Other Allowances	5,980
						55 House rent allowance	1,04,830
						Total of Vr no 2 - EST:	19,14,884
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,27,800
						03 Dearness Allowance	3,90,564
						06 Other Allowances	3,660
						55 House rent allowance	59,610
						Total of Vr no 3 - EST:	14,81,634
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	7,368
						Total of Vr no 3 - TA:	7,368
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	17,185
						03 Dearness Allowance	8,082
						Total of Vr no 4 - EST:	25,267
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,000
						03 Dearness Allowance	4,080
						Total of Vr no 5 - EST:	16,080
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	120
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,29,564
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						06 Other Allowances	180
						Total of Vr no 7 - EST:	2,03,040
						Total of GHAZIABAD (59):	**40,31,913**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 4 - MIS:	13,846
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	64,128
						Total of Vr no 6 - MIS:	64,128
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,82,300
						03 Dearness Allowance	69,274
						06 Other Allowances	300
						55 House rent allowance	7,460
						Total of Vr no 7 - EST:	2,59,334
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	51,900
						03 Dearness Allowance	19,722
						55 House rent allowance	2,300
						Total of Vr no 8 - EST:	73,922

Sub Head	05	Furnaces	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	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	110
						Total of Vr no 1 - EST:	62,072
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 1 - MIS:	35,700
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						55 House rent allowance	3,080
						Total of Vr no 10 - EST:	1,51,016
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,901
						Total of Vr no 10 - MIS:	13,901
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						06 Other Allowances	260
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	33,338
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,960
						Total of Vr no 11 - MIS:	1,960
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	12 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	64,782
	12 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	5,600
						Total of Vr no 12 - MIS:	5,600
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	670
						55 House rent allowance	9,590
						Total of Vr no 13 - EST:	3,05,856
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,23,100
						03 Dearness Allowance	1,22,778
						06 Other Allowances	1,730
						55 House rent allowance	16,060
						Total of Vr no 14 - EST:	4,63,668
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,78,200
						03 Dearness Allowance	1,05,716
						06 Other Allowances	1,670
						55 House rent allowance	13,300
						Total of Vr no 2 - EST:	3,98,886
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,600
						Total of Vr no 2 - MIS:	69,600
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	670
						55 House rent allowance	9,590
						Total of Vr no 3 - EST:	3,05,856
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 3 - MIS:	41,538
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,10,300
						03 Dearness Allowance	3,83,914
						06 Other Allowances	3,710
						55 House rent allowance	16,380
						Total of Vr no 4 - EST:	14,14,304
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,700
						03 Dearness Allowance	99,826
						06 Other Allowances	1,670
						55 House rent allowance	12,470
						Total of Vr no 5 - EST:	3,76,666

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,350
						Total of Vr no 5 - MIS:	9,350
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,05,100
						03 Dearness Allowance	39,938
						06 Other Allowances	370
						55 House rent allowance	4,810
						Total of Vr no 6 - EST:	1,50,218
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,400
						Total of Vr no 7 - MIS:	16,400
	8 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,400
						03 Dearness Allowance	2,66,532
						06 Other Allowances	4,200
						55 House rent allowance	22,800
						Total of Vr no 9 - EST:	9,94,932
	9 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	3,500
						Total of Vr no 9 - MIS:	3,500
						Total of GONDA (50):	**53,33,373**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 1 - MIS:	13,900
	10 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,387
						Total of Vr no 10 - MIS:	14,387
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	300
						55 House rent allowance	16,420
						Total of Vr no 12 - EST:	2,75,056
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	42,408
						55 House rent allowance	10,340
						Total of Vr no 13 - EST:	1,64,348
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	300
						55 House rent allowance	16,420
						Total of Vr no 15 - EST:	2,75,056
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	77,600
						03 Dearness Allowance	29,488
						55 House rent allowance	7,940
						Total of Vr no 16 - EST:	1,15,028
	3 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	2,583
						Total of Vr no 3 - EST:	2,583
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	65,658
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						06 Other Allowances	80
						55 House rent allowance	14,620
						Total of Vr no 5 - EST:	2,47,092
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	20,208
						Total of Vr no 6 - EST:	20,208
	7 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	5,292
						Total of Vr no 7 - EST:	5,292
	7 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	8,482

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - MIS					Total of Vr no 7 - MIS:	8,482
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,795
						Total of Vr no 8 - MIS:	12,795
	9 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	962
						Total of Vr no 9 - MIS:	962

Sub Head	05	Furnaces	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	9,30,400
						03 Dearness Allowance	3,53,552
						06 Other Allowances	4,560
						55 House rent allowance	42,650
						Total of Vr no 1 - EST:	13,31,162
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	1,040
						55 House rent allowance	32,454
						Total of Vr no 10 - EST:	5,96,672
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,670
						55 House rent allowance	24,320
						Total of Vr no 11 - EST:	3,66,160
	11 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,48,250
						Total of Vr no 11 - MIS:	1,48,250
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,000
						03 Dearness Allowance	4,960
						Total of Vr no 14 - EST:	20,960
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,83,100
						03 Dearness Allowance	1,07,578
						06 Other Allowances	500
						55 House rent allowance	23,540
						Total of Vr no 17 - EST:	4,14,718
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	1,040
						55 House rent allowance	9,900
						Total of Vr no 18 - EST:	1,45,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - EST	Second	Voted	No Objection	2039000010500	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	1,040
						55 House rent allowance	36,900
						Total of Vr no 19 - EST:	6,01,118
	2 - EST	First	Voted	No Objection	2039000010500	01 Pay	12,82,400
						03 Dearness Allowance	4,87,312
						06 Other Allowances	7,450
						55 House rent allowance	71,880
						Total of Vr no 2 - EST:	18,49,042
	2 - TA	Second	Voted	No Objection	2039000010500	04 Travelling Allowance	19,485
						Total of Vr no 2 - TA:	19,485
	20 - EST	Second	Voted	No Objection	2039000010500	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,670
						55 House rent allowance	24,320
						Total of Vr no 20 - EST:	3,66,160
	21 - EST	Second	Voted	No Objection	2039000010500	01 Pay	9,30,400
						03 Dearness Allowance	3,53,552
						06 Other Allowances	4,560
						55 House rent allowance	42,650
						Total of Vr no 21 - EST:	13,31,162
	22 - EST	Second	Voted	No Objection	2039000010500	01 Pay	12,82,400
						03 Dearness Allowance	4,87,312
						06 Other Allowances	7,450
						55 House rent allowance	71,880
						Total of Vr no 22 - EST:	18,49,042
	23 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	5,082
						Total of Vr no 23 - EST:	5,082
	24 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	6,930
						Total of Vr no 24 - EST:	6,930
	25 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	8,316
						Total of Vr no 25 - EST:	8,316
	26 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	5,712
						Total of Vr no 26 - EST:	5,712
	3 - MIS	Second	Voted	No Objection	2039000010500	11 Stationary & Printing of Forms	9,920
						Total of Vr no 3 - MIS:	9,920
	4 - MIS	Second	Voted	No Objection	2039000010500	13 Expenditure on Telephone	1,785
						Total of Vr no 4 - MIS:	1,785

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,980
						Total of Vr no 5 - MIS:	71,980
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,596
						Total of Vr no 6 - MIS:	3,596
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,66,400
						03 Dearness Allowance	1,39,232
						06 Other Allowances	740
						55 House rent allowance	31,100
						Total of Vr no 8 - EST:	5,37,472
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	1,040
						55 House rent allowance	9,900
						Total of Vr no 9 - EST:	1,45,904
						Total of GORAKHPUR (32):	**1,10,57,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	44,978
						Total of Vr no 8 - MIS:	44,978

Sub Head	05	Furnaces	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	3,53,400
						03 Dearness Allowance	1,34,292
						06 Other Allowances	1,840
						55 House rent allowance	14,530
						Total of Vr no 1 - EST:	5,04,062
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,414
						Total of Vr no 1 - MIS:	1,414
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,80,200
						03 Dearness Allowance	2,20,476
						06 Other Allowances	3,770
						55 House rent allowance	24,660
						Total of Vr no 2 - EST:	8,29,106
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,895
						Total of Vr no 2 - MIS:	8,895
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,400
						03 Dearness Allowance	1,34,292
						06 Other Allowances	1,840
						55 House rent allowance	14,530
						Total of Vr no 3 - EST:	5,04,062
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,200
						03 Dearness Allowance	2,20,476
						06 Other Allowances	3,770
						55 House rent allowance	24,660
						Total of Vr no 4 - EST:	8,29,106
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,500
						Total of Vr no 4 - MIS:	16,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	22,600
						Total of Vr no 5 - MIS:	22,600
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	35,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	35,750
	7 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	707
						Total of Vr no 7 - MIS:	707
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,300
						Total of Vr no 9 - MIS:	5,300
						Total of HAMIRPUR (25):	28,16,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HAPUR (90)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	20,856
						Total of Vr no 4 - MIS:	20,856

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,73,548
						03 Dearness Allowance	1,79,948
						06 Other Allowances	3,180
						55 House rent allowance	17,922
						Total of Vr no 1 - EST:	6,74,598
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 1 - MIS:	71,600
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,88,100
						03 Dearness Allowance	2,23,478
						06 Other Allowances	2,100
						55 House rent allowance	15,400
						Total of Vr no 2 - EST:	8,29,078
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 2 - MIS:	41,538
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,880
						Total of Vr no 3 - MIS:	11,880
						Total of HAPUR (90):	**16,49,550**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	HARDOI (47)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,96,100
						03 Dearness Allowance	2,64,518
						06 Other Allowances	2,880
						55 House rent allowance	16,900
						Total of Vr no 1 - EST:	9,80,398
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,14,700
						03 Dearness Allowance	2,71,586
						06 Other Allowances	4,810
						55 House rent allowance	31,920
						Total of Vr no 2 - EST:	10,23,016
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	7,398
						Total of Vr no 2 - TA:	7,398
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,09,600
						03 Dearness Allowance	73,408
						06 Other Allowances	440
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,90,808
	3 - TA	First	Voted	Missing vchr	203900001 05 00	05 Transfer Travelling Allowance	2,082
						Total of Vr no 3 - TA:	2,082
	4 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,586
						Total of Vr no 4 - EST:	22,586
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,375
						Total of Vr no 4 - MIS:	6,375
	5 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,586
						Total of Vr no 5 - EST:	22,586
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	33,330
						Total of Vr no 6 - EST:	33,330
	6 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	40,950
						Total of Vr no 6 - MIS:	40,950
						Total of HARDOI (47):	**24,72,329**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	17,000
						Total of Vr no 6 - MIS:	17,000

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 (`)
78002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,59,420
						03 Dearness Allowance	1,90,274
						06 Other Allowances	2,520
						55 House rent allowance	18,410
						Total of Vr no 1 - EST:	6,70,624
	1 - TA	First	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	3,80,400
						03 Dearness Allowance	1,44,552
						06 Other Allowances	2,120
						55 House rent allowance	14,270
						Total of Vr no 2 - EST:	5,41,342
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	57,764
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,877
						Total of Vr no 3 - MIS:	1,877
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 4 - EST:	56,984
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	5 - EST					Total of Vr no 5 - EST:	56,984
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,627
						Total of Vr no 5 - MIS:	11,627
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 6 - EST:	56,984
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,082
						Total of Vr no 7 - EST:	8,082
						Total of HATHRAS (78):	**15,40,208**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JALAUN (24)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,26,500
						03 Dearness Allowance	2,38,070
						06 Other Allowances	3,920
						55 House rent allowance	25,980
						Total of Vr no 1 - EST:	8,94,470
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,580
						Total of Vr no 1 - TA:	11,580
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,79,700
						03 Dearness Allowance	2,20,286
						06 Other Allowances	2,910
						55 House rent allowance	19,760
						Total of Vr no 2 - EST:	8,22,656
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,400
						Total of Vr no 2 - TA:	13,400
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,712
						Total of Vr no 3 - TA:	21,712
						Total of JALAUN (24):	**18,81,254**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JAUNPUR (29)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
29002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,39,244
						Total of Vr no 1 - MIS:	8,39,244

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,427
						03 Dearness Allowance	2,66,542
						06 Other Allowances	4,713
						55 House rent allowance	25,615
						Total of Vr no 1 - EST:	9,98,297
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,42,400
						03 Dearness Allowance	2,82,112
						06 Other Allowances	3,640
						55 House rent allowance	25,620
						Total of Vr no 2 - EST:	10,53,772
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,447
						Total of Vr no 2 - MIS:	15,447
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	77,836
						Total of Vr no 3 - EST:	77,836
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	13,628
						Total of Vr no 3 - MIS:	13,628
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	89,088
						Total of Vr no 6 - EST:	89,088
	7 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	2,02,446
						Total of Vr no 7 - EST:	2,02,446
	9 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	86,814
						Total of Vr no 9 - EST:	86,814
						Total of JAUNPUR (29):	**35,76,904**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,43,100
						03 Dearness Allowance	54,378
						06 Other Allowances	400
						55 House rent allowance	13,000
						Total of Vr no 12 - EST:	2,10,878
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	81,800
						03 Dearness Allowance	31,084
						06 Other Allowances	260
						55 House rent allowance	8,280
						Total of Vr no 13 - EST:	1,21,424
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,500
						Total of Vr no 9 - MIS:	10,500

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 (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	46,176
						Total of Vr no 1 - EST:	46,176
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,41,100
						03 Dearness Allowance	53,618
						06 Other Allowances	500
						55 House rent allowance	12,040
						Total of Vr no 10 - EST:	2,07,258
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,07,597
						03 Dearness Allowance	78,887
						06 Other Allowances	1,645
						55 House rent allowance	21,920
						Total of Vr no 11 - EST:	3,10,049
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						06 Other Allowances	2,640
						55 House rent allowance	19,080
						Total of Vr no 14 - EST:	6,89,088
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,19,310
						03 Dearness Allowance	3,23,883
						06 Other Allowances	4,920
						55 House rent allowance	45,020

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	15 - EST					Total of Vr no 15 - EST:	11,93,133
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	68,117
						03 Dearness Allowance	8,174
						06 Other Allowances	447
						55 House rent allowance	2,189
						Total of Vr no 2 - EST:	78,927
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,963
						Total of Vr no 2 - MIS:	9,963
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,11,362
						03 Dearness Allowance	34,242
						06 Other Allowances	1,300
						55 House rent allowance	35,821
						Total of Vr no 3 - EST:	1,82,725
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,998
						Total of Vr no 3 - MIS:	67,998
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,956
						03 Dearness Allowance	27,717
						55 House rent allowance	46,895
						Total of Vr no 4 - EST:	1,64,568
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	33,186
						Total of Vr no 4 - MIS:	33,186
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	99,675
						Total of Vr no 5 - EST:	99,675
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,880
						Total of Vr no 5 - TA:	13,880
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	56,580
						Total of Vr no 6 - EST:	56,580
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,815
						Total of Vr no 6 - TA:	15,815
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,46,129
						03 Dearness Allowance	64,900
						Total of Vr no 7 - EST:	4,11,029
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,997
						Total of Vr no 7 - MIS:	1,01,997
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						06 Other Allowances	610
						55 House rent allowance	20,160

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	8 - EST					Total of Vr no 8 - EST:	3,37,204
	8 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	32,450
						Total of Vr no 8 - MIS:	32,450
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,94,800
						03 Dearness Allowance	1,12,024
						06 Other Allowances	2,190
						55 House rent allowance	30,620
						Total of Vr no 9 - EST:	4,39,634
						Total of JHANSI (23):	**48,47,983**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	35,500
						Total of Vr no 5 - MIS:	35,500

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 (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,36,600
						03 Dearness Allowance	2,03,908
						06 Other Allowances	1,850
						55 House rent allowance	13,090
						Total of Vr no 1 - EST:	7,55,448
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,65,000
						03 Dearness Allowance	1,76,700
						06 Other Allowances	3,140
						55 House rent allowance	22,120
						Total of Vr no 2 - EST:	6,66,960
	2 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	14,141
						Total of Vr no 2 - TA:	14,141
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,05,919
						03 Dearness Allowance	40,249
						06 Other Allowances	1,379
						55 House rent allowance	6,170
						Total of Vr no 3 - EST:	1,53,717
	3 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	2,434
						Total of Vr no 3 - TA:	2,434
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	60
						Total of Vr no 4 - EST:	67,680
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,950
						Total of Vr no 4 - MIS:	12,950
						Total of JYOTIBA FULLE NAGAR (86):	**17,36,628**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KANNAUJ (84)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,59,800
						03 Dearness Allowance	1,36,724
						06 Other Allowances	1,460
						55 House rent allowance	15,140
						Total of Vr no 1 - EST:	5,13,124
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,10,300
						03 Dearness Allowance	1,17,914
						06 Other Allowances	1,950
						55 House rent allowance	14,150
						Total of Vr no 2 - EST:	4,44,314
						Total of KANNAUJ (84):	**9,57,438**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,76,500
						03 Dearness Allowance	2,57,070
						06 Other Allowances	3,170
						55 House rent allowance	22,350
						Total of Vr no 1 - EST:	9,59,090
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 1 - MIS:	71,200
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,57,900
						03 Dearness Allowance	2,88,002
						06 Other Allowances	4,960
						55 House rent allowance	28,990
						Total of Vr no 2 - EST:	10,79,852
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,014
						Total of Vr no 2 - MIS:	1,014
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	85,560
						Total of Vr no 3 - EST:	85,560
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,140
						Total of Vr no 3 - MIS:	3,140
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	81,028
						Total of Vr no 4 - EST:	81,028
						Total of KANPUR DEHAT (62):	**22,80,884**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,610
						Total of Vr no 1 - MIS:	49,610
	2 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	11,850
						Total of Vr no 2 - MIS:	11,850
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,627
						03 Dearness Allowance	2,518
						Total of Vr no 20 - EST:	9,145
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,14,310
						03 Dearness Allowance	81,358
						06 Other Allowances	280
						55 House rent allowance	19,280
						Total of Vr no 21 - EST:	3,15,228
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	84,200
						03 Dearness Allowance	31,996
						06 Other Allowances	900
						55 House rent allowance	7,540
						Total of Vr no 22 - EST:	1,24,636
	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,400
						Total of Vr no 3 - MIS:	7,400
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,199
						Total of Vr no 4 - MIS:	12,199
	5 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,786
						Total of Vr no 5 - 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	1,96,356
						03 Dearness Allowance	44,749
						06 Other Allowances	1,06,123
						Total of Vr no 1 - EST:	3,47,228
	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	67,212
						Total of Vr no 10 - EST:	67,212
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	40,644
						Total of Vr no 11 - EST:	40,644
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,408
						Total of Vr no 12 - EST:	45,408

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,550
						Total of Vr no 13 - EST:	17,550
	14 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	34,504
						Total of Vr no 14 - EST:	34,504
	15 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,060
						Total of Vr no 15 - EST:	12,060
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,200
						03 Dearness Allowance	3,024
						06 Other Allowances	320
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	29,704
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,713
						03 Dearness Allowance	9,805
						55 House rent allowance	7,341
						Total of Vr no 17 - EST:	42,859
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,965
						03 Dearness Allowance	2,631
						06 Other Allowances	3,338
						Total of Vr no 18 - EST:	21,934
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,48,917
						03 Dearness Allowance	1,88,728
						06 Other Allowances	2,236
						55 House rent allowance	70,770
						Total of Vr no 19 - EST:	9,10,651
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,400
						03 Dearness Allowance	13,396
						06 Other Allowances	260
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	55,456
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,500
						03 Dearness Allowance	38,190
						06 Other Allowances	370
						55 House rent allowance	9,560
						Total of Vr no 3 - EST:	1,48,620
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,78,400
						03 Dearness Allowance	1,43,792
						06 Other Allowances	2,300
						55 House rent allowance	37,060
						Total of Vr no 4 - EST:	5,61,552
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,24,450
						06 Other Allowances	1,040
						55 House rent allowance	23,240
						Total of Vr no 5 - EST:	4,76,230
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706
						06 Other Allowances	2,230
						55 House rent allowance	33,020
						Total of Vr no 6 - EST:	5,02,656
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	86,844
						Total of Vr no 6 - MIS:	86,844
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,00,100
						03 Dearness Allowance	6,08,038
						06 Other Allowances	9,420
						55 House rent allowance	1,48,120
						Total of Vr no 7 - EST:	23,65,678
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,939
						Total of Vr no 7 - MIS:	16,939
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,05,968
						03 Dearness Allowance	5,06,768
						06 Other Allowances	7,080
						55 House rent allowance	1,03,110
						Total of Vr no 8 - EST:	19,22,926
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,102
						Total of Vr no 9 - EST:	60,102
						Total of KANPUR NAGAR (20):	**83,10,611**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,900
						03 Dearness Allowance	1,47,782
						06 Other Allowances	2,560
						55 House rent allowance	11,430
						Total of Vr no 1 - EST:	5,50,672
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,12,100
						03 Dearness Allowance	1,56,598
						06 Other Allowances	1,860
						55 House rent allowance	13,100
						Total of Vr no 2 - EST:	5,83,658
						Total of KANSHIRAM NAGAR (88):	**11,34,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,200
						03 Dearness Allowance	2,00,716
						06 Other Allowances	2,780
						55 House rent allowance	21,510
						Total of Vr no 1 - EST:	7,53,206
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 1 - MIS:	35,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 2 - EST:	3,67,690
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 2 - MIS:	13,846
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	55,256
						Total of Vr no 3 - EST:	55,256
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,04,500
						03 Dearness Allowance	61,673
						06 Other Allowances	1,820
						55 House rent allowance	9,310
						Total of Vr no 4 - EST:	2,77,303
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,430
						Total of Vr no 4 - MIS:	7,430
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 5 - EST:	3,67,690
	5 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	29,380
						Total of Vr no 5 - MIS:	29,380
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,29,100
						03 Dearness Allowance	2,01,058
						06 Other Allowances	2,780
						55 House rent allowance	21,510
						Total of Vr no 6 - EST:	7,54,448
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,700

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	6 - MIS					Total of Vr no 6 - MIS:	4,700
						Total of KAUSHAMBI (82):	**26,69,199**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KHERI (48)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,82,800
						03 Dearness Allowance	5,35,382
						06 Other Allowances	4,360
						55 House rent allowance	18,110
						Total of Vr no 1 - EST:	19,40,652
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,686
						Total of Vr no 1 - MIS:	27,686
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,79,500
						03 Dearness Allowance	3,72,210
						06 Other Allowances	6,010
						55 House rent allowance	31,250
						Total of Vr no 2 - EST:	13,88,970
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 2 - MIS:	35,990
	3 - 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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,495
						Total of Vr no 4 - MIS:	15,495
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,344
						Total of Vr no 5 - MIS:	9,344
						Total of KHERI (48):	**34,90,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LALITPUR (58)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,83,800
						03 Dearness Allowance	2,21,844
						06 Other Allowances	4,000
						55 House rent allowance	22,620
						Total of Vr no 1 - EST:	8,32,264
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,30,700
						03 Dearness Allowance	1,63,666
						06 Other Allowances	2,060
						55 House rent allowance	12,040
						Total of Vr no 2 - EST:	6,08,466
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 2 - MIS:	35,750
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,127
						03 Dearness Allowance	3,848
						55 House rent allowance	373
						Total of Vr no 3 - EST:	14,348
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,19,900
						03 Dearness Allowance	1,59,562
						06 Other Allowances	2,060
						55 House rent allowance	15,820
						Total of Vr no 4 - EST:	5,97,342
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,05,500
						03 Dearness Allowance	2,30,090
						06 Other Allowances	3,670
						55 House rent allowance	23,420
						Total of Vr no 5 - EST:	8,62,680
						Total of LALITPUR (58):	**30,00,446**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,673
						Total of Vr no 10 - MIS:	8,673
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	60
						Total of Vr no 11 - EST:	63,816
	11 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,233
						Total of Vr no 11 - MIS:	34,233
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	700
						Total of Vr no 12 - MIS:	700
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,000
						Total of Vr no 13 - MIS:	22,000
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,990
						Total of Vr no 18 - MIS:	9,990
	19 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 19 - MIS:	5,000
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,16,500
						03 Dearness Allowance	82,270
						06 Other Allowances	170
						55 House rent allowance	19,300
						Total of Vr no 3 - EST:	3,18,240
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	70,700
						03 Dearness Allowance	26,866
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	1,04,006
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,52,500
						03 Dearness Allowance	1,33,950
						06 Other Allowances	500
						55 House rent allowance	22,560
						Total of Vr no 8 - EST:	5,09,510
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,105
						Total of Vr no 8 - MIS:	6,105
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	9,12,200
						03 Dearness Allowance	3,46,636
						06 Other Allowances	980
						55 House rent allowance	77,460
						Total of Vr no 9 - EST:	13,37,276

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,163
						Total of Vr no 9 - MIS:	5,163

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 (`)
43002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	12,84,819
						Total of Vr no 1 - MIS:	12,84,819
	17 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,00,062
						Total of Vr no 17 - MIS:	2,00,062
	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	18,12,594
						Total of Vr no 2 - MIS:	18,12,594

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,30,900
						03 Dearness Allowance	49,742
						06 Other Allowances	300
						55 House rent allowance	11,600
						Total of Vr no 1 - EST:	1,92,542
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,29,600
						03 Dearness Allowance	7,33,248
						06 Other Allowances	11,010
						55 House rent allowance	1,84,760
						Total of Vr no 10 - EST:	28,58,618
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,49,900
						03 Dearness Allowance	42,483
						06 Other Allowances	720
						Total of Vr no 12 - EST:	2,93,103
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,66,600
						03 Dearness Allowance	51,646
						06 Other Allowances	480
						Total of Vr no 13 - EST:	2,18,726
	14 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,022
						Total of Vr no 14 - MIS:	27,022

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,344
						Total of Vr no 15 - MIS:	29,344
	16 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	25,750
						Total of Vr no 16 - TA:	25,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						06 Other Allowances	120
						55 House rent allowance	13,980
						Total of Vr no 2 - EST:	2,12,406
	20 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	8,41,818
						Total of Vr no 20 - MIS:	8,41,818
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,537
						Total of Vr no 3 - MIS:	3,537
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	6,463
						Total of Vr no 4 - TA:	6,463
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	260
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	53,142
	5 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	35,169
						Total of Vr no 5 - MIS:	35,169
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,62,000
						03 Dearness Allowance	1,37,560
						06 Other Allowances	1,480
						55 House rent allowance	35,620
						Total of Vr no 6 - EST:	5,36,660
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,005
						Total of Vr no 6 - MIS:	3,005
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,64,400
						03 Dearness Allowance	4,80,472
						06 Other Allowances	7,050
						55 House rent allowance	1,15,020
						Total of Vr no 7 - EST:	18,66,942
	7 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	9,100
						Total of Vr no 7 - MIS:	9,100
						Total of LUCKNOW (43):	**1,29,35,534**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,21,100
						03 Dearness Allowance	1,22,018
						06 Other Allowances	1,680
						55 House rent allowance	7,080
						Total of Vr no 1 - EST:	4,51,878
	10 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 11 - MIS:	35,990
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,500
						Total of Vr no 12 - MIS:	13,500
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	21,910
						Total of Vr no 13 - MIS:	21,910
	14 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	19,900
						Total of Vr no 14 - MIS:	19,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,87,600
						03 Dearness Allowance	2,61,288
						06 Other Allowances	3,260
						55 House rent allowance	23,770
						Total of Vr no 2 - EST:	9,75,918
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,082
						Total of Vr no 3 - EST:	8,082
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,246
						Total of Vr no 3 - TA:	1,246
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	97,360
						03 Dearness Allowance	23,862
						Total of Vr no 4 - EST:	1,21,222
	4 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,326
						Total of Vr no 4 - TA:	1,326
	5 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,372
						Total of Vr no 5 - TA:	21,372
	6 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	23,756
						Total of Vr no 6 - TA:	23,756
	7 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,016
						Total of Vr no 7 - TA:	24,016
	8 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,988
						Total of Vr no 8 - MIS:	3,988

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,918
						Total of Vr no 9 - MIS:	1,918
						Total of MAHARAJGANJ (70):	17,41,022

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAHOBA (71)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,39,700
						03 Dearness Allowance	1,67,086
						06 Other Allowances	2,990
						55 House rent allowance	18,890
						Total of Vr no 1 - EST:	6,28,666
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,700
						Total of Vr no 1 - MIS:	19,700
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,90,500
						03 Dearness Allowance	72,390
						06 Other Allowances	800
						55 House rent allowance	7,070
						Total of Vr no 2 - EST:	2,70,760
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,980
						Total of Vr no 2 - MIS:	9,980
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,660
						Total of Vr no 3 - EST:	33,660
						Total of MAHOBA (71):	**9,62,766**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAINPURI (09)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	2,640
						55 House rent allowance	12,890
						Total of Vr no 1 - EST:	6,42,188
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,85,700
						03 Dearness Allowance	2,98,566
						06 Other Allowances	4,980
						55 House rent allowance	29,910
						Total of Vr no 2 - EST:	11,19,156
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,999
						Total of Vr no 2 - MIS:	35,999
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	5,934
						55 House rent allowance	980
						Total of Vr no 3 - EST:	41,814
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,870
						Total of Vr no 3 - MIS:	6,870
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,400
						03 Dearness Allowance	3,952
						Total of Vr no 4 - EST:	14,352
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	2,640
						55 House rent allowance	12,890
						Total of Vr no 5 - EST:	6,42,188
						Total of MAINPURI (09):	**25,16,413**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MATHURA (07)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,350
						03 Dearness Allowance	5,453
						Total of Vr no 1 - EST:	19,803
	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	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	980
						Total of Vr no 2 - EST:	42,088
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 2 - MIS:	41,700
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,94,100
						03 Dearness Allowance	2,63,758
						06 Other Allowances	4,450
						55 House rent allowance	24,640
						Total of Vr no 3 - EST:	9,86,948
	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
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,28,900
						03 Dearness Allowance	1,62,982
						06 Other Allowances	2,320
						55 House rent allowance	11,450
						Total of Vr no 4 - EST:	6,05,652
	4 - MIS	Second	Voted	No Objection	203900001 05 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	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,963
						Total of Vr no 5 - MIS:	8,963
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	880
						Total of Vr no 6 - MIS:	880
						Total of MATHURA (07):	**18,50,184**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAU (66)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,07,556
						Total of Vr no 1 - EST:	1,07,556
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,914
						Total of Vr no 2 - EST:	8,914
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						06 Other Allowances	240
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	96,531
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	110
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	65,706
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,615
						Total of Vr no 5 - EST:	2,615
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,24,600
						03 Dearness Allowance	3,89,348
						06 Other Allowances	6,260
						55 House rent allowance	36,080
						Total of Vr no 6 - EST:	14,56,288
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,990
						Total of Vr no 7 - EST:	2,990
						Total of MAU (66):	**17,40,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						06 Other Allowances	340
						55 House rent allowance	12,920
						Total of Vr no 1 - EST:	2,07,012
	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,812
						Total of Vr no 1 - MIS:	1,812
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	62,464
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						06 Other Allowances	320
						55 House rent allowance	11,020
						Total of Vr no 18 - EST:	4,59,840
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						06 Other Allowances	340
						55 House rent allowance	12,920
						Total of Vr no 19 - EST:	2,07,012
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	2,39,710
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						06 Other Allowances	110
						55 House rent allowance	8,860
						Total of Vr no 23 - EST:	1,68,912
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	2,39,710
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - EST	First	Voted	No Objection	203900001 03 00	06 Other Allowances	110
						55 House rent allowance	8,860
						Total of Vr no 3 - EST:	1,68,912
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						06 Other Allowances	320
						55 House rent allowance	6,980
						Total of Vr no 4 - EST:	3,95,632
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	48,439
						Total of Vr no 5 - MIS:	48,439
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,140
						Total of Vr no 7 - MIS:	7,140

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,02,800
						03 Dearness Allowance	3,81,064
						06 Other Allowances	6,260
						55 House rent allowance	94,340
						Total of Vr no 10 - EST:	14,84,464
	10 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,139
						Total of Vr no 10 - MIS:	11,139
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,04,800
						03 Dearness Allowance	3,05,824
						06 Other Allowances	3,080
						55 House rent allowance	62,770
						Total of Vr no 11 - EST:	11,76,474
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,09,100
						03 Dearness Allowance	79,458
						06 Other Allowances	720
						Total of Vr no 12 - EST:	2,89,278
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,500
						03 Dearness Allowance	85,310
						06 Other Allowances	300
						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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - EST					Total of Vr no 13 - EST:	3,15,630
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,33,400
						03 Dearness Allowance	50,692
						06 Other Allowances	180
						Total of Vr no 14 - EST:	1,84,272
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						06 Other Allowances	260
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	64,468
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,35,103
						03 Dearness Allowance	80,581
						06 Other Allowances	2,088
						55 House rent allowance	23,520
						Total of Vr no 16 - EST:	3,41,292
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,21,900
						03 Dearness Allowance	4,26,322
						06 Other Allowances	4,240
						55 House rent allowance	40,490
						Total of Vr no 21 - EST:	15,92,952
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,02,500
						03 Dearness Allowance	3,80,950
						06 Other Allowances	6,820
						55 House rent allowance	95,500
						Total of Vr no 22 - EST:	14,85,770
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,48,400
						03 Dearness Allowance	3,22,392
						06 Other Allowances	3,440
						55 House rent allowance	66,810
						Total of Vr no 25 - EST:	12,41,042
	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	7,75,900
						03 Dearness Allowance	2,94,842
						06 Other Allowances	5,120
						55 House rent allowance	58,770
						Total of Vr no 5 - EST:	11,34,632
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,52,200
						03 Dearness Allowance	3,99,836
						06 Other Allowances	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	40,490
						Total of Vr no 6 - EST:	14,96,526
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 6 - MIS:	72,000
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,732
						Total of Vr no 7 - EST:	3,732
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	97,164
						Total of Vr no 8 - EST:	97,164
	8 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,594
						Total of Vr no 8 - MIS:	2,594
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,672
						Total of Vr no 9 - EST:	1,19,672
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 9 - MIS:	27,800
						Total of MEERUT (04):	1,34,11,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 14 - MIS:	13,782
	15 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,188
						Total of Vr no 15 - MIS:	3,188
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,564
						Total of Vr no 16 - MIS:	2,564
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,18,900
						03 Dearness Allowance	45,182
						06 Other Allowances	260
						55 House rent allowance	5,450
						Total of Vr no 7 - EST:	1,69,792
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						06 Other Allowances	300
						55 House rent allowance	7,800
						Total of Vr no 8 - EST:	2,63,262

Sub Head	05	Furnaces	Detail Head	00	Not Available
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DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						06 Other Allowances	610
						55 House rent allowance	8,200
						Total of Vr no 1 - EST:	2,47,964
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 1 - MIS:	500
	10 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 10 - MIS:	13,782
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,270
						Total of Vr no 11 - MIS:	3,270
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,000
						Total of Vr no 13 - MIS:	11,000
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,101

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - MIS					Total of Vr no 17 - MIS:	9,101
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,876
						Total of Vr no 18 - MIS:	19,876
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,985
						Total of Vr no 19 - MIS:	34,985
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 2 - EST:	1,70,610
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 2 - MIS:	850
	20 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,985
						Total of Vr no 20 - MIS:	34,985
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	4,074
						Total of Vr no 21 - MIS:	4,074
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	1,70,610
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,918
						Total of Vr no 3 - MIS:	2,918
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						06 Other Allowances	610
						55 House rent allowance	8,200
						Total of Vr no 4 - EST:	2,47,964
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,280
						Total of Vr no 4 - MIS:	5,280
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,88,090
						03 Dearness Allowance	1,06,083
						06 Other Allowances	670
						55 House rent allowance	10,013
						Total of Vr no 5 - EST:	3,04,856
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	7,012

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - MIS					Total of Vr no 5 - MIS:	7,012
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,300
						03 Dearness Allowance	97,014
						06 Other Allowances	1,820
						55 House rent allowance	11,310
						Total of Vr no 6 - EST:	3,65,444
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,130
						Total of Vr no 6 - MIS:	13,130
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	45,336
						Total of Vr no 7 - MIS:	45,336
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,663
						Total of Vr no 8 - TA:	21,663
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,833
						Total of Vr no 9 - TA:	21,833
						Total of MIRZAPUR (28):	22,16,131

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,23,000
						03 Dearness Allowance	46,740
						06 Other Allowances	100
						55 House rent allowance	8,680
						Total of Vr no 10 - EST:	1,78,520
	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	680
						Total of Vr no 10 - MIS:	680
	11 - MIS	Second	Voted	No Objection	203900001 03 00	46 Purchase of Computer Hardware/ Software	5,400
						Total of Vr no 11 - MIS:	5,400
	12 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 13 - MIS:	1,804
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,50,100
						03 Dearness Allowance	95,038
						06 Other Allowances	320
						55 House rent allowance	21,220
						Total of Vr no 8 - EST:	3,66,678

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	380
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	2,05,100
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,050
						Total of Vr no 1 - MIS:	3,050
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,69,700
						03 Dearness Allowance	3,30,486
						06 Other Allowances	4,660
						55 House rent allowance	63,320
						Total of Vr no 11 - EST:	12,68,166
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 14 - MIS:	33,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,200
						03 Dearness Allowance	2,80,516

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	2 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	3,060
						55 House rent allowance	34,110
						Total of Vr no 2 - EST:	10,55,886
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,700
						Total of Vr no 2 - MIS:	3,700
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,57,200
						03 Dearness Allowance	1,35,736
						06 Other Allowances	1,620
						55 House rent allowance	36,520
						Total of Vr no 3 - EST:	5,31,076
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,270
						Total of Vr no 3 - MIS:	9,270
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,85,000
						03 Dearness Allowance	2,98,300
						06 Other Allowances	4,030
						55 House rent allowance	59,940
						Total of Vr no 4 - EST:	11,47,270
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 4 - MIS:	33,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						06 Other Allowances	170
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	1,47,140
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 5 - MIS:	27,798
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,12,300
						03 Dearness Allowance	1,18,674
						06 Other Allowances	1,560
						55 House rent allowance	31,000
						Total of Vr no 6 - EST:	4,63,534
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,290
						Total of Vr no 6 - MIS:	67,290
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	380
						55 House rent allowance	12,900
						Total of Vr no 7 - EST:	2,05,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,088
						Total of Vr no 7 - MIS:	12,088
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						06 Other Allowances	580
						55 House rent allowance	13,680
						Total of Vr no 9 - EST:	2,40,304
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,32,890
						Total of Vr no 9 - MIS:	1,32,890
						Total of MORADABAD (14):	**61,65,744**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,38,548
						Total of Vr no 1 - EST:	1,38,548
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,11,630
						Total of Vr no 1 - MIS:	1,11,630
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,824
						Total of Vr no 2 - EST:	90,824
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,610
						Total of Vr no 2 - MIS:	18,610
	3 - EST	First	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,584
						Total of Vr no 3 - EST:	22,584
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,840
						Total of Vr no 3 - TA:	11,840
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	50,470
						03 Dearness Allowance	26,749
						06 Other Allowances	480
						55 House rent allowance	3,300
						Total of Vr no 4 - EST:	80,999
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,624
						Total of Vr no 4 - TA:	1,624
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,79,000
						03 Dearness Allowance	2,96,020
						06 Other Allowances	4,150
						55 House rent allowance	23,640
						Total of Vr no 5 - EST:	11,02,810
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,695
						Total of Vr no 5 - MIS:	2,695
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,57,000
						03 Dearness Allowance	4,39,660
						06 Other Allowances	3,370
						55 House rent allowance	18,970
						Total of Vr no 6 - EST:	16,19,000
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,600
						Total of Vr no 6 - MIS:	55,600
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,631
						Total of Vr no 7 - MIS:	34,631
						Total of MUZAFFARNAGAR (03):	**32,91,395**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PADRAUNA (73)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,500
						03 Dearness Allowance	2,39,590
						06 Other Allowances	2,560
						55 House rent allowance	15,810
						Total of Vr no 1 - EST:	8,88,460
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,901
						Total of Vr no 1 - MIS:	5,901
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,94,400
						03 Dearness Allowance	2,63,872
						06 Other Allowances	4,560
						55 House rent allowance	25,130
						Total of Vr no 2 - EST:	9,87,962
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	37,530
						Total of Vr no 2 - MIS:	37,530
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,542
						Total of Vr no 3 - EST:	43,542
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,286
						Total of Vr no 4 - EST:	1,19,286
						Total of PADRAUNA (73):	**20,82,681**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PILIBHIT (16)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,77,200
						03 Dearness Allowance	2,95,336
						06 Other Allowances	3,750
						55 House rent allowance	19,820
						Total of Vr no 1 - EST:	10,96,106
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	56,784
						Total of Vr no 1 - MIS:	56,784
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,07,400
						03 Dearness Allowance	1,92,812
						06 Other Allowances	3,450
						55 House rent allowance	20,500
						Total of Vr no 2 - EST:	7,24,162
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,43,660
						Total of Vr no 2 - MIS:	3,43,660
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,34,700
						03 Dearness Allowance	49,390
						06 Other Allowances	220
						55 House rent allowance	9,200
						Total of Vr no 3 - EST:	1,93,510
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	93,264
						Total of Vr no 4 - EST:	93,264
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	51,336
						Total of Vr no 5 - EST:	51,336
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,77,200
						03 Dearness Allowance	2,95,336
						06 Other Allowances	3,750
						55 House rent allowance	19,820
						Total of Vr no 6 - EST:	10,96,106
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,52,300
						03 Dearness Allowance	2,09,874
						06 Other Allowances	3,560
						55 House rent allowance	22,340
						Total of Vr no 7 - EST:	7,88,074
						Total of PILIBHIT (16):	**44,43,002**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,18,400
						03 Dearness Allowance	1,58,992
						06 Other Allowances	2,380
						55 House rent allowance	15,380
						Total of Vr no 1 - EST:	5,95,152
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	14,120
						Total of Vr no 10 - TA:	14,120
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	8,700
						Total of Vr no 11 - MIS:	8,700
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,860
						Total of Vr no 12 - MIS:	5,860
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,81,100
						03 Dearness Allowance	2,58,818
						06 Other Allowances	4,190
						55 House rent allowance	26,720
						Total of Vr no 2 - EST:	9,70,828
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,720
						Total of Vr no 2 - MIS:	4,720
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,800
						03 Dearness Allowance	17,928
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	69,928
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,06,000
						03 Dearness Allowance	2,68,280
						06 Other Allowances	4,190
						55 House rent allowance	27,820
						Total of Vr no 4 - EST:	10,06,290
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,413
						Total of Vr no 4 - MIS:	24,413
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,18,400
						03 Dearness Allowance	1,58,992
						06 Other Allowances	2,380
						55 House rent allowance	15,380
						Total of Vr no 5 - EST:	5,95,152
	5 - MIS	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,400
						Total of Vr no 6 - MIS:	6,400
	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 8 - TA:	10,720
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 9 - TA:	13,960
						Total of PRATAPGARH (53):	34,85,589

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001747	34 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 34 - EST:	2,30,736
22001770	33 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 33 - EST:	1,37,310
22001804	32 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 32 - EST:	1,08,330
22002003	16 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	4,890
						Total of Vr no 16 - MIS:	4,890
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	56,700
						03 Dearness Allowance	17,577
						55 House rent allowance	3,135
						Total of Vr no 17 - EST:	77,412
	17 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 17 - MIS:	13,846
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	52,022
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 18 - EST:	1,92,502
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,420
						Total of Vr no 18 - MIS:	9,420
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	64,106
						06 Other Allowances	260
						55 House rent allowance	11,460
						Total of Vr no 19 - EST:	2,44,526
	19 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	1,97,026
						Total of Vr no 19 - MIS:	1,97,026
	45 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,300

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	45 - MIS					Total of Vr no 45 - MIS:	13,300
	63 - TA	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 63 - TA:	13,846
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	74,62,830
						03 Dearness Allowance	28,49,326
						06 Other Allowances	10,220
						55 House rent allowance	5,04,010
						Total of Vr no 1 - EST:	1,08,26,386
	1 - MIS	First	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	70,500
						03 Dearness Allowance	19,039
						Total of Vr no 10 - EST:	89,539
	10 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,310
						Total of Vr no 10 - MIS:	3,310
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	29,468
						Total of Vr no 11 - EST:	43,368
	11 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,810
						Total of Vr no 11 - MIS:	5,810
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,60,223
						03 Dearness Allowance	2,49,283
						06 Other Allowances	300
						55 House rent allowance	77,223
						Total of Vr no 12 - EST:	9,87,029
	12 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,250
						Total of Vr no 12 - MIS:	2,250
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,61,453
						Total of Vr no 13 - EST:	4,61,453
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,023
						03 Dearness Allowance	24,756
						Total of Vr no 14 - EST:	1,15,779
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	67,180
						03 Dearness Allowance	16,580
						55 House rent allowance	4,092
						Total of Vr no 15 - EST:	87,852

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	30,80,570
						03 Dearness Allowance	11,70,617
						06 Other Allowances	6,500
						55 House rent allowance	2,62,130
						Total of Vr no 2 - EST:	45,19,817
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	67,310
						Total of Vr no 20 - EST:	67,310
	20 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,694
						Total of Vr no 20 - MIS:	2,12,694
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,13,253
						03 Dearness Allowance	1,30,183
						06 Other Allowances	682
						55 House rent allowance	16,972
						Total of Vr no 21 - EST:	5,61,090
	21 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	54,000
						Total of Vr no 21 - MIS:	54,000
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,800
						03 Dearness Allowance	12,077
						Total of Vr no 22 - EST:	48,877
	22 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,900
						Total of Vr no 22 - MIS:	8,900
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,122
						Total of Vr no 23 - EST:	20,122
	23 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,016
						Total of Vr no 23 - MIS:	34,016
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	18,976
						Total of Vr no 25 - EST:	18,976
	25 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,660
						Total of Vr no 27 - MIS:	2,660

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	28 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	34,111
						Total of Vr no 28 - MIS:	34,111
	29 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	7,860
						Total of Vr no 29 - MIS:	7,860
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	42,720
						Total of Vr no 3 - EST:	3,75,576
	30 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 30 - MIS:	1,75,230
	31 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	16,593
						Total of Vr no 31 - MIS:	16,593
	32 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	75,420
						Total of Vr no 32 - MIS:	75,420
	33 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	13,419
						Total of Vr no 33 - MIS:	13,419
	34 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,140
						Total of Vr no 34 - MIS:	3,140
	35 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,70,967
						03 Dearness Allowance	13,94,963
						06 Other Allowances	11,589
						55 House rent allowance	3,19,672
						Total of Vr no 35 - EST:	53,97,191
	35 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,270
						Total of Vr no 35 - MIS:	8,270
	36 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	75,69,330
						03 Dearness Allowance	28,89,796
						06 Other Allowances	10,460
						55 House rent allowance	5,10,310
						Total of Vr no 36 - EST:	1,09,79,896
	36 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,486
						Total of Vr no 36 - MIS:	19,486
	37 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,77,622
						03 Dearness Allowance	67,496
						55 House rent allowance	29,640
						Total of Vr no 37 - EST:	2,74,758
	37 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,250
						Total of Vr no 37 - MIS:	8,250
	38 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	38 - EST					Total of Vr no 38 - EST:	36,000
	38 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,643
						Total of Vr no 38 - MIS:	2,643
	39 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	22,218
						Total of Vr no 39 - MIS:	22,218
	40 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,299
						Total of Vr no 40 - MIS:	14,299
	42 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	57,998
						Total of Vr no 42 - MIS:	57,998
	43 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	20,646
						Total of Vr no 43 - MIS:	20,646
	44 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 44 - MIS:	25,000
	47 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	16,749
						Total of Vr no 47 - MIS:	16,749
	5 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,51,800
						Total of Vr no 5 - EST:	3,51,800
	50 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	42,935
						Total of Vr no 50 - MIS:	42,935
	51 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,950
						Total of Vr no 51 - MIS:	24,950
	52 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	17,780
						Total of Vr no 52 - TA:	17,780
	53 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,570
						Total of Vr no 53 - TA:	6,570
	54 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	9,400
						Total of Vr no 54 - TA:	9,400
	55 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,680
						Total of Vr no 55 - TA:	4,680
	56 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,440
						Total of Vr no 56 - TA:	4,440
	57 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,040
						Total of Vr no 57 - TA:	8,040
	58 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	24,000
						Total of Vr no 58 - TA:	24,000
	59 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	11,840

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	59 - TA					Total of Vr no 59 - TA:	11,840
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,28,175
						Total of Vr no 6 - EST:	9,28,175
	6 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,470
						Total of Vr no 6 - MIS:	5,470
	60 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,980
						Total of Vr no 60 - TA:	4,980
	61 - TA	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	27,067
						Total of Vr no 61 - TA:	27,067
	62 - TA	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,694
						Total of Vr no 62 - TA:	2,12,694
	64 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	10,248
						Total of Vr no 64 - TA:	10,248
	65 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	23,915
						Total of Vr no 65 - TA:	23,915
	66 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	5,400
						Total of Vr no 66 - TA:	5,400
	67 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	2,730
						Total of Vr no 67 - TA:	2,730
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,12,632
						55 House rent allowance	59,280
						Total of Vr no 7 - EST:	4,68,312
	7 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	14,240
						Total of Vr no 7 - MIS:	14,240
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,97,150
						03 Dearness Allowance	1,12,917
						55 House rent allowance	56,540
						Total of Vr no 8 - EST:	4,66,607
	8 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,438
						Total of Vr no 8 - MIS:	5,438
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	51,480
						Total of Vr no 9 - EST:	4,36,500
	9 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,700
						Total of Vr no 9 - MIS:	11,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	15 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,05,000
						Total of Vr no 15 - MIS:	1,05,000
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	74,100
						03 Dearness Allowance	16,661
						55 House rent allowance	8,519
						Total of Vr no 16 - EST:	99,280
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,300
						Total of Vr no 2 - MIS:	70,300
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,31,000
						03 Dearness Allowance	5,43,780
						06 Other Allowances	9,370
						55 House rent allowance	85,510
						Total of Vr no 26 - EST:	20,69,660
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,59,200
						03 Dearness Allowance	4,40,496
						06 Other Allowances	5,830
						55 House rent allowance	65,670
						Total of Vr no 27 - EST:	16,71,196
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,34,700
						03 Dearness Allowance	51,186
						06 Other Allowances	580
						55 House rent allowance	12,420
						Total of Vr no 28 - EST:	1,98,886
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						06 Other Allowances	630
						55 House rent allowance	13,800
						Total of Vr no 29 - EST:	2,01,006
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,203
						Total of Vr no 3 - MIS:	1,203
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,17,400
						03 Dearness Allowance	82,612
						06 Other Allowances	1,190
						55 House rent allowance	23,500
						Total of Vr no 30 - EST:	3,24,702
	31 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						06 Other Allowances	610
						55 House rent allowance	8,860
						Total of Vr no 31 - EST:	2,45,036

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,400
						03 Dearness Allowance	39,744
						06 Other Allowances	220
						Total of Vr no 4 - EST:	1,50,364
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 4 - MIS:	71,200
	46 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	13,052
						Total of Vr no 46 - MIS:	13,052
	5 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,990
						Total of Vr no 5 - MIS:	1,990

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	13 - MIS	First	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	1,87,586
						Total of Vr no 13 - MIS:	1,87,586
	14 - MIS	First	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	15,91,230
						Total of Vr no 14 - MIS:	15,91,230
	41 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	99,120
						Total of Vr no 41 - MIS:	99,120
	48 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	20,30,000
						Total of Vr no 48 - MIS:	20,30,000
	49 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	9,440
						Total of Vr no 49 - MIS:	9,440
						Total of PRAYAGRAJ (22):	**4,93,76,113**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	2,750
						55 House rent allowance	21,550
						Total of Vr no 1 - EST:	8,49,678
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	60,347
						Total of Vr no 1 - MIS:	60,347
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,77,500
						03 Dearness Allowance	2,95,450
						06 Other Allowances	4,830
						55 House rent allowance	24,830
						Total of Vr no 2 - EST:	11,02,610
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,009
						Total of Vr no 2 - MIS:	10,009
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	2,750
						55 House rent allowance	21,550
						Total of Vr no 3 - EST:	8,49,678
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,519
						Total of Vr no 3 - MIS:	1,519
						Total of RAIBAREILLY (45):	**28,73,841**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME RAMPUR (17)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,74,520
						03 Dearness Allowance	3,32,318
						06 Other Allowances	3,682
						55 House rent allowance	25,349
						Total of Vr no 1 - EST:	12,35,869
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	48,589
						Total of Vr no 1 - MIS:	48,589
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,92,600
						03 Dearness Allowance	3,01,188
						06 Other Allowances	5,020
						55 House rent allowance	24,300
						Total of Vr no 2 - EST:	11,23,108
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,347
						03 Dearness Allowance	19,892
						06 Other Allowances	95
						55 House rent allowance	1,595
						Total of Vr no 3 - EST:	73,929
						Total of RAMPUR (17):	**24,81,495**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						06 Other Allowances	40
						55 House rent allowance	5,140
						Total of Vr no 4 - EST:	84,944
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						06 Other Allowances	300
						55 House rent allowance	17,920
						Total of Vr no 5 - EST:	2,86,906

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,54,600
						03 Dearness Allowance	3,62,748
						06 Other Allowances	3,770
						55 House rent allowance	85,740
						Total of Vr no 1 - EST:	14,06,858
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	54,865
						Total of Vr no 1 - MIS:	54,865
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,34,800
						03 Dearness Allowance	4,31,224
						06 Other Allowances	7,590
						55 House rent allowance	1,15,560
						Total of Vr no 2 - EST:	16,89,174
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,355
						Total of Vr no 2 - MIS:	8,355
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,116
						Total of Vr no 3 - EST:	4,116
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,246
						Total of Vr no 3 - TA:	15,246
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,381
						Total of Vr no 4 - TA:	12,381
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 5 - MIS:	35,900
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2022** | **GRANT NO** | **1** | **Excise Department**

TREASURY NAME | **SAHARANPUR (02)**

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	6 - MIS					Total of Vr no 6 - MIS:	71,800
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,79,500
						Total of Vr no 7 - MIS:	1,79,500
	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
						Total of SAHARANPUR (02):	**39,21,845**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,83,800
						03 Dearness Allowance	2,21,844
						06 Other Allowances	2,330
						55 House rent allowance	15,590
						Total of Vr no 1 - EST:	8,23,564
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,880
						Total of Vr no 1 - MIS:	11,880
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,69,100
						03 Dearness Allowance	1,78,258
						06 Other Allowances	2,880
						55 House rent allowance	18,630
						Total of Vr no 2 - EST:	6,68,868
	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
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	18,352
						06 Other Allowances	520
						55 House rent allowance	5,880
						Total of Vr no 3 - EST:	83,952
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	260
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	51,462
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,69,100
						03 Dearness Allowance	1,78,258
						06 Other Allowances	2,880
						55 House rent allowance	18,630
						Total of Vr no 5 - EST:	6,68,868
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,85,700
						03 Dearness Allowance	2,22,566
						06 Other Allowances	2,330
						55 House rent allowance	15,590
						Total of Vr no 6 - EST:	8,26,186
						Total of SAMBHAL (92):	**31,70,380**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,712
						Total of Vr no 1 - EST:	45,712
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,522
						Total of Vr no 1 - TA:	11,522
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	17,682
						Total of Vr no 2 - TA:	17,682
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	56,208
						Total of Vr no 3 - EST:	56,208
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,799
						Total of Vr no 3 - TA:	1,799
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,68,400
						03 Dearness Allowance	1,77,992
						06 Other Allowances	2,720
						55 House rent allowance	18,500
						Total of Vr no 4 - EST:	6,67,612
	4 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	4,401
						Total of Vr no 4 - TA:	4,401
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,81,600
						03 Dearness Allowance	1,45,008
						06 Other Allowances	1,910
						55 House rent allowance	13,570
						Total of Vr no 5 - EST:	5,42,088
	5 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,741
						Total of Vr no 5 - TA:	1,741
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,500
						Total of Vr no 6 - MIS:	24,500
						Total of SANT KABIR NAGAR (80):	**13,73,265**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
72002003	3 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,47,675
						Total of Vr no 3 - MIS:	1,47,675

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,395
						03 Dearness Allowance	1,47,136
						06 Other Allowances	2,560
						55 House rent allowance	17,280
						Total of Vr no 1 - EST:	5,55,371
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,81,500
						03 Dearness Allowance	1,44,970
						06 Other Allowances	2,120
						55 House rent allowance	16,150
						Total of Vr no 2 - EST:	5,44,740
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	32,340
						Total of Vr no 2 - MIS:	32,340
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,000
						03 Dearness Allowance	5,800
						Total of Vr no 3 - EST:	22,800
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,604
						Total of Vr no 4 - EST:	44,604
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,800
						Total of Vr no 4 - MIS:	32,800
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,912
						Total of Vr no 5 - EST:	33,912
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,300
						Total of Vr no 5 - MIS:	35,300
						Total of SANT RAVIDAS NAGAR (72):	**14,63,388**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,56,800
						03 Dearness Allowance	5,91,584
						06 Other Allowances	7,229
						55 House rent allowance	50,100
						Total of Vr no 1 - EST:	22,05,713
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	60
						Total of Vr no 2 - EST:	62,022
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 2 - MIS:	35,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,400
						03 Dearness Allowance	3,192
						Total of Vr no 3 - EST:	11,592
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,08,500
						03 Dearness Allowance	3,45,230
						06 Other Allowances	3,308
						55 House rent allowance	20,730
						Total of Vr no 4 - EST:	12,77,768
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	2,941
						55 House rent allowance	24,230
						Total of Vr no 5 - EST:	8,73,939
						Total of SHAHJAHANPUR (15):	**45,30,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SHAMLI (91)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						06 Other Allowances	2,560
						55 House rent allowance	20,220
						Total of Vr no 1 - EST:	6,34,948
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,41,600
						Total of Vr no 1 - MIS:	1,41,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,10,200
						03 Dearness Allowance	1,93,876
						06 Other Allowances	1,810
						55 House rent allowance	12,020
						Total of Vr no 2 - EST:	7,17,906
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	43,744
						Total of Vr no 2 - MIS:	43,744
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,71,560
						03 Dearness Allowance	53,243
						Total of Vr no 3 - EST:	2,24,803
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,10,200
						03 Dearness Allowance	1,93,876
						06 Other Allowances	1,810
						55 House rent allowance	12,020
						Total of Vr no 4 - EST:	7,17,906
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						06 Other Allowances	2,560
						55 House rent allowance	20,220
						Total of Vr no 5 - EST:	6,34,948
						Total of SHAMLI (91):	**31,18,255**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,16,500
						03 Dearness Allowance	2,34,270
						06 Other Allowances	2,500
						55 House rent allowance	17,660
						Total of Vr no 1 - EST:	8,70,930
	1 - MIS	First	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 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,92,600
						03 Dearness Allowance	1,87,188
						06 Other Allowances	2,780
						55 House rent allowance	18,840
						Total of Vr no 2 - EST:	7,01,408
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 2 - MIS:	27,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	42,578
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	81,732
						03 Dearness Allowance	18,772
						55 House rent allowance	5,728
						Total of Vr no 4 - EST:	1,06,232
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,284
						Total of Vr no 4 - MIS:	25,284
						Total of SIDDHARTH NAGAR (67):	**19,18,232**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
46002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,02,650
						Total of Vr no 10 - MIS:	2,02,650

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,51,100
						03 Dearness Allowance	3,61,418
						06 Other Allowances	5,860
						55 House rent allowance	38,600
						Total of Vr no 1 - EST:	13,56,978
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	37,086
						Total of Vr no 1 - MIS:	37,086
	11 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expenditure	19,757
						Total of Vr no 11 - MIS:	19,757
	12 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 12 - MIS:	4,650
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,79,500
						03 Dearness Allowance	4,10,210
						06 Other Allowances	4,110
						55 House rent allowance	24,360
						Total of Vr no 2 - EST:	15,18,180
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,322
						Total of Vr no 2 - MIS:	6,322
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						06 Other Allowances	60
						Total of Vr no 3 - EST:	58,434
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,400
						Total of Vr no 3 - MIS:	34,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,70,100
						03 Dearness Allowance	4,06,638
						06 Other Allowances	4,110
						55 House rent allowance	24,360
						Total of Vr no 4 - EST:	15,05,208
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	4 - MIS					Total of Vr no 4 - MIS:	34,400
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,854
						Total of Vr no 5 - MIS:	13,854
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,258
						Total of Vr no 6 - MIS:	2,258
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 7 - MIS:	27,692
	8 - MIS	Second	Voted	No Objection	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	58 Disbursement for outsourcing services	31,384
						Total of Vr no 9 - MIS:	31,384
						Total of SITAPUR (46):	**48,63,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SONBHADRA (69)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,100
						03 Dearness Allowance	1,60,018
						06 Other Allowances	1,910
						55 House rent allowance	15,590
						Total of Vr no 1 - EST:	5,98,618
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 1 - MIS:	35,990
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	2,880
						55 House rent allowance	18,860
						Total of Vr no 2 - EST:	6,51,986
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,043
						Total of Vr no 2 - MIS:	9,043
	3 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	2,415
						Total of Vr no 3 - EST:	2,415
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,869
						Total of Vr no 3 - MIS:	13,869
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,784
						Total of Vr no 4 - EST:	8,784
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	41,505
						Total of Vr no 4 - TA:	41,505
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	2,880
						55 House rent allowance	18,860
						Total of Vr no 5 - EST:	6,51,986
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,21,100
						03 Dearness Allowance	1,60,018
						06 Other Allowances	1,910
						55 House rent allowance	15,590
						Total of Vr no 6 - EST:	5,98,618
						Total of SONBHADRA (69):	**26,12,814**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SRAVASTI (85)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						06 Other Allowances	2,120
						55 House rent allowance	13,450
						Total of Vr no 1 - EST:	4,64,070
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,516
						Total of Vr no 1 - MIS:	26,516
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	1,650
						55 House rent allowance	9,810
						Total of Vr no 2 - EST:	4,98,048
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,44,900
						03 Dearness Allowance	1,31,062
						06 Other Allowances	2,380
						55 House rent allowance	14,430
						Total of Vr no 3 - EST:	4,92,772
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	1,650
						55 House rent allowance	9,810
						Total of Vr no 4 - EST:	4,98,048
						Total of SRAVASTI (85):	**19,79,454**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SULTANPUR (52)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,44,383
						Total of Vr no 3 - MIS:	3,44,383
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	13,028
						Total of Vr no 6 - MIS:	13,028

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,17,900
						03 Dearness Allowance	2,72,802
						06 Other Allowances	2,820
						55 House rent allowance	25,250
						Total of Vr no 1 - EST:	10,18,772
	1 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	21,213
						Total of Vr no 1 - LTC:	21,213
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,13,200
						03 Dearness Allowance	1,95,016
						06 Other Allowances	3,750
						55 House rent allowance	20,160
						Total of Vr no 2 - EST:	7,32,126
	2 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,170
						Total of Vr no 2 - LTC:	11,170
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,800
						Total of Vr no 4 - MIS:	11,800
	5 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,110
						Total of Vr no 5 - LTC:	14,110
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,899
						Total of Vr no 7 - MIS:	13,899
						Total of SULTANPUR (52):	**21,80,501**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,00,800
						03 Dearness Allowance	2,66,304
						06 Other Allowances	3,120
						55 House rent allowance	25,600
						Total of Vr no 1 - EST:	9,95,824
	10 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	22,000
						Total of Vr no 10 - EST:	22,000
	11 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	45,170
						Total of Vr no 11 - EST:	45,170
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,600
						03 Dearness Allowance	50,256
						06 Other Allowances	1,040
						55 House rent allowance	3,920
						Total of Vr no 13 - EST:	1,94,816
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,18,100
						03 Dearness Allowance	3,48,878
						06 Other Allowances	4,960
						55 House rent allowance	23,250
						Total of Vr no 2 - EST:	12,95,188
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	84,096
						Total of Vr no 3 - EST:	84,096
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	97,660
						Total of Vr no 4 - EST:	97,660
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,800
						03 Dearness Allowance	24,624
						06 Other Allowances	370
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	92,614
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,573
						03 Dearness Allowance	16,810
						55 House rent allowance	14,408
						Total of Vr no 6 - EST:	83,791
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,18,100
						03 Dearness Allowance	3,48,878
						06 Other Allowances	4,960
						55 House rent allowance	23,980
						Total of Vr no 7 - EST:	12,95,918

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,35,700
						03 Dearness Allowance	2,79,566
						06 Other Allowances	3,380
						55 House rent allowance	26,580
						Total of Vr no 8 - EST:	10,45,226
	9 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	52,219
						Total of Vr no 9 - EST:	52,219
						Total of UNNAO (44):	**53,11,430**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 10 - MIS:	13,787
	11 - MIS	Second	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	26,861
						Total of Vr no 11 - MIS:	26,861
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 17 - EST:	3,39,346
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	43,738
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 18 - EST:	1,64,418
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,502
						Total of Vr no 18 - MIS:	14,502
	22 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 22 - MIS:	3,600
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	50,274
	23 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	5,498
						Total of Vr no 23 - MIS:	5,498
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 24 - EST:	1,96,314
	24 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,372
						Total of Vr no 24 - MIS:	8,372
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	50,274
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - EST	Second	Voted	No Objection	203900001 03 00	55 House rent allowance	12,300
						Total of Vr no 4 - EST:	1,96,314
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,824
						Total of Vr no 5 - MIS:	13,824
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,075
						Total of Vr no 7 - MIS:	13,075
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 8 - EST:	3,39,346
	8 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax- ownership	44,243
						Total of Vr no 8 - MIS:	44,243
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	43,738
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 9 - EST:	1,64,418
	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	43,824
						Total of Vr no 9 - MIS:	43,824

Sub Head	05	Furnaces	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	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,140
						Total of Vr no 1 - EST:	22,140
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,807
						Total of Vr no 1 - MIS:	18,807
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	300
						55 House rent allowance	10,340
						Total of Vr no 10 - EST:	1,77,344
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,000
						03 Dearness Allowance	76,000
						06 Other Allowances	1,560
						55 House rent allowance	19,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - EST					Total of Vr no 11 - EST:	2,97,520
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	430
						55 House rent allowance	13,600
						Total of Vr no 12 - EST:	2,37,038
	12 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	31,597
						Total of Vr no 12 - MIS:	31,597
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,000
						Total of Vr no 13 - EST:	24,000
	13 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	31,624
						Total of Vr no 13 - MIS:	31,624
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,392
						Total of Vr no 14 - EST:	19,392
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,736
						Total of Vr no 14 - MIS:	71,736
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,800
						03 Dearness Allowance	3,13,044
						06 Other Allowances	4,310
						55 House rent allowance	67,600
						Total of Vr no 15 - EST:	12,08,754
	15 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	18,172
						Total of Vr no 15 - MIS:	18,172
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,38,400
						03 Dearness Allowance	5,08,592
						06 Other Allowances	7,900
						55 House rent allowance	1,09,240
						Total of Vr no 16 - EST:	19,64,132
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,200
						Total of Vr no 16 - MIS:	67,200
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,200
						Total of Vr no 17 - MIS:	67,200
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	300
						55 House rent allowance	10,340
						Total of Vr no 19 - EST:	1,77,344
	19 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - TA					Total of Vr no 19 - TA:	11,555
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,516
						Total of Vr no 2 - EST:	39,516
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 2 - MIS:	13,787
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	2,040
						55 House rent allowance	30,460
						Total of Vr no 20 - EST:	4,88,038
	20 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,910
						Total of Vr no 20 - TA:	11,910
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,000
						03 Dearness Allowance	76,000
						06 Other Allowances	1,560
						55 House rent allowance	19,960
						Total of Vr no 21 - EST:	2,97,520
	21 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,915
						Total of Vr no 21 - TA:	11,915
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	430
						55 House rent allowance	13,600
						Total of Vr no 22 - EST:	2,37,038
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,704
						Total of Vr no 3 - MIS:	3,704
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 4 - MIS:	5,700
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	2,040
						55 House rent allowance	30,460
						Total of Vr no 5 - EST:	4,88,038
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,800
						03 Dearness Allowance	3,13,044
						06 Other Allowances	4,310
						55 House rent allowance	67,600
						Total of Vr no 6 - EST:	12,08,754
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	1,43,472

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	1,43,472
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,38,400
						03 Dearness Allowance	5,08,592
						06 Other Allowances	7,900
						55 House rent allowance	1,09,240
						Total of Vr no 7 - EST:	19,64,132
						Total of VARANASI (27):	**1,10,47,369**
						Grand Total:	**29,53,05,893**

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

S U 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)	7,36,847	73,92,842	81,29,689	0	
	ALIGARH (06)	48,06,129	2,66,190	50,72,319	0	
	AMBEDKAR NAGAR (74)	0	12,10,354	12,10,354	0	
	AURAIYA (81)	10,69,611	10,72,765	21,42,376	0	
	AZAMGARH (34)	48,36,355	10,59,190	58,95,545	0	
	BADAUN (13)	20,24,685	20,58,079	40,82,764	0	
	BAGPAT (83)	26,453	15,00,378	15,26,831	0	
	BAHRAICH (51)	20,54,968	63,955	21,18,923	0	
	BALLIA (31)	17,08,540	18,15,863	35,24,403	0	
	BALRAMPUR (79)	15,44,198	16,78,917	32,23,115	0	
	BANDA (26)	33,13,415	0	33,13,415	0	
	BARABANKY (54)	27,800	22,88,710	23,16,510	0	
	BAREILLY (11)	3,17,445	8,68,102	11,85,547	0	
	BASTI (33)	31,91,339	6,42,515	38,33,854	0	
	BIJNORE (12)	35,50,044	0	35,50,044	0	
	BULANDSHAHAR (05)	25,26,633	0	25,26,633	0	
	CHANDAULI (77)	14,45,940	0	14,45,940	0	
	CHATRAPATI S M NAGAR (89)	0	15,95,955	15,95,955	0	
	CHITRAKOOT (87)	0	12,86,547	12,86,547	0	
	DEORIA (35)	16,81,012	16,55,654	33,36,666	0	
	ETAH (10)	11,43,167	0	11,43,167	0	
	ETAWAH (19)	0	65,538	65,538	0	
	FAIZABAD (49)	32,71,144	10,45,085	43,16,229	0	
	FATEHPUR (21)	13,73,108	4,04,598	17,77,706	0	
	FIROZABAD (68)	2,20,630	71,750	2,92,380	0	
	GAUTAM BUDHA NAGAR (76)	17,56,306	4,91,599	22,47,905	0	
	GAZIPUR (30)	0	22,94,378	22,94,378	0	
	GHAZIABAD (59)	36,57,962	3,73,951	40,31,913	0	
	GONDA (50)	43,34,044	9,99,329	53,33,373	0	
	GORAKHPUR (32)	51,81,145	58,76,234	1,10,57,379	0	
	HAMIRPUR (25)	13,57,323	14,59,003	28,16,326	0	
	HAPUR (90)	1,25,018	15,24,532	16,49,550	0	
	HARDOI (47)	23,37,877	1,34,452	24,72,329	2,082	Missing vchr
	HATHRAS (78)	12,23,006	3,17,202	15,40,208	0	
	JALAUN (24)	18,81,254	0	18,81,254	0	
	JAUNPUR (29)	31,69,481	4,07,423	35,76,904	0	
	JHANSI (23)	2,16,910	46,31,073	48,47,983	0	
	JYOTIBA FULLE NAGAR (86)	14,50,206	2,86,422	17,36,628	0	
	KANNAUJ (84)	9,57,438	0	9,57,438	0	
	KANPUR DEHAT (62)	22,76,730	4,154	22,80,884	0	
	KANPUR NAGAR (20)	67,52,671	15,57,940	83,10,611	0	
	KANSHIRAM NAGAR (88)	11,34,330	0	11,34,330	0	
	KAUSHAMBI (82)	11,20,896	15,48,303	26,69,199	0	
	KHERI (48)	34,65,298	24,839	34,90,137	0	
	LALITPUR (58)	14,40,730	15,59,716	30,00,446	0	
	LUCKNOW (43)	1,10,90,292	18,45,242	1,29,35,534	0	
	MAHARAJGANJ (70)	15,28,500	2,12,522	17,41,022	0	
	MAHOBA (71)	0	9,62,766	9,62,766	0	
	MAINPURI (09)	18,67,355	6,49,058	25,16,413	0	
	MATHURA (07)	19,803	18,30,381	18,50,184	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

S U 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	MAU (66)	1,16,470		16,24,130		17,40,600	0	
	MEERUT (04)	36,72,036		97,39,260		1,34,11,296	0	
	MIRZAPUR (28)	4,18,574		17,97,557		22,16,131	0	
	MORADABAD (14)	29,88,852		31,76,892		61,65,744	0	
	MUZAFFARNAGAR (03)	3,94,036		28,97,359		32,91,395	0	
	PADRAUNA (73)	18,76,422		2,06,259		20,82,681	0	
	PILIBHIT (16)	20,70,562		23,72,440		44,43,002	0	
	PRATAPGARH (53)	16,08,959		18,76,630		34,85,589	0	
	PRAYAGRAJ (22)	2,18,10,200		2,75,65,913		4,93,76,113	0	
	RAIBAREILLY (45)	20,22,644		8,51,197		28,73,841	0	
	RAMPUR (17)	23,58,977		1,22,518		24,81,495	0	
	SAHARANPUR (02)	30,96,032		8,25,813		39,21,845	0	
	SAMBHAL (92)	16,39,726		15,30,654		31,70,380	0	
	SANT KABIR NAGAR (80)	1,63,565		12,09,700		13,73,265	0	
	SANT RAVIDAS NAGAR (72)	13,16,772		1,46,616		14,63,388	0	
	SHAHJAHANPUR (15)	23,04,955		22,25,321		45,30,276	0	
	SHAMLI (91)	15,77,657		15,40,598		31,18,255	0	
	SIDDHARTH NAGAR (67)	17,44,138		1,74,094		19,18,232	0	
	SITAPUR (46)	30,03,478		18,59,775		48,63,253	0	
	SONBHADRA (69)	12,53,019		13,59,795		26,12,814	0	
	SRAVASTI (85)	9,88,634		9,90,820		19,79,454	0	
	SULTANPUR (52)	0		21,80,501		21,80,501	0	
	UNNAO (44)	22,91,012		30,20,418		53,11,430	0	
	VARANASI (27)	0		1,10,47,369		1,10,47,369	0	
	Total of Mj Hd 2039:	**15,79,30,758**	**0**	**13,73,75,135**	**0**	**29,53,05,893**	**2,082**	
	Grand Total:	**15,79,30,758**	**0**	**13,73,75,135**	**0**	**29,53,05,893**	**2,082**	

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,612
						Total of Vr no 1 - EST:	3,612
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	11,232
						Total of Vr no 2 - EST:	11,232
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	11,138
						Total of Vr no 2 - MIS:	11,138
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 4 - MIS:	1,500

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	2,000
						Total of Vr no 3 - MIS:	2,000
						Total of AGRA (08):	**33,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	34,630

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	977
						Total of Vr no 1 - MIS:	977
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	83,100
						03 Dearness Allowance	31,578
						55 House rent allowance	9,000
						Total of Vr no 2 - EST:	1,23,678
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	8,168
						Total of Vr no 2 - MIS:	8,168
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	89,670
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	20,942
						Total of Vr no 3 - MIS:	20,942
						Total of ALIGARH (06):	**2,78,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,600
						Total of Vr no 1 - EST:	9,600
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,712
						Total of Vr no 2 - EST:	5,712
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,14,870
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	67,708
						Total of AMBEDKAR NAGAR (74):	**1,97,890**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	91,268
	1 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,53,600
						03 Dearness Allowance	86,643
						55 House rent allowance	11,620
						Total of Vr no 2 - EST:	3,51,863
						Total of AURAIYA (81):	**4,58,131**

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MONTH OF ACCOUNT DECEMBER 2022 **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	7 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,712
						Total of Vr no 7 - MIS:	5,712

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,98,200
						03 Dearness Allowance	75,316
						06 Other Allowances	800
						55 House rent allowance	6,490
						Total of Vr no 1 - EST:	2,80,806
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	500
						Total of Vr no 1 - MIS:	500
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,400
						03 Dearness Allowance	21,052
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	77,552
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	49,986
						Total of Vr no 2 - MIS:	49,986
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	30,134
						03 Dearness Allowance	7,613
						Total of Vr no 3 - EST:	37,747
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	10,752
						Total of Vr no 3 - MIS:	10,752
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,98,200
						03 Dearness Allowance	75,316
						06 Other Allowances	800
						55 House rent allowance	6,490
						Total of Vr no 4 - EST:	2,80,806
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,947
						Total of Vr no 4 - MIS:	4,947
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,400
						03 Dearness Allowance	21,052
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	77,552

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	DECEMBER 2022	GRANT NO	86	Information Department

TREASURY NAME	AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	5 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,003
						Total of Vr no 5 - MIS:	3,003
	6 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	13,000
						Total of Vr no 6 - MIS:	13,000
	8 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	23,600
						Total of Vr no 8 - MIS:	23,600
						Total of AZAMGARH (34):	8,65,963

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	70,100
						03 Dearness Allowance	26,638
						55 House rent allowance	2,860
						Total of Vr no 2 - EST:	99,598
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	70,100
						03 Dearness Allowance	26,638
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	99,598

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,49,100
						03 Dearness Allowance	56,658
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	2,12,198
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	49,822
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,49,100
						03 Dearness Allowance	56,658
						55 House rent allowance	5,340
						Total of Vr no 4 - EST:	2,11,098
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	49,822
						Total of BADAUN (13):	**7,22,136**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						Total of Vr no 1 - EST:	48,162
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						Total of Vr no 2 - EST:	48,162
						Total of BAGPAT (83):	**96,324**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,82,200
						03 Dearness Allowance	69,236
						06 Other Allowances	40
						55 House rent allowance	7,770
						Total of Vr no 1 - EST:	2,59,246
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,950
						Total of Vr no 1 - MIS:	5,950
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	7,440
						Total of Vr no 2 - MIS:	7,440
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	49,194
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	19,966
						Total of Vr no 3 - MIS:	19,966
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	31,572
						Total of Vr no 4 - EST:	31,572
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,000
						03 Dearness Allowance	22,824
						55 House rent allowance	1,580
						Total of Vr no 6 - EST:	27,404
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,82,200
						03 Dearness Allowance	69,236
						06 Other Allowances	40
						55 House rent allowance	7,770
						Total of Vr no 7 - EST:	2,59,246
						Total of BAHRAICH (51):	**6,87,650**

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TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,040
						Total of Vr no 1 - MIS:	19,040

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						Total of Vr no 2 - EST:	33,396

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	89,900
						03 Dearness Allowance	34,010
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	1,28,140
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,38,800
						03 Dearness Allowance	52,744
						55 House rent allowance	4,790
						Total of Vr no 3 - EST:	1,96,334
						Total of BALLIA (31):	**3,76,910**

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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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BALRAMPUR (79)

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 (`)
79004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	19,460
						Total of Vr no 1 - MIS:	19,460

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	60,784
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	88,800
						03 Dearness Allowance	33,744
						55 House rent allowance	3,980
						Total of Vr no 2 - EST:	1,26,524
						Total of BALRAMPUR (79):	**2,06,768**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						Total of Vr no 1 - EST:	34,776
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						Total of Vr no 4 - EST:	34,776

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	11,713
						Total of Vr no 1 - MIS:	11,713
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	74,570
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	4,219
						Total of Vr no 2 - MIS:	4,219
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	51,702
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	51,702
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	74,570
						Total of BANDA (26):	**3,38,028**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME BARABANKY (54)

Major Head	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 (`)
54004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,865
						Total of Vr no 1 - MIS:	11,865

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	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	34,044
	4 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,856
						Total of Vr no 4 - EST:	2,856

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	222060106 03 00	01 Pay	91,800
						03 Dearness Allowance	34,884
						55 House rent allowance	3,980
						Total of Vr no 2 - EST:	1,30,664
	2 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,98,600
						03 Dearness Allowance	75,468
						55 House rent allowance	8,710
						Total of Vr no 3 - EST:	2,82,778
	3 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	37,616
						Total of Vr no 3 - MIS:	37,616
	4 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	12,462
						Total of Vr no 4 - MIS:	12,462
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	11,016
						Total of Vr no 5 - EST:	11,016
	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	23,832

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	6 - EST					Total of Vr no 6 - EST:	23,832
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	34,578
						Total of Vr no 8 - EST:	34,578
						Total of BARABANKY (54):	**5,99,027**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	59,092

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						55 House rent allowance	17,580
						Total of Vr no 1 - EST:	2,94,132
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	10,470
						Total of Vr no 2 - MIS:	10,470
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	84,200
						03 Dearness Allowance	31,996
						55 House rent allowance	7,740
						Total of Vr no 3 - EST:	1,23,936
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	38,400
						Total of Vr no 3 - MIS:	38,400
						Total of BAREILLY (11):	**5,27,030**

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 DECEMBER 2022 **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	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	24,690
						Total of Vr no 2 - MIS:	24,690

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	59,068
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,930
						Total of Vr no 1 - MIS:	2,930
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,13,500
						03 Dearness Allowance	81,130
						55 House rent allowance	9,170
						Total of Vr no 2 - EST:	3,03,800
						Total of BASTI (33):	**3,90,488**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	59,068
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	59,068

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	75,800
						03 Dearness Allowance	28,804
						Total of Vr no 1 - EST:	1,04,604
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	76,728
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	75,800
						03 Dearness Allowance	28,804
						Total of Vr no 5 - EST:	1,04,604
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	76,728
						Total of BIJNORE (12):	**4,80,800**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	4 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,832
						Total of Vr no 4 - EST:	2,832

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	8,300
						Total of Vr no 1 - EST:	49,838
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,256
						Total of Vr no 2 - EST:	5,256
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,612
						Total of Vr no 3 - EST:	3,612
						Total of BULANDSHAHAR (05):	**61,538**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	90,300
						03 Dearness Allowance	34,314
						06 Other Allowances	20
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	1,25,744
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,511
						Total of Vr no 1 - MIS:	1,511
	2 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	9,120
						Total of Vr no 2 - MIS:	9,120
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	17,700
						Total of Vr no 4 - MIS:	17,700
						Total of CHATRAPATI S M NAGAR (89):	**1,57,675**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	70,430
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	81,282
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,100
						Total of Vr no 4 - MIS:	1,100
						Total of CHITRAKOOT (87):	**1,53,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	60,724

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	98,500
						03 Dearness Allowance	37,430
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	1,38,690
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,800
						03 Dearness Allowance	38,304
						55 House rent allowance	4,420
						Total of Vr no 3 - EST:	1,43,524
						Total of DEORIA (35):	**3,42,938**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	48,442
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,100
						03 Dearness Allowance	38,038
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,41,818
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,068
						Total of Vr no 4 - EST:	4,068
						Total of ETAH (10):	**2,08,144**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,900
						Total of Vr no 4 - MIS:	2,900

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	10,697
						03 Dearness Allowance	1,860
						55 House rent allowance	3,957
						Total of Vr no 1 - EST:	16,514
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	5,050
						Total of Vr no 1 - MIS:	5,050
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	59,700
						03 Dearness Allowance	22,686
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	85,516
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	5,155
						Total of Vr no 2 - MIS:	5,155
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,16,536
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,560
						Total of Vr no 3 - MIS:	8,560
	5 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
						Total of ETAWAH (19):	**2,43,231**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	44,000
						Total of Vr no 1 - MIS:	44,000
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	43,500
						Total of Vr no 2 - MIS:	43,500
	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	97,437
						Total of Vr no 4 - MIS:	97,437

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	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	35,976

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,36,200
						03 Dearness Allowance	89,756
						55 House rent allowance	8,250
						Total of Vr no 2 - EST:	3,34,206
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						55 House rent allowance	4,840
						Total of Vr no 3 - EST:	1,34,698
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 3 - MIS:	1,507
	5 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	7,281
						Total of Vr no 5 - TA:	7,281
						Total of FAIZABAD (49):	**6,98,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	21,084
						03 Dearness Allowance	8,012
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	30,196

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,65,237
						03 Dearness Allowance	74,892
						55 House rent allowance	36,802
						Total of Vr no 1 - EST:	3,76,931
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	80,238
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	78,196
						Total of FATEHGARH (18):	**5,65,561**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME FATEHPUR (21)

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 (`)
21004726	6 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,430
						Total of Vr no 6 - MIS:	15,430

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	83,040
						Total of Vr no 3 - MIS:	83,040

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	35,936
	4 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,536
						Total of Vr no 4 - EST:	4,536
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	35,936

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,62,700
						03 Dearness Allowance	61,826
						55 House rent allowance	7,090
						Total of Vr no 1 - EST:	2,31,616
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,433

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - MIS					Total of Vr no 1 - MIS:	1,433
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,767
						Total of Vr no 2 - MIS:	8,767
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	28,152
						Total of Vr no 3 - EST:	28,152
	4 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,312
						Total of Vr no 4 - TA:	3,312
	5 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 5 - MIS:	4,250
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,62,700
						03 Dearness Allowance	61,826
						55 House rent allowance	7,090
						Total of Vr no 6 - EST:	2,31,616
						Total of FATEHPUR (21):	**6,84,024**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,240
						Total of Vr no 1 - MIS:	16,240

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	10,450
						03 Dearness Allowance	3,971
						Total of Vr no 1 - EST:	14,421
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	91,200
						03 Dearness Allowance	34,656
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,31,376
						Total of FIROZABAD (68):	**1,62,037**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	93,890
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,700
						03 Dearness Allowance	21,166
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	77,966
						Total of GAUTAM BUDHA NAGAR (76):	**1,71,856**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,442
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,00,100
						03 Dearness Allowance	38,038
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,41,818
						Total of GAZIPUR (30):	**1,90,260**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME GHAZIABAD (59)

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	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,360
						Total of Vr no 1 - MIS:	17,360

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	40,448
						03 Dearness Allowance	14,250
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	57,638

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,12,300
						03 Dearness Allowance	42,674
						55 House rent allowance	9,080
						Total of Vr no 2 - EST:	1,64,054
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	41,367
						Total of Vr no 2 - MIS:	41,367
						Total of GHAZIABAD (59):	**2,80,419**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,650
						Total of Vr no 2 - MIS:	5,650

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	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	600
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	34,230

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 (`)
50004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	47,989
						Total of Vr no 1 - MIS:	47,989
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	43,198
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,66,900
						03 Dearness Allowance	63,422
						06 Other Allowances	190
						55 House rent allowance	3,130
						Total of Vr no 3 - EST:	2,33,642
						Total of GONDA (50):	**3,64,709**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	5 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,383
						Total of Vr no 5 - MIS:	11,383

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	55,450
						03 Dearness Allowance	13,686
						55 House rent allowance	16,430
						Total of Vr no 1 - EST:	85,566
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	79,588
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	2,600
						Total of Vr no 2 - TA:	2,600
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,73,200
						03 Dearness Allowance	65,816
						06 Other Allowances	60
						55 House rent allowance	14,740
						Total of Vr no 3 - EST:	2,53,816
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 3 - MIS:	1,238
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	10,733
						Total of Vr no 4 - MIS:	10,733

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 (`)
32004726	6 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	15,000
						Total of Vr no 6 - MIS:	15,000
						Total of GORAKHPUR (32):	**4,59,924**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

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 (`)
25004726	6 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,730
						Total of Vr no 6 - MIS:	10,730

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	46,044

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 (`)
25004726	2 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	15,430
						Total of Vr no 2 - MIS:	15,430

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 (`)
25004726	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	7,440
						Total of Vr no 1 - MIS:	7,440
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	55,756
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,600
						03 Dearness Allowance	24,168
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	89,238
	3 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	3 - MIS					Total of Vr no 3 - MIS:	40,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	15,600
						Total of Vr no 4 - MIS:	15,600
	5 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,295
						Total of Vr no 5 - MIS:	5,295
						Total of HAMIRPUR (25):	**2,85,533**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME HAPUR (90)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	73,630
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	80,240
						Total of Vr no 1 - MIS:	80,240
						Total of HAPUR (90):	**1,53,870**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	57,412

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 1 - MIS:	1,950
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,17,000
						03 Dearness Allowance	44,460
						06 Other Allowances	60
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,66,330
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	54,838
						Total of Vr no 2 - MIS:	54,838
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	4,280
						Total of Vr no 3 - EST:	1,12,748
						Total of HARDOI (47):	**3,93,278**

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	DECEMBER 2022	GRANT NO	86	Information Department

TREASURY NAME	HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	34,004
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	70,400
						03 Dearness Allowance	26,752
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	1,00,282
						Total of HATHRAS (78):	**1,34,286**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,770
						Total of Vr no 1 - MIS:	11,770

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						Total of Vr no 1 - EST:	41,538
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	59,600
						03 Dearness Allowance	22,648
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	85,008
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	59,600
						03 Dearness Allowance	22,648
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	85,008
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						Total of Vr no 4 - EST:	41,538
						Total of JALAUN (24):	**2,64,862**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,920
						Total of Vr no 4 - MIS:	3,920

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						Total of Vr no 1 - EST:	32,430
	4 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,820
						Total of Vr no 4 - EST:	2,820
	8 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	2,363
						Total of Vr no 8 - MIS:	2,363

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	1,407
						Total of Vr no 1 - MIS:	1,407
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	1,01,624
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	67,708
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	10,411
						Total of Vr no 3 - MIS:	10,411
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,736
						Total of Vr no 5 - EST:	8,736

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	5 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	19,064
						Total of Vr no 5 - MIS:	19,064
	6 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,350
						Total of Vr no 6 - TA:	3,350
	7 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 7 - MIS:	7,000

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 (`)
29004726	9 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	4,750
						Total of Vr no 9 - MIS:	4,750

Total of JAUNPUR (29):	2,66,583

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	DECEMBER 2022	GRANT NO	86	Information Department

TREASURY NAME	JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	22,706
						03 Dearness Allowance	7,039
						06 Other Allowances	40
						Total of Vr no 1 - EST:	29,785
						Total of JHANSI (23):	**29,785**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	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	12,375
						Total of Vr no 2 - MIS:	12,375

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	57,452
	1 - MIS	First	Voted	No Objection	222060106 03 00	29 Maintenance	72,284
						Total of Vr no 1 - MIS:	72,284
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						Total of Vr no 2 - EST:	92,184
						Total of JYOTIBA FULLE NAGAR (86):	**2,34,295**

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	DECEMBER 2022	GRANT NO	86	Information Department

TREASURY NAME	KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,064
						Total of Vr no 1 - EST:	8,064
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	35,136
						Total of Vr no 1 - MIS:	35,136
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	67,200
						03 Dearness Allowance	25,536
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	94,206
						Total of KANNAUJ (84):	**1,37,406**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	69,640
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,03,800
						03 Dearness Allowance	39,444
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	1,46,064
						Total of KANPUR DEHAT (62):	**2,15,704**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,061
						Total of Vr no 4 - MIS:	15,061

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	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,600
						Total of Vr no 3 - MIS:	5,600

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	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	60,748

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	222060106 03 00	01 Pay	6,180
						03 Dearness Allowance	4,399
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	11,779
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	3,068
						Total of Vr no 1 - MIS:	3,068
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,17,200
						03 Dearness Allowance	82,536
						55 House rent allowance	16,680
						Total of Vr no 2 - EST:	3,16,416
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,356

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	2 - MIS					Total of Vr no 2 - MIS:	4,356
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,12,800
						03 Dearness Allowance	42,864
						06 Other Allowances	60
						55 House rent allowance	11,900
						Total of Vr no 3 - EST:	1,67,624
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,01,850
						03 Dearness Allowance	38,703
						06 Other Allowances	3,340
						Total of Vr no 4 - EST:	1,43,893
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	20,981
						Total of Vr no 5 - MIS:	20,981
						Total of KANPUR NAGAR (20):	**7,49,526**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004726	3 - TA	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,991
						Total of Vr no 3 - TA:	3,991

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	57,082
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	11,832
						Total of Vr no 2 - TA:	11,832
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,788
						Total of Vr no 3 - EST:	4,788
						Total of KANSHIRAM NAGAR (88):	**87,401**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	81,286
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,047
						Total of Vr no 1 - MIS:	4,047
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	81,286
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,572
						Total of Vr no 2 - MIS:	3,572
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	1,350
						Total of Vr no 3 - MIS:	1,350
	4 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	21,800
						Total of Vr no 4 - MIS:	21,800
	5 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	7,955
						Total of Vr no 5 - MIS:	7,955
	6 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	10,793
						Total of Vr no 6 - MIS:	10,793
	7 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	60,879
						Total of Vr no 7 - MIS:	60,879
						Total of KAUSHAMBI (82):	**2,72,968**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105 Production of films
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	14 - MIS	First	Voted	No Objection	222001105 03 00	15 Maintenance of cars and purchasing of petrol etc	8,586
						Total of Vr no 14 - MIS:	8,586
	16 - MIS	First	Voted	No Objection	222001105 03 00	15 Maintenance of cars and purchasing of petrol etc	8,39,760
						Total of Vr no 16 - MIS:	8,39,760
	17 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	7,95,700
						03 Dearness Allowance	3,02,366
						06 Other Allowances	1,080
						55 House rent allowance	58,360
						Total of Vr no 17 - EST:	11,57,506
	20 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	1,78,900
						03 Dearness Allowance	67,982
						55 House rent allowance	15,100
						Total of Vr no 20 - EST:	2,61,982
	51 - MIS	Second	Voted	No Objection	222001105 03 00	29 Maintenance	96,900
						Total of Vr no 51 - MIS:	96,900
	52 - MIS	Second	Voted	No Objection	222001105 03 00	26 Machines & accessories/Appliances & Instrument	94,500
						Total of Vr no 52 - MIS:	94,500
	53 - MIS	Second	Voted	No Objection	222001105 03 00	08 Office Expenditure	87,900
						Total of Vr no 53 - MIS:	87,900
	54 - MIS	Second	Voted	No Objection	222001105 03 00	12 Office Furniture & Instrument	1,89,120
						Total of Vr no 54 - MIS:	1,89,120
	58 - MIS	Second	Voted	No Objection	222001105 03 00	15 Maintenance of cars and purchasing of petrol etc	7,94,045
						Total of Vr no 58 - MIS:	7,94,045

Sub Head	04	Not Available	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	72 - MIS	Second	Voted	No Objection	222001105 04 00	43 Material and supply	23,150
						Total of Vr no 72 - MIS:	23,150

Sub Head	06	Not Available	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	Second	Voted	No Objection	222001105 06 00	26 Machines & accessories/Appliances & Instrument	94,400

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105 Production of films
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	73 - MIS					Total of Vr no 73 - MIS:	94,400

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003683	15 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	91,960
						03 Dearness Allowance	31,768
						55 House rent allowance	8,960
						Total of Vr no 15 - EST:	1,32,688
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	4,200
						03 Dearness Allowance	1,428
						Total of Vr no 1 - EST:	5,628
	1 - MIS	First	Voted	No Objection	222060001 03 00	11 Stationary & Printing of Forms	2,06,125
						Total of Vr no 1 - MIS:	2,06,125
	10 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	2,13,800
						03 Dearness Allowance	81,244
						55 House rent allowance	19,103
						Total of Vr no 10 - EST:	3,14,147
	11 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	48,87,400
						03 Dearness Allowance	18,57,212
						06 Other Allowances	3,060
						55 House rent allowance	3,63,098
						Total of Vr no 11 - EST:	71,10,770
	11 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,61,383
						Total of Vr no 11 - MIS:	1,61,383
	12 - MIS	First	Voted	No Objection	222060001 03 00	49 Medical Expenses	2,54,411
						Total of Vr no 12 - MIS:	2,54,411
	20 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,42,181
						Total of Vr no 20 - MIS:	1,42,181
	21 - MIS	First	Voted	No Objection	222060001 03 00	08 Office Expenditure	1,00,057
						Total of Vr no 21 - MIS:	1,00,057
	23 - MIS	First	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	5,892
						Total of Vr no 23 - MIS:	5,892
	24 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	2,00,000
						55 House rent allowance	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	24 - EST					Total of Vr no 24 - EST:	2,25,000
	31 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,16,388
						Total of Vr no 31 - MIS:	1,16,388
	32 - MIS	Second	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	6,42,456
						Total of Vr no 32 - MIS:	6,42,456
	33 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	22,738
						Total of Vr no 33 - MIS:	22,738
	35 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	1,18,000
						Total of Vr no 35 - MIS:	1,18,000
	37 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,15,646
						Total of Vr no 37 - MIS:	28,15,646
	4 - MIS	First	Voted	No Objection	222060001 03 00	09 Electrical Dues	1,25,136
						Total of Vr no 4 - MIS:	1,25,136
	42 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	83,345
						Total of Vr no 42 - MIS:	83,345
	48 - MIS	Second	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	4,23,644
						Total of Vr no 48 - MIS:	4,23,644
	61 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	62,086
						Total of Vr no 61 - MIS:	62,086
	65 - MIS	Second	Voted	No Objection	222060001 03 00	29 Maintenance	4,04,901
						Total of Vr no 65 - MIS:	4,04,901
	67 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,12,717
						Total of Vr no 67 - MIS:	15,12,717
	68 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,92,229
						Total of Vr no 68 - MIS:	7,92,229
	69 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,56,260
						Total of Vr no 69 - MIS:	6,56,260
	7 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	28,05,079
						03 Dearness Allowance	10,68,555
						06 Other Allowances	2,696
						55 House rent allowance	2,15,460
						Total of Vr no 7 - EST:	40,91,790
	70 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,24,881
						Total of Vr no 70 - MIS:	8,24,881
	71 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,03,430
						Total of Vr no 71 - MIS:	11,03,430

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	76 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,38,584
						Total of Vr no 76 - MIS:	5,38,584
	78 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	29,57,232
						Total of Vr no 78 - MIS:	29,57,232
	79 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	69,94,907
						Total of Vr no 79 - MIS:	69,94,907
	8 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	19,600
						Total of Vr no 8 - MIS:	19,600
	80 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	19,58,746
						Total of Vr no 80 - MIS:	19,58,746
	83 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	5,97,865
						Total of Vr no 83 - MIS:	5,97,865
	9 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	42,00,000
						Total of Vr no 9 - MIS:	42,00,000

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 (`)
60003982	23 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 23 - EST:	1,18,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	40,000
						Total of Vr no 10 - MIS:	40,000
	14 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	4,57,400
						03 Dearness Allowance	1,73,812
						06 Other Allowances	40
						55 House rent allowance	34,240
						Total of Vr no 14 - EST:	6,65,492
	21 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	4,61,200
						03 Dearness Allowance	1,75,256
						55 House rent allowance	37,780
						Total of Vr no 21 - EST:	6,74,236
	26 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	53,69,227

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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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	26 - MIS					Total of Vr no 26 - MIS:	53,69,227
	27 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,213
						Total of Vr no 27 - MIS:	13,213
	28 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,47,007
						Total of Vr no 28 - MIS:	5,47,007
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,18,418
						Total of Vr no 3 - MIS:	11,18,418
	34 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	52,078
						Total of Vr no 34 - MIS:	52,078
	40 - MIS	Second	Voted	No Objection	222060101 05 00	58 Disbursement for outsourcing services	35,90,397
						Total of Vr no 40 - MIS:	35,90,397
	41 - MIS	Second	Voted	No Objection	222060101 05 00	58 Disbursement for outsourcing services	1,05,226
						Total of Vr no 41 - MIS:	1,05,226
	43 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	63,198
						Total of Vr no 43 - MIS:	63,198
	47 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,00,000
						Total of Vr no 47 - MIS:	1,00,000
	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	39,33,530
						Total of Vr no 5 - MIS:	39,33,530
	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,22,320
						Total of Vr no 55 - MIS:	8,22,320
	56 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	62,33,334
						Total of Vr no 56 - MIS:	62,33,334
	57 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,00,000
						Total of Vr no 57 - MIS:	12,00,000
	59 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,75,160
						Total of Vr no 59 - MIS:	4,75,160
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,02,843
						Total of Vr no 6 - MIS:	29,02,843
	64 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,20,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	64 - MIS					Total of Vr no 64 - MIS:	1,20,000
	75 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	21,59,723
						Total of Vr no 75 - MIS:	21,59,723
	77 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,17,03,240
						Total of Vr no 77 - MIS:	1,17,03,240
	82 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,38,562
						Total of Vr no 82 - MIS:	7,38,562

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	19 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	71,300
						03 Dearness Allowance	27,094
						55 House rent allowance	6,920
						Total of Vr no 19 - EST:	1,05,314
	22 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						06 Other Allowances	120
						55 House rent allowance	9,620
						Total of Vr no 22 - EST:	2,32,334
	81 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	19,900
						Total of Vr no 81 - MIS:	19,900

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	44 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	23,950
						Total of Vr no 44 - MIS:	23,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	29 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	10,500

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103	Press Information Services
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	29 - MIS					Total of Vr no 29 - MIS:	10,500
	7 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	82,343
						Total of Vr no 7 - MIS:	82,343

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	13 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	43,400
						03 Dearness Allowance	16,492
						55 House rent allowance	4,800
						Total of Vr no 13 - EST:	64,692

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	64,198
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						55 House rent allowance	11,900
						Total of Vr no 3 - EST:	1,71,842
	45 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	37,073
						Total of Vr no 45 - MIS:	37,073
	46 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	37,177
						Total of Vr no 46 - MIS:	37,177

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,91,800
						03 Dearness Allowance	1,48,884
						55 House rent allowance	38,740
						Total of Vr no 16 - EST:	5,79,424
	22 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	90,830
						Total of Vr no 22 - MIS:	90,830
	24 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	48,359

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	24 - MIS					Total of Vr no 24 - MIS:	48,359
	25 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	16,273
						Total of Vr no 25 - MIS:	16,273
	49 - MIS	Second	Voted	No Objection	222060106 03 00	58 Disbursement for outsourcing services	39,94,752
						Total of Vr no 49 - MIS:	39,94,752
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	8,02,760
						03 Dearness Allowance	3,02,176
						06 Other Allowances	40
						55 House rent allowance	70,020
						Total of Vr no 6 - EST:	11,74,996
	74 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	2,34,897
						Total of Vr no 74 - MIS:	2,34,897

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	12 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	66,918
						06 Other Allowances	40
						55 House rent allowance	16,760
						Total of Vr no 12 - EST:	2,59,818
	18 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	2,51,600
						03 Dearness Allowance	95,608
						55 House rent allowance	17,400
						Total of Vr no 18 - EST:	3,64,608
	63 - TA	Second	Voted	No Objection	222060109 03 00	04 Travelling Allowance	84,821
						Total of Vr no 63 - TA:	84,821

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	8 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	7,48,200
						03 Dearness Allowance	2,84,316
						06 Other Allowances	300

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	8 - EST	Second	Voted	No Objection	222060110 03 00	55 House rent allowance	50,980
						Total of Vr no 8 - EST:	10,83,796
	9 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	8,25,100
						03 Dearness Allowance	3,13,538
						06 Other Allowances	160
						55 House rent allowance	81,500
						Total of Vr no 9 - EST:	12,20,298

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	15 - MIS	First	Voted	No Objection	222060111 03 00	29 Maintenance	3,99,515
						Total of Vr no 15 - MIS:	3,99,515
	17 - MIS	First	Voted	No Objection	222060111 03 00	26 Machines & accessories/Appliances & Instrument	9,22,760
						Total of Vr no 17 - MIS:	9,22,760
	18 - MIS	First	Voted	No Objection	222060111 03 00	46 Purchase of Computer Hardware/ Software	9,60,024
						Total of Vr no 18 - MIS:	9,60,024
	2 - MIS	First	Voted	No Objection	222060111 03 00	26 Machines & accessories/Appliances & Instrument	3,16,712
						Total of Vr no 2 - MIS:	3,16,712
	36 - MIS	Second	Voted	No Objection	222060111 03 00	46 Purchase of Computer Hardware/ Software	2,36,000
						Total of Vr no 36 - MIS:	2,36,000
	38 - MIS	Second	Voted	No Objection	222060111 03 00	46 Purchase of Computer Hardware/ Software	11,100
						Total of Vr no 38 - MIS:	11,100
	39 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	17,904
						Total of Vr no 39 - MIS:	17,904
	4 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	55,928
	5 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	1,23,900
						03 Dearness Allowance	47,082
						06 Other Allowances	280

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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	5 - EST	Second	Voted	No Objection	222060111 03 00	55 House rent allowance	10,320
						Total of Vr no 5 - EST:	1,81,582

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	60 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expenditure	1,36,519
						Total of Vr no 60 - MIS:	1,36,519
	66 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expenditure	1,56,275
						Total of Vr no 66 - MIS:	1,56,275

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 (`)
60004731	62 - GIA	Second	Voted	No Objection	222060800 05 00	20 Subsidiary Grant-General (non pay)	5,30,00,000
						Total of Vr no 62 - GIA:	5,30,00,000
						Total of LUCKNOW-2 (60):	**15,25,11,248**

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TREASURY NAME MAHARAJGANJ (70)

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 (`)
70004726	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	18,000
						Total of Vr no 3 - MIS:	18,000

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 (`)
70004726	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,589
						Total of Vr no 4 - MIS:	7,589

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	73,780
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	99,692
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 2 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	10,500
						Total of Vr no 5 - MIS:	10,500
						Total of MAHARAJGANJ (70):	**2,25,561**

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TREASURY NAME MAHOBA (71)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						06 Other Allowances	800
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	40,048
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	800
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	42,808
						Total of MAHOBA (71):	**82,856**

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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	9,611
						Total of Vr no 1 - MIS:	9,611

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	74,520
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	68,498
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,580
						Total of Vr no 2 - MIS:	4,580
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	68,498
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	14,450
						Total of Vr no 3 - MIS:	14,450
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	74,520
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	16,682
						Total of Vr no 4 - MIS:	16,682
						Total of MAINPURI (09):	**3,31,359**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	94,400
						03 Dearness Allowance	35,872
						06 Other Allowances	60
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	1,34,562
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	13,724
						Total of Vr no 1 - MIS:	13,724
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	77,800
						03 Dearness Allowance	29,564
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	1,08,464
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	5,840
						Total of Vr no 2 - MIS:	5,840
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,006
						Total of Vr no 3 - MIS:	2,006
						Total of MATHURA (07):	2,64,596

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	DECEMBER 2022	GRANT NO	86	Information Department

TREASURY NAME	MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	79,000
						03 Dearness Allowance	30,020
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	1,10,240
						Total of MAU (66):	**1,10,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,51,700
						03 Dearness Allowance	57,646
						55 House rent allowance	12,500
						Total of Vr no 1 - EST:	2,21,846
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,22,000
						03 Dearness Allowance	46,360
						55 House rent allowance	13,360
						Total of Vr no 2 - EST:	1,81,720
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	21,478
						Total of Vr no 2 - MIS:	21,478
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	835
						Total of Vr no 3 - MIS:	835
	4 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	2,242
						Total of Vr no 4 - MIS:	2,242
	5 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	16,992
						Total of Vr no 5 - MIS:	16,992
						Total of MEERUT (04):	**4,46,646**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,950
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	33,980

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 (`)
28004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	3,88,680
						03 Dearness Allowance	91,919
						Total of Vr no 1 - EST:	4,80,599
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	14,295
						Total of Vr no 1 - MIS:	14,295
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						06 Other Allowances	30
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,95,478
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,096
						Total of Vr no 2 - MIS:	8,096
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,800
						Total of Vr no 3 - MIS:	3,800
						Total of MIRZAPUR (28):	**7,36,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	48,894
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	48,894

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						Total of Vr no 1 - EST:	1,64,634
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	15,955
						Total of Vr no 1 - MIS:	15,955
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 2 - MIS:	4,300
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,06,200
						03 Dearness Allowance	40,356
						55 House rent allowance	9,780
						Total of Vr no 3 - EST:	1,56,336
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	23,465
						Total of Vr no 3 - MIS:	23,465
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	52,892
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						Total of Vr no 5 - EST:	1,64,634
	5 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	52,374
						Total of Vr no 5 - MIS:	52,374
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,08,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	86	Information Department

TREASURY NAME	MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	41,078
						55 House rent allowance	9,900
						Total of Vr no 6 - EST:	1,59,078
	6 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,178
						Total of Vr no 6 - MIS:	4,178
	7 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	4,913
						Total of Vr no 7 - TA:	4,913
						Total of MORADABAD (14):	9,00,547

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	95,504
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	140
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	51,842
						Total of MUZAFFARNAGAR (03):	**1,47,346**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	63,650
						03 Dearness Allowance	24,187
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	89,037
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	601
						Total of Vr no 1 - MIS:	601
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	78,300
						03 Dearness Allowance	29,754
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,09,254
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,32,323
						03 Dearness Allowance	49,697
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	1,84,420
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,880
						Total of Vr no 4 - EST:	5,880
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	12,336
						Total of Vr no 5 - EST:	12,336
						Total of PADRAUNA (73):	**4,01,528**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	70,815
						Total of Vr no 2 - MIS:	70,815
	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,10,191
						Total of Vr no 3 - MIS:	1,10,191

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	2,80,268
	1 - MIS	First	Voted	No Objection	222060102 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,473
						Total of Vr no 1 - MIS:	1,50,473
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	19,845
						Total of Vr no 2 - EST:	1,51,221
	4 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	6,94,439
						Total of Vr no 4 - MIS:	6,94,439
	5 - MIS	Second	Voted	No Objection	222060102 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 5 - MIS:	4,719
	6 - MIS	Second	Voted	No Objection	222060102 03 00	10 Water Tax/Water Surcharge	1,156
						Total of Vr no 6 - MIS:	1,156
	7 - MIS	Second	Voted	No Objection	222060102 03 00	09 Electrical Dues	8,063
						Total of Vr no 7 - MIS:	8,063
	8 - MIS	Second	Voted	No Objection	222060102 03 00	15 Maintenance of cars and purchasing of petrol etc	1,80,515
						Total of Vr no 8 - MIS:	1,80,515
						Total of PAO NEW DELHI TREASURY (63):	**16,51,860**

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	DECEMBER 2022	GRANT NO	86	Information Department

TREASURY NAME	PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	92,740
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	90,478
						Total of PILIBHIT (16):	**1,83,218**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	92,600
						03 Dearness Allowance	35,188
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,31,748
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,500
						03 Dearness Allowance	24,890
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	94,010
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,500
						03 Dearness Allowance	24,890
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 3 - EST:	94,010
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	92,600
						03 Dearness Allowance	35,188
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	1,31,748
						Total of PRATAPGARH (53):	**4,51,516**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME PRAYAGRAJ (22)

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 (`)
22004726	5 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	4,445
						Total of Vr no 5 - MIS:	4,445

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	4,568
						03 Dearness Allowance	5,474
						55 House rent allowance	521
						Total of Vr no 1 - EST:	10,563
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	38,220
						Total of Vr no 1 - MIS:	38,220
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	11,800
						Total of Vr no 2 - EST:	1,74,088
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 2 - MIS:	5,100
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,02,700
						03 Dearness Allowance	77,026
						55 House rent allowance	12,020
						Total of Vr no 3 - EST:	2,91,746
	3 - TA	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	2,006
						Total of Vr no 3 - TA:	2,006
	4 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	8,166
						Total of Vr no 4 - MIS:	8,166
						Total of PRAYAGRAJ (22):	**5,34,334**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	30,314
						03 Dearness Allowance	8,113
						Total of Vr no 1 - EST:	38,427
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,51,500
						03 Dearness Allowance	57,570
						55 House rent allowance	6,680
						Total of Vr no 2 - EST:	2,15,750
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	94,600
						03 Dearness Allowance	35,948
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	1,35,028
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,118
						Total of Vr no 4 - MIS:	3,118
						Total of RAIBAREILLY (45):	**3,96,123**

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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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 1 - MIS:	1,142
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						Total of Vr no 2 - EST:	71,760
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	61,500
						03 Dearness Allowance	23,370
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	86,030
						Total of RAMPUR (17):	**1,58,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						55 House rent allowance	11,500
						Total of Vr no 1 - EST:	1,62,058
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,200
						03 Dearness Allowance	836
						55 House rent allowance	1,240
						Total of Vr no 2 - EST:	4,276
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,350
						Total of Vr no 2 - MIS:	4,350
						Total of SAHARANPUR (02):	**1,77,184**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,424
						Total of Vr no 1 - MIS:	9,424

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,07,700
						03 Dearness Allowance	40,926
						55 House rent allowance	5,580
						Total of Vr no 1 - EST:	1,54,206
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,07,700
						03 Dearness Allowance	40,926
						55 House rent allowance	5,580
						Total of Vr no 2 - EST:	1,54,206
	2 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,806
						Total of Vr no 4 - MIS:	3,806
						Total of SANT KABIR NAGAR (80):	**3,62,142**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	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	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	59,500
						Total of Vr no 1 - MIS:	59,500

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 (`)
72004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,34,100
						03 Dearness Allowance	50,958
						06 Other Allowances	100
						55 House rent allowance	7,040
						Total of Vr no 1 - EST:	1,92,198
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,34,100
						03 Dearness Allowance	50,958
						06 Other Allowances	100
						55 House rent allowance	7,040
						Total of Vr no 2 - EST:	1,92,198
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,009
						Total of Vr no 2 - MIS:	1,009
						Total of SANT RAVIDAS NAGAR (72):	**4,44,905**

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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,30,680
						Total of Vr no 3 - MIS:	1,30,680

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,300
						03 Dearness Allowance	24,054
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	90,174
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,556
						Total of Vr no 2 - EST:	7,556
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	12,384
						Total of Vr no 3 - EST:	12,384
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,200
						03 Dearness Allowance	39,216
						06 Other Allowances	750
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,46,846
	4 - TA	Second	Voted	No Objection	222060106 03 00	05 Transfer Travelling Allowance	14,513
						Total of Vr no 4 - TA:	14,513
						Total of SHAHJAHANPUR (15):	**4,03,153**

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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 DECEMBER 2022 **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	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,981
						Total of Vr no 4 - MIS:	3,981

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,22,100
						03 Dearness Allowance	46,398
						55 House rent allowance	5,150
						Total of Vr no 1 - EST:	1,73,648
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,879
						Total of Vr no 1 - MIS:	4,879
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 2 - MIS:	500
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,949
						Total of Vr no 3 - MIS:	4,949
						Total of SHAMLI (91):	**1,87,957**

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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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,000
						Total of Vr no 1 - MIS:	10,000

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 (`)
67004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	58,700
						03 Dearness Allowance	22,306
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	83,826
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						06 Other Allowances	100
						55 House rent allowance	7,180
						Total of Vr no 2 - EST:	2,00,480
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,074
						Total of Vr no 2 - MIS:	5,074

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 (`)
67004726	3 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of SIDDHARTH NAGAR (67):	**3,04,380**

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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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,500
						03 Dearness Allowance	13,870
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	51,470

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	1,01,624
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	63,982
						Total of SITAPUR (46):	**2,17,076**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	35,010
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	35,010

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	74,520
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	60,300
						03 Dearness Allowance	22,914
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	84,874
						Total of SONBHADRA (69):	**2,29,414**

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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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 1 - MIS:	3,950
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	11,130
						Total of Vr no 2 - MIS:	11,130
						Total of SRAVASTI (85):	**15,080**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,05,300
						03 Dearness Allowance	40,014
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,50,094
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						Total of Vr no 2 - EST:	67,620
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						Total of Vr no 3 - EST:	67,620
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,05,300
						03 Dearness Allowance	40,014
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	1,50,094
						Total of SULTANPUR (52):	**4,35,428**

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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 DECEMBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

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 (`)
44004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,260
						Total of Vr no 2 - MIS:	5,260

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	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	16,000
						03 Dearness Allowance	6,080
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	23,240

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	2,11,700
						03 Dearness Allowance	80,446
						55 House rent allowance	7,820
						Total of Vr no 1 - EST:	2,99,966
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,013
						Total of Vr no 1 - MIS:	3,013
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	82,446
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	10,193
						Total of Vr no 3 - MIS:	10,193
	4 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	43,730
						Total of Vr no 4 - MIS:	43,730
	5 - TA	Second	Voted	No Objection	222060106 03 00	05 Transfer Travelling Allowance	22,597
						Total of Vr no 5 - TA:	22,597
						Total of UNNAO (44):	**4,90,445**

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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	DECEMBER 2022	GRANT NO	86	Information Department

TREASURY NAME	VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,04,800
						03 Dearness Allowance	39,824
						55 House rent allowance	8,080
						Total of Vr no 1 - EST:	1,52,704
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	73,240
						Total of VARANASI (27):	**2,25,944**
						Grand Total:	**17,72,56,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	AGRA (08)	4,000	29,482	33,482	0	
	ALIGARH (06)	2,47,978	30,087	2,78,065	0	
	AMBEDKAR NAGAR (74)	0	1,97,890	1,97,890	0	
	AURAIYA (81)	91,268	3,66,863	4,58,131	0	
	AZAMGARH (34)	3,96,105	4,69,858	8,65,963	0	
	BADAUN (13)	3,61,618	3,60,518	7,22,136	0	
	BAGPAT (83)	48,162	48,162	96,324	0	
	BAHRAICH (51)	2,59,246	4,28,404	6,87,650	0	
	BALLIA (31)	19,040	3,57,870	3,76,910	0	
	BALRAMPUR (79)	2,06,768	0	2,06,768	0	
	BANDA (26)	1,61,048	1,76,980	3,38,028	0	
	BARABANKY (54)	5,26,801	72,226	5,99,027	0	
	BAREILLY (11)	0	5,27,030	5,27,030	0	
	BASTI (33)	0	3,90,488	3,90,488	0	
	BIJNORE (12)	2,40,400	2,40,400	4,80,800	0	
	BULANDSHAHAR (05)	61,538	0	61,538	0	
	CHATRAPATI S M NAGAR (89)	0	1,57,675	1,57,675	0	
	CHITRAKOOT (87)	0	1,53,812	1,53,812	0	
	DEORIA (35)	0	3,42,938	3,42,938	0	
	ETAH (10)	0	2,08,144	2,08,144	0	
	ETAWAH (19)	0	2,43,231	2,43,231	0	
	FAIZABAD (49)	0	6,98,605	6,98,605	0	
	FATEHGARH (18)	0	5,65,561	5,65,561	0	
	FATEHPUR (21)	2,67,552	4,16,472	6,84,024	0	
	FIROZABAD (68)	0	1,62,037	1,62,037	0	
	GAUTAM BUDHA NAGAR (76)	0	1,71,856	1,71,856	0	
	GAZIPUR (30)	1,90,260	0	1,90,260	0	
	GHAZIABAD (59)	58,727	2,21,692	2,80,419	0	
	GONDA (50)	3,11,070	53,639	3,64,709	0	
	GORAKHPUR (32)	85,566	3,74,358	4,59,924	0	
	HAMIRPUR (25)	22,870	2,62,663	2,85,533	0	
	HAPUR (90)	73,630	80,240	1,53,870	0	
	HARDOI (47)	0	3,93,278	3,93,278	0	
	HATHRAS (78)	0	1,34,286	1,34,286	0	
	JALAUN (24)	1,26,546	1,38,316	2,64,862	0	
	JAUNPUR (29)	2,01,762	64,821	2,66,583	0	
	JHANSI (23)	0	29,785	29,785	0	
	JYOTIBA FULLE NAGAR (86)	72,284	1,62,011	2,34,295	0	
	KANNAUJ (84)	1,37,406	0	1,37,406	0	
	KANPUR DEHAT (62)	2,15,704	0	2,15,704	0	
	KANPUR NAGAR (20)	0	7,49,526	7,49,526	0	
	KANSHIRAM NAGAR (88)	71,578	15,823	87,401	0	
	KAUSHAMBI (82)	85,333	1,87,635	2,72,968	0	
	LUCKNOW-2 (60)	2,22,63,965	13,02,47,283	15,25,11,248	0	
	MAHARAJGANJ (70)	41,589	1,83,972	2,25,561	0	
	MAHOBA (71)	0	82,856	82,856	0	
	MAINPURI (09)	1,43,018	1,88,341	3,31,359	0	
	MATHURA (07)	0	2,64,596	2,64,596	0	
	MAU (66)	0	1,10,240	1,10,240	0	
	MEERUT (04)	0	4,46,646	4,46,646	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MIRZAPUR (28)	4,80,599		2,55,649		7,36,248	0	
	MORADABAD (14)	3,85,819		5,14,728		9,00,547	0	
	MUZAFFARNAGAR (03)	1,47,346		0		1,47,346	0	
	PADRAUNA (73)	89,037		3,12,491		4,01,528	0	
	PAO NEW DELHI TREASURY (63)	3,31,479		13,20,381		16,51,860	0	
	PILIBHIT (16)	1,83,218		0		1,83,218	0	
	PRATAPGARH (53)	0		4,51,516		4,51,516	0	
	PRAYAGRAJ (22)	64,055		4,70,279		5,34,334	0	
	RAIBAREILLY (45)	38,427		3,57,696		3,96,123	0	
	RAMPUR (17)	1,57,790		1,142		1,58,932	0	
	SAHARANPUR (02)	1,68,558		8,626		1,77,184	0	
	SANT KABIR NAGAR (80)	1,63,630		1,98,512		3,62,142	0	
	SANT RAVIDAS NAGAR (72)	1,92,198		2,52,707		4,44,905	0	
	SHAHJAHANPUR (15)	0		4,03,153		4,03,153	0	
	SHAMLI (91)	0		1,87,957		1,87,957	0	
	SIDDHARTH NAGAR (67)	10,000		2,94,380		3,04,380	0	
	SITAPUR (46)	0		2,17,076		2,17,076	0	
	SONBHADRA (69)	0		2,29,414		2,29,414	0	
	SRAVASTI (85)	0		15,080		15,080	0	
	SULTANPUR (52)	2,17,714		2,17,714		4,35,428	0	
	UNNAO (44)	0		4,90,445		4,90,445	0	
	VARANASI (27)	0		2,25,944		2,25,944	0	
	Total of Mj Hd 2220:	**2,96,22,702**	**0**	**14,76,33,486**	**0**	**17,72,56,188**	**0**	
	Grand Total:	**2,96,22,702**	**0**	**14,76,33,486**	**0**	**17,72,56,188**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	3 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	4,33,000
						Total of Vr no 3 - GIA:	4,33,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 2 - GIA:	3,60,000

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	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	92,000
						Total of Vr no 1 - GIA:	92,000

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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	95,200
						03 Dearness Allowance	36,176
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,38,056
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,300
						03 Dearness Allowance	30,514
						55 House rent allowance	5,260
						Total of Vr no 2 - EST:	1,16,074
	21 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	76,391
						Total of Vr no 21 - MIS:	76,391
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	81,397
						03 Dearness Allowance	56,202
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,46,559
	33 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	10,686
						Total of Vr no 33 - MIS:	10,686

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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	34 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	18,264
						Total of Vr no 34 - MIS:	18,264
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	900
						Total of Vr no 35 - MIS:	900
	36 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	19,500
						Total of Vr no 36 - MIS:	19,500
						Total of AGRA (08):	**14,11,430**

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 DECEMBER 2022 **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	05	Not Available	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	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000
	4 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 4 - GIA:	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 (`)
06004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,14,000
						Total of Vr no 2 - GIA:	4,14,000

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	3 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,74,000
						Total of Vr no 3 - GIA:	1,74,000

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	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,00,600
						03 Dearness Allowance	70,528
						55 House rent allowance	18,180
						Total of Vr no 12 - EST:	2,89,308
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	73,700
						03 Dearness Allowance	28,006
						55 House rent allowance	4,520
						Total of Vr no 13 - EST:	1,06,226
	16 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,162
						Total of Vr no 16 - TA:	3,162
	17 - MIS	Second	Voted	No Objection	223560200 03 01	05 Transfer Travelling Allowance	17,606
						Total of Vr no 17 - MIS:	17,606
	18 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	18 - MIS					Total of Vr no 18 - MIS:	14,700
	19 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	25,000
						Total of Vr no 19 - MIS:	25,000
	20 - EST	First	Voted	No Objection	223560200 03 01	55 House rent allowance	5,040
						Total of Vr no 20 - EST:	5,040
	20 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	51,000
						Total of Vr no 20 - MIS:	51,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 21 - MIS:	17,545
	30 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	237
						Total of Vr no 30 - MIS:	237
	31 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,530
						Total of Vr no 31 - MIS:	2,530
						Total of ALIGARH (06):	**12,10,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	2 - GIA	Second	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	13,85,800
						Total of Vr no 2 - GIA:	13,85,800

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 1 - GIA:	2,34,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,796
						Total of Vr no 10 - MIS:	19,796
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	3,130
						Total of Vr no 18 - EST:	1,07,458
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,58,950
						03 Dearness Allowance	93,024
						55 House rent allowance	8,070
						Total of Vr no 19 - EST:	2,60,044
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	5,707
						Total of Vr no 20 - MIS:	5,707
	21 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	6,480
						Total of Vr no 21 - MIS:	6,480
	8 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	7,000
						Total of Vr no 8 - MIS:	7,000
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 9 - MIS:	35,090
						Total of AMBEDKAR NAGAR (74):	**20,61,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 1 - GIA:	56,000

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 (`)
81004733	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 3 - GIA:	3,60,000

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 (`)
81004733	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 (`)
81004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	34,004
	13 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,158
						Total of Vr no 13 - EST:	4,158
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,100
						Total of Vr no 17 - MIS:	3,100
	18 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	13,045
						Total of Vr no 18 - MIS:	13,045
	19 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	19,200
						Total of Vr no 19 - MIS:	19,200
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,55,050
						03 Dearness Allowance	92,606
						55 House rent allowance	8,380
						Total of Vr no 2 - EST:	2,56,036

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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	20 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 20 - MIS:	12,000
	3 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,354
						Total of Vr no 3 - EST:	6,354
						Total of AURAIYA (81):	**7,81,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	10 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,900
						Total of Vr no 10 - MIS:	5,900
	11 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 12 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	50,000
						Total of Vr no 15 - MIS:	50,000
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,23,700
						03 Dearness Allowance	79,116
						55 House rent allowance	5,950
						Total of Vr no 20 - EST:	2,08,766
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,300
						03 Dearness Allowance	53,314
						55 House rent allowance	3,520
						Total of Vr no 21 - EST:	1,97,134
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 8 - MIS:	17,545
	9 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of AZAMGARH (34):	**5,05,345**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

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 (`)
13004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	91,600
						03 Dearness Allowance	34,808
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	1,27,608
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,050
						03 Dearness Allowance	72,960
						55 House rent allowance	6,140
						Total of Vr no 15 - EST:	2,12,150
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	811
						Total of Vr no 19 - MIS:	811
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 20 - MIS:	35,090
	24 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,880
						Total of Vr no 24 - MIS:	9,880
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,473
						Total of Vr no 4 - MIS:	9,473
	5 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,385
						Total of Vr no 5 - TA:	2,385
	6 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,371
						Total of Vr no 6 - TA:	1,371
	7 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,256
						Total of Vr no 7 - TA:	1,256
						Total of BADAUN (13):	**5,44,024**

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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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	1 - GIA	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 (`)
83004733	1 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,297
						Total of Vr no 1 - MIS:	1,297
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,05,000
						03 Dearness Allowance	77,900
						55 House rent allowance	6,610
						Total of Vr no 17 - EST:	2,89,510
						Total of BAGPAT (83):	5,78,807

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

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 (`)
51004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,13,000
						Total of Vr no 2 - GIA:	1,13,000

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 (`)
51004733	12 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 12 - MIS:	35,090
	13 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,66,750
						03 Dearness Allowance	1,00,434
						55 House rent allowance	8,570
						Total of Vr no 14 - EST:	2,75,754
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	11,490
						Total of Vr no 20 - MIS:	11,490
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,796
						Total of Vr no 21 - MIS:	10,796
	22 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	6,000
						Total of Vr no 22 - MIS:	6,000
	28 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 28 - MIS:	19,800
	29 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	30,000
						Total of Vr no 29 - MIS:	30,000
						Total of BAHRAICH (51):	**5,06,930**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,450
						Total of Vr no 14 - MIS:	1,450
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	847
						Total of Vr no 15 - MIS:	847
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,863
						Total of Vr no 17 - MIS:	14,863
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,260
						Total of Vr no 18 - MIS:	8,260
	4 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	48,400
						Total of Vr no 4 - MIS:	48,400
	5 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	56,500
						Total of Vr no 5 - MIS:	56,500
	6 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,87,100
						03 Dearness Allowance	92,758
						55 House rent allowance	8,160
						Total of Vr no 7 - EST:	2,88,018
	7 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	19,990
						Total of Vr no 7 - MIS:	19,990
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	48,804
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 8 - MIS:	52,635
						Total of BALLIA (31):	**5,63,767**

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 DECEMBER 2022 **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	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,36,100
						03 Dearness Allowance	46,018
						55 House rent allowance	5,950
						Total of Vr no 14 - EST:	1,88,068
	14 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	17,000
						Total of Vr no 14 - MIS:	17,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	9,959
						Total of Vr no 16 - MIS:	9,959
	17 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	3,405
						Total of Vr no 17 - MIS:	3,405
	18 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,400
						Total of Vr no 18 - MIS:	1,400
	21 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	1,200
						Total of Vr no 21 - MIS:	1,200
	22 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	982
						Total of Vr no 22 - MIS:	982
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	8,568
						Total of Vr no 23 - MIS:	8,568
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,36,100
						03 Dearness Allowance	46,018
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	1,86,598
	5 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	22,700
						Total of Vr no 5 - MIS:	22,700
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	50,274
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 8 - MIS:	35,090
						Total of BALRAMPUR (79):	**5,25,244**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 1 - GIA:	3,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,19,600
						03 Dearness Allowance	45,448
						55 House rent allowance	1,160
						Total of Vr no 24 - EST:	1,66,208
						Total of BANDA (26):	**5,26,208**

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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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,78,000
						Total of Vr no 1 - GIA:	3,78,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	1,160
						Total of Vr no 11 - EST:	1,29,086
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	3,320
						Total of Vr no 12 - EST:	1,23,242
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	12,826
						Total of Vr no 13 - EST:	18,876
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						55 House rent allowance	6,910
						Total of Vr no 14 - EST:	1,31,410
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	19,807
						Total of Vr no 16 - MIS:	19,807
	17 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 17 - MIS:	6,400
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	1,160
						Total of Vr no 32 - EST:	1,29,086
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	3,320
						Total of Vr no 33 - EST:	1,23,242
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	12,826
						Total of Vr no 34 - EST:	18,876
	9 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	9 - MIS					Total of Vr no 9 - MIS:	1,506
						Total of BARABANKY (54):	**10,79,531**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	12,340
						Total of Vr no 2 - GIA:	12,340

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 (`)
11004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000

Major Head	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 (`)
11004733	4 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	19,670
						Total of Vr no 4 - GIA:	19,670
	5 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	19,400
						Total of Vr no 5 - GIA:	19,400
	6 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	19,250
						Total of Vr no 6 - GIA:	19,250
	7 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	2,380
						Total of Vr no 7 - GIA:	2,380
	8 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	19,790
						Total of Vr no 8 - GIA:	19,790
	9 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	19,500
						Total of Vr no 9 - GIA:	19,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,002

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	16 - MIS					Total of Vr no 16 - MIS:	2,002
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 19 - MIS:	4,250
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 20 - MIS:	35,090
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,000
						Total of Vr no 21 - MIS:	2,000
	22 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	10,010
						Total of Vr no 22 - MIS:	10,010
	42 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	11,959
						Total of Vr no 42 - MIS:	11,959
	45 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 45 - MIS:	6,500
						Total of BAREILLY (11):	3,46,141

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BASTI (33)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,73,000
						Total of Vr no 2 - GIA:	1,73,000

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 (`)
33004733	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,96,000
						Total of Vr no 3 - GIA:	3,96,000

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 (`)
33004733	1 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	1 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	14,500
						Total of Vr no 1 - MIS:	14,500
	15 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	1,01,861
						Total of Vr no 15 - MIS:	1,01,861
	2 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	33,500
						Total of Vr no 2 - MIS:	33,500
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,350
						Total of Vr no 3 - MIS:	2,350
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,41,280
						03 Dearness Allowance	53,656
						06 Other Allowances	740
						Total of Vr no 30 - EST:	1,95,676
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	96,200
						03 Dearness Allowance	60,876
						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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	31 - EST					Total of Vr no 31 - EST:	1,61,556
						Total of BASTI (33):	**11,38,443**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

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 (`)
12004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,24,000
						Total of Vr no 1 - GIA:	3,24,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	43,550
						03 Dearness Allowance	27,076
						Total of Vr no 10 - EST:	70,626
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,000
						03 Dearness Allowance	19,000
						Total of Vr no 11 - EST:	69,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,831
						Total of Vr no 16 - MIS:	2,831
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	10,620
						Total of Vr no 23 - MIS:	10,620
	24 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	3,510
						Total of Vr no 24 - MIS:	3,510
	25 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	750
						Total of Vr no 25 - MIS:	750
	31 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	65,962
						Total of Vr no 31 - MIS:	65,962
	32 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,706
						Total of Vr no 32 - MIS:	19,706
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	40,489
						55 House rent allowance	6,910
						Total of Vr no 9 - EST:	1,68,949

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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BIJNORE (12)

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	2 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	19,954
						Total of Vr no 2 - MIS:	19,954
	3 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	13,594
						Total of Vr no 3 - MIS:	13,594
	4 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	19,730
						Total of Vr no 4 - MIS:	19,730
	5 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	15,364
						Total of Vr no 5 - MIS:	15,364
	6 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	11,293
						Total of Vr no 6 - MIS:	11,293
	7 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	19,470
						Total of Vr no 7 - MIS:	19,470
	8 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	47,082
						Total of Vr no 8 - MIS:	47,082
						Total of BIJNORE (12):	**8,82,441**

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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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,08,000
						Total of Vr no 3 - GIA:	4,08,000
	4 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	11,46,000
						Total of Vr no 4 - GIA:	11,46,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,40,050
						03 Dearness Allowance	91,219
						55 House rent allowance	11,750
						Total of Vr no 1 - EST:	3,43,019
	11 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	3,600
						Total of Vr no 11 - MIS:	3,600
	12 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	3,000
						Total of Vr no 12 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,390
						Total of Vr no 19 - MIS:	1,390
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 20 - MIS:	52,635
	8 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	17,132
						Total of Vr no 8 - MIS:	17,132
						Total of BULANDSHAHAR (05):	**19,79,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHANDAULI (77)

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 (`)
77004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 1 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	83,220
						55 House rent allowance	6,910
						Total of Vr no 10 - EST:	2,14,630
	10 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,453
						Total of Vr no 10 - TA:	1,453
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,28,400
						03 Dearness Allowance	48,792
						55 House rent allowance	3,560
						Total of Vr no 11 - EST:	1,80,752
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	46,084
	15 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,985
						Total of Vr no 16 - MIS:	9,985
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 17 - MIS:	35,090
	18 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	2,999
						Total of Vr no 18 - MIS:	2,999
	19 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	10,027
						Total of Vr no 19 - MIS:	10,027
						Total of CHANDAULI (77):	**6,91,020**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

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 (`)
89004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	9,36,000
						Total of Vr no 1 - GIA:	9,36,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	10 - MIS	First	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	13,961
						Total of Vr no 10 - MIS:	13,961
	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,932
						Total of Vr no 11 - EST:	13,932
	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,664
						Total of Vr no 12 - EST:	20,664
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,31,100
						03 Dearness Allowance	71,478
						55 House rent allowance	6,140
						Total of Vr no 16 - EST:	2,08,718
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	13,850
						Total of Vr no 21 - MIS:	13,850
	22 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	19,989
						Total of Vr no 22 - MIS:	19,989
	23 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	709
						Total of Vr no 23 - MIS:	709
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 8 - MIS:	17,545
	9 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of CHATRAPATI S M NAGAR (89):	**12,51,368**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	18,057
						Total of Vr no 1 - MIS:	18,057
	2 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	15,400
						Total of Vr no 2 - MIS:	15,400
	22 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	7,200
						Total of Vr no 22 - TA:	7,200
	3 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	28,055
						Total of Vr no 4 - MIS:	28,055
	5 - MIS	First	Voted	No Objection	223560200 03 01	05 Transfer Travelling Allowance	9,678
						Total of Vr no 5 - MIS:	9,678
						Total of CHITRAKOOT (87):	**83,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 15 - MIS:	4,000
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	62,518
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,600
						03 Dearness Allowance	32,528
						55 House rent allowance	1,160
						Total of Vr no 19 - EST:	1,19,288
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,240
						03 Dearness Allowance	13,229
						55 House rent allowance	540
						Total of Vr no 20 - EST:	20,009
	3 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of DEORIA (35):	2,10,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

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 (`)
10004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 1 - GIA:	3,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	17,300
						Total of Vr no 15 - MIS:	17,300
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 16 - MIS:	52,635
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	47,310
						55 House rent allowance	6,910
						Total of Vr no 19 - EST:	1,78,720
	2 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	19,976
						Total of Vr no 2 - MIS:	19,976
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	98,700
						03 Dearness Allowance	37,506
						55 House rent allowance	3,560
						Total of Vr no 20 - EST:	1,39,766
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,995
						Total of Vr no 21 - MIS:	19,995
	22 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	19,989
						Total of Vr no 22 - MIS:	19,989
	3 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	12,500
						Total of Vr no 3 - MIS:	12,500
						Total of ETAH (10):	**8,20,881**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,14,000
						Total of Vr no 1 - GIA:	4,14,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	10 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	16,850
						Total of Vr no 10 - MIS:	16,850
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	77,400
						03 Dearness Allowance	29,412
						55 House rent allowance	3,170
						Total of Vr no 17 - EST:	1,09,982
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	62,900
						03 Dearness Allowance	23,902
						55 House rent allowance	2,260
						Total of Vr no 18 - EST:	89,062
	26 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	34,215
						Total of Vr no 26 - MIS:	34,215
	27 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	49,512
						Total of Vr no 27 - MIS:	49,512
	28 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	12,150
						Total of Vr no 28 - MIS:	12,150
	32 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,442
						Total of Vr no 32 - TA:	1,442
	33 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,100
						Total of Vr no 33 - MIS:	7,100
	34 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 34 - MIS:	17,545
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	16,544
						Total of Vr no 5 - MIS:	16,544
	6 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,484
						Total of Vr no 6 - MIS:	1,484
	7 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	19,991
						Total of Vr no 7 - MIS:	19,991

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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 8 - MIS:	17,545
	9 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,600
						Total of Vr no 9 - MIS:	3,600
						Total of ETAWAH (19):	**8,11,022**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 1 - GIA:	5,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	23,757
						Total of Vr no 10 - MIS:	23,757
	11 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,350
						Total of Vr no 11 - MIS:	6,350
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,16,650
						03 Dearness Allowance	54,854
						55 House rent allowance	3,320
						Total of Vr no 18 - EST:	1,74,824
	18 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	87,400
						Total of Vr no 18 - MIS:	87,400
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	67,400
						03 Dearness Allowance	25,612
						Total of Vr no 19 - EST:	93,012
	19 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	7,525
						Total of Vr no 19 - MIS:	7,525
	2 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	11,727
						Total of Vr no 2 - MIS:	11,727
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	65,968
						55 House rent allowance	4,480
						Total of Vr no 20 - EST:	1,72,248
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,27,680
						Total of Vr no 21 - MIS:	1,27,680
	3 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	6,643
						Total of Vr no 3 - MIS:	6,643
						Total of FAIZABAD (49):	**12,51,166**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 1 - GIA:	1,45,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 1 - MIS:	35,090
	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	29 Maintenance	15,940
						Total of Vr no 18 - MIS:	15,940
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,630
						Total of Vr no 19 - MIS:	5,630
	20 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	6,950
						Total of Vr no 20 - MIS:	6,950
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 21 - MIS:	35,090
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	76,646
						55 House rent allowance	6,910
						Total of Vr no 6 - EST:	1,99,406
	7 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,473
						Total of Vr no 7 - TA:	1,473
	8 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,111
						Total of Vr no 8 - TA:	1,111
						Total of FATEHGARH (18):	**4,48,690**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	16,000
						Total of Vr no 14 - MIS:	16,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	43,250
						Total of Vr no 15 - MIS:	43,250
	16 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	49,350
						Total of Vr no 16 - MIS:	49,350
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,570
						Total of Vr no 17 - MIS:	11,570
	18 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	14,520
						Total of Vr no 18 - MIS:	14,520
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,160
						Total of Vr no 19 - MIS:	2,160
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						55 House rent allowance	1,470
						Total of Vr no 24 - EST:	2,56,632
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	80,978
						Total of Vr no 25 - EST:	2,02,528
	25 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	49,700
						Total of Vr no 25 - MIS:	49,700
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	80,978
						Total of Vr no 5 - EST:	2,02,528
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						55 House rent allowance	2,450
						Total of Vr no 6 - EST:	2,57,612

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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	12,49,850

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	2,320
						Total of Vr no 15 - EST:	43,996
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	83,200
						03 Dearness Allowance	31,616
						55 House rent allowance	6,280
						Total of Vr no 16 - EST:	1,21,096
	18 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 19 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 20 - MIS:	2,950
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	20,045
						Total of Vr no 21 - MIS:	20,045
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 3 - MIS:	35,090
						Total of FIROZABAD (68):	**4,93,177**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	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	5 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	2,45,000
						Total of Vr no 5 - GIA:	2,45,000
	6 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 6 - GIA:	45,000

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 (`)
76004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,14,000
						Total of Vr no 1 - GIA:	4,14,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,62,000
						Total of Vr no 2 - GIA:	2,62,000

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	3 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	5,20,860
						Total of Vr no 3 - GIA:	5,20,860
	4 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	78,000
						Total of Vr no 4 - GIA:	78,000
	7 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,53,960
						Total of Vr no 7 - GIA:	1,53,960

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	56,491
						Total of Vr no 1 - MIS:	56,491
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	13,832
						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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	16 - EST					Total of Vr no 16 - EST:	53,172
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,687
						Total of Vr no 16 - MIS:	4,687
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,55,200
						03 Dearness Allowance	58,976
						55 House rent allowance	9,440
						Total of Vr no 17 - EST:	2,23,616
	17 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	12,141
						Total of Vr no 17 - MIS:	12,141
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,18,650
						03 Dearness Allowance	78,774
						55 House rent allowance	13,820
						Total of Vr no 18 - EST:	2,11,244
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	56,491
						Total of Vr no 18 - MIS:	56,491
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	93,375
						Total of Vr no 19 - MIS:	93,375
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,18,650
						03 Dearness Allowance	78,774
						55 House rent allowance	13,820
						Total of Vr no 2 - EST:	2,11,244
	20 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,880
						Total of Vr no 20 - TA:	2,880
	24 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	780
						Total of Vr no 24 - TA:	780
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	53,172
	33 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,194
						Total of Vr no 33 - TA:	2,194
	34 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,084
						Total of Vr no 34 - TA:	3,084
	35 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,020
						Total of Vr no 35 - MIS:	2,020
	36 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,944
						Total of Vr no 36 - MIS:	2,944

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	37 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	20,030
						Total of Vr no 37 - MIS:	20,030
	38 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,690
						Total of Vr no 38 - MIS:	1,690
	39 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	27,116
						Total of Vr no 39 - MIS:	27,116
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,55,200
						03 Dearness Allowance	58,976
						55 House rent allowance	9,440
						Total of Vr no 4 - EST:	2,23,616
	40 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	36,000
						Total of Vr no 40 - MIS:	36,000
						Total of GAUTAM BUDHA NAGAR (76):	30,16,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	23,757
						Total of Vr no 10 - MIS:	23,757
	11 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	36,321
						Total of Vr no 11 - MIS:	36,321
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	40,489
						Total of Vr no 21 - EST:	1,62,039
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,61,100
						03 Dearness Allowance	61,218
						55 House rent allowance	3,320
						Total of Vr no 22 - EST:	2,25,638
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	69,100
						03 Dearness Allowance	26,258
						55 House rent allowance	2,400
						Total of Vr no 23 - EST:	97,758
	8 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	14,000
						Total of Vr no 8 - MIS:	14,000
	9 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,900
						Total of Vr no 9 - MIS:	2,900
						Total of GAZIPUR (30):	**5,62,413**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	5,747
						Total of Vr no 14 - MIS:	5,747
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	16,532
						Total of Vr no 15 - MIS:	16,532
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,79,900
						03 Dearness Allowance	68,362
						55 House rent allowance	12,020
						Total of Vr no 26 - EST:	2,60,282
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,000
						03 Dearness Allowance	7,980
						55 House rent allowance	2,400
						Total of Vr no 27 - EST:	31,380
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	87,932
						55 House rent allowance	13,820
						Total of Vr no 28 - EST:	2,17,452
	29 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	31,446
						Total of Vr no 29 - EST:	31,446
						Total of GHAZIABAD (59):	**5,62,839**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GONDA (50)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,96,000
						Total of Vr no 1 - GIA:	3,96,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 2 - 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 (`)
50004733	12 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	43,970
						Total of Vr no 12 - MIS:	43,970
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 15 - MIS:	17,545
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	45,600
						03 Dearness Allowance	17,328
						Total of Vr no 24 - EST:	62,928
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,100
						03 Dearness Allowance	32,338
						06 Other Allowances	140
						55 House rent allowance	3,490
						Total of Vr no 25 - EST:	1,21,068
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	85,538
						55 House rent allowance	6,910
						Total of Vr no 26 - EST:	2,19,998
	3 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,776
						Total of Vr no 3 - MIS:	3,776
	31 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	2,600
						Total of Vr no 31 - MIS:	2,600
	4 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,799
						Total of Vr no 4 - MIS:	3,799
	42 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	19,950
						Total of Vr no 42 - MIS:	19,950
	43 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	7,000

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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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	43 - MIS					Total of Vr no 43 - MIS:	7,000

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
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	58,000
						Total of Vr no 1 - MIS:	58,000
						Total of GONDA (50):	**10,82,634**

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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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	3,49,000
						Total of Vr no 1 - GIA:	3,49,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	10 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	791
						Total of Vr no 10 - MIS:	791
	13 - MIS	First	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	40,000
						Total of Vr no 13 - MIS:	40,000
	16 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	58,846
						Total of Vr no 16 - MIS:	58,846
	23 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,600
						03 Dearness Allowance	69,616
						Total of Vr no 23 - EST:	1,76,216
	33 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,406
						Total of Vr no 33 - MIS:	2,406
	34 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 34 - MIS:	20,000
	37 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	29,560
						Total of Vr no 37 - MIS:	29,560
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	79,400
						03 Dearness Allowance	30,172
						06 Other Allowances	40
						Total of Vr no 38 - EST:	1,09,612
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,400
						03 Dearness Allowance	22,192
						55 House rent allowance	2,940
						Total of Vr no 39 - EST:	83,532
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	58,400
						03 Dearness Allowance	22,192
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	83,532
	66 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	23,589

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	66 - MIS					Total of Vr no 66 - MIS:	23,589
	67 - MIS	Second	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 67 - MIS:	5,000
	68 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,597
						Total of Vr no 68 - MIS:	1,597
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	79,400
						03 Dearness Allowance	30,172
						06 Other Allowances	40
						Total of Vr no 7 - EST:	1,09,612
	8 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	3,150
						Total of Vr no 8 - MIS:	3,150
	9 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	7,080
						Total of Vr no 9 - MIS:	7,080
	91 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	6,212
						Total of Vr no 91 - MIS:	6,212
	92 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,824
						Total of Vr no 92 - MIS:	19,824
	93 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,766
						Total of Vr no 93 - MIS:	19,766

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 (`)
32004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	73,998
						Total of Vr no 1 - MIS:	73,998
	2 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	1,20,006
						Total of Vr no 2 - MIS:	1,20,006
						Total of GORAKHPUR (32):	**13,43,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAMIRPUR (25)

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 (`)
25004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,00,300
						03 Dearness Allowance	1,07,616
						55 House rent allowance	8,570
						Total of Vr no 10 - EST:	3,16,486
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	37,000
						03 Dearness Allowance	14,060
						06 Other Allowances	300
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	53,020
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 6 - MIS:	35,090
	7 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,400
						Total of Vr no 7 - MIS:	2,400
	8 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	4,323
						Total of Vr no 8 - MIS:	4,323
	9 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,720
						Total of Vr no 9 - MIS:	8,720
						Total of HAMIRPUR (25):	**5,64,039**

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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	31,820
						03 Dearness Allowance	67,458
						55 House rent allowance	1,890
						Total of Vr no 8 - EST:	1,01,168
						Total of HAPUR (90):	**1,01,168**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 2 - GIA:	2,16,000
	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 3 - GIA:	2,34,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	38,300
						03 Dearness Allowance	14,554
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	54,014
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	38,300
						03 Dearness Allowance	14,554
						55 House rent allowance	1,160
						Total of Vr no 19 - EST:	54,014
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,14,500
						03 Dearness Allowance	43,510
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	1,59,170
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,14,500
						03 Dearness Allowance	43,510
						55 House rent allowance	1,160
						Total of Vr no 20 - EST:	1,59,170
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	20,469
						Total of Vr no 22 - MIS:	20,469
	23 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,000
						Total of Vr no 23 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	83,220
						Total of Vr no 3 - EST:	2,07,720
						Total of HARDOI (47):	**12,67,557**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	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	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,76,000
						Total of Vr no 2 - GIA:	1,76,000

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 (`)
78004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	61,000
						03 Dearness Allowance	23,180
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	85,840
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	59,280
						55 House rent allowance	6,910
						Total of Vr no 20 - EST:	1,59,190
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 6 - MIS:	52,635
						Total of HATHRAS (78):	**5,63,665**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - GIA	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 (`)
24004733	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,25,700
						03 Dearness Allowance	47,766
						55 House rent allowance	3,320
						Total of Vr no 14 - EST:	1,76,786
	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	76,400
						03 Dearness Allowance	29,032
						55 House rent allowance	2,320
						Total of Vr no 15 - EST:	1,07,752
	16 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,168
						Total of Vr no 16 - EST:	9,168
	17 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	15,084
						Total of Vr no 17 - EST:	15,084
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,000
						Total of Vr no 17 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 19 - MIS:	17,545
	31 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	4,000
						Total of Vr no 31 - MIS:	4,000
	32 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	874
						Total of Vr no 32 - MIS:	874
	33 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 33 - MIS:	3,000
	34 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,124
						Total of Vr no 34 - TA:	2,124
	5 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	59,917
						Total of Vr no 5 - MIS:	59,917
						Total of JALAUN (24):	**4,70,250**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	20,500
						03 Dearness Allowance	7,790
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	29,450
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,48,850
						03 Dearness Allowance	1,22,740
						55 House rent allowance	4,330
						Total of Vr no 2 - EST:	3,75,920
	20 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 21 - MIS:	15,000
	22 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 23 - MIS:	15,000

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
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	99,950
						Total of Vr no 1 - MIS:	99,950
						Total of JAUNPUR (29):	**5,65,320**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	3 - GIA	Second	Voted	Missing vchr	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 3 - GIA:	54,000

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 (`)
23004733	2 - GIA	Second	Voted	Missing vchr	207500800 03 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,15,550
						03 Dearness Allowance	92,436
						55 House rent allowance	6,560
						Total of Vr no 11 - EST:	3,14,546
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	71,516
						Total of Vr no 12 - EST:	1,80,616
	13 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	23,757
						Total of Vr no 13 - MIS:	23,757
	14 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537
						Total of Vr no 14 - MIS:	1,537
	15 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	18,880
						Total of Vr no 15 - MIS:	18,880
	30 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	3,946
						Total of Vr no 30 - MIS:	3,946
	31 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,162
						Total of Vr no 31 - MIS:	5,162
	5 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	13,290

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	5 - MIS					Total of Vr no 5 - MIS:	13,290
	6 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	4,000
						Total of Vr no 6 - MIS:	4,000

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
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	1,93,531
						Total of Vr no 1 - MIS:	1,93,531
						Total of JHANSI (23):	**9,13,265**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,51,250
						03 Dearness Allowance	51,775
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	2,04,685
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	56,200
						03 Dearness Allowance	21,356
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	78,716
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,51,250
						03 Dearness Allowance	51,775
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	2,04,685
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	56,200
						03 Dearness Allowance	21,356
						55 House rent allowance	1,160
						Total of Vr no 21 - EST:	78,716
	23 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,870
						Total of Vr no 23 - MIS:	2,870
	24 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	47,500
						Total of Vr no 24 - MIS:	47,500
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 4 - MIS:	52,635
						Total of JYOTIBA FULLE NAGAR (86):	**6,69,807**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 1 - GIA:	3,06,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,973
						Total of Vr no 12 - MIS:	14,973
	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,166
						Total of Vr no 13 - MIS:	5,166
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	87,000
						03 Dearness Allowance	54,720
						55 House rent allowance	4,480
						Total of Vr no 14 - EST:	1,46,200
	14 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	38,200
						Total of Vr no 14 - MIS:	38,200
	15 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 16 - MIS:	17,545
	17 - LTC	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	10,000
						Total of Vr no 17 - LTC:	10,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	4,861
						Total of Vr no 18 - MIS:	4,861
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 19 - MIS:	5,000
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	54,600
						03 Dearness Allowance	20,748
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	76,548
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	87,000
						03 Dearness Allowance	54,720
						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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	7 - EST					Total of Vr no 7 - EST:	1,46,200
						Total of KANNAUJ (84):	**7,75,693**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 1 - GIA:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	6 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	1,33,872
						Total of Vr no 6 - MIS:	1,33,872
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,18,650
						03 Dearness Allowance	70,482
						55 House rent allowance	7,280
						Total of Vr no 7 - EST:	1,96,412
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,37,428
						03 Dearness Allowance	61,522
						55 House rent allowance	6,260
						Total of Vr no 8 - EST:	2,05,210
						Total of KANPUR DEHAT (62):	**5,65,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	15 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,943
						Total of Vr no 16 - MIS:	2,943
	23 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,020
						03 Dearness Allowance	4,948
						55 House rent allowance	1,440
						Total of Vr no 23 - EST:	19,408
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,60,450
						03 Dearness Allowance	71,498
						06 Other Allowances	40
						55 House rent allowance	12,160
						Total of Vr no 28 - EST:	2,44,148
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	16,492
						55 House rent allowance	1,440
						Total of Vr no 29 - EST:	61,332
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	83,220
						55 House rent allowance	14,560
						Total of Vr no 30 - EST:	2,22,280
	40 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	20,201
						Total of Vr no 40 - MIS:	20,201
	41 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 41 - MIS:	5,000
	42 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	41,301
						Total of Vr no 42 - MIS:	41,301

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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	8,91,613

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	20 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	877
						Total of Vr no 20 - MIS:	877
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 21 - MIS:	17,545
	25 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	44,899
						Total of Vr no 25 - MIS:	44,899
	26 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,800
						Total of Vr no 26 - MIS:	2,800
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	64,220
						Total of Vr no 8 - EST:	1,63,720
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	64,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,820
						Total of Vr no 9 - EST:	91,692
						Total of KANSHIRAM NAGAR (88):	**4,65,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	58,800
						03 Dearness Allowance	22,344
						55 House rent allowance	3,870
						Total of Vr no 1 - EST:	85,014
	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,998
						Total of Vr no 1 - MIS:	14,998
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 12 - MIS:	35,090
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 13 - MIS:	32,578
	16 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,994
						Total of Vr no 16 - MIS:	14,994
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,800
						03 Dearness Allowance	22,344
						55 House rent allowance	3,870
						Total of Vr no 19 - EST:	85,014
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,550
						03 Dearness Allowance	80,978
						55 House rent allowance	6,910
						Total of Vr no 2 - EST:	1,94,438
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,550
						03 Dearness Allowance	80,978
						55 House rent allowance	6,910
						Total of Vr no 20 - EST:	1,94,438
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,264
						Total of Vr no 21 - EST:	5,264
						Total of KAUSHAMBI (82):	**6,61,828**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KHERI (48)

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 (`)
48004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	85,150
						03 Dearness Allowance	53,314
						Total of Vr no 1 - EST:	1,38,464
	10 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,028
						Total of Vr no 10 - MIS:	5,028
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 19 - MIS:	17,545
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	87,627
						03 Dearness Allowance	44,829
						Total of Vr no 2 - EST:	1,32,456
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	24,900
						03 Dearness Allowance	9,462
						Total of Vr no 3 - EST:	34,362
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,150
						03 Dearness Allowance	53,314
						Total of Vr no 30 - EST:	1,38,464
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	87,627
						03 Dearness Allowance	44,829
						Total of Vr no 31 - EST:	1,32,456
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	24,900
						03 Dearness Allowance	9,462
						Total of Vr no 32 - EST:	34,362
						Total of KHERI (48):	**7,95,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	2,040
						Total of Vr no 10 - MIS:	2,040
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	12,142
						Total of Vr no 11 - MIS:	12,142
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,182
						Total of Vr no 16 - MIS:	6,182
	7 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	13,800
						Total of Vr no 7 - MIS:	13,800
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 8 - MIS:	35,090
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,00,600
						03 Dearness Allowance	1,12,138
						55 House rent allowance	2,360
						Total of Vr no 9 - EST:	3,15,098
	9 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,796
						Total of Vr no 9 - MIS:	8,796
						Total of LALITPUR (58):	**3,93,148**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	4 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,39,000
						Total of Vr no 4 - GIA:	1,39,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,97,400
						03 Dearness Allowance	75,012
						55 House rent allowance	9,620
						Total of Vr no 12 - EST:	2,82,032
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,100
						03 Dearness Allowance	19,038
						55 House rent allowance	4,600
						Total of Vr no 14 - EST:	73,738
	16 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,11,700
						03 Dearness Allowance	36,746
						55 House rent allowance	8,960
						Total of Vr no 16 - EST:	1,57,406
	3 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	8,796
						Total of Vr no 3 - MIS:	8,796
	35 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537
						Total of Vr no 35 - MIS:	1,537
	36 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	19,282
						Total of Vr no 36 - MIS:	19,282
	4 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 4 - MIS:	6,700
	40 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	82,602
						Total of Vr no 40 - MIS:	82,602
	49 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,97,400
						03 Dearness Allowance	75,012
						55 House rent allowance	9,620
						Total of Vr no 49 - EST:	2,82,032
	5 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,506
						Total of Vr no 5 - MIS:	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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	50 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,100
						03 Dearness Allowance	19,038
						55 House rent allowance	4,600
						Total of Vr no 50 - EST:	73,738
	51 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,11,700
						03 Dearness Allowance	36,746
						55 House rent allowance	8,960
						Total of Vr no 51 - EST:	1,57,406
						Total of LUCKNOW (43):	12,85,775

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	10 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,28,204
						Total of Vr no 10 - EST:	1,28,204
	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	58,950
						Total of Vr no 11 - EST:	58,950
	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,028
						Total of Vr no 12 - EST:	17,028
	149 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	9,692
						Total of Vr no 149 - MIS:	9,692
	150 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	17,363
						Total of Vr no 150 - MIS:	17,363
	151 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	59,253
						Total of Vr no 151 - MIS:	59,253
	180 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,708
						Total of Vr no 180 - MIS:	14,708
	195 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	36,813
						Total of Vr no 195 - MIS:	36,813
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,41,900
						03 Dearness Allowance	53,922
						55 House rent allowance	13,260
						Total of Vr no 33 - EST:	2,09,082
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	10,77,410
						03 Dearness Allowance	4,19,920
						06 Other Allowances	280
						55 House rent allowance	88,600
						Total of Vr no 34 - EST:	15,86,210
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	4,13,950
						03 Dearness Allowance	1,86,675
						55 House rent allowance	46,300
						Total of Vr no 35 - EST:	6,46,925
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,28,744
						Total of Vr no 5 - MIS:	2,28,744
	72 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	21,800
						Total of Vr no 72 - MIS:	21,800
	73 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,311
						Total of Vr no 73 - MIS:	5,311
	74 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	41,301

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	74 - MIS					Total of Vr no 74 - MIS:	41,301
	75 - MIS	First	Voted	No Objection	223560200 03 01	18 Publication	23,523
						Total of Vr no 75 - MIS:	23,523
	76 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	7,670
						Total of Vr no 76 - MIS:	7,670
	78 - MIS	First	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	17,650
						Total of Vr no 78 - MIS:	17,650

Sub Head	03	Not Available	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	152 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	12,724
						Total of Vr no 152 - GIA:	12,724
	196 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,65,346
						Total of Vr no 196 - GIA:	6,65,346
	197 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	73,030
						Total of Vr no 197 - GIA:	73,030
	198 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	29,582
						Total of Vr no 198 - GIA:	29,582
	77 - GIA	First	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	73,030
						Total of Vr no 77 - GIA:	73,030
						Total of LUCKNOW-2 (60):	**39,83,939**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,20,240
						Total of Vr no 2 - GIA:	1,20,240

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,150
						03 Dearness Allowance	29,584
						Total of Vr no 1 - EST:	79,734
	10 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	19,900
						Total of Vr no 10 - MIS:	19,900
	11 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	5,100
						Total of Vr no 11 - MIS:	5,100
	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,600
						Total of Vr no 12 - MIS:	3,600
	17 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	50,000
						Total of Vr no 17 - MIS:	50,000
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,000
						03 Dearness Allowance	19,000
						Total of Vr no 2 - EST:	69,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,18,650
						03 Dearness Allowance	78,774
						Total of Vr no 3 - EST:	1,97,424
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	27,236
						Total of Vr no 4 - MIS:	27,236
	8 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	8 - MIS					Total of Vr no 8 - MIS:	93,600
	9 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	17,345
						Total of Vr no 9 - MIS:	17,345
						Total of MAHARAJGANJ (70):	**8,27,179**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,56,350
						03 Dearness Allowance	1,31,290
						55 House rent allowance	7,800
						Total of Vr no 15 - EST:	3,95,440
	5 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	41,285
						Total of Vr no 5 - MIS:	41,285
	6 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	36,521
						Total of Vr no 6 - MIS:	36,521
	7 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	17,920
						Total of Vr no 7 - MIS:	17,920
	8 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	39,120
						Total of Vr no 8 - MIS:	39,120
	9 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	7,859
						Total of Vr no 9 - MIS:	7,859

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 (`)
71004733	2 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	39,995
						Total of Vr no 2 - MIS:	39,995
						Total of MAHOBA (71):	**5,78,140**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,022
						Total of Vr no 1 - MIS:	1,022
	11 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	7,670
						Total of Vr no 11 - MIS:	7,670
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 12 - MIS:	52,635
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,600
						Total of Vr no 2 - MIS:	4,600
	3 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	10,080
						Total of Vr no 3 - MIS:	10,080
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	3,560
						Total of Vr no 7 - EST:	1,67,780
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	88,950
						03 Dearness Allowance	56,202
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	1,49,632
						Total of MAINPURI (09):	**3,93,419**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	2,23,000
						Total of Vr no 1 - GIA:	2,23,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	22 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	242
						Total of Vr no 22 - TA:	242
	23 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	445
						Total of Vr no 23 - TA:	445
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	8,107
						03 Dearness Allowance	2,513
						55 House rent allowance	1,607
						Total of Vr no 24 - EST:	12,227
	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	33,407
						Total of Vr no 24 - MIS:	33,407
	3 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	12,956
						Total of Vr no 3 - MIS:	12,956
	30 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	53,100
						Total of Vr no 30 - MIS:	53,100
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	65,300
						03 Dearness Allowance	24,814
						55 House rent allowance	3,500
						Total of Vr no 31 - EST:	93,614
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,13,150
						03 Dearness Allowance	37,297
						55 House rent allowance	6,910
						Total of Vr no 32 - EST:	1,57,357
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 33 - EST:	49,822
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,100
						03 Dearness Allowance	31,958
						55 House rent allowance	3,460

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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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	34 - EST					Total of Vr no 34 - EST:	1,19,518

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 (`)
07004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
						Total of MATHURA (07):	**8,55,688**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAU (66)

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 (`)
66004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 1 - GIA:	2,34,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,87,800
						03 Dearness Allowance	76,191
						55 House rent allowance	7,650
						Total of Vr no 15 - EST:	2,71,641
	36 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,840
						Total of Vr no 36 - MIS:	6,840
	37 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	10,890
						Total of Vr no 37 - MIS:	10,890
	38 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,190
						Total of Vr no 38 - MIS:	12,190
	39 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,110
						Total of Vr no 39 - MIS:	15,110
	40 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 40 - MIS:	17,545
	41 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	19,690
						Total of Vr no 41 - MIS:	19,690
	42 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	14,205
						Total of Vr no 42 - MIS:	14,205
						Total of MAU (66):	**6,02,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	2 - GIA	First	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	13,85,800
						Total of Vr no 2 - GIA:	13,85,800

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	5,04,000
						Total of Vr no 3 - GIA:	5,04,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	65,000
						Total of Vr no 1 - GIA:	65,000

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 (`)
04004733	20 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,204
						Total of Vr no 20 - EST:	9,204
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,512
						Total of Vr no 21 - EST:	18,512
	27 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,204
						Total of Vr no 27 - MIS:	2,204
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	87,932
						Total of Vr no 31 - EST:	2,03,632
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,900
						03 Dearness Allowance	49,362
						55 House rent allowance	11,766
						Total of Vr no 32 - EST:	1,91,028
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	76,700
						03 Dearness Allowance	29,146
						55 House rent allowance	6,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	33 - EST					Total of Vr no 33 - EST:	1,12,126
	45 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,875
						Total of Vr no 45 - MIS:	15,875
						Total of MEERUT (04):	25,07,381

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

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 (`)
28004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,52,000
						Total of Vr no 1 - GIA:	2,52,000

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 (`)
28004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	55,700
						03 Dearness Allowance	21,166
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	79,726
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	55,700
						03 Dearness Allowance	21,166
						55 House rent allowance	2,860
						Total of Vr no 19 - EST:	79,726
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	43,550
						03 Dearness Allowance	27,076
						06 Other Allowances	40
						55 House rent allowance	1,920
						Total of Vr no 2 - EST:	72,586
	2 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,004
						Total of Vr no 2 - MIS:	1,004
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,550
						03 Dearness Allowance	27,076
						06 Other Allowances	40
						55 House rent allowance	1,920
						Total of Vr no 20 - EST:	72,586
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	15,228
						Total of Vr no 21 - EST:	15,228
	22 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,594
						Total of Vr no 22 - EST:	6,594
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,862
						Total of Vr no 24 - MIS:	14,862
	41 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,038
						Total of Vr no 41 - MIS:	1,038
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,500
						03 Dearness Allowance	83,220

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	7 - EST	First	Voted	No Objection	223560200 03 01	55 House rent allowance	6,910
						Total of Vr no 7 - EST:	1,99,630
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	65,700
						Total of Vr no 9 - EST:	65,700
						Total of MIRZAPUR (28):	**8,60,680**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

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 (`)
14004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 1 - GIA:	2,16,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	44,400
						03 Dearness Allowance	16,872
						55 House rent allowance	2,320
						Total of Vr no 14 - EST:	63,592
	14 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	35,400
						Total of Vr no 14 - MIS:	35,400
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	72,900
						03 Dearness Allowance	27,702
						55 House rent allowance	6,680
						Total of Vr no 15 - EST:	1,07,282
	16 - EST	Second	Voted	Missing vchr	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	12,826
						55 House rent allowance	1,080
						Total of Vr no 16 - EST:	19,956
	17 - EST	Second	Voted	Missing vchr	223560200 03 01	01 Pay	1,13,150
						03 Dearness Allowance	74,594
						55 House rent allowance	13,820
						Total of Vr no 17 - EST:	2,01,564
	18 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	80,000
						Total of Vr no 18 - MIS:	80,000
	42 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	29,995
						Total of Vr no 42 - MIS:	29,995
	43 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	23,283
						Total of Vr no 43 - MIS:	23,283
	44 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	34,700
						Total of Vr no 44 - MIS:	34,700
	45 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	11,471
						Total of Vr no 45 - MIS:	11,471
	6 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	23,300

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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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	6 - MIS					Total of Vr no 6 - MIS:	23,300
	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 7 - MIS:	17,545
	8 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 8 - MIS:	15,000

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
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	79,840
						Total of Vr no 1 - MIS:	79,840
						Total of MORADABAD (14):	**9,58,928**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	67,900
						Total of Vr no 1 - GIA:	67,900

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 (`)
03004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,55,900
						03 Dearness Allowance	89,490
						55 House rent allowance	6,910
						Total of Vr no 16 - EST:	2,52,300
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,100
						03 Dearness Allowance	30,438
						Total of Vr no 17 - EST:	1,10,538
	17 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	13,000
						Total of Vr no 17 - MIS:	13,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	10,592
						Total of Vr no 21 - MIS:	10,592
	22 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,600
						Total of Vr no 22 - MIS:	7,600
	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,941
						Total of Vr no 7 - MIS:	2,941
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 8 - MIS:	35,090

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 (`)
03004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	44,000
						Total of Vr no 1 - MIS:	44,000
	2 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	44,267
						Total of Vr no 2 - MIS:	44,267
	3 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	MUZAFFARNAGAR (03)

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 (`)
03004733	3 - MIS					Total of Vr no 3 - MIS:	44,000
	4 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	43,269
						Total of Vr no 4 - MIS:	43,269
						Total of MUZAFFARNAGAR (03):	6,75,497

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	2,410
						Total of Vr no 13 - MIS:	2,410
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,990
						Total of Vr no 14 - MIS:	14,990
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	9,035
						Total of Vr no 15 - MIS:	9,035
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,612
						Total of Vr no 16 - MIS:	1,612
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,600
						03 Dearness Allowance	34,808
						Total of Vr no 17 - EST:	1,41,408
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,660
						Total of Vr no 17 - MIS:	3,660
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,48,952
						03 Dearness Allowance	56,602
						55 House rent allowance	6,260
						Total of Vr no 18 - EST:	2,11,814
	18 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 18 - MIS:	4,450
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 19 - EST:	47,424
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,600
						03 Dearness Allowance	34,808
						Total of Vr no 2 - EST:	1,41,408
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	47,424
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,50,000
						03 Dearness Allowance	57,000
						55 House rent allowance	6,260
						Total of Vr no 4 - EST:	2,13,260
						Total of PADRAUNA (73):	**8,38,895**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	1 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	19,600
						Total of Vr no 1 - MIS:	19,600
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	55,756
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,43,950
						03 Dearness Allowance	89,490
						55 House rent allowance	8,110
						Total of Vr no 15 - EST:	2,41,550
	18 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	5,300
						Total of Vr no 18 - MIS:	5,300
	20 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	5,180
						Total of Vr no 20 - MIS:	5,180
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 21 - MIS:	5,800
	22 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	11,500
						Total of Vr no 22 - MIS:	11,500
	5 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	7,500
						Total of Vr no 6 - MIS:	7,500
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,983
						Total of Vr no 8 - MIS:	52,983
						Total of PILIBHIT (16):	**5,64,169**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 1 - GIA:	2,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	533
						Total of Vr no 14 - MIS:	533
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	77,500
						03 Dearness Allowance	29,450
						55 House rent allowance	3,670
						Total of Vr no 20 - EST:	1,10,620
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	86,500
						03 Dearness Allowance	32,870
						55 House rent allowance	2,020
						Total of Vr no 21 - EST:	1,21,390
						Total of PRATAPGARH (53):	**4,52,543**

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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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,42,480
						Total of Vr no 1 - GIA:	1,42,480

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,88,000
						Total of Vr no 3 - GIA:	2,88,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000

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 (`)
22004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,14,800
						03 Dearness Allowance	43,624
						06 Other Allowances	40
						55 House rent allowance	9,220
						Total of Vr no 10 - EST:	1,67,684
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,550
						03 Dearness Allowance	80,978
						55 House rent allowance	13,820
						Total of Vr no 11 - EST:	2,01,348
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	32,346
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	58,846
						Total of Vr no 23 - MIS:	58,846
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537

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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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	24 - MIS					Total of Vr no 24 - MIS:	1,537
	25 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	1,16,860
						Total of Vr no 25 - MIS:	1,16,860
	26 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 26 - MIS:	6,000
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,574
						Total of Vr no 27 - MIS:	6,574
						Total of PRAYAGRAJ (22):	**12,71,675**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	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

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	58 Disbursement for outsourcing services	58,846
						Total of Vr no 1 - MIS:	58,846
	29 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,040
						Total of Vr no 29 - MIS:	1,040
	30 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 30 - MIS:	707
	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	58,846
						Total of Vr no 31 - MIS:	58,846
	32 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	20,056
						Total of Vr no 32 - MIS:	20,056
	37 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	15,614
						Total of Vr no 37 - MIS:	15,614
	38 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	6,296
						Total of Vr no 38 - MIS:	6,296
	39 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	11,944
						Total of Vr no 39 - MIS:	11,944
	40 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	16,410
						Total of Vr no 40 - MIS:	16,410
	41 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	11,963
						Total of Vr no 41 - MIS:	11,963
	42 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	45,614
						Total of Vr no 42 - MIS:	45,614
	43 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	3,360
						Total of Vr no 43 - MIS:	3,360
	44 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	6,825
						Total of Vr no 44 - MIS:	6,825
	45 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	10,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	45 - MIS					Total of Vr no 45 - MIS:	10,200

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 (`)
45004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25Minor Construction Works	37,699
						Total of Vr no 1 - MIS:	37,699
						Total of RAIBAREILLY (45):	**7,55,420**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,200
						Total of Vr no 13 - MIS:	1,200
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,040
						Total of Vr no 14 - MIS:	5,040
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	4,338
						03 Dearness Allowance	1,648
						55 House rent allowance	240
						Total of Vr no 15 - EST:	6,226
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 15 - MIS:	17,545
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,900
						03 Dearness Allowance	89,472
						55 House rent allowance	7,360
						Total of Vr no 2 - EST:	2,03,732
	21 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,177
						Total of Vr no 21 - MIS:	1,177
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 22 - EST:	67,708
	22 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	17,258
						Total of Vr no 22 - MIS:	17,258
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	52,800
						03 Dearness Allowance	20,064
						55 House rent allowance	2,360
						Total of Vr no 23 - EST:	75,224
						Total of RAMPUR (17):	**6,65,110**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	80,978
						Total of Vr no 10 - EST:	2,02,528
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,65,000
						03 Dearness Allowance	62,700
						55 House rent allowance	6,960
						Total of Vr no 2 - EST:	2,34,660
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	80,978
						Total of Vr no 3 - EST:	2,02,528
	32 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 32 - MIS:	3,000
	33 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 33 - MIS:	17,545
	38 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,670
						Total of Vr no 38 - MIS:	1,670
	39 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	13,512
						Total of Vr no 39 - MIS:	13,512
	40 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	12,992
						Total of Vr no 40 - MIS:	12,992
	41 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	12,150
						Total of Vr no 41 - MIS:	12,150
	42 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,775
						Total of Vr no 42 - MIS:	4,775
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,000
						03 Dearness Allowance	62,700
						55 House rent allowance	6,960
						Total of Vr no 9 - EST:	2,34,660

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	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	49,646
						Total of Vr no 1 - MIS:	49,646

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	DECEMBER 2022	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	2 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	49,728
						Total of Vr no 2 - MIS:	49,728
						Total of SAHARANPUR (02):	10,39,394

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAMBHAL (92)

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 (`)
92004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 14 - MIS:	30,000
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,500
						03 Dearness Allowance	83,220
						55 House rent allowance	6,910
						Total of Vr no 20 - EST:	1,99,630
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	800
						Total of Vr no 21 - EST:	32,678
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	800
						Total of Vr no 6 - EST:	32,678
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,500
						03 Dearness Allowance	83,220
						55 House rent allowance	6,910
						Total of Vr no 7 - EST:	1,99,630
						Total of SAMBHAL (92):	**6,02,616**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 1 - MIS:	17,545
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,450
						03 Dearness Allowance	66,424
						55 House rent allowance	6,140
						Total of Vr no 21 - EST:	1,94,014
	22 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,976
						Total of Vr no 22 - EST:	20,976
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,450
						03 Dearness Allowance	66,424
						55 House rent allowance	6,140
						Total of Vr no 4 - EST:	1,94,014
						Total of SANT KABIR NAGAR (80):	**5,16,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

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 (`)
72004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,18,650
						03 Dearness Allowance	78,774
						Total of Vr no 12 - EST:	1,97,424
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,18,000
						03 Dearness Allowance	44,840
						55 House rent allowance	3,130
						Total of Vr no 13 - EST:	1,65,970
	14 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	4,890
						Total of Vr no 14 - MIS:	4,890
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 15 - MIS:	17,545
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	12,359
						Total of Vr no 16 - MIS:	12,359
	18 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	18,900
						Total of Vr no 18 - MIS:	18,900
	4 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	13,360
						Total of Vr no 4 - MIS:	13,360
	8 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	29,000
						Total of Vr no 8 - MIS:	29,000
	9 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	49,900
						Total of Vr no 9 - MIS:	49,900
						Total of SANT RAVIDAS NAGAR (72):	**5,27,348**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 1 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	71,700
						03 Dearness Allowance	27,246
						55 House rent allowance	2,360
						Total of Vr no 16 - EST:	1,01,306
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,950
						03 Dearness Allowance	56,202
						Total of Vr no 17 - EST:	1,45,152
	17 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	22,820
						Total of Vr no 17 - MIS:	22,820
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,56,750
						03 Dearness Allowance	70,092
						55 House rent allowance	3,130
						Total of Vr no 18 - EST:	2,29,972
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,630
						Total of Vr no 19 - MIS:	4,630
	20 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	11,700
						Total of Vr no 20 - MIS:	11,700
	21 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	5,443
						Total of Vr no 21 - MIS:	5,443
	22 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,355
						Total of Vr no 23 - MIS:	2,355
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,12,537

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	91,291
						55 House rent allowance	4,610
						Total of Vr no 5 - EST:	3,08,438
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	88,950
						03 Dearness Allowance	56,202
						Total of Vr no 6 - EST:	1,45,152
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,632
						Total of Vr no 7 - EST:	1,632

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 (`)
15004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	1,99,999
						Total of Vr no 1 - MIS:	1,99,999
						Total of SHAHJAHANPUR (15):	**13,75,507**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	18 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	19,942
						Total of Vr no 18 - MIS:	19,942
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	677
						Total of Vr no 19 - MIS:	677
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 20 - MIS:	17,545
	21 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	17,300
						Total of Vr no 21 - MIS:	17,300
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,260
						Total of Vr no 22 - MIS:	5,260
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	2,500
						Total of Vr no 23 - MIS:	2,500
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,46,200
						03 Dearness Allowance	91,466
						55 House rent allowance	6,910
						Total of Vr no 8 - EST:	2,44,576
						Total of SHAMLI (91):	**3,07,800**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 2 - GIA:	1,08,000

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 (`)
67004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,67,620
	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 16 - MIS:	17,545
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	31,146
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 20 - EST:	1,67,620
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 21 - EST:	31,146
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	21 - MIS					Total of Vr no 21 - MIS:	14,850
						Total of SIDDHARTH NAGAR (67):	**6,85,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	86,000
						Total of Vr no 1 - GIA:	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 (`)
46004733	3 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 3 - GIA:	3,06,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	2 - GIA	First	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 (`)
46004733	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	62,518
	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 15 - EST:	40,434
	16 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	11,050
						03 Dearness Allowance	4,199
						55 House rent allowance	500
						Total of Vr no 16 - EST:	15,749
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,944
						03 Dearness Allowance	1,119
						55 House rent allowance	500
						Total of Vr no 20 - EST:	4,563
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090

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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	8 - MIS					Total of Vr no 8 - MIS:	35,090
						Total of SITAPUR (46):	**5,68,354**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

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 (`)
69004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	11 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 11 - MIS:	17,545
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	5,787
						03 Dearness Allowance	2,199
						55 House rent allowance	320
						Total of Vr no 23 - EST:	8,306
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	81,600
						03 Dearness Allowance	31,008
						55 House rent allowance	1,470
						Total of Vr no 27 - EST:	1,14,078
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,87,250
						03 Dearness Allowance	1,13,924
						55 House rent allowance	9,270
						Total of Vr no 28 - EST:	3,10,444
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,792
						Total of Vr no 7 - EST:	9,792
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	28,720
						Total of Vr no 8 - EST:	28,720
	9 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 9 - MIS:	17,545
						Total of SONBHADRA (69):	**5,96,430**

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	DECEMBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	18 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	71,200
						03 Dearness Allowance	27,056
						55 House rent allowance	2,460
						Total of Vr no 18 - EST:	1,00,716
	19 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,544
						Total of Vr no 19 - EST:	8,544
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 6 - MIS:	35,090
						Total of SRAVASTI (85):	**1,44,350**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	14,22,000
						Total of Vr no 1 - GIA:	14,22,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	1 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,646
						Total of Vr no 1 - MIS:	2,646
	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,61,800
						03 Dearness Allowance	61,484
						55 House rent allowance	4,980
						Total of Vr no 10 - EST:	2,28,264
	10 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	73,269
						Total of Vr no 10 - MIS:	73,269
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	85,538
						Total of Vr no 11 - EST:	1,98,088
	11 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	76,080
						Total of Vr no 11 - MIS:	76,080
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,61,800
						03 Dearness Allowance	61,484
						55 House rent allowance	4,980
						Total of Vr no 18 - EST:	2,28,264
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	1,200
						Total of Vr no 19 - EST:	39,288
	2 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	24,300
						Total of Vr no 2 - MIS:	24,300
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	39,288
	9 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,300
						Total of Vr no 9 - MIS:	1,300
						Total of SULTANPUR (52):	**23,32,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	1 - GIA	Second	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 (`)
44004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,250
						Total of Vr no 12 - MIS:	1,250
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,887
						Total of Vr no 13 - MIS:	1,887
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 17 - MIS:	35,090
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,13,800
						03 Dearness Allowance	43,244
						55 House rent allowance	4,600
						Total of Vr no 40 - EST:	1,61,644
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,45,500
						03 Dearness Allowance	55,290
						55 House rent allowance	4,810
						Total of Vr no 41 - EST:	2,05,600
						Total of UNNAO (44):	**5,31,471**

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 DECEMBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME VARANASI (27)

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 (`)
27004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	12 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	721
						Total of Vr no 12 - MIS:	721
	13 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	33,699
						Total of Vr no 13 - MIS:	33,699
	14 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	11,982
						Total of Vr no 14 - MIS:	11,982
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,21,600
						03 Dearness Allowance	84,208
						55 House rent allowance	16,900
						Total of Vr no 35 - EST:	3,22,708
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	42,769
						55 House rent allowance	13,820
						Total of Vr no 36 - EST:	1,84,139
	55 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	26,667
						Total of Vr no 55 - MIS:	26,667
	72 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	48,384
						Total of Vr no 72 - MIS:	48,384
						Total of VARANASI (27):	**7,36,300**
						Grand Total:	**6,62,26,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2075	AGRA (08)	0	8,85,000	8,85,000	0	
	ALIGARH (06)	60,000	6,18,000	6,78,000	0	
	AMBEDKAR NAGAR (74)	0	16,19,800	16,19,800	0	
	AURAIYA (81)	0	4,34,000	4,34,000	0	
	BADAUN (13)	0	1,44,000	1,44,000	0	
	BAGPAT (83)	0	2,88,000	2,88,000	0	
	BAHRAICH (51)	0	1,13,000	1,13,000	0	
	BANDA (26)	0	3,60,000	3,60,000	0	
	BARABANKY (54)	0	3,78,000	3,78,000	0	
	BAREILLY (11)	0	2,74,330	2,74,330	0	
	BASTI (33)	0	6,29,000	6,29,000	0	
	BIJNORE (12)	0	3,24,000	3,24,000	0	
	BULANDSHAHAR (05)	0	15,54,000	15,54,000	0	
	CHANDAULI (77)	1,80,000	0	1,80,000	0	
	CHATRAPATI S M NAGAR (89)	0	9,36,000	9,36,000	0	
	ETAH (10)	0	3,60,000	3,60,000	0	
	ETAWAH (19)	0	4,14,000	4,14,000	0	
	FAIZABAD (49)	0	5,40,000	5,40,000	0	
	FATEHGARH (18)	0	1,45,000	1,45,000	0	
	FATEHPUR (21)	0	1,44,000	1,44,000	0	
	FIROZABAD (68)	0	2,40,000	2,40,000	0	
	GAUTAM BUDHA NAGAR (76)	0	17,18,820	17,18,820	0	
	GONDA (50)	0	5,22,000	5,22,000	0	
	GORAKHPUR (32)	3,49,000	0	3,49,000	0	
	HAMIRPUR (25)	1,44,000	0	1,44,000	0	
	HARDOI (47)	0	6,12,000	6,12,000	0	
	HATHRAS (78)	90,000	1,76,000	2,66,000	0	
	JALAUN (24)	0	72,000	72,000	0	
	JHANSI (23)	0	1,54,000	1,54,000	1,54,000	Missing vchr
	KANNAUJ (84)	0	3,06,000	3,06,000	0	
	KANPUR DEHAT (62)	30,000	0	30,000	0	
	KANPUR NAGAR (20)	2,70,000	0	2,70,000	0	
	KANSHIRAM NAGAR (88)	1,44,000	0	1,44,000	0	
	KHERI (48)	0	1,62,000	1,62,000	0	
	LUCKNOW (43)	0	1,39,000	1,39,000	0	
	MAHARAJGANJ (70)	1,44,000	1,20,240	2,64,240	0	
	MATHURA (07)	0	2,23,000	2,23,000	0	
	MAU (66)	0	2,34,000	2,34,000	0	
	MEERUT (04)	14,50,800	5,04,000	19,54,800	0	
	MIRZAPUR (28)	0	2,52,000	2,52,000	0	
	MORADABAD (14)	2,16,000	0	2,16,000	0	
	MUZAFFARNAGAR (03)	0	67,900	67,900	0	
	PILIBHIT (16)	0	1,44,000	1,44,000	0	
	PRATAPGARH (53)	0	2,20,000	2,20,000	0	
	PRAYAGRAJ (22)	0	6,80,480	6,80,480	0	
	RAIBAREILLY (45)	0	4,50,000	4,50,000	0	
	RAMPUR (17)	0	2,70,000	2,70,000	0	
	SAMBHAL (92)	1,08,000	0	1,08,000	0	
	SANT KABIR NAGAR (80)	0	90,000	90,000	0	
	SANT RAVIDAS NAGAR (72)	0	18,000	18,000	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
2075	SHAHJAHANPUR (15)	0		1,80,000		1,80,000	0	
	SIDDHARTH NAGAR (67)	0		2,52,000		2,52,000	0	
	SITAPUR (46)	4,10,000		0		4,10,000	0	
	SONBHADRA (69)	90,000		0		90,000	0	
	SULTANPUR (52)	0		14,22,000		14,22,000	0	
	UNNAO (44)	0		1,26,000		1,26,000	0	
	VARANASI (27)	1,08,000		0		1,08,000	0	
	Total of Mj Hd 2075:	**37,93,800**	**0**	**1,95,15,570**	**0**	**2,33,09,370**	**1,54,000**	
2235	AGRA (08)	4,77,080		49,350		5,26,430	0	
	ALIGARH (06)	4,00,574		1,31,780		5,32,354	0	
	AMBEDKAR NAGAR (74)	0		4,41,575		4,41,575	0	
	AURAIYA (81)	3,00,552		47,345		3,47,897	0	
	AZAMGARH (34)	49,445		4,55,900		5,05,345	0	
	BADAUN (13)	14,485		3,85,539		4,00,024	0	
	BAGPAT (83)	0		2,90,807		2,90,807	0	
	BAHRAICH (51)	40,090		3,53,840		3,93,930	0	
	BALLIA (31)	0		5,63,767		5,63,767	0	
	BALRAMPUR (79)	2,94,662		2,30,582		5,25,244	0	
	BANDA (26)	0		1,66,208		1,66,208	0	
	BARABANKY (54)	4,02,614		2,98,917		7,01,531	0	
	BAREILLY (11)	0		71,811		71,811	0	
	BASTI (33)	1,52,211		3,57,232		5,09,443	0	
	BIJNORE (12)	3,08,575		1,03,379		4,11,954	0	
	BULANDSHAHAR (05)	3,43,019		82,757		4,25,776	0	
	CHANDAULI (77)	1,453		5,09,567		5,11,020	0	
	CHATRAPATI S M NAGAR (89)	37,506		2,77,862		3,15,368	0	
	CHITRAKOOT (87)	76,190		7,200		83,390	0	
	DEORIA (35)	5,000		2,05,815		2,10,815	0	
	ETAH (10)	32,476		4,28,405		4,60,881	0	
	ETAWAH (19)	76,014		3,21,008		3,97,022	0	
	FAIZABAD (49)	1,43,402		5,67,764		7,11,166	0	
	FATEHGARH (18)	2,37,080		66,610		3,03,690	0	
	FATEHPUR (21)	4,60,140		6,45,710		11,05,850	0	
	FIROZABAD (68)	35,090		2,18,087		2,53,177	0	
	GAUTAM BUDHA NAGAR (76)	5,44,523		7,53,464		12,97,987	0	
	GAZIPUR (30)	0		5,62,413		5,62,413	0	
	GHAZIABAD (59)	0		5,62,839		5,62,839	0	
	GONDA (50)	51,545		4,51,089		5,02,634	0	
	GORAKHPUR (32)	4,79,227		3,21,098		8,00,325	0	
	HAMIRPUR (25)	4,20,039		0		4,20,039	0	
	HAPUR (90)	0		1,01,168		1,01,168	0	
	HARDOI (47)	4,20,904		2,34,653		6,55,557	0	
	HATHRAS (78)	0		2,97,665		2,97,665	0	
	JALAUN (24)	3,68,707		29,543		3,98,250	0	
	JAUNPUR (29)	4,05,370		60,000		4,65,370	0	
	JHANSI (23)	61,464		5,04,270		5,65,734	0	
	JYOTIBA FULLE NAGAR (86)	3,36,036		3,33,771		6,69,807	0	
	KANNAUJ (84)	2,22,748		2,46,945		4,69,693	0	
	KANPUR DEHAT (62)	5,35,494		0		5,35,494	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	KANPUR NAGAR (20)	27,351		5,94,262		6,21,613	0	
	KANSHIRAM NAGAR (88)	0		3,21,533		3,21,533	0	
	KAUSHAMBI (82)	2,94,450		3,67,378		6,61,828	0	
	KHERI (48)	3,05,282		3,27,855		6,33,137	0	
	LALITPUR (58)	0		3,93,148		3,93,148	0	
	LUCKNOW (43)	5,30,178		6,16,597		11,46,775	0	
	LUCKNOW-2 (60)	6,23,211		33,60,728		39,83,939	0	
	MAHARAJGANJ (70)	3,73,394		1,89,545		5,62,939	0	
	MAHOBA (71)	0		5,38,145		5,38,145	0	
	MAINPURI (09)	3,33,114		60,305		3,93,419	0	
	MATHURA (07)	12,956		5,19,732		5,32,688	0	
	MAU (66)	0		3,68,111		3,68,111	0	
	MEERUT (04)	0		5,52,581		5,52,581	0	
	MIRZAPUR (28)	3,52,946		2,55,734		6,08,680	0	
	MORADABAD (14)	91,245		5,71,843		6,63,088	2,21,520	Missing vchr
	MUZAFFARNAGAR (03)	0		4,32,061		4,32,061	0	
	PADRAUNA (73)	4,02,092		4,36,803		8,38,895	0	
	PILIBHIT (16)	42,100		3,78,069		4,20,169	0	
	PRATAPGARH (53)	0		2,32,543		2,32,543	0	
	PRAYAGRAJ (22)	0		5,91,195		5,91,195	0	
	RAIBAREILLY (45)	58,846		2,08,875		2,67,721	0	
	RAMPUR (17)	2,03,732		1,91,378		3,95,110	0	
	SAHARANPUR (02)	4,37,188		5,02,832		9,40,020	0	
	SAMBHAL (92)	2,32,308		2,62,308		4,94,616	0	
	SANT KABIR NAGAR (80)	2,11,559		2,14,990		4,26,549	0	
	SANT RAVIDAS NAGAR (72)	13,360		4,95,988		5,09,348	0	
	SHAHJAHANPUR (15)	4,62,130		5,33,378		9,95,508	0	
	SHAMLI (91)	0		3,07,800		3,07,800	0	
	SIDDHARTH NAGAR (67)	1,98,766		2,35,161		4,33,927	0	
	SITAPUR (46)	1,53,791		4,563		1,58,354	0	
	SONBHADRA (69)	73,602		4,32,828		5,06,430	0	
	SRAVASTI (85)	1,44,350		0		1,44,350	0	
	SULTANPUR (52)	4,92,586		4,18,201		9,10,787	0	
	UNNAO (44)	0		4,05,471		4,05,471	0	
	VARANASI (27)	46,402		5,81,898		6,28,300	0	
	Total of Mj Hd 2235:	**1,38,50,654**	**0**	**2,76,41,574**	**0**	**4,14,92,228**	**2,21,520**	
4235	BIJNORE (12)	0		1,46,487		1,46,487	0	
	GONDA (50)	0		58,000		58,000	0	
	GORAKHPUR (32)	1,94,004		0		1,94,004	0	
	JAUNPUR (29)	0		99,950		99,950	0	
	JHANSI (23)	1,93,531		0		1,93,531	0	
	MAHOBA (71)	0		39,995		39,995	0	
	MATHURA (07)	0		1,00,000		1,00,000	0	
	MORADABAD (14)	0		79,840		79,840	0	
	MUZAFFARNAGAR (03)	0		1,75,536		1,75,536	0	
	RAIBAREILLY (45)	0		37,699		37,699	0	
	SAHARANPUR (02)	0		99,374		99,374	0	
	SHAHJAHANPUR (15)	1,99,999		0		1,99,999	0	
	Total of Mj Hd 4235:	**5,87,534**	**0**	**8,36,881**	**0**	**14,24,415**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:	1,82,31,988	0	4,79,94,025	0	6,62,26,013	3,75,520	

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,89,300
						03 Dearness Allowance	2,99,934
						55 House rent allowance	63,280
						Total of Vr no 1 - EST:	11,52,514
	1 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	67,433
						Total of Vr no 1 - MIS:	67,433
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	75,530
						Total of Vr no 10 - TA:	75,530
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	45,956
						Total of Vr no 11 - MIS:	45,956
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	45,278
						Total of Vr no 12 - TA:	45,278
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,11,244
						03 Dearness Allowance	1,10,166
						06 Other Allowances	40
						55 House rent allowance	19,660
						Total of Vr no 2 - EST:	4,41,110
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,09,318
						Total of Vr no 2 - MIS:	1,09,318
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						55 House rent allowance	22,680
						Total of Vr no 3 - EST:	3,51,396
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,34,298
						Total of Vr no 3 - MIS:	2,34,298
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	92,24,250
						03 Dearness Allowance	35,01,938
						06 Other Allowances	1,785
						55 House rent allowance	7,81,391
						Total of Vr no 4 - EST:	1,35,09,364
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 4 - MIS:	2,122
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,08,800
						03 Dearness Allowance	2,69,344
						06 Other Allowances	45,386
						55 House rent allowance	55,720
						Total of Vr no 5 - EST:	10,79,250
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	25,170

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	5 - MIS					Total of Vr no 5 - MIS:	25,170
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	99,300
						03 Dearness Allowance	37,734
						06 Other Allowances	4,126
						55 House rent allowance	7,380
						Total of Vr no 6 - EST:	1,48,540
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	66,090
						Total of Vr no 6 - MIS:	66,090
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,85,184
						03 Dearness Allowance	30,00,056
						06 Other Allowances	260
						55 House rent allowance	7,30,720
						Total of Vr no 7 - EST:	1,16,16,220
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	38,780
						Total of Vr no 7 - MIS:	38,780
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,872
						Total of Vr no 8 - TA:	18,872
	9 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,53,415
						Total of Vr no 9 - MIS:	1,53,415

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	13 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,050
						Total of Vr no 13 - TA:	4,050
	14 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,431
						Total of Vr no 14 - MIS:	1,431
	15 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	3,540
						Total of Vr no 15 - MIS:	3,540
	16 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,080
						Total of Vr no 16 - MIS:	6,080
	17 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	68,151
						Total of Vr no 17 - MIS:	68,151

Major Head	2043	Collection Charges under State Goods and Services Tax	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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2043	Collection Charges under State Goods and Services Tax	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	13	COMPENSATION FOR AMOUNT GIVEN AS GST FOR TAX FREE FILMS	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - MIS	Second	Voted	No Objection	204300800 13 00	42.	2,34,302
						Total of Vr no 1 - MIS:	2,34,302
						Total of AGRA (08):	**2,94,98,210**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,12,000
						03 Dearness Allowance	18,73,400
						06 Other Allowances	1,720
						55 House rent allowance	4,24,040
						Total of Vr no 1 - EST:	72,11,160
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	39,200
						Total of Vr no 1 - TA:	39,200
	10 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,393
						Total of Vr no 10 - LTC:	9,393
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	44,800
						Total of Vr no 11 - MIS:	44,800
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,425
						Total of Vr no 15 - MIS:	20,425
	16 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,916
						Total of Vr no 16 - LTC:	4,916
	17 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	34,320
						Total of Vr no 17 - LTC:	34,320
	18 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	1,483
						Total of Vr no 18 - MIS:	1,483
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	85,359
						Total of Vr no 19 - MIS:	85,359
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	37,48,894
						03 Dearness Allowance	14,26,653
						06 Other Allowances	1,880
						55 House rent allowance	3,65,140
						Total of Vr no 2 - EST:	55,42,567
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	70,360
						Total of Vr no 2 - TA:	70,360
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	90,969
						Total of Vr no 20 - MIS:	90,969
	21 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	20,814
						Total of Vr no 21 - MIS:	20,814
	22 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	32,834
						Total of Vr no 22 - MIS:	32,834
	23 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,284
						Total of Vr no 23 - LTC:	8,284

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	24 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,399
						Total of Vr no 24 - MIS:	15,399
	26 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	2,601
						Total of Vr no 26 - MIS:	2,601
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,915
						Total of Vr no 3 - TA:	3,915
	4 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	9,277
						Total of Vr no 4 - MIS:	9,277
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	2,025
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	77,825
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	40,500
						Total of Vr no 5 - MIS:	40,500
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,02,400
						03 Dearness Allowance	1,90,912
						06 Other Allowances	32,400
						55 House rent allowance	47,040
						Total of Vr no 6 - EST:	7,72,752
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,005
						Total of Vr no 6 - MIS:	11,005
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,334
						03 Dearness Allowance	14,734
						06 Other Allowances	1,669
						55 House rent allowance	3,367
						Total of Vr no 7 - EST:	63,104
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,052
						Total of Vr no 7 - MIS:	1,01,052
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,07,312
						55 House rent allowance	20,916
						Total of Vr no 8 - EST:	4,10,628
	8 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	81,667
						Total of Vr no 8 - MIS:	81,667
	9 - EST	Second	Voted	No Objection	204000800 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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	28,956
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	1,12,716
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,874
						Total of Vr no 9 - MIS:	9,874

Sub Head	04	Not Available	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	12 - MIS	Second	Voted	No Objection	204000800 04 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	447
						Total of Vr no 13 - MIS:	447
	14 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	974
						Total of Vr no 14 - MIS:	974
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,24,100
						03 Dearness Allowance	47,158
						06 Other Allowances	80
						55 House rent allowance	10,020
						Total of Vr no 3 - EST:	1,81,358
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	85,200
						03 Dearness Allowance	32,376
						55 House rent allowance	8,840
						Total of Vr no 4 - EST:	1,26,416

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	25 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 25 - MIS:	10,00,000
						Total of ALIGARH (06):	**1,62,40,394**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,81,800
						03 Dearness Allowance	2,66,684
						06 Other Allowances	280
						55 House rent allowance	23,930
						Total of Vr no 1 - EST:	9,72,694
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,68,600
						03 Dearness Allowance	1,40,068
						06 Other Allowances	60
						55 House rent allowance	19,020
						Total of Vr no 2 - EST:	5,27,748
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,68,600
						03 Dearness Allowance	1,40,068
						06 Other Allowances	60
						55 House rent allowance	19,020
						Total of Vr no 3 - EST:	5,27,748
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,81,800
						03 Dearness Allowance	2,66,684
						06 Other Allowances	280
						55 House rent allowance	23,930
						Total of Vr no 4 - EST:	9,72,694
						Total of AMBEDKAR NAGAR (74):	**30,00,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,24,000
						03 Dearness Allowance	1,61,120
						55 House rent allowance	11,350
						Total of Vr no 1 - EST:	5,96,470
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	71,100
						Total of Vr no 1 - MIS:	71,100
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,67,900
						03 Dearness Allowance	1,39,802
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	5,11,982
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	15,180
						Total of Vr no 2 - MIS:	15,180
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 3 - EST:	1,05,156
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,67,900
						03 Dearness Allowance	1,39,802
						55 House rent allowance	4,280
						Total of Vr no 4 - EST:	5,11,982
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,00,200
						03 Dearness Allowance	1,90,076
						55 House rent allowance	11,350
						Total of Vr no 5 - EST:	7,01,626
						Total of AURAIYA (81):	**25,13,496**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	22,88,887
						03 Dearness Allowance	8,69,777
						06 Other Allowances	617
						55 House rent allowance	1,06,990
						Total of Vr no 1 - EST:	32,66,271
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	30,014
						Total of Vr no 1 - MIS:	30,014
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,83,867
						03 Dearness Allowance	5,25,869
						55 House rent allowance	68,580
						Total of Vr no 2 - EST:	19,78,316

Sub Head	07	Not Available	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	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 AZAMGARH (34):	**62,74,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,87,900
						03 Dearness Allowance	2,99,402
						06 Other Allowances	120
						55 House rent allowance	35,630
						Total of Vr no 1 - EST:	11,23,052
	1 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,650
						Total of Vr no 1 - LTC:	13,650
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,13,500
						03 Dearness Allowance	2,33,130
						06 Other Allowances	60
						55 House rent allowance	29,960
						Total of Vr no 2 - EST:	8,76,650
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,87,900
						03 Dearness Allowance	2,99,402
						06 Other Allowances	120
						55 House rent allowance	37,720
						Total of Vr no 3 - EST:	11,25,142
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,13,500
						03 Dearness Allowance	2,33,130
						06 Other Allowances	60
						55 House rent allowance	31,094
						Total of Vr no 4 - EST:	8,77,784
						Total of BADAUN (13):	**40,16,278**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	43,328
	1 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	67,729
						Total of Vr no 1 - MIS:	67,729
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,24,000
						03 Dearness Allowance	1,99,120
						06 Other Allowances	800
						55 House rent allowance	28,900
						Total of Vr no 2 - EST:	7,52,820
	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	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	6,422
						Total of Vr no 3 - EST:	1,28,828
	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	01 Pay	4,33,900
						03 Dearness Allowance	1,64,882
						55 House rent allowance	16,070
						Total of Vr no 4 - EST:	6,14,852
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,16,487
						Total of Vr no 4 - MIS:	1,16,487
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,24,000
						03 Dearness Allowance	1,99,120
						06 Other Allowances	800
						55 House rent allowance	28,900
						Total of Vr no 5 - EST:	7,52,820
	5 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	9,814
						Total of Vr no 5 - MIS:	9,814
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,90,300
						03 Dearness Allowance	1,48,314
						55 House rent allowance	14,050
						Total of Vr no 6 - EST:	5,52,664
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	88,700

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	33,706
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,26,886
						Total of BAGPAT (83):	**32,86,258**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,38,080
						03 Dearness Allowance	3,56,326
						06 Other Allowances	240
						55 House rent allowance	42,400
						Total of Vr no 1 - EST:	13,37,046
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,67,500
						03 Dearness Allowance	2,91,612
						06 Other Allowances	120
						55 House rent allowance	32,380
						Total of Vr no 2 - EST:	10,91,612
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,38,080
						03 Dearness Allowance	3,56,326
						06 Other Allowances	240
						55 House rent allowance	42,400
						Total of Vr no 3 - EST:	13,37,046
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,67,500
						03 Dearness Allowance	2,91,612
						06 Other Allowances	120
						55 House rent allowance	32,380
						Total of Vr no 4 - EST:	10,91,612
						Total of BAHRAICH (51):	**48,57,316**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,24,500
						03 Dearness Allowance	4,02,420
						06 Other Allowances	300
						55 House rent allowance	39,380
						Total of Vr no 1 - EST:	14,66,600
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,684
						Total of Vr no 1 - MIS:	22,684
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,11,500
						03 Dearness Allowance	3,51,652
						06 Other Allowances	140
						55 House rent allowance	44,290
						Total of Vr no 2 - EST:	13,07,582
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,70,087
						03 Dearness Allowance	3,81,743
						06 Other Allowances	321
						55 House rent allowance	40,850
						Total of Vr no 3 - EST:	13,93,001
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,660
						Total of Vr no 3 - MIS:	37,660
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,11,500
						03 Dearness Allowance	3,51,652
						06 Other Allowances	140
						55 House rent allowance	44,290
						Total of Vr no 4 - EST:	13,07,582
						Total of BALLIA (31):	**55,35,109**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,513
						03 Dearness Allowance	5,845
						55 House rent allowance	30,366
						Total of Vr no 1 - EST:	1,04,724
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	66,800
						Total of Vr no 2 - MIS:	66,800

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 (`)
79004752	1 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of BALRAMPUR (79):	**11,71,524**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,01,100
						03 Dearness Allowance	6,46,418
						06 Other Allowances	260
						55 House rent allowance	65,921
						Total of Vr no 1 - EST:	24,13,699
	1 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	36,735
						Total of Vr no 1 - MIS:	36,735
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,43,200
						03 Dearness Allowance	3,96,416
						06 Other Allowances	200
						55 House rent allowance	45,740
						Total of Vr no 2 - EST:	14,85,556
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	67,150
						Total of Vr no 2 - MIS:	67,150
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,839
						03 Dearness Allowance	12,865
						Total of Vr no 3 - EST:	50,704
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,238
						Total of Vr no 3 - MIS:	16,238
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,238
						Total of Vr no 4 - MIS:	16,238
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,20,174
						03 Dearness Allowance	7,67,666
						06 Other Allowances	260
						55 House rent allowance	83,093
						Total of Vr no 5 - EST:	28,71,193
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,048
						Total of Vr no 5 - MIS:	4,048
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,02,900
						03 Dearness Allowance	3,05,102
						06 Other Allowances	200
						55 House rent allowance	38,180
						Total of Vr no 6 - EST:	11,46,382
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,159
						Total of Vr no 6 - MIS:	9,159

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	49Medical Expenses	21,335
						Total of Vr no 7 - MIS:	21,335
						Total of BANDA (26):	**81,52,253**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,25,000
						03 Dearness Allowance	3,14,260
						06 Other Allowances	112
						55 House rent allowance	37,690
						Total of Vr no 1 - EST:	11,77,062
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 1 - MIS:	4,720
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,91,500
						03 Dearness Allowance	4,14,770
						55 House rent allowance	54,900
						Total of Vr no 2 - EST:	15,61,170
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,920
						Total of Vr no 2 - MIS:	40,920
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,57,000
						03 Dearness Allowance	59,660
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	2,24,220
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	32,271
						Total of Vr no 3 - MIS:	32,271
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	11,940
						Total of Vr no 4 - EST:	11,940
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	9,420
						Total of Vr no 5 - EST:	9,420
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,485
						Total of Vr no 5 - MIS:	2,485
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,28,624
						03 Dearness Allowance	34,627
						55 House rent allowance	15,817
						Total of Vr no 6 - EST:	1,79,068
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,87,500
						03 Dearness Allowance	3,00,010
						06 Other Allowances	112
						55 House rent allowance	36,220
						Total of Vr no 7 - EST:	11,23,842
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,48,500
						03 Dearness Allowance	4,74,430

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	8 - EST	Second	Voted	No Objection	204000800 03 00	55 House rent allowance	62,460
						Total of Vr no 8 - EST:	17,85,390
						Total of BARABANKY (54):	**62,02,508**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,260
						Total of Vr no 1 - MIS:	4,260
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,31,900
						03 Dearness Allowance	10,00,122
						06 Other Allowances	120
						55 House rent allowance	2,45,580
						Total of Vr no 10 - EST:	38,77,722
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,96,600
						03 Dearness Allowance	3,78,708
						06 Other Allowances	2,063
						55 House rent allowance	76,580
						Total of Vr no 11 - EST:	14,53,951
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,864
						Total of Vr no 12 - MIS:	4,864
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,13,522
						Total of Vr no 2 - MIS:	2,13,522
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,165
						Total of Vr no 3 - MIS:	1,02,165
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,12,403
						Total of Vr no 4 - MIS:	1,12,403
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,31,057
						03 Dearness Allowance	2,08,392
						06 Other Allowances	4,231
						55 House rent allowance	35,340
						Total of Vr no 5 - EST:	8,79,020
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,09,999
						Total of Vr no 5 - MIS:	1,09,999
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,84,312
						03 Dearness Allowance	3,93,566
						55 House rent allowance	97,060
						Total of Vr no 6 - EST:	15,74,938
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,56,728
						Total of Vr no 6 - MIS:	1,56,728
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,43,632
						03 Dearness Allowance	8,00,584
						06 Other Allowances	210
						55 House rent allowance	1,65,380

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	7 - EST					Total of Vr no 7 - EST:	31,09,806
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	16,956
						Total of Vr no 7 - TA:	16,956
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,76,306
						03 Dearness Allowance	5,10,910
						55 House rent allowance	1,25,360
						Total of Vr no 8 - EST:	20,12,576
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,36,600
						03 Dearness Allowance	7,73,908
						06 Other Allowances	23,133
						55 House rent allowance	1,79,460
						Total of Vr no 9 - EST:	30,13,101

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001606	1 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	21,960
						Total of Vr no 1 - EST:	21,960
	11 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,140
						Total of Vr no 11 - TA:	8,140
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	2,50,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	10 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,599
						Total of Vr no 10 - MIS:	4,599
	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	40
						55 House rent allowance	4,720
						Total of Vr no 2 - EST:	72,380
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,76,000
						03 Dearness Allowance	66,880
						06 Other Allowances	120
						55 House rent allowance	14,060

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	3 - EST					Total of Vr no 3 - EST:	2,57,060
	9 - MIS	Second	Voted	No Objection	204000800 04 00 08	Office Expenditure	5,836
						Total of Vr no 9 - MIS:	5,836
						Total of BAREILLY (11):	**1,72,62,551**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,314
						Total of Vr no 1 - MIS:	6,314
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,325
						Total of Vr no 2 - MIS:	7,325
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	12,144
						Total of Vr no 3 - MIS:	12,144
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,625
						Total of Vr no 4 - MIS:	20,625
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,290
						Total of Vr no 5 - MIS:	6,290
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	24,721
						Total of Vr no 7 - MIS:	24,721
						Total of BASTI (33):	**92,419**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	26,58,614
						03 Dearness Allowance	10,07,968
						06 Other Allowances	1,720
						55 House rent allowance	1,25,120
						Total of Vr no 1 - EST:	37,93,422
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	40,671
						Total of Vr no 1 - MIS:	40,671
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	25,40,805
						03 Dearness Allowance	9,67,898
						06 Other Allowances	500
						55 House rent allowance	98,071
						Total of Vr no 2 - EST:	36,07,274
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,100
						Total of Vr no 2 - MIS:	9,100
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,000
						03 Dearness Allowance	31,122
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,17,592
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,27,498
						Total of Vr no 3 - MIS:	1,27,498
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						55 House rent allowance	4,662
						Total of Vr no 4 - EST:	1,37,970
	4 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	24,067
						Total of Vr no 4 - LTC:	24,067
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,745
						Total of Vr no 5 - MIS:	7,745
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	39,680
						Total of Vr no 6 - MIS:	39,680
	7 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	32,096
						Total of Vr no 7 - MIS:	32,096
	8 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,190
						Total of Vr no 8 - LTC:	6,190
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,348
						Total of Vr no 9 - MIS:	9,348
						Total of BIJNORE (12):	**79,52,653**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,86,480
						03 Dearness Allowance	7,16,566
						06 Other Allowances	980
						55 House rent allowance	83,320
						Total of Vr no 1 - EST:	26,87,346
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,522
						Total of Vr no 1 - TA:	23,522
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	29,373
						Total of Vr no 10 - MIS:	29,373
	11 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,82,694
						Total of Vr no 11 - MIS:	2,82,694
	12 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	31,125
						Total of Vr no 12 - MIS:	31,125
	13 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	31,100
						Total of Vr no 13 - MIS:	31,100
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,368
						Total of Vr no 14 - MIS:	51,368
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,040
						Total of Vr no 15 - MIS:	19,040
	16 - MIS	Second	Voted	Missing vchr	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,394
						Total of Vr no 16 - MIS:	23,394
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	27,68,529
						03 Dearness Allowance	10,51,345
						06 Other Allowances	731
						55 House rent allowance	1,21,810
						Total of Vr no 2 - EST:	39,42,415
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,254
						Total of Vr no 2 - TA:	2,254
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,25,772
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	34,577
						Total of Vr no 3 - MIS:	34,577
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,47,138

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	4 - MIS					Total of Vr no 4 - MIS:	1,47,138
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,530
						Total of Vr no 5 - MIS:	40,530
	6 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	25,900
						Total of Vr no 6 - MIS:	25,900
	7 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	52,897
						Total of Vr no 7 - MIS:	52,897
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,60,900
						Total of Vr no 8 - MIS:	2,60,900
						Total of BULANDSHAHAR (05):	**78,11,345**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,13,300
						03 Dearness Allowance	3,09,054
						06 Other Allowances	320
						55 House rent allowance	56,180
						Total of Vr no 1 - EST:	11,78,854
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,22,000
						Total of Vr no 1 - MIS:	3,22,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,68,970
						03 Dearness Allowance	5,19,650
						06 Other Allowances	1,060
						55 House rent allowance	81,250
						Total of Vr no 2 - EST:	19,70,930
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,10,503
						Total of Vr no 2 - MIS:	1,10,503
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,71,958
						03 Dearness Allowance	2,55,344
						06 Other Allowances	347
						55 House rent allowance	44,160
						Total of Vr no 3 - EST:	9,71,809
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,980
						Total of Vr no 3 - MIS:	5,980
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,68,970
						03 Dearness Allowance	5,19,650
						06 Other Allowances	1,060
						55 House rent allowance	81,250
						Total of Vr no 4 - EST:	19,70,930
						Total of CHANDAULI (77):	**65,31,006**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,02,828
						55 House rent allowance	14,230
						Total of Vr no 1 - EST:	3,87,658
	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	4,91,700
						03 Dearness Allowance	1,86,846
						06 Other Allowances	1,000
						55 House rent allowance	21,950
						Total of Vr no 2 - EST:	7,01,496
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	92,270
						Total of Vr no 2 - MIS:	92,270
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,550
						Total of Vr no 3 - MIS:	49,550
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	68,340
						Total of Vr no 4 - MIS:	68,340
						Total of CHATRAPATI S M NAGAR (89):	**13,07,939**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	5,340
						Total of Vr no 1 - EST:	1,77,840
	1 - MIS	Second	Voted	No Objection	204000800 03 00	42 Other Expenditure	72,285
						Total of Vr no 1 - MIS:	72,285
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,52,380
						03 Dearness Allowance	2,47,874
						06 Other Allowances	180
						55 House rent allowance	28,240
						Total of Vr no 2 - EST:	9,28,674
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,75,760
						Total of Vr no 2 - MIS:	2,75,760
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	5,340
						Total of Vr no 3 - EST:	1,77,840
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,55,380
						03 Dearness Allowance	2,49,014
						06 Other Allowances	180
						55 House rent allowance	28,870
						Total of Vr no 4 - EST:	9,33,444
						Total of CHITRAKOOT (87):	**25,65,843**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,08,180
						03 Dearness Allowance	3,07,078
						06 Other Allowances	320
						55 House rent allowance	38,930
						Total of Vr no 1 - EST:	11,54,508
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	51,408
						Total of Vr no 1 - MIS:	51,408
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,36,600
						03 Dearness Allowance	2,03,908
						06 Other Allowances	120
						55 House rent allowance	22,680
						Total of Vr no 2 - EST:	7,63,308
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,780
						Total of Vr no 3 - MIS:	4,780

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 (`)
35004752	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 DEORIA (35):	**29,74,004**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,23,000
						03 Dearness Allowance	84,740
						55 House rent allowance	9,590
						Total of Vr no 1 - EST:	3,17,330
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,304
						Total of Vr no 10 - TA:	15,304
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,090
						Total of Vr no 11 - MIS:	6,090
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,03,100
						03 Dearness Allowance	1,53,178
						55 House rent allowance	20,420
						Total of Vr no 2 - EST:	5,76,698
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	11,720
						Total of Vr no 2 - MIS:	11,720
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,23,000
						03 Dearness Allowance	84,740
						55 House rent allowance	9,590
						Total of Vr no 3 - EST:	3,17,330
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	11,720
						Total of Vr no 3 - MIS:	11,720
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,03,100
						03 Dearness Allowance	1,53,178
						55 House rent allowance	20,420
						Total of Vr no 4 - EST:	5,76,698
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,980
						Total of Vr no 4 - MIS:	19,980
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,320
						Total of Vr no 5 - MIS:	4,320
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,933
						Total of Vr no 6 - MIS:	16,933
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,980
						Total of Vr no 7 - MIS:	19,980
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	894
						Total of Vr no 8 - TA:	894
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,171

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	9 - TA					Total of Vr no 9 - TA:	9,171
						Total of ETAH (10):	**19,06,168**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,78,500
						03 Dearness Allowance	40,521
						Total of Vr no 1 - EST:	2,19,021
	1 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	1,175
						Total of Vr no 1 - MIS:	1,175
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,54,400
						03 Dearness Allowance	1,72,672
						06 Other Allowances	28,882
						55 House rent allowance	17,830
						Total of Vr no 2 - EST:	6,73,784
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,15,900
						03 Dearness Allowance	11,15,642
						06 Other Allowances	2,063
						55 House rent allowance	1,33,350
						Total of Vr no 3 - EST:	41,66,955
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,380
						Total of Vr no 3 - MIS:	11,380
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,09,600
						03 Dearness Allowance	5,35,648
						55 House rent allowance	69,890
						Total of Vr no 4 - EST:	20,15,138
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,325
						Total of Vr no 4 - MIS:	18,325
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	28,786
						Total of Vr no 5 - MIS:	28,786
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	23,484
						Total of Vr no 6 - TA:	23,484
						Total of ETAWAH (19):	**71,64,048**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,23,056
						03 Dearness Allowance	55,031
						Total of Vr no 1 - EST:	2,78,087
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,97,873
						Total of Vr no 1 - MIS:	2,97,873
	10 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,41,948
						Total of Vr no 10 - MIS:	2,41,948
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,21,764
						Total of Vr no 2 - EST:	1,21,764
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,360
						03 Dearness Allowance	23,146
						55 House rent allowance	9,110
						Total of Vr no 3 - EST:	98,616
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,88,087
						03 Dearness Allowance	4,51,473
						06 Other Allowances	840
						55 House rent allowance	56,726
						Total of Vr no 4 - EST:	16,97,126
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,451
						Total of Vr no 4 - MIS:	18,451
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,99,510
						03 Dearness Allowance	7,21,814
						06 Other Allowances	10,531
						55 House rent allowance	86,140
						Total of Vr no 5 - EST:	27,17,995
	5 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	57,300
						Total of Vr no 5 - MIS:	57,300
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,73,516
						03 Dearness Allowance	8,25,936
						06 Other Allowances	18,022
						55 House rent allowance	99,846
						Total of Vr no 6 - EST:	31,17,320
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,199
						Total of Vr no 6 - MIS:	52,199
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,85,110
						03 Dearness Allowance	8,71,112
						06 Other Allowances	3,640
						55 House rent allowance	95,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	7 - EST					Total of Vr no 7 - EST:	32,55,732
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	28,288
						Total of Vr no 7 - TA:	28,288
	8 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,09,386
						Total of Vr no 8 - MIS:	1,09,386
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	74,370
						Total of Vr no 9 - MIS:	74,370

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	12 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,104
						Total of Vr no 12 - MIS:	2,104
	13 - MIS	Second	Voted	No Objection	204000800 04 00	11 Stationary & Printing of Forms	21,816
						Total of Vr no 13 - MIS:	21,816
	2 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,740
						Total of Vr no 2 - MIS:	2,740
	3 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	2,475
						Total of Vr no 3 - MIS:	2,475
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	3,880
						55 House rent allowance	19,250
						Total of Vr no 8 - EST:	5,86,308
						Total of FAIZABAD (49):	**1,27,81,898**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,44,397
						03 Dearness Allowance	2,44,871
						55 House rent allowance	25,128
						Total of Vr no 1 - EST:	9,14,396
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	61,063
						Total of Vr no 1 - MIS:	61,063
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,27,400
						03 Dearness Allowance	3,14,412
						55 House rent allowance	41,640
						Total of Vr no 2 - EST:	11,83,452
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,555
						Total of Vr no 2 - MIS:	11,555
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,300
						03 Dearness Allowance	2,226
						Total of Vr no 3 - EST:	8,526
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,700
						Total of Vr no 3 - MIS:	20,700
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,12,200
						03 Dearness Allowance	2,32,636
						55 House rent allowance	23,910
						Total of Vr no 4 - EST:	8,68,746
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,27,400
						03 Dearness Allowance	3,14,412
						55 House rent allowance	41,640
						Total of Vr no 5 - EST:	11,83,452
						Total of FATEHGARH (18):	**42,51,890**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,000
						03 Dearness Allowance	11,220
						06 Other Allowances	140
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	45,520
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,95,131
						03 Dearness Allowance	3,82,432
						06 Other Allowances	900
						55 House rent allowance	43,500
						Total of Vr no 2 - EST:	14,21,963
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,64,900
						03 Dearness Allowance	2,90,662
						06 Other Allowances	300
						55 House rent allowance	37,300
						Total of Vr no 3 - EST:	10,93,162

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 (`)
21004752	1 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of FATEHPUR (21):	**35,60,645**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,70,800
						03 Dearness Allowance	3,30,904
						06 Other Allowances	40
						55 House rent allowance	84,460
						Total of Vr no 1 - EST:	12,86,204
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	79,315
						Total of Vr no 1 - MIS:	79,315
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,71,900
						03 Dearness Allowance	4,83,322
						06 Other Allowances	80
						55 House rent allowance	1,08,190
						Total of Vr no 2 - EST:	18,63,492
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,372
						Total of Vr no 2 - MIS:	8,372
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,314
						Total of Vr no 3 - MIS:	2,314
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	36,040
						Total of Vr no 4 - TA:	36,040
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	41,530
						Total of Vr no 5 - TA:	41,530

Sub Head	07	Not Available	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	6 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
	7 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 7 - MIS:	10,00,000
						Total of FIROZABAD (68):	**53,17,267**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001290	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,336
						Total of Vr no 14 - EST:	12,336
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	27,756
						Total of Vr no 15 - EST:	1,69,620
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	27,756
						Total of Vr no 4 - EST:	1,69,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	10 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	1,688
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	45,762
	10 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	17,497
						Total of Vr no 10 - MIS:	17,497
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,65,300
						03 Dearness Allowance	90,202
						55 House rent allowance	27,640
						Total of Vr no 11 - EST:	3,83,142
	11 - MIS	First	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	1,26,500
						Total of Vr no 11 - MIS:	1,26,500
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,10,900
						03 Dearness Allowance	80,142
						55 House rent allowance	18,460
						Total of Vr no 12 - EST:	3,09,502
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,74,700
						03 Dearness Allowance	66,386
						55 House rent allowance	15,120
						Total of Vr no 13 - EST:	2,56,206
	13 - MIS	Second	Voted	No Objection	204000800 03 00	45 Leave Travelling Expenses	50,528
						Total of Vr no 13 - MIS:	50,528
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,48,006
						Total of Vr no 14 - MIS:	22,48,006
	15 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	50,720

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	15 - MIS					Total of Vr no 15 - MIS:	50,720
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,200
						03 Dearness Allowance	35,796
						06 Other Allowances	6,189
						55 House rent allowance	5,880
						Total of Vr no 16 - EST:	1,42,065
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,58,243
						03 Dearness Allowance	24,25,578
						06 Other Allowances	9,338
						55 House rent allowance	4,85,530
						Total of Vr no 17 - EST:	91,78,689
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	84,16,340
						03 Dearness Allowance	32,46,788
						06 Other Allowances	42,922
						55 House rent allowance	7,66,741
						Total of Vr no 18 - EST:	1,24,72,791
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,41,678
						03 Dearness Allowance	1,63,869
						55 House rent allowance	48,355
						Total of Vr no 19 - EST:	6,53,902
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	6,45,954
						Total of Vr no 2 - MIS:	6,45,954
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,22,000
						03 Dearness Allowance	84,360
						55 House rent allowance	18,460
						Total of Vr no 20 - EST:	3,24,820
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	71,470
						Total of Vr no 3 - MIS:	71,470
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,89,567
						Total of Vr no 4 - MIS:	2,89,567
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,09,280
						03 Dearness Allowance	25,120
						Total of Vr no 5 - EST:	1,34,400
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,71,000
						Total of Vr no 5 - MIS:	3,71,000
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,60,300
						03 Dearness Allowance	31,09,874
						06 Other Allowances	42,922
						55 House rent allowance	7,31,161

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	6 - EST					Total of Vr no 6 - EST:	1,19,44,257
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,10,741
						Total of Vr no 6 - MIS:	2,10,741
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,29,766
						03 Dearness Allowance	24,59,892
						06 Other Allowances	4,460
						55 House rent allowance	4,97,290
						Total of Vr no 7 - EST:	94,91,408
	7 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,28,397
						Total of Vr no 7 - MIS:	6,28,397
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,01,108
						03 Dearness Allowance	35,796
						06 Other Allowances	6,189
						55 House rent allowance	5,880
						Total of Vr no 8 - EST:	1,48,973
	8 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	21,378
						Total of Vr no 8 - MIS:	21,378
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,36,600
						03 Dearness Allowance	2,03,908
						55 House rent allowance	58,940
						Total of Vr no 9 - EST:	7,99,448
	9 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,64,744
						Total of Vr no 9 - MIS:	2,64,744

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 (`)
76001229	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,27,857
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 2 - EST:	2,10,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	77,800
						03 Dearness Allowance	29,564
						06 Other Allowances	40
						55 House rent allowance	7,120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	1 - EST					Total of Vr no 1 - EST:	1,14,524
	1 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 1 - MIS:	37,236
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	5,19,100
						03 Dearness Allowance	1,97,258
						06 Other Allowances	3,960
						55 House rent allowance	47,380
						Total of Vr no 3 - EST:	7,67,698
						Total of GAUTAM BUDHA NAGAR (76):	**5,27,63,561**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	21,811
						Total of Vr no 1 - MIS:	21,811
	2 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	39,503
						Total of Vr no 2 - MIS:	39,503
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,620
						Total of Vr no 3 - MIS:	10,620
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	42,060
						Total of Vr no 4 - MIS:	42,060
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,441
						Total of Vr no 5 - TA:	1,441
						Total of GAZIPUR (30):	**1,15,435**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,83,966
						06 Other Allowances	4,330
						55 House rent allowance	54,088
						Total of Vr no 1 - EST:	3,42,384
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,15,824
						55 House rent allowance	30,240
						Total of Vr no 10 - EST:	4,50,864
	10 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	76,522
						Total of Vr no 10 - MIS:	76,522
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,658
						03 Dearness Allowance	7,070
						55 House rent allowance	3,988
						Total of Vr no 11 - EST:	52,716
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,400
						03 Dearness Allowance	11,932
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	45,395
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,400
						03 Dearness Allowance	11,172
						55 House rent allowance	3,252
						Total of Vr no 13 - EST:	43,824
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,13,040
						03 Dearness Allowance	31,541
						Total of Vr no 14 - EST:	1,44,581
	14 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	85,013
						Total of Vr no 14 - TA:	85,013
	15 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	57,000
						Total of Vr no 15 - MIS:	57,000
	16 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	2,78,000
						Total of Vr no 16 - MIS:	2,78,000
	17 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,50,990
						Total of Vr no 17 - MIS:	2,50,990
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,65,477
						03 Dearness Allowance	19,75,886
						06 Other Allowances	3,120
						55 House rent allowance	3,59,970
						Total of Vr no 18 - EST:	76,04,453

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	48,282
						Total of Vr no 18 - MIS:	48,282
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,82,468
						03 Dearness Allowance	20,36,306
						06 Other Allowances	1,880
						55 House rent allowance	4,21,280
						Total of Vr no 19 - EST:	78,41,934
	19 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	80,287
						Total of Vr no 19 - MIS:	80,287
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,15,086
						03 Dearness Allowance	37,427
						Total of Vr no 2 - EST:	2,52,513
	2 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	17,197
						Total of Vr no 2 - MIS:	17,197
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,91,381
						03 Dearness Allowance	19,48,628
						06 Other Allowances	2,580
						55 House rent allowance	3,64,396
						Total of Vr no 20 - EST:	77,06,985
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	84,180
						Total of Vr no 20 - MIS:	84,180
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,23,540
						03 Dearness Allowance	9,57,676
						06 Other Allowances	3,400
						55 House rent allowance	1,28,850
						Total of Vr no 21 - EST:	36,13,466
	21 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	33,751
						Total of Vr no 21 - MIS:	33,751
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,69,464
						03 Dearness Allowance	1,71,684
						06 Other Allowances	17,817
						55 House rent allowance	34,960
						Total of Vr no 22 - EST:	6,93,925
	22 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	40,584
						Total of Vr no 22 - MIS:	40,584
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,73,700
						03 Dearness Allowance	2,94,006

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	23 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	49,512
						55 House rent allowance	55,580
						Total of Vr no 23 - EST:	11,72,798
	23 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 23 - MIS:	20,000
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,72,100
						03 Dearness Allowance	26,49,398
						06 Other Allowances	3,700
						55 House rent allowance	6,33,680
						Total of Vr no 24 - EST:	1,02,58,878
	24 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,10,758
						Total of Vr no 24 - TA:	1,10,758
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,70,750
						Total of Vr no 25 - MIS:	1,70,750
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,664
						Total of Vr no 26 - MIS:	52,664
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,43,378
						Total of Vr no 27 - MIS:	1,43,378
	28 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	69,140
						Total of Vr no 28 - MIS:	69,140
	29 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	29,000
						Total of Vr no 29 - MIS:	29,000
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	2,44,509
						Total of Vr no 3 - MIS:	2,44,509
	30 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	68,048
						Total of Vr no 30 - MIS:	68,048
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,91,965
						Total of Vr no 31 - MIS:	1,91,965
	32 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	25,125
						Total of Vr no 32 - MIS:	25,125
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,68,000
						03 Dearness Allowance	1,77,726
						55 House rent allowance	47,100
						Total of Vr no 4 - EST:	6,92,826
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	94,200
						Total of Vr no 4 - MIS:	94,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,06,818
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	3,95,478
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,025
						Total of Vr no 5 - MIS:	7,025
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,38,504
						Total of Vr no 6 - EST:	1,38,504
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	60,830
						Total of Vr no 6 - MIS:	60,830
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,55,358
						Total of Vr no 7 - EST:	1,55,358
	7 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	4,58,700
						Total of Vr no 7 - MIS:	4,58,700
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,61,377
						03 Dearness Allowance	43,928
						55 House rent allowance	41,539
						Total of Vr no 8 - EST:	2,46,844
	8 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,359
						03 Dearness Allowance	14,238
						Total of Vr no 9 - EST:	48,597
	9 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,03,189
						Total of Vr no 9 - MIS:	4,03,189

Sub Head	04	Not Available	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	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,27,857
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 17 - EST:	2,10,660
	3 - EST	First	Voted	No Objection	204000800 04 00	55 House rent allowance	25,000
						Total of Vr no 3 - EST:	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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	11,252
						Total of Vr no 13 - MIS:	11,252
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	7,000
						Total of Vr no 15 - EST:	1,32,304
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	5,55,700
						03 Dearness Allowance	2,11,166
						06 Other Allowances	3,920
						55 House rent allowance	48,980
						Total of Vr no 16 - EST:	8,19,766
						Total of GHAZIABAD (59):	**4,63,06,392**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,37,500
						03 Dearness Allowance	5,84,250
						06 Other Allowances	1,330
						55 House rent allowance	63,690
						Total of Vr no 1 - EST:	21,86,770
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,00,400
						03 Dearness Allowance	3,79,848
						55 House rent allowance	41,140
						Total of Vr no 2 - EST:	14,21,388
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	749
						Total of Vr no 2 - TA:	749
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,288
						Total of Vr no 3 - TA:	3,288
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	49,655
						Total of Vr no 4 - MIS:	49,655
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,297
						Total of Vr no 5 - TA:	15,297
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	78,940
						Total of Vr no 6 - MIS:	78,940

Sub Head	07	Not Available	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 - 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 GONDA (50):	**47,56,087**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,89,900
						03 Dearness Allowance	1,86,162
						55 House rent allowance	39,200
						Total of Vr no 1 - EST:	7,15,262
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	26,520
						Total of Vr no 10 - TA:	26,520
	11 - TA	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	15,986
						Total of Vr no 11 - TA:	15,986
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,012
						Total of Vr no 12 - MIS:	4,012
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	82,656
						Total of Vr no 16 - MIS:	82,656
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 17 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,46,574
						03 Dearness Allowance	84,097
						55 House rent allowance	12,120
						Total of Vr no 2 - EST:	2,42,791
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	4,126
						55 House rent allowance	5,120
						Total of Vr no 3 - EST:	98,394
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,470
						03 Dearness Allowance	36,851
						06 Other Allowances	121
						Total of Vr no 5 - EST:	59,442
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	49,834
						Total of Vr no 7 - MIS:	49,834
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,67,231
						03 Dearness Allowance	27,44,807
						06 Other Allowances	7,188
						55 House rent allowance	6,05,843
						Total of Vr no 8 - EST:	1,05,25,069
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,02,304
						Total of Vr no 8 - MIS:	1,02,304

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,78,633
						03 Dearness Allowance	20,16,648
						06 Other Allowances	29,227
						55 House rent allowance	4,77,800
						Total of Vr no 9 - EST:	78,02,308
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,063
						Total of Vr no 9 - MIS:	6,063

Sub Head	04	Not Available	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	20 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,589
						Total of Vr no 20 - TA:	4,589
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	55,240
						03 Dearness Allowance	1,17,109
						06 Other Allowances	4,400
						38 Interim Relief	16,572
						Total of Vr no 6 - EST:	1,93,321
32004750	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,716
						Total of Vr no 13 - MIS:	1,716
	14 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 14 - MIS:	1,650
	18 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,488
						Total of Vr no 18 - TA:	1,488
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	62,444
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	4,800
						Total of Vr no 7 - EST:	70,488
						Total of GORAKHPUR (32):	**2,00,72,337**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,73,200
						03 Dearness Allowance	2,17,816
						55 House rent allowance	33,176
						Total of Vr no 1 - EST:	8,24,192
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,674
						Total of Vr no 1 - MIS:	5,674
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,73,200
						03 Dearness Allowance	2,17,816
						55 House rent allowance	29,540
						Total of Vr no 2 - EST:	8,20,556
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	5,508
						Total of Vr no 2 - MIS:	5,508
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,06,600
						03 Dearness Allowance	40,508
						06 Other Allowances	40
						55 House rent allowance	4,810
						Total of Vr no 3 - EST:	1,51,958
						Total of HAMIRPUR (25):	**18,07,888**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,92,600
						03 Dearness Allowance	4,15,188
						55 House rent allowance	39,230
						Total of Vr no 1 - EST:	15,47,018
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	17,477
						Total of Vr no 1 - MIS:	17,477
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,07,474
						03 Dearness Allowance	2,30,840
						06 Other Allowances	3,080
						55 House rent allowance	20,720
						Total of Vr no 2 - EST:	8,62,114
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,47,166
						Total of Vr no 2 - MIS:	1,47,166
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,692
						Total of Vr no 3 - MIS:	82,692
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,03,600
						Total of Vr no 4 - MIS:	1,03,600
						Total of HAPUR (90):	**27,60,067**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	5,974
						Total of Vr no 1 - EST:	1,28,380
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,755
						Total of Vr no 1 - MIS:	80,755
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,10,868
						Total of Vr no 2 - EST:	1,10,868
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	56,350
						Total of Vr no 2 - MIS:	56,350
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,31,228
						Total of Vr no 3 - EST:	1,31,228
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,36,900
						03 Dearness Allowance	3,94,022
						06 Other Allowances	1,160
						55 House rent allowance	49,190
						Total of Vr no 4 - EST:	14,81,272
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,12,600
						03 Dearness Allowance	3,84,788
						55 House rent allowance	39,090
						Total of Vr no 5 - EST:	14,36,478
						Total of HARDOI (47):	**34,25,331**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,06,600
						03 Dearness Allowance	2,68,508
						55 House rent allowance	32,730
						Total of Vr no 1 - EST:	10,07,838
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	55,117
						Total of Vr no 1 - MIS:	55,117
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,17,900
						03 Dearness Allowance	2,34,802
						55 House rent allowance	31,350
						Total of Vr no 2 - EST:	8,84,052
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,965
						Total of Vr no 2 - MIS:	24,965
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,06,600
						03 Dearness Allowance	2,68,508
						55 House rent allowance	32,730
						Total of Vr no 3 - EST:	10,07,838
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	25,514
						Total of Vr no 3 - MIS:	25,514
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,17,900
						03 Dearness Allowance	2,34,802
						55 House rent allowance	31,350
						Total of Vr no 4 - EST:	8,84,052
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	37,260
						Total of Vr no 4 - MIS:	37,260
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,24,400
						Total of Vr no 5 - MIS:	1,24,400
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	47,000
						Total of Vr no 6 - MIS:	47,000
						Total of HATHRAS (78):	**40,98,036**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,61,900
						03 Dearness Allowance	2,13,484
						06 Other Allowances	1,120
						55 House rent allowance	26,200
						Total of Vr no 1 - EST:	8,02,704
	1 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	35,550
						Total of Vr no 1 - MIS:	35,550
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,75,440
						03 Dearness Allowance	2,94,462
						06 Other Allowances	80
						55 House rent allowance	38,130
						Total of Vr no 2 - EST:	11,08,112
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 2 - MIS:	4,500
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	4,400
						Total of Vr no 4 - MIS:	4,400
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,701
						Total of Vr no 5 - MIS:	4,701
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	66,486
						Total of Vr no 6 - MIS:	66,486

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	3 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
						Total of JALAUN (24):	**30,26,453**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,21,800
						03 Dearness Allowance	4,64,284
						55 House rent allowance	61,040
						Total of Vr no 1 - EST:	17,47,124
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,726
						Total of Vr no 1 - MIS:	2,726
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,370
						Total of Vr no 10 - MIS:	19,370
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	3,125
						Total of Vr no 11 - MIS:	3,125
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,61,900
						03 Dearness Allowance	4,79,522
						55 House rent allowance	58,030
						Total of Vr no 2 - EST:	17,99,452
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,800
						Total of Vr no 2 - MIS:	17,800
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,33,858
						03 Dearness Allowance	41,921
						55 House rent allowance	6,060
						Total of Vr no 3 - EST:	1,81,839
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,154
						Total of Vr no 3 - MIS:	35,154
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,66,500
						03 Dearness Allowance	4,81,270
						55 House rent allowance	58,770
						Total of Vr no 4 - EST:	18,06,540
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,00,300
						03 Dearness Allowance	4,94,114
						55 House rent allowance	64,820
						Total of Vr no 5 - EST:	18,59,234
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,407
						Total of Vr no 5 - MIS:	28,407
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,200
						Total of Vr no 6 - MIS:	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,290
						Total of Vr no 8 - MIS:	19,290
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	15,235
						Total of Vr no 9 - MIS:	15,235
						Total of JAUNPUR (29):	**75,72,996**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	40,327
						Total of Vr no 1 - MIS:	40,327
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,17,900
						03 Dearness Allowance	19,06,764
						06 Other Allowances	3,020
						55 House rent allowance	4,39,440
						Total of Vr no 13 - EST:	73,67,124
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,21,472
						03 Dearness Allowance	12,58,560
						06 Other Allowances	3,340
						55 House rent allowance	3,18,500
						Total of Vr no 14 - EST:	49,01,872
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,14,528
						03 Dearness Allowance	1,86,314
						06 Other Allowances	30,945
						55 House rent allowance	38,220
						Total of Vr no 15 - EST:	7,70,007
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,63,608
						03 Dearness Allowance	61,332
						06 Other Allowances	5,814
						55 House rent allowance	13,600
						Total of Vr no 16 - EST:	2,44,354
	3 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	71,100
						Total of Vr no 3 - MIS:	71,100
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	17,160
						Total of Vr no 4 - EST:	17,160
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	19,614
						Total of Vr no 4 - MIS:	19,614
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,839
						03 Dearness Allowance	7,085
						Total of Vr no 5 - EST:	27,924
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,36,650
						03 Dearness Allowance	50,105
						55 House rent allowance	11,340
						Total of Vr no 6 - EST:	1,98,095
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	7 - EST					Total of Vr no 7 - EST:	1,37,004
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	7,560
						Total of Vr no 8 - EST:	1,44,870
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	27,577
						Total of Vr no 8 - TA:	27,577
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,390
						03 Dearness Allowance	14,098
						55 House rent allowance	12,250
						Total of Vr no 9 - EST:	63,738

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 (`)
23001290	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	56,470
						03 Dearness Allowance	1,19,716
						06 Other Allowances	9,239
						38 Interim Relief	16,941
						Total of Vr no 12 - EST:	2,02,366
	2 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,650
						Total of Vr no 2 - TA:	4,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,01,300
						03 Dearness Allowance	1,14,494
						06 Other Allowances	120
						55 House rent allowance	24,340
						Total of Vr no 10 - EST:	4,40,254
	10 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,110
						Total of Vr no 10 - MIS:	13,110
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	4,800
						Total of Vr no 11 - EST:	70,488
	11 - MIS	Second	Voted	No Objection	204000800 04 00	51 Uniform expenses	2,040
						Total of Vr no 11 - MIS:	2,040
	5 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	5 - MIS					Total of Vr no 5 - MIS:	11,500
	6 - MIS	Second	Voted	No Objection	204000800 04 00	11 Stationary & Printing of Forms	9,999
						Total of Vr no 6 - MIS:	9,999
	7 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,299
						Total of Vr no 7 - MIS:	3,299
						Total of JHANSI (23):	**1,47,88,472**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,83,900
						03 Dearness Allowance	6,01,882
						55 House rent allowance	71,790
						Total of Vr no 1 - EST:	22,57,572
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,604
						Total of Vr no 1 - MIS:	3,604
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,02,247
						03 Dearness Allowance	2,28,854
						55 House rent allowance	24,590
						Total of Vr no 2 - EST:	8,55,691
	2 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	13,627
						Total of Vr no 2 - MIS:	13,627
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,840
						Total of Vr no 3 - MIS:	3,840
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,320
						Total of Vr no 5 - MIS:	2,320
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
						Total of JYOTIBA FULLE NAGAR (86):	**31,43,754**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,97,900
						03 Dearness Allowance	1,89,202
						55 House rent allowance	22,510
						Total of Vr no 1 - EST:	7,09,612
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	37,501
						Total of Vr no 1 - MIS:	37,501
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,02,100
						03 Dearness Allowance	2,38,678
						06 Other Allowances	1,000
						55 House rent allowance	24,720
						Total of Vr no 2 - EST:	8,66,498
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,296
						Total of Vr no 2 - TA:	5,296
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,569
						Total of Vr no 3 - MIS:	28,569
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	27,418
						Total of Vr no 4 - MIS:	27,418
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	14,216
						Total of Vr no 5 - MIS:	14,216
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,202
						Total of Vr no 6 - MIS:	87,202
						Total of KANNAUJ (84):	**17,76,312**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,75,800
						03 Dearness Allowance	66,804
						06 Other Allowances	80
						55 House rent allowance	5,940
						Total of Vr no 1 - EST:	2,48,624
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,22,360
						55 House rent allowance	13,660
						Total of Vr no 2 - EST:	4,58,320
						Total of KANPUR DEHAT (62):	**7,06,944**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	66,87,564
						03 Dearness Allowance	25,34,676
						06 Other Allowances	2,000
						55 House rent allowance	6,56,480
						Total of Vr no 1 - EST:	98,80,720
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,38,505
						Total of Vr no 1 - MIS:	7,38,505
	10 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	71,368
						Total of Vr no 10 - MIS:	71,368
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,74,080
						03 Dearness Allowance	66,120
						06 Other Allowances	6,189
						55 House rent allowance	12,860
						Total of Vr no 11 - EST:	2,59,249
	11 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	28,080
						Total of Vr no 11 - MIS:	28,080
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	73,800
						03 Dearness Allowance	14,622
						Total of Vr no 12 - EST:	88,422
	12 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	28,080
						Total of Vr no 12 - MIS:	28,080
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,16,100
						03 Dearness Allowance	19,737
						55 House rent allowance	12,120
						Total of Vr no 13 - EST:	1,47,957
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,652
						03 Dearness Allowance	13,125
						06 Other Allowances	5,649
						Total of Vr no 15 - EST:	62,426
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,48,386
						03 Dearness Allowance	60,675
						55 House rent allowance	1,07,546
						Total of Vr no 16 - EST:	4,16,607
	16 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	11,46,751
						Total of Vr no 16 - MIS:	11,46,751
	17 - EST	Second	Voted	No Objection	204000800 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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	17 - EST					Total of Vr no 17 - EST:	62,172
	17 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	34,284
						Total of Vr no 17 - MIS:	34,284
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,43,763
						03 Dearness Allowance	46,752
						Total of Vr no 18 - EST:	1,90,515
	18 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,46,428
						Total of Vr no 18 - MIS:	1,46,428
	19 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	57,080
						Total of Vr no 19 - TA:	57,080
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,93,132
						03 Dearness Allowance	3,74,034
						06 Other Allowances	53,225
						55 House rent allowance	82,080
						Total of Vr no 2 - EST:	15,02,471
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,74,955
						Total of Vr no 2 - MIS:	2,74,955
	20 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	39,800
						Total of Vr no 20 - TA:	39,800
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,70,600
						03 Dearness Allowance	25,33,650
						06 Other Allowances	2,000
						55 House rent allowance	6,57,880
						Total of Vr no 21 - EST:	98,64,130
	21 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,920
						Total of Vr no 21 - TA:	12,920
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,04,100
						03 Dearness Allowance	4,19,558
						06 Other Allowances	59,614
						55 House rent allowance	89,060
						Total of Vr no 22 - EST:	16,72,332
	22 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,560
						Total of Vr no 22 - TA:	12,560
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,35,992
						03 Dearness Allowance	25,58,514
						06 Other Allowances	1,010
						55 House rent allowance	6,06,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	23 - EST					Total of Vr no 23 - EST:	99,02,222
	23 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,30,025
						Total of Vr no 23 - MIS:	2,30,025
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,72,000
						03 Dearness Allowance	2,93,360
						06 Other Allowances	1,160
						55 House rent allowance	51,800
						Total of Vr no 24 - EST:	11,18,320
	24 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,016
						Total of Vr no 24 - TA:	3,016
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,91,540
						03 Dearness Allowance	13,26,048
						06 Other Allowances	4,730
						55 House rent allowance	2,72,958
						Total of Vr no 25 - EST:	50,95,276
	25 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,418
						Total of Vr no 25 - TA:	5,418
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,31,170
						03 Dearness Allowance	13,43,338
						06 Other Allowances	700
						55 House rent allowance	2,99,500
						Total of Vr no 26 - EST:	51,74,708
	26 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,960
						Total of Vr no 26 - TA:	1,960
	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	64,54,300
						03 Dearness Allowance	24,56,130
						55 House rent allowance	5,78,760
						Total of Vr no 27 - EST:	94,89,190
	27 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,390
						Total of Vr no 27 - TA:	1,390
	28 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,64,380
						03 Dearness Allowance	62,434
						06 Other Allowances	2,063
						55 House rent allowance	13,260
						Total of Vr no 28 - EST:	2,42,137
	28 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,508
						Total of Vr no 28 - TA:	1,508
	29 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	29 - TA					Total of Vr no 29 - TA:	1,390
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,25,460
						03 Dearness Allowance	25,56,758
						06 Other Allowances	1,010
						55 House rent allowance	6,07,756
						Total of Vr no 3 - EST:	98,90,984
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,982
						Total of Vr no 3 - MIS:	1,01,982
	30 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,840
						Total of Vr no 30 - TA:	1,840
	31 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,440
						Total of Vr no 31 - TA:	23,440
	32 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	16,920
						Total of Vr no 32 - TA:	16,920
	33 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	50,720
						Total of Vr no 33 - TA:	50,720
	34 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,770
						Total of Vr no 34 - TA:	3,770
	35 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	16,405
						Total of Vr no 35 - LTC:	16,405
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,72,000
						03 Dearness Allowance	2,93,360
						06 Other Allowances	1,160
						55 House rent allowance	51,800
						Total of Vr no 4 - EST:	11,18,320
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,98,313
						Total of Vr no 4 - MIS:	7,98,313
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	35,69,240
						03 Dearness Allowance	13,55,612
						06 Other Allowances	5,180
						55 House rent allowance	2,79,238
						Total of Vr no 5 - EST:	52,09,270
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,98,110
						Total of Vr no 5 - MIS:	1,98,110
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,05,470
						03 Dearness Allowance	13,71,572
						06 Other Allowances	700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	6 - EST	First	Voted	No Objection	204000800 03 00	55 House rent allowance	2,99,600
						Total of Vr no 6 - EST:	52,77,342
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,55,320
						Total of Vr no 6 - MIS:	1,55,320
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	68,91,491
						03 Dearness Allowance	26,24,888
						55 House rent allowance	6,04,240
						Total of Vr no 7 - EST:	1,01,20,619
	7 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	98,530
						Total of Vr no 7 - MIS:	98,530
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,780
						03 Dearness Allowance	13,216
						06 Other Allowances	23
						55 House rent allowance	3,010
						Total of Vr no 8 - EST:	51,029
	9 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 9 - MIS:	8,000

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 (`)
20004750	10 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	12,56,030
						03 Dearness Allowance	4,89,524
						06 Other Allowances	7,880
						55 House rent allowance	1,14,700
						Total of Vr no 10 - EST:	18,68,134
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	27,730
	14 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,340
						Total of Vr no 14 - MIS:	1,340
	15 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	26,515
						Total of Vr no 15 - MIS:	26,515
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	19 - EST					Total of Vr no 19 - EST:	2,11,464
	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,08,000
						03 Dearness Allowance	4,97,040
						06 Other Allowances	7,880
						55 House rent allowance	1,13,620
						Total of Vr no 20 - EST:	19,26,540
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	14,400
						Total of Vr no 9 - EST:	2,11,464

Sub Head	07	Not Available	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

Sub Head	09	Not Available	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 - MIS	First	Voted	No Objection	204000800 09 00	18 Publication	1,32,454
						Total of Vr no 8 - MIS:	1,32,454
						Total of KANPUR NAGAR (20):	**9,65,50,927**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,87,800
						03 Dearness Allowance	1,85,364
						06 Other Allowances	40
						55 House rent allowance	22,240
						Total of Vr no 1 - EST:	6,95,444
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	27,813
						Total of Vr no 1 - MIS:	27,813
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,17,268
						55 House rent allowance	14,830
						Total of Vr no 2 - EST:	4,40,698
						Total of KANSHIRAM NAGAR (88):	**11,63,955**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,000
						03 Dearness Allowance	25,642
						Total of Vr no 1 - EST:	1,35,642
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,66,900
						03 Dearness Allowance	2,53,422
						06 Other Allowances	50
						55 House rent allowance	32,180
						Total of Vr no 2 - EST:	9,52,552
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,90,500
						03 Dearness Allowance	4,90,010
						06 Other Allowances	360
						55 House rent allowance	48,360
						Total of Vr no 3 - EST:	18,29,230
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,020
						Total of Vr no 5 - MIS:	1,020
	6 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	9,900
						Total of Vr no 6 - MIS:	9,900
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,702
						Total of Vr no 7 - MIS:	5,702

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	2 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	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 KHERI (48):	**59,38,046**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,60,500
						03 Dearness Allowance	1,74,990
						06 Other Allowances	120
						55 House rent allowance	20,080
						Total of Vr no 1 - EST:	6,55,690
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,050
						Total of Vr no 1 - MIS:	68,050
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,42,400
						03 Dearness Allowance	2,06,112
						55 House rent allowance	27,425
						Total of Vr no 2 - EST:	7,75,937
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	72,123
						Total of Vr no 2 - MIS:	72,123
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,60,500
						03 Dearness Allowance	1,74,990
						06 Other Allowances	120
						55 House rent allowance	20,080
						Total of Vr no 3 - EST:	6,55,690
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 3 - MIS:	1,537
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,18,900
						03 Dearness Allowance	1,97,182
						55 House rent allowance	26,325
						Total of Vr no 4 - EST:	7,42,407
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,399
						Total of Vr no 4 - MIS:	26,399
						Total of LALITPUR (58):	**29,97,833**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	16,44,029
						Total of Vr no 1 - EST:	16,44,029
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	32,448
						Total of Vr no 10 - EST:	32,448
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	69,816
						Total of Vr no 11 - EST:	69,816
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	23,072
						Total of Vr no 12 - EST:	23,072
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	77,784
						Total of Vr no 13 - EST:	77,784
	13 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,036
						Total of Vr no 13 - MIS:	22,036
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,29,504
						55 House rent allowance	22,680
						Total of Vr no 15 - EST:	4,92,984
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,000
						03 Dearness Allowance	7,872
						Total of Vr no 16 - EST:	31,872
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	84,303
						03 Dearness Allowance	20,902
						55 House rent allowance	2,185
						Total of Vr no 17 - EST:	1,07,390
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,93,800
						03 Dearness Allowance	37,182
						Total of Vr no 18 - EST:	2,30,982
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,93,714
						03 Dearness Allowance	42,115
						Total of Vr no 19 - EST:	2,35,829
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,89,676
						Total of Vr no 2 - EST:	6,89,676
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,79,900
						03 Dearness Allowance	37,576
						Total of Vr no 20 - EST:	2,17,476
	21 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,16,424

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	21 - EST					Total of Vr no 21 - EST:	1,16,424
	22 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	10,000
						Total of Vr no 22 - MIS:	10,000
	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,45,650
						03 Dearness Allowance	23,32,976
						06 Other Allowances	1,729
						55 House rent allowance	4,77,120
						Total of Vr no 27 - EST:	88,57,475
	27 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,24,424
						Total of Vr no 27 - MIS:	3,24,424
	28 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,40,55,181
						03 Dearness Allowance	53,92,207
						06 Other Allowances	42,612
						55 House rent allowance	12,04,880
						Total of Vr no 28 - EST:	2,06,94,880
	28 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	11,80,385
						Total of Vr no 28 - MIS:	11,80,385
	29 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,84,600
						03 Dearness Allowance	24,35,002
						06 Other Allowances	2,000
						55 House rent allowance	5,34,880
						Total of Vr no 29 - EST:	93,56,482
	29 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,557
						Total of Vr no 29 - MIS:	9,557
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	7,57,320
						Total of Vr no 3 - EST:	7,57,320
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	3,17,140
						Total of Vr no 3 - MIS:	3,17,140
	30 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,35,430
						03 Dearness Allowance	10,02,896
						06 Other Allowances	12,462
						55 House rent allowance	1,68,040
						Total of Vr no 30 - EST:	38,18,828
	30 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	12,42,512
						Total of Vr no 30 - MIS:	12,42,512
	31 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,61,953

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	31 - MIS					Total of Vr no 31 - MIS:	1,61,953
	35 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,160
						Total of Vr no 35 - MIS:	48,160
	37 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,90,459
						Total of Vr no 37 - MIS:	3,90,459
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,88,564
						Total of Vr no 4 - EST:	2,88,564
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,81,615
						Total of Vr no 4 - MIS:	4,81,615
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	60,800
						Total of Vr no 5 - MIS:	60,800
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,450
						03 Dearness Allowance	20,553
						06 Other Allowances	60
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	84,403
	6 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	17,120
						Total of Vr no 6 - TA:	17,120
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,04,652
						55 House rent allowance	28,300
						Total of Vr no 7 - EST:	4,08,352
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	44,616
						Total of Vr no 9 - EST:	44,616

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 (`)
43004750	10 - MIS	First	Voted	No Objection	204000800 04 00	46 Purchase of Computer Hardware/ Software	81,409
						Total of Vr no 10 - MIS:	81,409
	23 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,34,100
						03 Dearness Allowance	88,958
						06 Other Allowances	840
						55 House rent allowance	22,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	23 - EST					Total of Vr no 23 - EST:	3,46,778
	24 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,70,700
						03 Dearness Allowance	5,20,866
						06 Other Allowances	8,920
						55 House rent allowance	1,15,880
						Total of Vr no 24 - EST:	20,16,366
	7 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,224
						Total of Vr no 7 - MIS:	1,224
	8 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	19,325
						Total of Vr no 8 - MIS:	19,325
	9 - MIS	First	Voted	No Objection	204000800 04 00	11 Stationary & Printing of Forms	2,450
						Total of Vr no 9 - MIS:	2,450

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 (`)
43004747	14 - MIS	Second	Voted	No Objection	204000800 06 00	58 Disbursement for outsourcing services	1,07,254
						Total of Vr no 14 - MIS:	1,07,254
	15 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	31,579
						Total of Vr no 15 - MIS:	31,579
	17 - MIS	Second	Voted	No Objection	204000800 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 17 - MIS:	3,200
	18 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	68,632
						Total of Vr no 18 - MIS:	68,632
	19 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of cars and purchasing of petrol etc	9,425
						Total of Vr no 19 - MIS:	9,425
	20 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	77,830
						Total of Vr no 20 - MIS:	77,830
	21 - MIS	Second	Voted	No Objection	204000800 06 00	42 Other Expenditure	9,000
						Total of Vr no 21 - MIS:	9,000
	22 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	1,25,541
						Total of Vr no 22 - EST:	1,25,541
	23 - MIS	Second	Voted	No Objection	204000800 06 00	58 Disbursement for outsourcing services	1,69,388
						Total of Vr no 23 - MIS:	1,69,388
	25 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	25 - EST	Second	Voted	No Objection	204000800 06 00	03 Dearness Allowance	38,950
						55 House rent allowance	7,560
						Total of Vr no 25 - EST:	1,49,010
	26 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	7,560
						Total of Vr no 26 - EST:	1,12,716
	31 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	26,50,919
						03 Dearness Allowance	9,99,476
						06 Other Allowances	49,861
						55 House rent allowance	1,83,360
						Total of Vr no 31 - EST:	38,83,616
	32 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	9,16,900
						03 Dearness Allowance	3,48,422
						06 Other Allowances	14,323
						55 House rent allowance	65,440
						Total of Vr no 32 - EST:	13,45,085
	33 - TA	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Allowance	40,200
						Total of Vr no 33 - TA:	40,200
	34 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	850
						Total of Vr no 34 - MIS:	850
	36 - MIS	Second	Voted	No Objection	204000800 06 00	58 Disbursement for outsourcing services	1,04,696
						Total of Vr no 36 - MIS:	1,04,696
	38 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	4,773
						Total of Vr no 38 - MIS:	4,773
	8 - EST	Second	Voted	No Objection	204000800 06 00	03 Dearness Allowance	28,188
						Total of Vr no 8 - EST:	28,188

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 (`)
43004752	12 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 12 - MIS:	10,00,000
	32 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 32 - MIS:	10,00,000

Major Head	2043	Collection Charges under State Goods and Services Tax	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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2043	Collection Charges under State Goods and Services Tax	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	13	COMPENSATION FOR AMOUNT GIVEN AS GST FOR TAX FREE FILMS	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - MIS	Second	Voted	No Objection	204300800 13 00	42.	17,65,192
						Total of Vr no 1 - MIS:	17,65,192
						Total of LUCKNOW (43):	**6,50,78,222**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003349	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						Total of Vr no 18 - EST:	2,16,108
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003541	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						55 House rent allowance	29,214
						Total of Vr no 22 - EST:	2,53,188
	23 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	28,368
						Total of Vr no 23 - EST:	28,368
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						55 House rent allowance	29,214
						Total of Vr no 6 - EST:	2,53,188
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003661	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,771
						03 Dearness Allowance	20,053
						55 House rent allowance	8,960
						Total of Vr no 21 - EST:	81,784
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003797	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 20 - EST:	2,23,974
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003830	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 19 - EST:	2,36,184
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,05,930
						03 Dearness Allowance	18,034
						55 House rent allowance	6,370
						Total of Vr no 1 - EST:	1,30,334
	1 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	14,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - MIS					Total of Vr no 1 - MIS:	14,340
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,21,400
						03 Dearness Allowance	3,88,132
						06 Other Allowances	1,740
						55 House rent allowance	95,000
						Total of Vr no 11 - EST:	15,06,272
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,56,000
						03 Dearness Allowance	6,29,280
						06 Other Allowances	180
						55 House rent allowance	1,45,060
						Total of Vr no 12 - EST:	24,30,520
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,22,200
						03 Dearness Allowance	8,82,436
						06 Other Allowances	2,480
						55 House rent allowance	1,33,780
						Total of Vr no 13 - EST:	33,40,896
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	47,36,796
						03 Dearness Allowance	18,09,408
						06 Other Allowances	1,000
						55 House rent allowance	3,85,800
						Total of Vr no 14 - EST:	69,33,004
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	51,65,200
						03 Dearness Allowance	19,62,776
						06 Other Allowances	2,000
						55 House rent allowance	3,82,402
						Total of Vr no 15 - EST:	75,12,378
	15 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	2,16,948
						Total of Vr no 15 - MIS:	2,16,948
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,54,700
						03 Dearness Allowance	20,34,786
						06 Other Allowances	1,000
						55 House rent allowance	4,08,240
						Total of Vr no 16 - EST:	77,98,726
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,65,416
						03 Dearness Allowance	25,91,053
						06 Other Allowances	7,023
						55 House rent allowance	5,33,000
						Total of Vr no 17 - EST:	98,96,492
	17 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,89,095

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	17 - MIS					Total of Vr no 17 - MIS:	1,89,095
	18 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	4,85,982
						Total of Vr no 18 - MIS:	4,85,982
	19 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	1,54,550
						Total of Vr no 19 - MIS:	1,54,550
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	38,226
						03 Dearness Allowance	11,379
						Total of Vr no 2 - EST:	49,605
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,19,023
						Total of Vr no 2 - MIS:	1,19,023
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5
						Total of Vr no 21 - MIS:	5
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,156
						Total of Vr no 22 - MIS:	38,156
	23 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,42,200
						Total of Vr no 23 - MIS:	1,42,200
	25 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,779
						Total of Vr no 25 - MIS:	38,779
	26 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 26 - MIS:	50,000
	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 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	21,771
						Total of Vr no 28 - MIS:	21,771
	29 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,85,507
						Total of Vr no 29 - MIS:	2,85,507
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,37,260
						03 Dearness Allowance	36,936
						55 House rent allowance	60,635
						Total of Vr no 3 - EST:	3,34,831
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,85,242
						Total of Vr no 3 - MIS:	7,85,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,702
						Total of Vr no 30 - MIS:	46,702
	39 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 39 - MIS:	1,900
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	81,700
						03 Dearness Allowance	31,806
						55 House rent allowance	5,740
						Total of Vr no 4 - EST:	1,19,246
	4 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,650
						Total of Vr no 4 - MIS:	10,650
	40 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	26,913
						Total of Vr no 40 - MIS:	26,913
	41 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,03,916
						Total of Vr no 41 - LTC:	1,03,916
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	360
						Total of Vr no 42 - MIS:	360
	43 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,325
						Total of Vr no 43 - MIS:	5,325
	44 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	4,69,517
						Total of Vr no 44 - MIS:	4,69,517
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,20,194
						55 House rent allowance	24,772
						Total of Vr no 5 - EST:	4,61,266
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	54,605
						Total of Vr no 5 - MIS:	54,605
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,83,128
						Total of Vr no 6 - MIS:	1,83,128
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,01,489
						Total of Vr no 7 - MIS:	1,01,489
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,01,688
						06 Other Allowances	40
						55 House rent allowance	24,894
						Total of Vr no 8 - EST:	3,94,222
	8 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	9,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	8 - MIS					Total of Vr no 8 - MIS:	9,20,000

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 (`)
60003628	13 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	13,083
						Total of Vr no 13 - TA:	13,083
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	11,51,300
						03 Dearness Allowance	4,37,494
						06 Other Allowances	400
						55 House rent allowance	88,660
						Total of Vr no 10 - EST:	16,77,854
	10 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	6,760
						Total of Vr no 10 - MIS:	6,760
	11 - MIS	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	12,918
						Total of Vr no 11 - MIS:	12,918
	12 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,150
						Total of Vr no 12 - TA:	8,150
	24 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,361
						Total of Vr no 24 - MIS:	4,361
	36 - MIS	Second	Voted	No Objection	204000800 04 00	58 Disbursement for outsourcing services	45,199
						Total of Vr no 36 - MIS:	45,199
	37 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,830
						Total of Vr no 37 - MIS:	3,830
	38 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 38 - MIS:	1,800
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	33,150
						03 Dearness Allowance	11,162
						55 House rent allowance	11,456
						Total of Vr no 7 - EST:	55,768
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,11,300
						03 Dearness Allowance	1,18,294
						06 Other Allowances	80
						55 House rent allowance	29,440
						Total of Vr no 9 - EST:	4,59,114

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	16 - MIS	Second	Voted	No Objection	204000800 09 00	13 Expenditure on Telephone	15,340
						Total of Vr no 16 - MIS:	15,340
	33 - MIS	Second	Voted	No Objection	204000800 09 00	58 Disbursement for outsourcing services	40,57,927
						Total of Vr no 33 - MIS:	40,57,927
	9 - MIS	First	Voted	No Objection	204000800 09 00	42 Other Expenditure	7,08,000
						Total of Vr no 9 - MIS:	7,08,000

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	47 - MIS	First	Voted	No Objection	205200090 03 01	23 Expenditure on confidential services	18,000
						Total of Vr no 47 - MIS:	18,000
						Total of LUCKNOW-2 (60):	**5,38,14,793**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,46,100
						03 Dearness Allowance	1,70,506
						06 Other Allowances	200
						55 House rent allowance	17,800
						Total of Vr no 1 - EST:	6,34,606
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,49,400
						03 Dearness Allowance	1,70,772
						06 Other Allowances	80
						55 House rent allowance	13,180
						Total of Vr no 2 - EST:	6,33,432
						Total of MAHARAJGANJ (70):	**12,68,038**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHOBA (71)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,08,320
						03 Dearness Allowance	1,62,184
						55 House rent allowance	16,590
						Total of Vr no 1 - EST:	5,87,094
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	66,215
						Total of Vr no 1 - MIS:	66,215
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,300
						03 Dearness Allowance	35,454
						06 Other Allowances	40
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	1,33,074
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,014
						Total of Vr no 2 - MIS:	2,014
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	25,902
						Total of Vr no 3 - MIS:	25,902
						Total of MAHOBA (71):	**8,14,299**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,48,000
						03 Dearness Allowance	56,240
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	2,11,800
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,68,800
						03 Dearness Allowance	7,10,144
						55 House rent allowance	80,270
						Total of Vr no 2 - EST:	26,59,214
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,00,600
						Total of Vr no 2 - MIS:	1,00,600
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 3 - MIS:	2,004
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	26,400
						Total of Vr no 4 - MIS:	26,400

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	5 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 5 - MIS:	10,00,000
	6 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
						Total of MAINPURI (09):	**50,00,018**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	21,44,693
						03 Dearness Allowance	8,14,223
						55 House rent allowance	91,500
						Total of Vr no 1 - EST:	30,50,416
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,375
						Total of Vr no 1 - MIS:	8,375
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,021
						Total of Vr no 10 - MIS:	13,021
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	25,817
						Total of Vr no 11 - MIS:	25,817
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	38,318
						Total of Vr no 12 - MIS:	38,318
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,350
						Total of Vr no 13 - TA:	4,350
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	25,17,452
						03 Dearness Allowance	9,66,682
						55 House rent allowance	1,08,180
						Total of Vr no 2 - EST:	35,92,314
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,499
						Total of Vr no 2 - MIS:	4,499
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	51,140
						Total of Vr no 3 - MIS:	51,140
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,374
						Total of Vr no 4 - MIS:	1,50,374
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,400
						03 Dearness Allowance	9,444
						Total of Vr no 5 - EST:	59,844
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,007
						Total of Vr no 5 - TA:	5,007
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	48,442
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,002
						Total of Vr no 6 - MIS:	5,002
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,35,774
						03 Dearness Allowance	9,21,348

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	7 - EST	Second	Voted	No Objection	204000800 03 00	55 House rent allowance	1,03,700
						Total of Vr no 7 - EST:	35,60,822
	7 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	19,939
						Total of Vr no 7 - MIS:	19,939
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,50,800
						03 Dearness Allowance	9,68,278
						55 House rent allowance	1,08,890
						Total of Vr no 8 - EST:	36,27,968
	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	44,140
						Total of Vr no 8 - TA:	44,140
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	36,539
						Total of Vr no 9 - TA:	36,539
						Total of MATHURA (07):	**1,43,46,327**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,14,500
						03 Dearness Allowance	4,25,220
						06 Other Allowances	1,300
						55 House rent allowance	51,460
						Total of Vr no 1 - EST:	15,92,480
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,462
						Total of Vr no 1 - MIS:	4,462
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,35,700
						03 Dearness Allowance	3,17,566
						06 Other Allowances	140
						55 House rent allowance	41,660
						Total of Vr no 2 - EST:	11,95,066
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	61,251
						Total of Vr no 2 - TA:	61,251
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,100
						03 Dearness Allowance	7,258
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	27,498
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	27,505
						Total of Vr no 3 - TA:	27,505
	4 - MIS	Second	Voted	Missing vchr	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	26,546
						Total of Vr no 4 - MIS:	26,546
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,173
						Total of Vr no 5 - MIS:	3,173
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,625
						Total of Vr no 7 - MIS:	44,625
	8 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	8,282
						Total of Vr no 8 - MIS:	8,282
						Total of MAU (66):	**29,90,888**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,69,404
						03 Dearness Allowance	25,66,379
						06 Other Allowances	200
						55 House rent allowance	6,59,720
						Total of Vr no 1 - EST:	99,95,703
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,658
						Total of Vr no 1 - MIS:	66,658
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,287
						03 Dearness Allowance	8,849
						Total of Vr no 10 - EST:	32,136
	10 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,264
						Total of Vr no 10 - MIS:	6,264
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,63,130
						03 Dearness Allowance	1,14,998
						55 House rent allowance	1,21,940
						Total of Vr no 11 - EST:	7,00,068
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,768
						Total of Vr no 15 - MIS:	8,768
	16 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	11,017
						Total of Vr no 16 - MIS:	11,017
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,750
						Total of Vr no 17 - MIS:	23,750
	18 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	22,400
						Total of Vr no 18 - MIS:	22,400
	19 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,500
						Total of Vr no 19 - MIS:	19,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,19,232
						03 Dearness Allowance	41,952
						06 Other Allowances	4,126
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,69,350
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
	20 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	23,850
						Total of Vr no 20 - MIS:	23,850
	21 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	23,850
						Total of Vr no 21 - MIS:	23,850

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	22 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	12,250
						Total of Vr no 22 - MIS:	12,250
	23 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	17,405
						Total of Vr no 23 - MIS:	17,405
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,890
						Total of Vr no 24 - MIS:	10,890
	25 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,400
						Total of Vr no 25 - TA:	10,400
	26 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	24,200
						Total of Vr no 26 - MIS:	24,200
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,900
						Total of Vr no 28 - MIS:	17,900
	29 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	21,970
						Total of Vr no 29 - MIS:	21,970
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,07,200
						03 Dearness Allowance	2,30,736
						06 Other Allowances	39,197
						55 House rent allowance	53,320
						Total of Vr no 3 - EST:	9,30,453
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	90,060
						Total of Vr no 3 - MIS:	90,060
	30 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	18,160
						Total of Vr no 30 - MIS:	18,160
	31 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	21,477
						Total of Vr no 31 - MIS:	21,477
	32 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,930
						Total of Vr no 32 - MIS:	19,930
	33 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	16,913
						Total of Vr no 33 - MIS:	16,913
	34 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	24,378
						Total of Vr no 34 - MIS:	24,378
	35 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,150
						Total of Vr no 35 - MIS:	19,150
	36 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and	24,967

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	36 - MIS	Second	Voted	No Objection	204000800 03 00	purchasing of petrol etc	
						Total of Vr no 36 - MIS:	24,967
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	61,98,220
						03 Dearness Allowance	23,55,324
						06 Other Allowances	4,740
						55 House rent allowance	5,23,300
						Total of Vr no 4 - EST:	90,81,584
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,700
						Total of Vr no 4 - MIS:	21,700
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,62,192
						03 Dearness Allowance	86,566
						55 House rent allowance	40,754
						Total of Vr no 5 - EST:	5,89,512
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,800
						Total of Vr no 5 - MIS:	17,800
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,81,900
						03 Dearness Allowance	2,21,122
						55 House rent allowance	58,460
						Total of Vr no 6 - EST:	8,61,482
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,533
						03 Dearness Allowance	40,245
						Total of Vr no 7 - EST:	60,778
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	22,760
						Total of Vr no 7 - TA:	22,760
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	7,560
						Total of Vr no 8 - EST:	1,12,716
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,797
						Total of Vr no 8 - MIS:	10,797
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,80,400
						03 Dearness Allowance	68,552
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	2,56,512
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,58,431
						Total of Vr no 9 - MIS:	2,58,431

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001639	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	61,690
						03 Dearness Allowance	1,30,783
						06 Other Allowances	4,400
						38 Interim Relief	18,507
						55 House rent allowance	22,000
						Total of Vr no 14 - EST:	2,37,380
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,33,200
						03 Dearness Allowance	50,616
						55 House rent allowance	11,040
						Total of Vr no 12 - EST:	1,94,856
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,49,300
						03 Dearness Allowance	1,32,734
						06 Other Allowances	3,920
						55 House rent allowance	28,600
						Total of Vr no 13 - EST:	5,14,554
	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,789
						Total of Vr no 13 - MIS:	1,789
	14 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 14 - MIS:	3,380

Sub Head	07	Not Available	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	11 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 11 - MIS:	10,00,000
	12 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 12 - MIS:	10,00,000

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	27 - MIS	Second	Voted	No Objection	204000800 09 00	18 Publication	59,000
						Total of Vr no 27 - MIS:	59,000
						Total of MEERUT (04):	**2,67,33,848**

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,24,100
						03 Dearness Allowance	6,17,158
						06 Other Allowances	1,340
						55 House rent allowance	70,850
						Total of Vr no 1 - EST:	23,13,448
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,892
						Total of Vr no 1 - TA:	1,892
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,72,630
						03 Dearness Allowance	5,59,599
						06 Other Allowances	220
						55 House rent allowance	75,110
						Total of Vr no 2 - EST:	21,07,559
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	26,287
						Total of Vr no 2 - MIS:	26,287
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,07,100
						03 Dearness Allowance	6,10,698
						06 Other Allowances	1,380
						55 House rent allowance	69,700
						Total of Vr no 3 - EST:	22,88,878
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	14,731
						Total of Vr no 3 - MIS:	14,731
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,72,200
						03 Dearness Allowance	5,21,436
						06 Other Allowances	220
						55 House rent allowance	68,970
						Total of Vr no 4 - EST:	19,62,826
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	11,154
						Total of Vr no 4 - MIS:	11,154
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,818
						Total of Vr no 5 - MIS:	7,818
	6 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	15,850
						Total of Vr no 6 - MIS:	15,850
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,844
						Total of Vr no 7 - MIS:	19,844
						Total of MIRZAPUR (28):	**87,70,287**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,21,536
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,200
						Total of Vr no 1 - MIS:	47,200
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,03,300
						03 Dearness Allowance	1,53,254
						55 House rent allowance	39,200
						Total of Vr no 10 - EST:	5,95,754
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 10 - MIS:	19,500
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,400
						Total of Vr no 11 - MIS:	7,400
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,29,020
						03 Dearness Allowance	12,299
						06 Other Allowances	29,008
						Total of Vr no 12 - EST:	1,70,327
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,800
						03 Dearness Allowance	22,372
						55 House rent allowance	7,200
						Total of Vr no 15 - EST:	95,372
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,800
						03 Dearness Allowance	25,004
						55 House rent allowance	7,200
						Total of Vr no 16 - EST:	98,004
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,146
						Total of Vr no 16 - MIS:	19,146
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,800
						03 Dearness Allowance	25,004
						55 House rent allowance	7,200
						Total of Vr no 17 - EST:	98,004
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,977
						Total of Vr no 17 - MIS:	19,977

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,800
						03 Dearness Allowance	25,004
						55 House rent allowance	7,200
						Total of Vr no 18 - EST:	98,004
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	17,669
						Total of Vr no 18 - MIS:	17,669
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	88,200
						03 Dearness Allowance	33,516
						06 Other Allowances	4,126
						55 House rent allowance	6,680
						Total of Vr no 19 - EST:	1,32,522
	19 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	21,858
						Total of Vr no 19 - MIS:	21,858
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 2 - EST:	1,21,536
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,07,405
						Total of Vr no 2 - MIS:	1,07,405
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,400
						03 Dearness Allowance	11,932
						06 Other Allowances	2,020
						55 House rent allowance	2,940
						Total of Vr no 20 - EST:	48,292
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	13,154
						Total of Vr no 20 - MIS:	13,154
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,090
						03 Dearness Allowance	18,620
						06 Other Allowances	2,388
						Total of Vr no 21 - EST:	70,098
	21 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,969
						Total of Vr no 21 - MIS:	19,969
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	70,45,786
						03 Dearness Allowance	26,63,648
						06 Other Allowances	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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	22 - EST	Second	Voted	No Objection	204000800 03 00	55 House rent allowance	5,87,640
						Total of Vr no 22 - EST:	1,03,00,914
	22 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,204
						Total of Vr no 22 - MIS:	19,204
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,21,834
						03 Dearness Allowance	28,45,288
						06 Other Allowances	38,854
						55 House rent allowance	6,69,760
						Total of Vr no 23 - EST:	1,10,75,736
	23 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,824
						Total of Vr no 23 - MIS:	19,824
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,23,400
						03 Dearness Allowance	1,60,892
						55 House rent allowance	35,840
						Total of Vr no 24 - EST:	6,20,132
	24 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	18,112
						Total of Vr no 24 - MIS:	18,112
	25 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,225
						Total of Vr no 25 - MIS:	19,225
	26 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,945
						Total of Vr no 26 - MIS:	19,945
	27 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,242
						Total of Vr no 27 - MIS:	8,242
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,090
						Total of Vr no 28 - MIS:	11,090
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,090
						03 Dearness Allowance	18,620
						06 Other Allowances	2,388
						Total of Vr no 3 - EST:	70,098
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,36,908
						Total of Vr no 3 - MIS:	1,36,908
	31 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	22,760
						Total of Vr no 31 - MIS:	22,760
	32 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	22,760

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	32 - MIS					Total of Vr no 32 - MIS:	22,760
	33 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	19,600
						Total of Vr no 33 - MIS:	19,600
	34 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	19,600
						Total of Vr no 34 - MIS:	19,600
	36 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,573
						Total of Vr no 36 - MIS:	14,573
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	39,551
						Total of Vr no 37 - MIS:	39,551
	38 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,500
						Total of Vr no 38 - MIS:	31,500
	39 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,500
						Total of Vr no 39 - MIS:	31,500
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	88,200
						03 Dearness Allowance	33,516
						06 Other Allowances	4,126
						55 House rent allowance	6,680
						Total of Vr no 4 - EST:	1,32,522
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,868
						Total of Vr no 4 - MIS:	7,868
	40 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,090
						Total of Vr no 40 - MIS:	14,090
	41 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,560
						Total of Vr no 41 - MIS:	34,560
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,608
						Total of Vr no 42 - MIS:	16,608
	43 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,000
						Total of Vr no 43 - MIS:	16,000
	44 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,550
						Total of Vr no 44 - MIS:	10,550
	45 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,754
						Total of Vr no 45 - MIS:	18,754
	46 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,400
						Total of Vr no 46 - MIS:	16,400
	47 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,600
						Total of Vr no 47 - MIS:	17,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	48 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,750
						Total of Vr no 48 - MIS:	6,750
	49 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,972
						Total of Vr no 49 - MIS:	22,972
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	66,62,582
						03 Dearness Allowance	25,15,524
						06 Other Allowances	3,800
						55 House rent allowance	5,57,640
						Total of Vr no 5 - EST:	97,39,546
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	47,400
						Total of Vr no 5 - MIS:	47,400
	50 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,000
						Total of Vr no 50 - MIS:	1,000
	51 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,390
						Total of Vr no 51 - MIS:	68,390
	52 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,000
						Total of Vr no 52 - MIS:	6,000
	53 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,625
						Total of Vr no 53 - MIS:	5,625
	54 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,209
						Total of Vr no 54 - MIS:	62,209
	55 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,145
						Total of Vr no 55 - MIS:	1,145
	56 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	34,548
						Total of Vr no 56 - MIS:	34,548
	57 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,500
						Total of Vr no 57 - MIS:	13,500
	59 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	37,600
						Total of Vr no 59 - MIS:	37,600
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	71,35,142
						03 Dearness Allowance	26,92,452
						06 Other Allowances	38,854
						55 House rent allowance	6,30,560
						Total of Vr no 6 - EST:	1,04,97,008
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,144
						Total of Vr no 6 - MIS:	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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	60 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,947
						Total of Vr no 60 - MIS:	5,947
	61 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,920
						Total of Vr no 61 - TA:	12,920
	63 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	18,710
						Total of Vr no 63 - MIS:	18,710
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,79,200
						03 Dearness Allowance	1,45,996
						55 House rent allowance	22,680
						Total of Vr no 7 - EST:	5,47,876
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,75,231
						Total of Vr no 7 - MIS:	2,75,231
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,739
						03 Dearness Allowance	21,181
						Total of Vr no 8 - EST:	76,920
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	88,331
						Total of Vr no 8 - MIS:	88,331
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	1,29,552
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 9 - MIS:	19,500

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 (`)
14004750	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,55,900
						03 Dearness Allowance	1,73,242
						06 Other Allowances	4,000
						55 House rent allowance	38,380
						Total of Vr no 13 - EST:	6,71,522
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	85,200
						03 Dearness Allowance	32,376
						55 House rent allowance	8,840
						Total of Vr no 14 - EST:	1,26,416
	29 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/	8,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	29 - MIS	Second	Voted	No Objection	204000800 04 00	Purchase of related Stationary	
						Total of Vr no 29 - MIS:	8,200

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 (`)
14004752	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
						Total of MORADABAD (14):	**4,94,09,915**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	23,947
						Total of Vr no 1 - MIS:	23,947
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,01,774
						Total of Vr no 10 - MIS:	2,01,774
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	47,838
						Total of Vr no 11 - MIS:	47,838
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,15,648
						Total of Vr no 2 - MIS:	2,15,648
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	53,568
						Total of Vr no 3 - EST:	53,568
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	24,20,828
						03 Dearness Allowance	9,22,108
						06 Other Allowances	60
						55 House rent allowance	1,17,620
						Total of Vr no 4 - EST:	34,60,616
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	47,17,303
						03 Dearness Allowance	17,92,207
						06 Other Allowances	3,880
						55 House rent allowance	2,02,710
						Total of Vr no 5 - EST:	67,16,100
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,213
						03 Dearness Allowance	13,673
						Total of Vr no 6 - EST:	53,886
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	53,000
						Total of Vr no 6 - MIS:	53,000
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,33,224
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	81,680
						Total of Vr no 7 - TA:	81,680
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	3,780
						Total of Vr no 8 - EST:	1,29,912
	8 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	2,70,874
						Total of Vr no 8 - MIS:	2,70,874

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,406
						Total of Vr no 9 - MIS:	1,48,406

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 (`)
03004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,13,300
						03 Dearness Allowance	81,054
						06 Other Allowances	80
						55 House rent allowance	9,540
						Total of Vr no 1 - EST:	3,03,974
	3 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 4 - MIS:	5,070
	5 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,717
						Total of Vr no 5 - MIS:	2,717
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,13,300
						03 Dearness Allowance	81,054
						06 Other Allowances	80
						55 House rent allowance	9,540
						Total of Vr no 9 - EST:	3,03,974
						Total of MUZAFFARNAGAR (03):	**1,22,66,208**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,68,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	120
						55 House rent allowance	16,710
						Total of Vr no 1 - EST:	5,25,084
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,99,000
						03 Dearness Allowance	2,27,468
						06 Other Allowances	60
						55 House rent allowance	28,690
						Total of Vr no 2 - EST:	8,55,218
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,811
						Total of Vr no 4 - MIS:	42,811
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	68,712
						Total of Vr no 5 - MIS:	68,712
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	95,680
						Total of Vr no 6 - MIS:	95,680
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,956
						Total of Vr no 7 - MIS:	1,956
	8 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	10,170
						Total of Vr no 8 - MIS:	10,170

Sub Head	07	Not Available	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 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - EST:	10,00,000
	2 - EST	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 2 - EST:	10,00,000
	3 - EST	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 3 - EST:	10,00,000
						Total of PADRAUNA (73):	**45,99,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,37,522
						06 Other Allowances	40
						55 House rent allowance	15,670
						Total of Vr no 1 - EST:	5,15,132
	1 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 1 - MIS:	35,550
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,93,520
						03 Dearness Allowance	4,15,538
						55 House rent allowance	51,230
						Total of Vr no 2 - EST:	15,60,288
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	12,417
						Total of Vr no 2 - MIS:	12,417
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,37,522
						06 Other Allowances	40
						55 House rent allowance	15,670
						Total of Vr no 3 - EST:	5,15,132
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,55,568
						03 Dearness Allowance	4,01,116
						55 House rent allowance	51,230
						Total of Vr no 4 - EST:	15,07,914
						Total of PILIBHIT (16):	**41,46,433**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,61,700
						03 Dearness Allowance	1,37,446
						55 House rent allowance	19,030
						Total of Vr no 1 - EST:	5,18,176
	1 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,438
						Total of Vr no 1 - MIS:	14,438
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,84,000
						03 Dearness Allowance	2,21,920
						06 Other Allowances	160
						55 House rent allowance	21,950
						Total of Vr no 2 - EST:	8,28,030
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	3,142
						Total of Vr no 2 - MIS:	3,142
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	4,889
						Total of Vr no 3 - MIS:	4,889
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,007
						Total of Vr no 5 - MIS:	11,007
						Total of PRATAPGARH (53):	**13,95,182**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,03,16,053
						03 Dearness Allowance	39,20,100
						06 Other Allowances	8,720
						55 House rent allowance	7,28,530
						Total of Vr no 1 - EST:	1,49,73,403
	10 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	29,249
						Total of Vr no 10 - MIS:	29,249
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						55 House rent allowance	8,960
						Total of Vr no 11 - EST:	1,38,818
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,300
						03 Dearness Allowance	4,292
						Total of Vr no 12 - EST:	17,592
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,03,06,065
						03 Dearness Allowance	38,73,682
						06 Other Allowances	8,720
						55 House rent allowance	6,56,870
						Total of Vr no 13 - EST:	1,48,45,337
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,54,769
						03 Dearness Allowance	34,05,406
						06 Other Allowances	3,400
						55 House rent allowance	7,34,220
						Total of Vr no 14 - EST:	1,30,97,795
	14 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	4,685
						Total of Vr no 14 - MIS:	4,685
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,14,646
						06 Other Allowances	12,150
						55 House rent allowance	14,760
						Total of Vr no 15 - EST:	4,38,256
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,523
						Total of Vr no 15 - MIS:	38,523
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,02,195
						03 Dearness Allowance	74,209
						06 Other Allowances	12,145
						55 House rent allowance	14,560
						Total of Vr no 16 - EST:	3,03,109
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,830

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	16 - MIS					Total of Vr no 16 - MIS:	16,830
	17 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,779
						Total of Vr no 17 - MIS:	19,779
	19 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	30,785
						Total of Vr no 19 - MIS:	30,785
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	34,278
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,081
						Total of Vr no 2 - MIS:	86,081
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	82,598
						Total of Vr no 20 - MIS:	82,598
	21 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	85,767
						Total of Vr no 21 - MIS:	85,767
	22 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,58,104
						Total of Vr no 22 - MIS:	1,58,104
	23 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,900
						Total of Vr no 23 - MIS:	5,900
	24 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	21,264
						Total of Vr no 24 - MIS:	21,264
	26 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	19,820
						Total of Vr no 26 - TA:	19,820
	27 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,364
						Total of Vr no 27 - TA:	20,364
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	43,636
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,455
						Total of Vr no 3 - MIS:	26,455
	30 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	93,067
						Total of Vr no 30 - TA:	93,067
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,147
						Total of Vr no 31 - MIS:	12,147
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,57,000

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	55,892
						06 Other Allowances	10,125
						55 House rent allowance	14,700
						Total of Vr no 4 - EST:	2,37,717
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	59,088
						Total of Vr no 4 - MIS:	59,088
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,15,824
						55 House rent allowance	30,240
						Total of Vr no 5 - EST:	4,50,864
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	98,046
						Total of Vr no 5 - MIS:	98,046
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,15,890
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	67,420
						Total of Vr no 6 - MIS:	67,420
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	6,869
						Total of Vr no 7 - EST:	1,33,001
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,65,351
						Total of Vr no 7 - MIS:	1,65,351
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,26,951
						Total of Vr no 8 - EST:	4,68,151
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,025
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	49,539
	9 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	68,184
						Total of Vr no 9 - MIS:	68,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004754	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003208	10 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	17,051
						Total of Vr no 10 - EST:	17,051
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	56,470
						03 Dearness Allowance	1,19,716
						06 Other Allowances	11,649
						38 Interim Relief	16,941
						Total of Vr no 19 - EST:	2,04,776
	28 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,949
						Total of Vr no 28 - TA:	2,949

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	12 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,778
						Total of Vr no 12 - MIS:	1,778
	13 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	1,08,690
						Total of Vr no 13 - MIS:	1,08,690
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	5,11,200
						03 Dearness Allowance	1,94,256
						06 Other Allowances	225
						55 House rent allowance	43,580
						Total of Vr no 17 - EST:	7,49,261
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	7,200
						Total of Vr no 18 - EST:	1,05,732
	29 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,288
						Total of Vr no 29 - TA:	4,288
	8 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 8 - MIS:	5,070

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	11 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 11 - MIS:	10,00,000

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	Not Available	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	18 - MIS	Second	Voted	No Objection	204000800 09 00	18 Publication	99,558
						Total of Vr no 18 - MIS:	99,558
						Total of PRAYAGRAJ-2 (64):	**4,88,71,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,49,580
						03 Dearness Allowance	2,08,810
						06 Other Allowances	40
						55 House rent allowance	25,140
						Total of Vr no 1 - EST:	7,83,570
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	71,543
						Total of Vr no 1 - MIS:	71,543
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,40,600
						03 Dearness Allowance	4,33,428
						06 Other Allowances	2,100
						55 House rent allowance	48,460
						Total of Vr no 2 - EST:	16,24,588
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	4,900
						Total of Vr no 2 - MIS:	4,900
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,720
						Total of Vr no 3 - MIS:	22,720
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,050
						Total of Vr no 4 - MIS:	6,050
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	18,036
						Total of Vr no 5 - MIS:	18,036
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 6 - MIS:	5,200
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,330
						Total of Vr no 7 - MIS:	20,330
						Total of RAIBAREILLY (45):	**25,56,937**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - EST	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	82,980
		Second	Voted	No Objection	204000800 03 00	01 Pay	7,75,100
						03 Dearness Allowance	2,94,538
						06 Other Allowances	160
						55 House rent allowance	34,270
						Total of Vr no 1 - EST:	11,87,048
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,120
						Total of Vr no 10 - TA:	1,120
	2 - EST	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,660
		Second	Voted	No Objection	204000800 03 00	01 Pay	11,78,200
						03 Dearness Allowance	4,47,716
						55 House rent allowance	54,010
						Total of Vr no 2 - EST:	16,83,586
	3 - EST	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	21,931
						Total of Vr no 3 - EST:	21,931
	4 - EST	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,007
						Total of Vr no 4 - EST:	27,007
	5 - EST	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	68,612
						Total of Vr no 5 - EST:	68,612
	6 - EST	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,200
						Total of Vr no 6 - EST:	40,200
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,540
						Total of Vr no 7 - MIS:	20,540
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	14,842
						Total of Vr no 8 - MIS:	14,842
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,392
						Total of Vr no 9 - MIS:	7,392
						Total of RAMPUR (17):	**30,72,278**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,23,000
						03 Dearness Allowance	2,36,740
						06 Other Allowances	37,134
						55 House rent allowance	44,700
						Total of Vr no 1 - EST:	9,41,574
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,482
						Total of Vr no 1 - MIS:	15,482
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,073
						03 Dearness Allowance	5,125
						06 Other Allowances	963
						55 House rent allowance	1,372
						Total of Vr no 10 - EST:	22,533
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,600
						Total of Vr no 10 - MIS:	5,600
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,37,430
						03 Dearness Allowance	22,310
						55 House rent allowance	25,284
						Total of Vr no 11 - EST:	1,85,024
	11 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	18,020
						Total of Vr no 11 - MIS:	18,020
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	6,300
						Total of Vr no 12 - EST:	1,34,226
	12 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,360
						Total of Vr no 12 - MIS:	4,360
	13 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,618
						Total of Vr no 13 - MIS:	10,618
	14 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,708
						Total of Vr no 14 - MIS:	21,708
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,95,600
						03 Dearness Allowance	15,56,328
						06 Other Allowances	240
						55 House rent allowance	3,72,140
						Total of Vr no 15 - EST:	60,24,308
	15 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	70,197
						Total of Vr no 15 - MIS:	70,197

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,83,400
						03 Dearness Allowance	19,02,052
						06 Other Allowances	2,940
						55 House rent allowance	4,23,920
						Total of Vr no 16 - EST:	73,12,312
	16 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,55,300
						03 Dearness Allowance	2,49,014
						06 Other Allowances	38,447
						55 House rent allowance	47,640
						Total of Vr no 17 - EST:	9,90,401
	17 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,760
						Total of Vr no 17 - MIS:	5,760
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 18 - EST:	1,55,102
	18 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,520
						Total of Vr no 18 - MIS:	16,520
	19 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	24,160
						Total of Vr no 19 - MIS:	24,160
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	84,142
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,736
						Total of Vr no 2 - MIS:	75,736
	25 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	32,459
						Total of Vr no 25 - MIS:	32,459
	27 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,667
						Total of Vr no 27 - TA:	1,667
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,780
						Total of Vr no 28 - MIS:	3,780
	29 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,16,664
						Total of Vr no 29 - MIS:	1,16,664
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,53,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	15,78,292
						06 Other Allowances	240
						55 House rent allowance	3,76,880
						Total of Vr no 3 - EST:	61,08,812
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,574
						Total of Vr no 3 - MIS:	1,574
	30 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,506
						Total of Vr no 30 - MIS:	1,506
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,475
						Total of Vr no 31 - MIS:	14,475
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,445
						Total of Vr no 32 - MIS:	1,445
	33 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,250
						Total of Vr no 33 - MIS:	13,250
	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,006
						Total of Vr no 34 - MIS:	2,006
	35 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	15,900
						Total of Vr no 35 - MIS:	15,900
	36 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	25,294
						Total of Vr no 36 - TA:	25,294
	37 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,185
						Total of Vr no 37 - TA:	13,185
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	48,13,280
						03 Dearness Allowance	18,34,412
						06 Other Allowances	3,000
						55 House rent allowance	4,03,740
						Total of Vr no 4 - EST:	70,54,432
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	5,695
						Total of Vr no 4 - MIS:	5,695
	40 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,482
						Total of Vr no 40 - MIS:	15,482
	41 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,736
						Total of Vr no 41 - MIS:	75,736
	42 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,574
						Total of Vr no 42 - MIS:	1,574

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	43 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,300
						Total of Vr no 43 - MIS:	13,300
	44 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	44,030
						Total of Vr no 44 - TA:	44,030
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,24,676
						Total of Vr no 5 - EST:	3,24,676
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,093
						Total of Vr no 5 - MIS:	19,093
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	1,50,824
	7 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,647
						Total of Vr no 7 - MIS:	19,647
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	54,909
						03 Dearness Allowance	18,669
						06 Other Allowances	3,507
						Total of Vr no 8 - EST:	77,085
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,360
						Total of Vr no 8 - MIS:	3,360
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,709
						03 Dearness Allowance	2,842
						06 Other Allowances	15
						Total of Vr no 9 - EST:	11,566
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,350
						Total of Vr no 9 - MIS:	22,350

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 (`)
02004751	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						06 Other Allowances	3,800
						55 House rent allowance	16,400
						Total of Vr no 13 - EST:	2,44,174
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,23,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	14 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	46,930
						55 House rent allowance	11,400
						Total of Vr no 14 - EST:	1,81,830
	22 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	53,679
						Total of Vr no 22 - MIS:	53,679
	23 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 23 - MIS:	5,070
	24 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	53,679
						Total of Vr no 24 - MIS:	53,679
	38 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,994
						Total of Vr no 38 - TA:	6,994

Sub Head	07	Not Available	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	26 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 26 - MIS:	10,00,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	6 - MIS	First	Voted	No Objection	204000800 09 00	18 Publication	81,920
						Total of Vr no 6 - MIS:	81,920
						Total of SAHARANPUR (02):	**3,20,25,892**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,88,400
						03 Dearness Allowance	2,99,592
						06 Other Allowances	40
						55 House rent allowance	34,860
						Total of Vr no 1 - EST:	11,22,892
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,850
						Total of Vr no 1 - MIS:	19,850
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 10 - LTC:	13,960
	11 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	86,350
						Total of Vr no 11 - MIS:	86,350
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,37,900
						03 Dearness Allowance	4,33,162
						06 Other Allowances	40
						55 House rent allowance	52,880
						Total of Vr no 2 - EST:	16,23,982
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,266
						Total of Vr no 2 - MIS:	10,266
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	39,583
	3 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	27,599
						Total of Vr no 3 - MIS:	27,599
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	72,012
						Total of Vr no 4 - EST:	72,012
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	48,162
						Total of Vr no 4 - MIS:	48,162
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,34,100
						Total of Vr no 5 - EST:	1,34,100
	5 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,353
						Total of Vr no 5 - LTC:	1,353
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,88,400
						03 Dearness Allowance	2,99,592
						06 Other Allowances	40
						55 House rent allowance	34,860

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	6 - EST					Total of Vr no 6 - EST:	11,22,892
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 6 - LTC:	13,960
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,85,300
						03 Dearness Allowance	4,13,174
						06 Other Allowances	40
						55 House rent allowance	50,480
						Total of Vr no 7 - EST:	15,48,994
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,040
						Total of Vr no 7 - LTC:	12,040
	8 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,831
						Total of Vr no 8 - LTC:	14,831
	9 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,780
						Total of Vr no 9 - LTC:	5,780

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 (`)
92004752	12 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 12 - MIS:	10,00,000
						Total of SAMBHAL (92):	**69,18,606**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,15,100
						03 Dearness Allowance	2,34,688
						06 Other Allowances	80
						55 House rent allowance	26,890
						Total of Vr no 1 - EST:	8,76,758
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	13,692
						Total of Vr no 1 - MIS:	13,692
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,19,400
						03 Dearness Allowance	83,372
						55 House rent allowance	11,110
						Total of Vr no 2 - EST:	3,13,882
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,846
						Total of Vr no 2 - MIS:	4,846
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,15,100
						03 Dearness Allowance	2,34,688
						06 Other Allowances	80
						55 House rent allowance	26,890
						Total of Vr no 3 - EST:	8,76,758
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	44,700
						Total of Vr no 3 - MIS:	44,700
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,19,400
						03 Dearness Allowance	83,372
						55 House rent allowance	11,110
						Total of Vr no 4 - EST:	3,13,882
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,224
						Total of Vr no 4 - TA:	9,224
	5 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,14,575
						Total of Vr no 5 - TA:	1,14,575

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 (`)
80004752	6 - TA	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 6 - TA:	10,00,000
						Total of SANT KABIR NAGAR (80):	**35,68,317**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,20,118
						55 House rent allowance	15,670
						Total of Vr no 1 - EST:	4,52,888
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,355
						Total of Vr no 1 - MIS:	17,355
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,43,900
						03 Dearness Allowance	3,58,682
						06 Other Allowances	240
						55 House rent allowance	40,390
						Total of Vr no 2 - EST:	13,43,212
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,300
						Total of Vr no 2 - MIS:	3,300
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,20,118
						55 House rent allowance	15,670
						Total of Vr no 3 - EST:	4,52,888
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,43,900
						03 Dearness Allowance	3,58,682
						06 Other Allowances	240
						55 House rent allowance	40,390
						Total of Vr no 4 - EST:	13,43,212
						Total of SANT RAVIDAS NAGAR (72):	**36,12,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,50,400
						03 Dearness Allowance	6,65,152
						06 Other Allowances	280
						55 House rent allowance	80,510
						Total of Vr no 1 - EST:	24,96,342
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	45,480
						Total of Vr no 1 - TA:	45,480
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,83,303
						Total of Vr no 10 - MIS:	1,83,303
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,476
						Total of Vr no 11 - TA:	2,476
	12 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	21,440
						Total of Vr no 12 - TA:	21,440
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,000
						Total of Vr no 13 - MIS:	19,000
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	51,501
						Total of Vr no 2 - MIS:	51,501
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	2,800
						Total of Vr no 3 - MIS:	2,800
	4 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	52,414
						Total of Vr no 4 - MIS:	52,414
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	28,936
						Total of Vr no 5 - MIS:	28,936
	6 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	96,920
						Total of Vr no 6 - MIS:	96,920
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,583
						Total of Vr no 7 - TA:	18,583
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	99,826
						Total of Vr no 8 - MIS:	99,826
						Total of SHAHJAHANPUR (15):	**31,19,021**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,04,500
						03 Dearness Allowance	2,29,710
						06 Other Allowances	120
						55 House rent allowance	28,140
						Total of Vr no 1 - EST:	8,62,470
	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,127
						Total of Vr no 1 - MIS:	3,127
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,18,950
						03 Dearness Allowance	3,11,201
						06 Other Allowances	100
						55 House rent allowance	42,440
						Total of Vr no 2 - EST:	11,72,691
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,42,858
						Total of Vr no 2 - MIS:	1,42,858
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	89,276
						Total of Vr no 3 - EST:	89,276
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	34,981
						Total of Vr no 3 - MIS:	34,981
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	1,14,904
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,568
						Total of Vr no 4 - TA:	8,568
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,85,300
						03 Dearness Allowance	2,60,414
						06 Other Allowances	200
						55 House rent allowance	31,460
						Total of Vr no 5 - EST:	9,77,374
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,896
						Total of Vr no 5 - TA:	2,896
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,83,400
						03 Dearness Allowance	2,97,692
						06 Other Allowances	100
						55 House rent allowance	39,290
						Total of Vr no 6 - EST:	11,20,482
	6 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	2,24,290

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	6 - MIS					Total of Vr no 6 - MIS:	2,24,290
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,300
						03 Dearness Allowance	767
						Total of Vr no 7 - EST:	3,067
						Total of SHAMLI (91):	**47,56,984**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,12,110
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	26,311
						Total of Vr no 1 - TA:	26,311
						Total of SIDDHARTH NAGAR (67):	**1,38,421**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,177
						03 Dearness Allowance	3,487
						55 House rent allowance	453
						Total of Vr no 1 - EST:	13,117
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,187
						03 Dearness Allowance	10,711
						55 House rent allowance	1,311
						Total of Vr no 2 - EST:	40,209
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,53,284
						03 Dearness Allowance	4,76,248
						06 Other Allowances	80
						55 House rent allowance	59,727
						Total of Vr no 3 - EST:	17,89,339
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,86,700
						03 Dearness Allowance	9,06,946
						06 Other Allowances	580
						55 House rent allowance	1,01,660
						Total of Vr no 4 - EST:	33,95,886
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,948
						Total of Vr no 4 - MIS:	2,948
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	89,669
						Total of Vr no 6 - MIS:	89,669
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,41,813
						Total of Vr no 7 - MIS:	1,41,813
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,122
						Total of Vr no 8 - TA:	15,122

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	2 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	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 SITAPUR (46):	**74,92,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,67,367
						03 Dearness Allowance	5,19,599
						06 Other Allowances	40
						55 House rent allowance	67,740
						Total of Vr no 1 - EST:	19,54,746
	1 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	5,807
						Total of Vr no 1 - MIS:	5,807
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,90,900
						03 Dearness Allowance	4,14,542
						06 Other Allowances	40
						55 House rent allowance	45,630
						Total of Vr no 2 - EST:	15,51,112
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,287
						Total of Vr no 2 - MIS:	11,287
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,960
						03 Dearness Allowance	1,686
						55 House rent allowance	1,116
						Total of Vr no 3 - EST:	7,762
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,950
						Total of Vr no 3 - MIS:	72,950
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,99,000
						03 Dearness Allowance	37,982
						55 House rent allowance	16,800
						Total of Vr no 4 - EST:	2,53,782
	4 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	33,000
						Total of Vr no 4 - MIS:	33,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,12,110
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,67,115
						Total of Vr no 5 - MIS:	1,67,115
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,93,900
						03 Dearness Allowance	4,15,682
						06 Other Allowances	40
						55 House rent allowance	45,630
						Total of Vr no 6 - EST:	15,55,252

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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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,52,800
						03 Dearness Allowance	5,52,064
						06 Other Allowances	40
						55 House rent allowance	71,520
						Total of Vr no 7 - EST:	20,76,424
						Total of SONBHADRA (69):	**78,01,347**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,90,800
						03 Dearness Allowance	3,38,504
						06 Other Allowances	40
						55 House rent allowance	42,400
						Total of Vr no 1 - EST:	12,71,744
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	35,550
						Total of Vr no 1 - MIS:	35,550
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,08,700
						03 Dearness Allowance	2,69,306
						06 Other Allowances	80
						55 House rent allowance	32,680
						Total of Vr no 2 - EST:	10,10,766
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,000
						Total of Vr no 2 - MIS:	9,000
						Total of SULTANPUR (52):	**23,27,060**

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	69,924
						Total of Vr no 1 - EST:	69,924
	1 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	3,77,725
						Total of Vr no 1 - MIS:	3,77,725
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,36,707
						Total of Vr no 10 - MIS:	1,36,707
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,08,536
						03 Dearness Allowance	2,27,468
						06 Other Allowances	1,700
						55 House rent allowance	28,170
						Total of Vr no 2 - EST:	8,65,874
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	54,400
						Total of Vr no 2 - MIS:	54,400
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,96,934
						03 Dearness Allowance	1,88,804
						06 Other Allowances	1,800
						55 House rent allowance	24,320
						Total of Vr no 3 - EST:	7,11,858
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,800
						Total of Vr no 3 - MIS:	8,800
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,92,300
						03 Dearness Allowance	73,074
						55 House rent allowance	8,430
						Total of Vr no 4 - EST:	2,73,804
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,550
						Total of Vr no 4 - MIS:	24,550
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,13,800
						03 Dearness Allowance	43,244
						55 House rent allowance	5,620
						Total of Vr no 5 - EST:	1,62,664
	5 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,452
						Total of Vr no 5 - MIS:	23,452
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,94,064
						03 Dearness Allowance	1,77,156
						06 Other Allowances	1,100
						55 House rent allowance	21,560
						Total of Vr no 6 - EST:	6,93,880

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,588
						Total of Vr no 6 - MIS:	5,588
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,68,440
						03 Dearness Allowance	2,47,190
						06 Other Allowances	1,660
						55 House rent allowance	29,880
						Total of Vr no 8 - EST:	9,47,170

Sub Head	07	Not Available	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	7 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 7 - MIS:	10,00,000
	8 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 8 - MIS:	10,00,000
	9 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 9 - MIS:	10,00,000
						Total of UNNAO (44):	**73,56,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,441
						Total of Vr no 1 - MIS:	2,441
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	41,880
						Total of Vr no 11 - TA:	41,880
	12 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	16,195
						Total of Vr no 12 - TA:	16,195
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	47,19,286
						03 Dearness Allowance	17,91,054
						06 Other Allowances	1,970
						55 House rent allowance	3,61,400
						Total of Vr no 13 - EST:	68,73,710
	13 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	19,675
						Total of Vr no 13 - TA:	19,675
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,80,084
						03 Dearness Allowance	20,44,742
						06 Other Allowances	4,400
						55 House rent allowance	4,28,360
						Total of Vr no 14 - EST:	78,57,586
	14 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,922
						Total of Vr no 14 - TA:	20,922
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,41,077
						03 Dearness Allowance	16,11,609
						55 House rent allowance	3,85,198
						Total of Vr no 15 - EST:	62,37,884
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	19,675
						Total of Vr no 15 - TA:	19,675
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,74,858
						03 Dearness Allowance	3,70,446
						06 Other Allowances	53,099
						55 House rent allowance	76,600
						Total of Vr no 16 - EST:	14,75,003
	16 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	40,510
						Total of Vr no 16 - TA:	40,510
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,18,629
						03 Dearness Allowance	19,29,868
						06 Other Allowances	1,000
						55 House rent allowance	4,17,077
						Total of Vr no 17 - EST:	73,66,574

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,91,400
						03 Dearness Allowance	72,732
						06 Other Allowances	40
						55 House rent allowance	13,820
						Total of Vr no 18 - EST:	2,77,992
	19 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	35,328
						Total of Vr no 19 - TA:	35,328
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,94,190
						03 Dearness Allowance	1,47,476
						06 Other Allowances	40
						55 House rent allowance	36,980
						Total of Vr no 2 - EST:	5,78,686
	2 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,14,723
						Total of Vr no 2 - MIS:	2,14,723
	21 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	27,674
						Total of Vr no 21 - TA:	27,674
	25 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	36,890
						Total of Vr no 25 - TA:	36,890
	26 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	41,030
						Total of Vr no 26 - TA:	41,030
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,99,500
						03 Dearness Allowance	67,830
						06 Other Allowances	6,189
						55 House rent allowance	14,440
						Total of Vr no 3 - EST:	2,87,959
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	96,750
						Total of Vr no 3 - MIS:	96,750
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,50,991
						55 House rent allowance	11,907
						Total of Vr no 4 - EST:	1,62,898
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,39,915
						03 Dearness Allowance	59,848
						Total of Vr no 5 - EST:	2,99,763
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,696
						03 Dearness Allowance	8,975
						Total of Vr no 6 - EST:	69,671

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,88,540
						Total of Vr no 6 - MIS:	1,88,540
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 7 - MIS:	2,400
	8 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,80,033
						Total of Vr no 8 - MIS:	1,80,033
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,76,124
						03 Dearness Allowance	1,04,842
						55 House rent allowance	21,294
						Total of Vr no 9 - EST:	4,02,260

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 (`)
27001865	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	61,690
						03 Dearness Allowance	1,30,783
						06 Other Allowances	4,400
						38 Interim Relief	18,507
						Total of Vr no 1 - EST:	2,15,380
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	61,690
						03 Dearness Allowance	1,30,783
						06 Other Allowances	4,400
						38 Interim Relief	18,507
						Total of Vr no 12 - EST:	2,15,380
	22 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	14,000
						Total of Vr no 22 - MIS:	14,000
	8 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	14,624
						Total of Vr no 8 - EST:	14,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001870	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,27,857
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						55 House rent allowance	9,840
						Total of Vr no 10 - EST:	2,20,500
	17 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	4,918
						Total of Vr no 17 - MIS:	4,918

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 DECEMBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001870	20 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	2,710
						Total of Vr no 20 - MIS:	2,710
	7 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	7,312
						55 House rent allowance	18,660
						Total of Vr no 7 - EST:	25,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	10 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	10,677
						Total of Vr no 10 - TA:	10,677
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	12,92,781
						03 Dearness Allowance	4,91,257
						06 Other Allowances	8,040
						55 House rent allowance	1,20,146
						Total of Vr no 11 - EST:	19,12,224
	18 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 18 - MIS:	3,380
	23 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	24,715
						Total of Vr no 23 - TA:	24,715
	24 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	24,400
						Total of Vr no 24 - TA:	24,400
	9 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,899
						Total of Vr no 9 - MIS:	4,899

Major Head	2043	Collection Charges under State Goods and Services Tax	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	13	COMPENSATION FOR AMOUNT GIVEN AS GST FOR TAX FREE FILMS	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - MIS	Second	Voted	No Objection	204300800 13 00	42.	1,25,232
						Total of Vr no 1 - MIS:	1,25,232
						Total of VARANASI (27):	**3,57,23,663**
						Grand Total:	**86,59,74,348**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	AGRA (08)	4,11,049	2,88,52,859	2,92,63,908	0	
	ALIGARH (06)	1,40,34,830	22,05,564	1,62,40,394	0	
	AMBEDKAR NAGAR (74)	0	30,00,884	30,00,884	0	
	AURAIYA (81)	0	25,13,496	25,13,496	0	
	AZAMGARH (34)	52,44,587	10,30,014	62,74,601	0	
	BADAUN (13)	19,99,702	20,16,576	40,16,278	0	
	BAGPAT (83)	15,39,828	17,46,430	32,86,258	0	
	BAHRAICH (51)	0	48,57,316	48,57,316	0	
	BALLIA (31)	27,96,866	27,38,243	55,35,109	0	
	BALRAMPUR (79)	0	11,71,524	11,71,524	0	
	BANDA (26)	40,03,140	41,49,113	81,52,253	0	
	BARABANKY (54)	27,42,952	34,59,556	62,02,508	0	
	BAREILLY (11)	4,32,350	1,68,30,201	1,72,62,551	0	
	BASTI (33)	46,408	46,011	92,419	0	
	BIJNORE (12)	74,00,696	5,51,957	79,52,653	0	
	BULANDSHAHAR (05)	68,37,252	9,74,093	78,11,345	23,394	Missing vchr
	CHANDAULI (77)	35,88,267	29,42,739	65,31,006	0	
	CHATRAPATI S M NAGAR (89)	1,00,895	12,07,044	13,07,939	0	
	CHITRAKOOT (87)	11,06,514	14,59,329	25,65,843	0	
	DEORIA (35)	19,17,816	10,56,188	29,74,004	0	
	ETAH (10)	9,39,448	9,66,720	19,06,168	0	
	ETAWAH (19)	0	71,64,048	71,64,048	0	
	FAIZABAD (49)	3,03,088	1,24,78,810	1,27,81,898	0	
	FATEHGARH (18)	21,06,374	21,45,516	42,51,890	0	
	FATEHPUR (21)	0	35,60,645	35,60,645	0	
	FIROZABAD (68)	90,001	52,27,266	53,17,267	0	
	GAUTAM BUDHA NAGAR (76)	2,68,94,376	2,58,69,185	5,27,63,561	0	
	GAZIPUR (30)	0	1,15,435	1,15,435	0	
	GHAZIABAD (59)	30,74,373	4,32,32,019	4,63,06,392	0	
	GONDA (50)	10,00,000	37,56,087	47,56,087	0	
	GORAKHPUR (32)	0	2,00,72,337	2,00,72,337	0	
	HAMIRPUR (25)	8,24,192	9,83,696	18,07,888	0	
	HAPUR (90)	3,50,935	24,09,132	27,60,067	0	
	HARDOI (47)	0	34,25,331	34,25,331	0	
	HATHRAS (78)	20,34,746	20,63,290	40,98,036	0	
	JALAUN (24)	29,55,266	71,187	30,26,453	0	
	JAUNPUR (29)	36,02,256	39,70,740	75,72,996	0	
	JHANSI (23)	44,977	1,47,43,495	1,47,88,472	0	
	JYOTIBA FULLE NAGAR (86)	31,16,867	26,887	31,43,754	0	
	KANNAUJ (84)	0	17,76,312	17,76,312	0	
	KANPUR DEHAT (62)	0	7,06,944	7,06,944	0	
	KANPUR NAGAR (20)	4,81,11,721	4,84,39,206	9,65,50,927	0	
	KANSHIRAM NAGAR (88)	0	11,63,955	11,63,955	0	
	KHERI (48)	0	59,38,046	59,38,046	0	
	LALITPUR (58)	14,99,677	14,98,156	29,97,833	0	
	LUCKNOW (43)	53,82,708	5,79,30,322	6,33,13,030	0	
	LUCKNOW-2 (60)	34,52,158	5,03,44,635	5,37,96,793	0	
	MAHARAJGANJ (70)	0	12,68,038	12,68,038	0	
	MAHOBA (71)	0	8,14,299	8,14,299	0	
	MAINPURI (09)	0	50,00,018	50,00,018	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	MATHURA (07)	68,62,125		74,84,202		1,43,46,327	0	
	MAU (66)	93,218		28,97,670		29,90,888	26,546	Missing vchr
	MEERUT (04)	2,19,30,080		48,03,768		2,67,33,848	0	
	MIRZAPUR (28)	0		87,70,287		87,70,287	0	
	MORADABAD (14)	2,17,83,375		2,76,26,540		4,94,09,915	0	
	MUZAFFARNAGAR (03)	1,05,34,258		17,31,950		1,22,66,208	0	
	PADRAUNA (73)	30,00,000		15,99,631		45,99,631	0	
	PILIBHIT (16)	20,75,420		20,71,013		41,46,433	0	
	PRATAPGARH (53)	0		13,95,182		13,95,182	0	
	PRAYAGRAJ-2 (64)	1,75,86,200		3,12,84,846		4,88,71,046	0	
	RAIBAREILLY (45)	0		25,56,937		25,56,937	0	
	RAMPUR (17)	2,44,390		28,27,888		30,72,278	0	
	SAHARANPUR (02)	1,50,25,332		1,70,00,560		3,20,25,892	0	
	SAMBHAL (92)	28,52,751		40,65,855		69,18,606	0	
	SANT KABIR NAGAR (80)	11,90,640		23,77,677		35,68,317	0	
	SANT RAVIDAS NAGAR (72)	17,96,100		18,16,755		36,12,855	0	
	SHAHJAHANPUR (15)	28,92,802		2,26,219		31,19,021	0	
	SHAMLI (91)	20,35,161		27,21,823		47,56,984	0	
	SIDDHARTH NAGAR (67)	0		1,38,421		1,38,421	0	
	SITAPUR (46)	17,117		74,74,986		74,92,103	0	
	SONBHADRA (69)	35,05,858		42,95,489		78,01,347	0	
	SULTANPUR (52)	0		23,27,060		23,27,060	0	
	UNNAO (44)	21,13,131		52,43,265		73,56,396	0	
	VARANASI (27)	14,25,939		3,41,72,492		3,55,98,431	0	
	Total of Mj Hd 2040:	**27,69,50,212**	**0**	**58,68,81,410**	**0**	**86,38,31,622**	**49,940**	
2043	AGRA (08)	0		2,34,302		2,34,302	0	
	LUCKNOW (43)	0		17,65,192		17,65,192	0	
	VARANASI (27)	0		1,25,232		1,25,232	0	
	Total of Mj Hd 2043:	**0**	**0**	**21,24,726**	**0**	**21,24,726**	**0**	
2052	LUCKNOW-2 (60)	18,000		0		18,000	0	
	Total of Mj Hd 2052:	**18,000**	**0**	**0**	**0**	**18,000**	**0**	
	Grand Total:	**27,69,68,212**	**0**	**58,90,06,136**	**0**	**86,59,74,348**	**49,940**	

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

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	2 - MIS	First	Voted	No Objection	220500104 03 00	09 Electrical Dues	2,272
						Total of Vr no 2 - MIS:	2,272
	3 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	16,728
						Total of Vr no 3 - EST:	16,728
	3 - MIS	First	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	1,296
						Total of Vr no 3 - MIS:	1,296
	4 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	25,307
						Total of Vr no 4 - MIS:	25,307
	5 - MIS	First	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	25,307
						Total of Vr no 5 - MIS:	25,307
	6 - MIS	First	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	25,307
						Total of Vr no 6 - MIS:	25,307
	7 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	9,348
						Total of Vr no 7 - MIS:	9,348
	8 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expenditure	25,563
						Total of Vr no 8 - MIS:	25,563
	9 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,114
						Total of Vr no 9 - TA:	2,114
						Total of AGRA (08):	**1,40,150**

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 DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME FAIZABAD (49)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	1 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	19,701
						Total of Vr no 1 - MIS:	19,701
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,22,284
						06 Other Allowances	120
						55 House rent allowance	8,830
						Total of Vr no 2 - EST:	4,53,034
	2 - MIS	Second	Voted	No Objection	220500107 03 00	26 Machines & accessories/Appliances & Instrument	9,911
						Total of Vr no 2 - MIS:	9,911
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	33,038
	3 - MIS	Second	Voted	No Objection	220500107 03 00	12 Office Furniture & Instrument	19,076
						Total of Vr no 3 - MIS:	19,076
	4 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	14,442
						Total of Vr no 4 - MIS:	14,442
	5 - LTC	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	7,786
						Total of Vr no 5 - LTC:	7,786
						Total of FAIZABAD (49):	**5,56,988**

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 DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,65,100
						03 Dearness Allowance	1,38,738
						06 Other Allowances	80
						55 House rent allowance	23,280
						Total of Vr no 1 - EST:	5,27,198
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	21,500
						03 Dearness Allowance	8,170
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	31,870
	2 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	24,118
						Total of Vr no 2 - MIS:	24,118
	3 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	26,206
						Total of Vr no 3 - MIS:	26,206
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	90,600
						03 Dearness Allowance	34,428
						55 House rent allowance	3,330
						Total of Vr no 4 - EST:	1,28,358
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	60,174
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	3,65,100
						03 Dearness Allowance	1,38,738
						06 Other Allowances	80
						55 House rent allowance	23,280
						Total of Vr no 6 - EST:	5,27,198
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	21,500
						03 Dearness Allowance	8,170
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	31,870
	8 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	60,174
	9 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	90,600
						03 Dearness Allowance	34,428
						55 House rent allowance	3,330
						Total of Vr no 9 - EST:	1,28,358
						Total of GORAKHPUR (32):	**15,45,524**

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 DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,53,700
						03 Dearness Allowance	58,406
						06 Other Allowances	100
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	2,16,246
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	54,100
						03 Dearness Allowance	20,558
						55 House rent allowance	5,660
						Total of Vr no 4 - EST:	80,318
	5 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	6,492
						Total of Vr no 5 - EST:	6,492
	6 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of JHANSI (23):	**3,16,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	11 - MIS	First	Voted	No Objection	220500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	78,759
						Total of Vr no 11 - MIS:	78,759
	12 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expenditure	2,59,080
						Total of Vr no 12 - MIS:	2,59,080
	16 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,22,512
						55 House rent allowance	32,140
						Total of Vr no 16 - EST:	4,77,052
	17 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	11,95,200
						03 Dearness Allowance	4,54,176
						06 Other Allowances	360
						55 House rent allowance	1,08,900
						Total of Vr no 17 - EST:	17,58,636
	26 - MIS	Second	Voted	No Objection	220500001 03 00	58 Disbursement for outsourcing services	1,93,462
						Total of Vr no 26 - MIS:	1,93,462
	27 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	30,919
						Total of Vr no 27 - MIS:	30,919
	34 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	4,32,477
						Total of Vr no 34 - MIS:	4,32,477
	4 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expenditure	3,27,760
						Total of Vr no 4 - MIS:	3,27,760
	50 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	58,249
						Total of Vr no 50 - MIS:	58,249
	54 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	23,600
						Total of Vr no 54 - MIS:	23,600
	59 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	10,02,674
						Total of Vr no 59 - MIS:	10,02,674
	60 - MIS	Second	Voted	No Objection	220500001 03 00	45 Leave Travelling Expenses	13,990
						Total of Vr no 60 - MIS:	13,990
	61 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	1,38,894
						Total of Vr no 61 - MIS:	1,38,894
	65 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	91,155
						Total of Vr no 65 - MIS:	91,155
	68 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	3,36,985
						Total of Vr no 68 - MIS:	3,36,985
	77 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	62,130

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	77 - MIS					Total of Vr no 77 - MIS:	62,130
	85 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	53,400
						Total of Vr no 85 - MIS:	53,400
	86 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	9,052
						Total of Vr no 86 - MIS:	9,052
	87 - MIS	Second	Voted	No Objection	220500001 03 00	13 Expenditure on Telephone	37,162
						Total of Vr no 87 - MIS:	37,162

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	55 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	5,69,169
						Total of Vr no 55 - GIA:	5,69,169
	6 - GIA	First	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 6 - GIA:	75,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	53 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	10,68,343
						Total of Vr no 53 - GIA:	10,68,343
	56 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	70,161
						Total of Vr no 56 - GIA:	70,161

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	10 - GIA	First	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	1,60,000
						Total of Vr no 10 - GIA:	1,60,000
	51 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	20,51,116
						Total of Vr no 51 - GIA:	20,51,116
	76 - GIA	Second	Voted	No Objection	220500101 08 00	20 Subsidiary Grant-General (non pay)	51,50,000
						Total of Vr no 76 - GIA:	51,50,000

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 DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	5 - GIA	First	Voted	No Objection	220500101 09 00	31 Subsidiary Grant-General (Pay)	3,18,573
						Total of Vr no 5 - GIA:	3,18,573

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	7 - GIA	First	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	43,680
						Total of Vr no 7 - GIA:	43,680
	78 - GIA	Second	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	43,680
						Total of Vr no 78 - GIA:	43,680

Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	9 - GIA	First	Voted	No Objection	220500101 17 00	31 Subsidiary Grant-General (Pay)	3,51,971
						Total of Vr no 9 - GIA:	3,51,971

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	8 - GIA	First	Voted	No Objection	220500101 20 00	31 Subsidiary Grant-General (Pay)	56,656
						Total of Vr no 8 - GIA:	56,656

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	3 - GIA	First	Voted	No Objection	220500101 21 00	31 Subsidiary Grant-General (Pay)	38,00,322
						Total of Vr no 3 - GIA:	38,00,322
	79 - GIA	Second	Voted	No Objection	220500101 21 00	31 Subsidiary Grant-General (Pay)	95,13,682
						Total of Vr no 79 - GIA:	95,13,682

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	52 - GIA	Second	Voted	No Objection	220500101 22 00	31 Subsidiary Grant-General (Pay)	40,600
						Total of Vr no 52 - GIA:	40,600

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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	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	75 - GIA	Second	Voted	No Objection	220500101 23 00	31 Subsidiary Grant-General (Pay)	26,08,282
						Total of Vr no 75 - GIA:	26,08,282

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102 Promotion of Arts and Culture
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	24 - MIS	Second	Voted	No Objection	220500102 16 00	42 Other Expenditure	21,07,684
						Total of Vr no 24 - MIS:	21,07,684

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	10 - EST	Second	Voted	No Objection	220500103 03 00	03 Dearness Allowance	10,620
						Total of Vr no 10 - EST:	10,620
	11 - EST	Second	Voted	No Objection	220500103 03 00	03 Dearness Allowance	6,240
						Total of Vr no 11 - EST:	6,240
	12 - EST	Second	Voted	No Objection	220500103 03 00	03 Dearness Allowance	86,818
						Total of Vr no 12 - EST:	86,818
	13 - MIS	First	Voted	No Objection	220500103 03 00	29 Maintenance	26,115
						Total of Vr no 13 - MIS:	26,115
	14 - MIS	First	Voted	No Objection	220500103 03 00	02 Wages	4,620
						Total of Vr no 14 - MIS:	4,620
	15 - MIS	First	Voted	No Objection	220500103 03 00	29 Maintenance	13,982
						Total of Vr no 15 - MIS:	13,982
	17 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	20,429
						Total of Vr no 17 - MIS:	20,429
	18 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	11,46,940
						03 Dearness Allowance	4,34,568
						06 Other Allowances	280
						55 House rent allowance	82,090
						Total of Vr no 18 - EST:	16,63,878
	18 - MIS	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 18 - MIS:	12,000

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	19 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	8,860
						Total of Vr no 19 - EST:	1,30,990
	19 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	8,000
						Total of Vr no 19 - MIS:	8,000
	20 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	5,520
						Total of Vr no 20 - EST:	77,280
	20 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	35,000
						Total of Vr no 20 - MIS:	35,000
	21 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,73,700
						03 Dearness Allowance	2,94,006
						06 Other Allowances	600
						55 House rent allowance	62,350
						Total of Vr no 21 - EST:	11,30,656
	21 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	7,860
						Total of Vr no 21 - MIS:	7,860
	22 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	95,600
						03 Dearness Allowance	36,328
						06 Other Allowances	40
						55 House rent allowance	4,290
						Total of Vr no 22 - EST:	1,36,258
	22 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	1,772
						Total of Vr no 22 - MIS:	1,772
	23 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,93,400
						03 Dearness Allowance	73,492
						06 Other Allowances	80
						55 House rent allowance	8,700
						Total of Vr no 23 - EST:	2,75,672
	23 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	1,363
						Total of Vr no 23 - MIS:	1,363
	73 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	2,882
						Total of Vr no 73 - MIS:	2,882
	74 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	32,277
						Total of Vr no 74 - MIS:	32,277
	8 - EST	Second	Voted	No Objection	220500103 03 00	03 Dearness Allowance	11,472
						Total of Vr no 8 - EST:	11,472

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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	DECEMBER 2022	GRANT NO	92	Cultural Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	80 - MIS	Second	Voted	No Objection	220500103 03 00	58 Disbursement for outsourcing services	77,788
						Total of Vr no 80 - MIS:	77,788
	81 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	24,945
						Total of Vr no 81 - MIS:	24,945
	82 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	560
						Total of Vr no 82 - MIS:	560
	9 - EST	Second	Voted	No Objection	220500103 03 00	03 Dearness Allowance	1,36,715
						Total of Vr no 9 - EST:	1,36,715

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	13 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	8,22,860
						03 Dearness Allowance	3,12,664
						55 House rent allowance	61,520
						Total of Vr no 13 - EST:	11,97,044
	14 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,29,660
						03 Dearness Allowance	2,39,020
						55 House rent allowance	55,260
						Total of Vr no 14 - EST:	9,23,940
	35 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	2,801
						Total of Vr no 35 - MIS:	2,801
	36 - MIS	Second	Voted	No Objection	220500104 03 00	29 Maintenance	8,760
						Total of Vr no 36 - MIS:	8,760
	37 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 37 - MIS:	3,536
	38 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	9,185
						Total of Vr no 38 - MIS:	9,185
	39 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	10,000
						Total of Vr no 39 - MIS:	10,000
	41 - MIS	Second	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	716
						Total of Vr no 41 - MIS:	716

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	92	Cultural Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,90,700
						03 Dearness Allowance	72,466
						06 Other Allowances	40
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	2,68,726
	16 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	20,000
						Total of Vr no 16 - MIS:	20,000
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,25,742
						06 Other Allowances	40
						55 House rent allowance	27,200
						Total of Vr no 2 - EST:	4,83,882
	2 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,577
						Total of Vr no 2 - MIS:	1,577
	24 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	8,18,300
						03 Dearness Allowance	3,10,954
						06 Other Allowances	360
						55 House rent allowance	43,140
	25 - EST	Second	Voted	No Objection	220500107 03 00	Total of Vr no 24 - EST:	11,72,754
						01 Pay	3,12,887
						03 Dearness Allowance	1,18,897
						06 Other Allowances	40
						55 House rent allowance	25,476
	26 - EST	Second	Voted	No Objection	220500107 03 00	Total of Vr no 25 - EST:	4,57,300
						01 Pay	14,71,000
						03 Dearness Allowance	5,58,980
						06 Other Allowances	2,300
						55 House rent allowance	98,440
	27 - EST	Second	Voted	No Objection	220500107 03 00	Total of Vr no 26 - EST:	21,30,720
						01 Pay	1,90,700
						03 Dearness Allowance	72,466
						06 Other Allowances	40
						55 House rent allowance	5,520
	28 - EST	Second	Voted	No Objection	220500107 03 00	Total of Vr no 27 - EST:	2,68,726
						01 Pay	89,200
						03 Dearness Allowance	33,896
						06 Other Allowances	40
						55 House rent allowance	2,940
	29 - EST	Second	Voted	No Objection	220500107 03 00	Total of Vr no 28 - EST:	1,26,076
						01 Pay	1,66,000

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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	29 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	63,080
						06 Other Allowances	120
						55 House rent allowance	13,200
						Total of Vr no 29 - EST:	2,42,400
	29 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	16,31,650
						Total of Vr no 29 - MIS:	16,31,650
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,66,000
						03 Dearness Allowance	63,080
						06 Other Allowances	120
						55 House rent allowance	13,200
						Total of Vr no 3 - EST:	2,42,400
	30 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	16,411
						Total of Vr no 30 - MIS:	16,411
	31 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	21,651
						Total of Vr no 31 - MIS:	21,651
	32 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	30,919
						Total of Vr no 32 - MIS:	30,919
	33 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	23,042
						Total of Vr no 33 - MIS:	23,042
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	89,200
						03 Dearness Allowance	33,896
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,26,076
	40 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	6,667
						Total of Vr no 40 - MIS:	6,667
	43 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	5,15,713
						Total of Vr no 43 - MIS:	5,15,713
	44 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	24,118
						Total of Vr no 44 - MIS:	24,118
	45 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	4,623
						Total of Vr no 45 - MIS:	4,623
	46 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,960
						Total of Vr no 46 - MIS:	4,960
	47 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary & Printing of Forms	4,930
						Total of Vr no 47 - MIS:	4,930
	48 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	28,000
						Total of Vr no 48 - MIS:	28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	49 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	14,995
						Total of Vr no 49 - MIS:	14,995
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	14,71,000
						03 Dearness Allowance	5,58,980
						06 Other Allowances	2,300
						55 House rent allowance	98,440
						Total of Vr no 5 - EST:	21,30,720
	6 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	8,25,700
						03 Dearness Allowance	3,13,766
						06 Other Allowances	360
						55 House rent allowance	43,480
						Total of Vr no 6 - EST:	11,83,306
	62 - MIS	Second	Voted	No Objection	220500107 03 00	05 Transfer Travelling Allowance	12,505
						Total of Vr no 62 - MIS:	12,505
	66 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,428
						Total of Vr no 66 - MIS:	5,428
	7 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	32,698
	71 - MIS	Second	Voted	No Objection	220500107 03 00	58 Disbursement for outsourcing services	64,229
						Total of Vr no 71 - MIS:	64,229
	88 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	63,193
						Total of Vr no 88 - MIS:	63,193

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	25 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	9,92,312
						Total of Vr no 25 - MIS:	9,92,312
	57 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	2,57,410
						Total of Vr no 57 - MIS:	2,57,410
	58 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	16,53,028
						Total of Vr no 58 - MIS:	16,53,028
	69 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	28,80,733

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 DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	69 - MIS					Total of Vr no 69 - MIS:	28,80,733
	70 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	11,56,291
						Total of Vr no 70 - MIS:	11,56,291

Major Head	2205	Art and Culture	Sub Mj Head	01	Not Available	Minor Head	101 Not Available
Sub Head	02	Not Available	Detail Head		Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	11 - EST	Second	Voted	No Objection	800901101 02	Not Available	6,240
						Total of Vr no 11 - EST:	6,240

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	1 - MIS	First	Voted	No Objection	420204106 09 00	24 Major Construction Works	54,564
						Total of Vr no 1 - MIS:	54,564

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	03	Not Available	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	8 - MIS	Second	Voted	No Objection	420204800 03 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 8 - MIS:	1,00,00,000
	9 - MIS	Second	Voted	No Objection	420204800 03 00	24 Major Construction Works	1,99,95,000
						Total of Vr no 9 - MIS:	1,99,95,000

Sub Head	41	Not Available	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	420204800 41 00	24 Major Construction Works	1,80,00,000
						Total of Vr no 2 - MIS:	1,80,00,000
						Total of LUCKNOW-2 (60):	**10,58,62,502**

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	DECEMBER 2022	GRANT NO	92	Cultural Department

TREASURY NAME	MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,01,600
						03 Dearness Allowance	76,608
						06 Other Allowances	120
						55 House rent allowance	6,620
						Total of Vr no 1 - EST:	2,84,948
	1 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	36,530
						Total of Vr no 1 - MIS:	36,530
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	4,07,300
						03 Dearness Allowance	1,54,774
						06 Other Allowances	200
						55 House rent allowance	11,800
						Total of Vr no 2 - EST:	5,74,074
						Total of MATHURA (07):	**8,95,552**

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 DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	52,500
						03 Dearness Allowance	19,950
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	75,210
	1 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	1,050
						Total of Vr no 1 - MIS:	1,050
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	8,560
						Total of Vr no 2 - EST:	1,40,350
	2 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	54,505
						Total of Vr no 2 - MIS:	54,505
	3 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	1,010
						Total of Vr no 3 - MIS:	1,010
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	8,560
						Total of Vr no 4 - EST:	1,40,350
	4 - MIS	First	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 4 - MIS:	1,950
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	52,500
						03 Dearness Allowance	19,950
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	75,210
	5 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	22,504
						Total of Vr no 5 - MIS:	22,504
	6 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,887
						Total of Vr no 7 - MIS:	4,887
	8 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	11,964
						Total of Vr no 8 - MIS:	11,964
	9 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	1,573
						Total of Vr no 9 - MIS:	1,573
						Total of MEERUT (04):	**5,45,563**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 92 **Cultural Department**

TREASURY NAME PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						Total of Vr no 1 - EST:	54,096
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,16,700
						03 Dearness Allowance	44,346
						55 House rent allowance	800
						Total of Vr no 2 - EST:	1,61,846
						Total of PADRAUNA (73):	**2,15,942**

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 DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	51,000
						03 Dearness Allowance	19,380
						55 House rent allowance	5,540
						Total of Vr no 1 - EST:	75,920
	1 - MIS	First	Voted	No Objection	220500104 03 00	11 Stationary & Printing of Forms	3,180
						Total of Vr no 1 - MIS:	3,180
	10 - LTC	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,832
						Total of Vr no 10 - LTC:	1,832
	11 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	19,936
						Total of Vr no 11 - MIS:	19,936
	12 - LTC	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,798
						Total of Vr no 12 - LTC:	1,798
	13 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	1,069
						Total of Vr no 13 - MIS:	1,069
	14 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	2,012
						Total of Vr no 14 - MIS:	2,012
	15 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	2,635
						Total of Vr no 15 - MIS:	2,635
	16 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	4,862
						Total of Vr no 16 - MIS:	4,862
	17 - LTC	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,072
						Total of Vr no 17 - LTC:	1,072
	2 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,73,600
						03 Dearness Allowance	65,968
						55 House rent allowance	13,640
						Total of Vr no 2 - EST:	2,53,208
	2 - LTC	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,340
						Total of Vr no 2 - LTC:	2,340
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,44,900
						03 Dearness Allowance	55,062
						55 House rent allowance	13,620
						Total of Vr no 3 - EST:	2,13,582
	3 - LTC	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,401
						Total of Vr no 3 - LTC:	1,401
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,51,230
						03 Dearness Allowance	57,456
						55 House rent allowance	11,900
						Total of Vr no 4 - EST:	2,20,586

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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	4 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expenditure	9,722
						Total of Vr no 4 - MIS:	9,722
	5 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	4,013
						Total of Vr no 5 - MIS:	4,013
	6 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	6,031
						Total of Vr no 6 - MIS:	6,031
	7 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	19,306
						Total of Vr no 7 - MIS:	19,306
	8 - LTC	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	982
						Total of Vr no 8 - LTC:	982
	9 - MIS	Second	Voted	No Objection	220500104 03 00	49 Medical Expenses	62,603
						Total of Vr no 9 - MIS:	62,603
						Total of PRAYAGRAJ (22):	**9,08,090**

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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 DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	68,498
	1 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,940
						Total of Vr no 1 - MIS:	5,940
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,35,900
						03 Dearness Allowance	51,642
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	1,91,962
	2 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary & Printing of Forms	11,779
						Total of Vr no 2 - MIS:	11,779
	3 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	7,300
						Total of Vr no 3 - MIS:	7,300
	4 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,135
						Total of Vr no 4 - MIS:	1,135
	5 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	13,864
						Total of Vr no 5 - MIS:	13,864
	6 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	4,900
						Total of Vr no 6 - TA:	4,900
						Total of SULTANPUR (52):	**3,05,378**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	10 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	730
						Total of Vr no 10 - EST:	36,610
	10 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	521
						Total of Vr no 10 - MIS:	521
	11 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 11 - MIS:	600
	12 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	2,560
						Total of Vr no 12 - MIS:	2,560
	13 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	1,071
						Total of Vr no 13 - MIS:	1,071
	14 - TA	Second	Voted	No Objection	220500103 03 00	04 Travelling Allowance	2,868
						Total of Vr no 14 - TA:	2,868
	15 - TA	Second	Voted	No Objection	220500103 03 00	04 Travelling Allowance	5,255
						Total of Vr no 15 - TA:	5,255
	2 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	4,680
						Total of Vr no 2 - EST:	4,680
	3 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	37,746
						Total of Vr no 3 - EST:	37,746
	4 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	3,120
						Total of Vr no 4 - EST:	3,120
	5 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	25,824
						Total of Vr no 5 - EST:	25,824
	7 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	8,640
						Total of Vr no 8 - MIS:	8,640
	9 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,15,200
						03 Dearness Allowance	81,776
						55 House rent allowance	17,720
						Total of Vr no 9 - EST:	3,14,696
	9 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	8,879

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	9 - MIS					Total of Vr no 9 - MIS:	8,879

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - MIS	First	Voted	No Objection	220500104 03 00	09 Electrical Dues	1,773
						Total of Vr no 1 - MIS:	1,773
	11 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,09,660
						03 Dearness Allowance	41,648
						55 House rent allowance	8,560
						Total of Vr no 11 - EST:	1,59,868
	12 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,07,400
						03 Dearness Allowance	40,812
						55 House rent allowance	9,700
						Total of Vr no 12 - EST:	1,57,912
	2 - MIS	First	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	936
						Total of Vr no 2 - MIS:	936
	3 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	1,887
						Total of Vr no 3 - MIS:	1,887
	4 - MIS	Second	Voted	No Objection	220500104 03 00	49 Medical Expenses	13,471
						Total of Vr no 4 - MIS:	13,471
	5 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	935
						Total of Vr no 5 - MIS:	935
						Total of VARANASI (27):	**8,47,484**
						Grand Total:	**11,21,40,045**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	AGRA (08)	1,40,150		0		1,40,150	0	
	FAIZABAD (49)	0		5,56,988		5,56,988	0	
	GORAKHPUR (32)	7,47,600		7,97,924		15,45,524	0	
	JHANSI (23)	3,16,872		0		3,16,872	0	
	LUCKNOW-2 (60)	1,00,05,903		4,78,00,795		5,78,06,698	0	
	MATHURA (07)	0		8,95,552		8,95,552	0	
	MEERUT (04)	3,16,466		2,29,097		5,45,563	0	
	PADRAUNA (73)	2,15,942		0		2,15,942	0	
	PRAYAGRAJ (22)	20,656		8,87,434		9,08,090	0	
	SULTANPUR (52)	2,60,460		44,918		3,05,378	0	
	VARANASI (27)	75,966		7,71,518		8,47,484	0	
	Total of Mj Hd 2205:	**1,21,00,015**	**0**	**5,19,84,226**	**0**	**6,40,84,241**	**0**	
4202	LUCKNOW-2 (60)	54,564		4,79,95,000		4,80,49,564	0	
	Total of Mj Hd 4202:	**54,564**	**0**	**4,79,95,000**	**0**	**4,80,49,564**	**0**	
	Grand Total:	**1,21,54,579**	**0**	**9,99,79,226**	**0**	**11,21,33,805**	**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 DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME AGRA (08)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002223	10 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	37,524
						Total of Vr no 10 - MIS:	37,524
	11 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	58,378
						Total of Vr no 11 - MIS:	58,378
	12 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	5,698
						Total of Vr no 12 - MIS:	5,698
	3 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	27,344
						Total of Vr no 3 - MIS:	27,344
	4 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	27,400
						Total of Vr no 4 - MIS:	27,400
	5 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	22,600
						Total of Vr no 5 - MIS:	22,600
	6 - MIS	Second	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	10,266
						Total of Vr no 6 - MIS:	10,266
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	95,900
						03 Dearness Allowance	36,442
						55 House rent allowance	7,380
						Total of Vr no 7 - EST:	1,39,722
	7 - MIS	Second	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	53,100
						Total of Vr no 7 - MIS:	53,100
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,43,600
						03 Dearness Allowance	2,06,568
						55 House rent allowance	47,520
						Total of Vr no 8 - EST:	7,97,688
	8 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	54,870
						Total of Vr no 8 - MIS:	54,870
	9 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	54,870
						Total of Vr no 9 - MIS:	54,870

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	8,04,100
						03 Dearness Allowance	3,05,558

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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	06 Other Allowances	6,580
						55 House rent allowance	46,350
						Total of Vr no 1 - EST:	11,62,588
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	63,342
						03 Dearness Allowance	15,598
						Total of Vr no 10 - EST:	78,940
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,92,700
						03 Dearness Allowance	1,87,226
						06 Other Allowances	2,410
						55 House rent allowance	26,830
						Total of Vr no 11 - EST:	7,09,166
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,15,400
						03 Dearness Allowance	1,57,852
						06 Other Allowances	300
						55 House rent allowance	36,140
						Total of Vr no 12 - EST:	6,09,692
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,85,100
						03 Dearness Allowance	2,60,338
						06 Other Allowances	4,940
						55 House rent allowance	40,940
						Total of Vr no 14 - EST:	9,91,318
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,84,200
						03 Dearness Allowance	69,996
						06 Other Allowances	1,180
						55 House rent allowance	13,480
						Total of Vr no 15 - EST:	2,68,856
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	21,100
						03 Dearness Allowance	8,018
						06 Other Allowances	210
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	30,488
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,62,100
						03 Dearness Allowance	1,75,598
						06 Other Allowances	2,170
						55 House rent allowance	24,630
						Total of Vr no 2 - EST:	6,64,498
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,37,800
						03 Dearness Allowance	90,364
						06 Other Allowances	3,664
						55 House rent allowance	23,128

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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	3 - EST					Total of Vr no 3 - EST:	3,54,956
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,36,876
						06 Other Allowances	300
						55 House rent allowance	30,620
						Total of Vr no 4 - EST:	5,27,996
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,91,000
						03 Dearness Allowance	2,24,580
						06 Other Allowances	4,680
						55 House rent allowance	23,300
						Total of Vr no 5 - EST:	8,43,560
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,51,000
						03 Dearness Allowance	1,77,080
						06 Other Allowances	1,360
						55 House rent allowance	15,710
						Total of Vr no 6 - EST:	6,45,150
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,64,000
						03 Dearness Allowance	62,320
						06 Other Allowances	2,100
						55 House rent allowance	7,250
						Total of Vr no 9 - EST:	2,35,670

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 (`)
08002223	4 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	7,25,395
						Total of Vr no 4 - MIS:	7,25,395
						Total of AGRA (08):	**91,37,733**

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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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,484
						55 House rent allowance	9,936
						Total of Vr no 1 - EST:	88,596
	1 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	37,500
						Total of Vr no 1 - LTC:	37,500
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,84,900
						03 Dearness Allowance	1,84,262
						06 Other Allowances	3,430
						55 House rent allowance	30,080
						Total of Vr no 10 - EST:	7,02,672
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,47,500
						03 Dearness Allowance	4,74,050
						06 Other Allowances	7,710
						55 House rent allowance	52,690
						Total of Vr no 11 - EST:	17,81,950
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	13 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	2,400
						Total of Vr no 13 - EST:	2,400
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	210
						55 House rent allowance	770
						Total of Vr no 14 - EST:	33,824
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						06 Other Allowances	210
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	52,380
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	51,100
						03 Dearness Allowance	19,418
						06 Other Allowances	210
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	71,838
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	700
						55 House rent allowance	1,840

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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	17 - EST					Total of Vr no 17 - EST:	84,022
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,91,844
						03 Dearness Allowance	74,008
						Total of Vr no 18 - EST:	2,65,852
	19 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	7,182
						Total of Vr no 19 - EST:	7,182
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,12,822
						06 Other Allowances	240
						55 House rent allowance	23,020
						Total of Vr no 2 - EST:	4,32,982
	20 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	11,196
						Total of Vr no 20 - EST:	11,196
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	15,318
						Total of Vr no 22 - EST:	15,318
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	24,573
						Total of Vr no 23 - EST:	24,573
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,84,800
						03 Dearness Allowance	70,224
						06 Other Allowances	1,740
						55 House rent allowance	12,740
						Total of Vr no 3 - EST:	2,69,504
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,16,432
						06 Other Allowances	1,780
						55 House rent allowance	13,140
						Total of Vr no 4 - EST:	4,37,752
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,28,516
						06 Other Allowances	2,230
						55 House rent allowance	13,090
						Total of Vr no 5 - EST:	4,82,036
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,16,900
						03 Dearness Allowance	1,58,422
						06 Other Allowances	2,010
						55 House rent allowance	12,070
						Total of Vr no 6 - EST:	5,89,402
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,18,800

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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	7 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,59,144
						06 Other Allowances	2,490
						55 House rent allowance	16,800
						Total of Vr no 7 - EST:	5,97,234
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,59,800
						03 Dearness Allowance	1,74,724
						06 Other Allowances	2,170
						55 House rent allowance	16,770
						Total of Vr no 8 - EST:	6,53,464
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,75,500
						03 Dearness Allowance	1,80,690
						06 Other Allowances	3,180
						55 House rent allowance	16,350
						Total of Vr no 9 - EST:	6,75,720

Sub Head	10	Not Available	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 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	48,600
						Total of Vr no 4 - MIS:	48,600
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	17,62,868
						Total of Vr no 5 - MIS:	17,62,868
						Total of ALIGARH (06):	**92,11,761**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	92,000
						Total of Vr no 1 - MIS:	92,000
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	79,479
						Total of Vr no 3 - MIS:	79,479
						Total of AMBEDKAR NAGAR (74):	**1,71,479**

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TREASURY NAME AURAIYA (81)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002235	10 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,48,035
						Total of Vr no 10 - MIS:	1,48,035
	11 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,29,930
						Total of Vr no 11 - MIS:	1,29,930
	13 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	26,83,485
						Total of Vr no 13 - MIS:	26,83,485
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	34,080
						Total of Vr no 14 - MIS:	34,080
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,00,110
						Total of Vr no 15 - MIS:	1,00,110
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,29,078
						Total of Vr no 16 - MIS:	1,29,078
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,01,388
						Total of Vr no 18 - MIS:	1,01,388
	21 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	15,16,525
						Total of Vr no 21 - MIS:	15,16,525
	22 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,91,475
						Total of Vr no 22 - MIS:	10,91,475
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,663
						Total of Vr no 7 - MIS:	1,21,663
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,41,180
						Total of Vr no 8 - MIS:	1,41,180
	9 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,55,064
						Total of Vr no 9 - MIS:	1,55,064
						Total of AURAIYA (81):	**63,52,013**

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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	42 Other Expenditure	2,395
						Total of Vr no 10 - MIS:	2,395
	14 - MIS	Second	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	41,837
						Total of Vr no 14 - MIS:	41,837
	15 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	67,703
						Total of Vr no 15 - MIS:	67,703
	16 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	28,130
						Total of Vr no 16 - MIS:	28,130
	17 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 17 - MIS:	1,886
	18 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	2,960
						Total of Vr no 18 - MIS:	2,960
	19 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	3,900
						Total of Vr no 19 - LTC:	3,900
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	1,03,404
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,64,600
						03 Dearness Allowance	1,76,548
						55 House rent allowance	16,480
						Total of Vr no 24 - EST:	6,57,628
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	1,03,404
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,64,600
						03 Dearness Allowance	1,76,548
						55 House rent allowance	16,480
						Total of Vr no 8 - EST:	6,57,628
	8 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	56,000
						Total of Vr no 8 - MIS:	56,000
	9 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	77,087
						Total of Vr no 9 - MIS:	77,087

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure

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TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,36,496
						06 Other Allowances	300
						55 House rent allowance	15,160
						Total of Vr no 1 - EST:	5,11,156
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,63,400
						03 Dearness Allowance	4,42,092
						06 Other Allowances	13,190
						55 House rent allowance	39,850
						Total of Vr no 10 - EST:	16,58,532
	11 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	99,304
						Total of Vr no 11 - EST:	99,304
	11 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	32,847
						Total of Vr no 11 - LTC:	32,847
	12 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,43,592
						Total of Vr no 12 - EST:	1,43,592
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,600
						03 Dearness Allowance	1,368
						Total of Vr no 13 - EST:	4,968
	13 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	67,958
						Total of Vr no 13 - LTC:	67,958
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,974
						03 Dearness Allowance	1,510
						55 House rent allowance	472
						Total of Vr no 14 - EST:	5,956
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	15,400
						03 Dearness Allowance	5,126
						Total of Vr no 15 - EST:	20,526
	16 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	4,158
						Total of Vr no 16 - EST:	4,158
	17 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	4,248
						Total of Vr no 17 - EST:	4,248
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	210
						55 House rent allowance	770
						Total of Vr no 18 - EST:	32,872
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452

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TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	19 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	51,572
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,19,900
						03 Dearness Allowance	83,562
						06 Other Allowances	480
						55 House rent allowance	9,990
						Total of Vr no 2 - EST:	3,13,932
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	37,328
						03 Dearness Allowance	6,346
						55 House rent allowance	1,534
						Total of Vr no 20 - EST:	45,208
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,00,439
						03 Dearness Allowance	85,075
						06 Other Allowances	320
						55 House rent allowance	19,920
						Total of Vr no 21 - EST:	6,05,754
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,34,355
						03 Dearness Allowance	1,23,236
						55 House rent allowance	25,961
						Total of Vr no 22 - EST:	4,83,552
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 25 - EST:	53,928
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,36,496
						06 Other Allowances	300
						55 House rent allowance	15,160
						Total of Vr no 26 - EST:	5,11,156
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,19,900
						03 Dearness Allowance	83,562
						06 Other Allowances	480
						55 House rent allowance	9,990
						Total of Vr no 27 - EST:	3,13,932
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,16,300
						03 Dearness Allowance	1,58,194
						06 Other Allowances	920
						55 House rent allowance	15,850

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TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	28 - EST					Total of Vr no 28 - EST:	5,91,264
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,58,100
						03 Dearness Allowance	2,50,078
						06 Other Allowances	6,130
						55 House rent allowance	23,730
						Total of Vr no 29 - EST:	9,38,038
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,16,300
						03 Dearness Allowance	1,58,194
						06 Other Allowances	920
						55 House rent allowance	15,850
						Total of Vr no 3 - EST:	5,91,264
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,90,500
						03 Dearness Allowance	4,14,390
						06 Other Allowances	4,620
						55 House rent allowance	36,570
						Total of Vr no 30 - EST:	15,46,080
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,34,200
						03 Dearness Allowance	4,30,996
						06 Other Allowances	8,890
						55 House rent allowance	31,240
						Total of Vr no 31 - EST:	16,05,326
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,86,600
						03 Dearness Allowance	2,98,908
						06 Other Allowances	3,860
						55 House rent allowance	27,460
						Total of Vr no 32 - EST:	11,16,828
	33 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,38,200
						03 Dearness Allowance	4,32,516
						06 Other Allowances	12,490
						55 House rent allowance	40,530
						Total of Vr no 33 - EST:	16,23,736
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,58,100
						03 Dearness Allowance	2,50,078
						06 Other Allowances	6,130
						55 House rent allowance	23,730
						Total of Vr no 4 - EST:	9,38,038
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,63,700
						03 Dearness Allowance	4,42,206
						06 Other Allowances	5,320
						55 House rent allowance	39,720
						Total of Vr no 5 - EST:	16,50,946

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TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,57,300
						03 Dearness Allowance	4,39,774
						06 Other Allowances	8,890
						55 House rent allowance	32,440
						Total of Vr no 6 - EST:	16,38,404
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,86,600
						03 Dearness Allowance	2,98,908
						06 Other Allowances	3,860
						55 House rent allowance	27,460
						Total of Vr no 9 - EST:	11,16,828

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,25,038
						Total of Vr no 3 - MIS:	3,25,038
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	48,808
						Total of Vr no 6 - MIS:	48,808
						Total of AZAMGARH (34):	**2,04,99,711**

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TREASURY NAME	BADAUN (13)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002235	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,67,400
						Total of Vr no 2 - MIS:	1,67,400
						Total of BADAUN (13):	1,67,400

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	BAHRAICH (51)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002235	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,73,706
						Total of Vr no 4 - MIS:	1,73,706
						Total of BAHRAICH (51):	1,73,706

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	BALLIA (31)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	45,733
						Total of Vr no 1 - MIS:	45,733
	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	76,599
						Total of Vr no 10 - MIS:	76,599
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,600
						Total of Vr no 11 - MIS:	3,600
						Total of BALLIA (31):	**1,25,932**

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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 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,424
	1 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,580
						Total of Vr no 1 - MIS:	2,580
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 10 - EST:	47,424
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,56,800
						03 Dearness Allowance	2,11,584
						55 House rent allowance	22,820
						Total of Vr no 2 - EST:	7,91,204
	3 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	6,636
						Total of Vr no 3 - MIS:	6,636
	4 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	41,170
						Total of Vr no 4 - MIS:	41,170
	5 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 5 - MIS:	2,829
	6 - MIS	Second	Voted	No Objection	270202005 03 00	12 Office Furniture & Instrument	99,733
						Total of Vr no 6 - MIS:	99,733
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,63,200
						03 Dearness Allowance	2,14,016
						55 House rent allowance	24,060
						Total of Vr no 9 - EST:	8,01,276

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002235	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,50,200
						03 Dearness Allowance	95,076
						06 Other Allowances	180
						55 House rent allowance	10,850
						Total of Vr no 11 - EST:	3,56,306
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,43,400

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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	12 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	54,492
						06 Other Allowances	3,184
						55 House rent allowance	4,284
						Total of Vr no 12 - EST:	2,05,360
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,58,600
						03 Dearness Allowance	98,268
						55 House rent allowance	7,000
						Total of Vr no 13 - EST:	3,63,868
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	1,470
						Total of Vr no 14 - EST:	32,382
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,09,478
						06 Other Allowances	2,660
						55 House rent allowance	8,940
						Total of Vr no 15 - EST:	4,09,178
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,63,600
						03 Dearness Allowance	1,38,168
						06 Other Allowances	3,010
						55 House rent allowance	5,810
						Total of Vr no 16 - EST:	5,10,588
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	56,733
						03 Dearness Allowance	20,769
						06 Other Allowances	1,120
						Total of Vr no 17 - EST:	78,622
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	32,382
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,43,400
						03 Dearness Allowance	54,492
						06 Other Allowances	3,184
						55 House rent allowance	4,284
						Total of Vr no 4 - EST:	2,05,360
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,58,600
						03 Dearness Allowance	98,268
						55 House rent allowance	7,000
						Total of Vr no 5 - EST:	3,63,868
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,63,600

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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	6 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,38,168
						06 Other Allowances	3,010
						55 House rent allowance	5,810
						Total of Vr no 6 - EST:	5,10,588
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,50,200
						03 Dearness Allowance	95,076
						06 Other Allowances	180
						55 House rent allowance	10,850
						Total of Vr no 7 - EST:	3,56,306
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						06 Other Allowances	700
						Total of Vr no 8 - EST:	98,818

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002223	1 - MIS	First	Voted	No Objection	470200102 05 00	25 Minor Construction Works	2,12,383
						Total of Vr no 1 - MIS:	2,12,383
						Total of BANDA (26):	**55,76,285**

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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	21 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	38,400
						03 Dearness Allowance	12,914
						55 House rent allowance	6,613
						Total of Vr no 21 - EST:	57,927
	22 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	26,613
						03 Dearness Allowance	8,956
						55 House rent allowance	1,984
						Total of Vr no 22 - EST:	37,553
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	26,613
						03 Dearness Allowance	8,956
						55 House rent allowance	1,984
						Total of Vr no 23 - EST:	37,553
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	26,613
						03 Dearness Allowance	8,956
						55 House rent allowance	1,984
						Total of Vr no 24 - EST:	37,553
	25 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	25,650
						03 Dearness Allowance	8,686
						55 House rent allowance	1,932
						Total of Vr no 25 - EST:	36,268
	26 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	20,213
						03 Dearness Allowance	6,524
						55 House rent allowance	1,504
						Total of Vr no 26 - EST:	28,241
	27 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	25,617
						03 Dearness Allowance	8,677
						55 House rent allowance	1,923
						Total of Vr no 27 - EST:	36,217
	32 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,41,500
						03 Dearness Allowance	1,67,770
						55 House rent allowance	37,460
						Total of Vr no 32 - EST:	6,46,730
	33 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	4,040
						Total of Vr no 33 - EST:	73,730
	34 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,84,100
						03 Dearness Allowance	69,958
						06 Other Allowances	240
						55 House rent allowance	15,600

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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	34 - EST					Total of Vr no 34 - EST:	2,69,898
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	73,730
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,41,500
						03 Dearness Allowance	1,67,770
						55 House rent allowance	37,460
						Total of Vr no 8 - EST:	6,46,730
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,84,100
						03 Dearness Allowance	69,958
						06 Other Allowances	240
						55 House rent allowance	15,600
						Total of Vr no 9 - EST:	2,69,898

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,07,996
						06 Other Allowances	240
						55 House rent allowance	24,800
						Total of Vr no 1 - EST:	4,17,236
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						06 Other Allowances	2,484
						55 House rent allowance	6,372
						Total of Vr no 10 - EST:	57,708
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 11 - EST:	94,778
	13 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	12,869
						Total of Vr no 13 - LTC:	12,869
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,04,100
						03 Dearness Allowance	3,05,558
						06 Other Allowances	2,680

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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	15 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	47,210
						Total of Vr no 15 - EST:	11,59,548
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,59,800
						03 Dearness Allowance	98,724
						06 Other Allowances	60
						55 House rent allowance	26,600
						Total of Vr no 2 - EST:	3,85,184
	2 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	23,400
						Total of Vr no 2 - LTC:	23,400
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,96,100
						03 Dearness Allowance	2,26,518
						06 Other Allowances	4,540
						55 House rent allowance	30,240
						Total of Vr no 20 - EST:	8,57,398
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,36,400
						03 Dearness Allowance	51,832
						06 Other Allowances	1,180
						55 House rent allowance	13,360
						Total of Vr no 28 - EST:	2,02,772
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,59,800
						03 Dearness Allowance	98,724
						06 Other Allowances	60
						55 House rent allowance	26,600
						Total of Vr no 29 - EST:	3,85,184
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,36,400
						03 Dearness Allowance	51,832
						06 Other Allowances	1,180
						55 House rent allowance	13,360
						Total of Vr no 3 - EST:	2,02,772
	3 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	72,194
						Total of Vr no 3 - LTC:	72,194
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,02,200
						03 Dearness Allowance	1,52,836
						06 Other Allowances	540
						55 House rent allowance	38,820
						Total of Vr no 30 - EST:	5,94,396
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,04,956

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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	31 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	940
						55 House rent allowance	24,800
						Total of Vr no 31 - EST:	4,06,896
	35 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,37,028
						06 Other Allowances	2,040
						55 House rent allowance	16,460
						Total of Vr no 35 - EST:	5,16,128
	36 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,04,100
						03 Dearness Allowance	3,05,558
						06 Other Allowances	2,680
						55 House rent allowance	47,210
						Total of Vr no 36 - EST:	11,59,548
	37 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,96,100
						03 Dearness Allowance	2,26,518
						06 Other Allowances	4,540
						55 House rent allowance	30,240
						Total of Vr no 37 - EST:	8,57,398
	38 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,29,900
						03 Dearness Allowance	2,01,362
						06 Other Allowances	3,700
						55 House rent allowance	12,180
						Total of Vr no 38 - EST:	7,47,142
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,02,200
						03 Dearness Allowance	1,52,836
						06 Other Allowances	540
						55 House rent allowance	38,820
						Total of Vr no 4 - EST:	5,94,396
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,37,028
						06 Other Allowances	2,040
						55 House rent allowance	16,460
						Total of Vr no 5 - EST:	5,16,128
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,29,900
						03 Dearness Allowance	2,01,362
						06 Other Allowances	3,700
						55 House rent allowance	12,180
						Total of Vr no 6 - EST:	7,47,142

Sub Head	10	Not Available	Detail Head	00	Not Available

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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	10	Not Available	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	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	24,802
						Total of Vr no 8 - MIS:	24,802

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 (`)
11002223	8 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	6,01,126
						Total of Vr no 8 - MIS:	6,01,126

Sub Head	08	Not Available	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	9 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	7,24,863
						Total of Vr no 9 - MIS:	7,24,863
						Total of BAREILLY (11):	**1,37,09,748**

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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	4,96,200
						03 Dearness Allowance	1,88,556
						55 House rent allowance	20,090
						Total of Vr no 1 - EST:	7,04,846
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	33,400
						03 Dearness Allowance	12,692
						55 House rent allowance	1,100
						Total of Vr no 15 - EST:	47,192
	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	16,150
						03 Dearness Allowance	6,137
						Total of Vr no 16 - EST:	22,287
	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						55 House rent allowance	1,100
						Total of Vr no 17 - EST:	25,940
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	16,150
						03 Dearness Allowance	6,137
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	23,757
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	1,100
						Total of Vr no 24 - EST:	26,630

Sub Head	06	Not Available	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	3 - MIS	Second	Voted	No Objection	270202005 06 00	42 Other Expenditure	23,200
						Total of Vr no 3 - MIS:	23,200
	4 - MIS	Second	Voted	No Objection	270202005 06 00	08 Office Expenditure	12,200
						Total of Vr no 4 - MIS:	12,200
	5 - MIS	Second	Voted	No Objection	270202005 06 00	18 Publication	20,532
						Total of Vr no 5 - MIS:	20,532
	6 - MIS	Second	Voted	No Objection	270202005 06 00	11 Stationary & Printing of Forms	8,316
						Total of Vr no 6 - MIS:	8,316

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure

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TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,600
						03 Dearness Allowance	1,008
						Total of Vr no 10 - EST:	4,608
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,600
						03 Dearness Allowance	2,046
						Total of Vr no 11 - EST:	8,646
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,600
						03 Dearness Allowance	2,046
						Total of Vr no 12 - EST:	8,646
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,600
						03 Dearness Allowance	2,046
						Total of Vr no 13 - EST:	8,646
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,200
						03 Dearness Allowance	3,348
						Total of Vr no 14 - EST:	19,548
	18 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,07,972
						Total of Vr no 18 - EST:	2,07,972
	19 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,25,970
						Total of Vr no 19 - EST:	1,25,970
	20 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,22,174
						Total of Vr no 20 - EST:	1,22,174
	21 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,49,184
						Total of Vr no 21 - EST:	1,49,184
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,600
						03 Dearness Allowance	909
						Total of Vr no 22 - EST:	4,509
	23 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,57,788
						Total of Vr no 23 - EST:	1,57,788
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	90,360
						03 Dearness Allowance	28,012
						55 House rent allowance	2,848
						Total of Vr no 25 - EST:	1,21,220
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						06 Other Allowances	2,524
						55 House rent allowance	8,514
						Total of Vr no 26 - EST:	2,35,288
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,23,700
						03 Dearness Allowance	1,61,006

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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	27 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	120
						55 House rent allowance	12,530
						Total of Vr no 27 - EST:	5,97,356
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,46,400
						03 Dearness Allowance	2,83,632
						06 Other Allowances	4,550
						55 House rent allowance	23,980
						Total of Vr no 28 - EST:	10,58,562
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,04,300
						03 Dearness Allowance	2,67,634
						06 Other Allowances	4,410
						55 House rent allowance	21,900
						Total of Vr no 29 - EST:	9,98,244
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,66,400
						03 Dearness Allowance	3,67,232
						06 Other Allowances	6,100
						55 House rent allowance	33,310
						Total of Vr no 3 - EST:	13,73,042
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,29,200
						03 Dearness Allowance	4,29,096
						06 Other Allowances	6,700
						55 House rent allowance	35,890
						Total of Vr no 30 - EST:	16,00,886
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,66,400
						03 Dearness Allowance	3,67,232
						06 Other Allowances	6,100
						55 House rent allowance	33,310
						Total of Vr no 31 - EST:	13,73,042
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,66,484
						03 Dearness Allowance	2,91,264
						06 Other Allowances	5,853
						55 House rent allowance	21,917
						Total of Vr no 32 - EST:	10,85,518
	33 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,03,500
						03 Dearness Allowance	2,67,330
						06 Other Allowances	4,700
						55 House rent allowance	17,210
						Total of Vr no 33 - EST:	9,92,740
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,31,000
						03 Dearness Allowance	4,29,780
						06 Other Allowances	6,700

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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	4 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	35,890
						Total of Vr no 4 - EST:	16,03,370
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,27,600
						03 Dearness Allowance	2,76,488
						06 Other Allowances	5,180
						55 House rent allowance	20,090
						Total of Vr no 5 - EST:	10,29,358
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,03,500
						03 Dearness Allowance	2,67,330
						06 Other Allowances	4,700
						55 House rent allowance	16,790
						Total of Vr no 6 - EST:	9,92,320
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,600
						03 Dearness Allowance	2,046
						Total of Vr no 7 - EST:	8,646
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,600
						03 Dearness Allowance	2,046
						Total of Vr no 8 - EST:	8,646
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,600
						03 Dearness Allowance	1,008
						Total of Vr no 9 - EST:	4,608

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,66,618
						Total of Vr no 1 - MIS:	1,66,618
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	13,167
						Total of Vr no 9 - MIS:	13,167

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	2 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	8,64,502
						Total of Vr no 2 - MIS:	8,64,502
						Total of BASTI (33):	**1,58,59,724**

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TREASURY NAME BIJNORE (12)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,33,138
						Total of Vr no 1 - MIS:	3,33,138
	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	41,220
						Total of Vr no 10 - MIS:	41,220
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	39,225
						Total of Vr no 11 - MIS:	39,225
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	30,532
						Total of Vr no 12 - MIS:	30,532
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	15,500
						Total of Vr no 13 - MIS:	15,500
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,10,960
						Total of Vr no 14 - MIS:	3,10,960
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	49,982
						Total of Vr no 15 - MIS:	49,982
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,036
						Total of Vr no 16 - MIS:	25,036
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	16,808
						Total of Vr no 17 - MIS:	16,808
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	30,285
						Total of Vr no 18 - MIS:	30,285
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	23,837
						Total of Vr no 19 - MIS:	23,837
	20 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	20,448
						Total of Vr no 20 - MIS:	20,448
	23 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,423
						Total of Vr no 23 - MIS:	12,423
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,142
						Total of Vr no 25 - MIS:	8,142
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	26,004
						Total of Vr no 4 - MIS:	26,004
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	21,670
						Total of Vr no 5 - MIS:	21,670
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	22,803
						Total of Vr no 6 - MIS:	22,803
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	21,808
						Total of Vr no 7 - MIS:	21,808
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	23,442

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TREASURY NAME BIJNORE (12)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002235	8 - MIS					Total of Vr no 8 - MIS:	23,442
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	18,248
						Total of Vr no 9 - MIS:	18,248
						Total of BIJNORE (12):	**10,91,511**

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002235	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,40,284
						Total of Vr no 3 - MIS:	8,40,284
						Total of BULANDSHAHAR (05):	8,40,284

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002235	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	47,880
						Total of Vr no 10 - MIS:	47,880
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,580
						Total of Vr no 11 - MIS:	10,580
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,00,466
						Total of Vr no 2 - MIS:	2,00,466
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,60,238
						Total of Vr no 5 - MIS:	1,60,238
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,05,658
						Total of Vr no 6 - MIS:	12,05,658
						Total of CHATRAPATI S M NAGAR (89):	16,24,822

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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	Second	Voted	No Objection	270280800 03 00	01 Pay	2,00,200
						03 Dearness Allowance	76,076
						55 House rent allowance	8,850
						Total of Vr no 1 - EST:	2,85,126
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,17,300
						03 Dearness Allowance	82,574
						06 Other Allowances	1,700
						55 House rent allowance	6,440
						Total of Vr no 2 - EST:	3,08,014
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,22,500
						03 Dearness Allowance	46,550
						06 Other Allowances	780
						55 House rent allowance	5,260
						Total of Vr no 3 - EST:	1,75,090
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,47,400
						03 Dearness Allowance	94,012
						06 Other Allowances	2,180
						55 House rent allowance	8,130
						Total of Vr no 4 - EST:	3,51,722

Sub Head	10	Not Available	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 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	80,961
						Total of Vr no 1 - MIS:	80,961

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
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 (`)
87002235	1 - MIS	Second	Voted	Missing vchr	470200102 11 00	24 Major Construction Works	9,735
						Total of Vr no 1 - MIS:	9,735
						Total of CHITRAKOOT (87):	**12,10,648**

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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 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	3,43,200
						03 Dearness Allowance	1,30,416
						06 Other Allowances	240
						55 House rent allowance	13,740
						Total of Vr no 1 - EST:	4,87,596
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	17,206
						03 Dearness Allowance	6,538
						Total of Vr no 10 - EST:	23,744
	10 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	11,970
						Total of Vr no 10 - MIS:	11,970
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,34,672
						06 Other Allowances	2,200
						55 House rent allowance	14,260
						Total of Vr no 11 - EST:	5,05,532
	11 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	12,682
						Total of Vr no 11 - MIS:	12,682
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,43,200
						03 Dearness Allowance	1,30,416
						06 Other Allowances	240
						55 House rent allowance	13,740
						Total of Vr no 12 - EST:	4,87,596
	12 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	54,173
						Total of Vr no 12 - MIS:	54,173
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,43,200
						03 Dearness Allowance	2,06,416
						06 Other Allowances	3,020
						55 House rent allowance	19,970
						Total of Vr no 13 - EST:	7,72,606
	13 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,71,500
						03 Dearness Allowance	1,41,170
						06 Other Allowances	1,370
						55 House rent allowance	10,920
						Total of Vr no 14 - EST:	5,24,960
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	14,849
						Total of Vr no 14 - MIS:	14,849
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,35,100

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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	15 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	3,17,338
						06 Other Allowances	5,260
						55 House rent allowance	24,440
						Total of Vr no 15 - EST:	11,82,138
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	32,330
						Total of Vr no 15 - MIS:	32,330
	16 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	86,638
						Total of Vr no 16 - MIS:	86,638
	17 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,05,344
						Total of Vr no 17 - MIS:	1,05,344
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,34,672
						06 Other Allowances	2,200
						55 House rent allowance	14,260
						Total of Vr no 2 - EST:	5,05,532
	3 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	42,488
						Total of Vr no 3 - EST:	42,488
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,13,956
						03 Dearness Allowance	4,99,304
						06 Other Allowances	10,980
						55 House rent allowance	40,540
						Total of Vr no 4 - EST:	18,64,780
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,71,500
						03 Dearness Allowance	1,41,170
						06 Other Allowances	1,370
						55 House rent allowance	10,920
						Total of Vr no 5 - EST:	5,24,960
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,71,200
						03 Dearness Allowance	3,69,056
						06 Other Allowances	7,570
						55 House rent allowance	30,120
						Total of Vr no 6 - EST:	13,77,946
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,58,883
						03 Dearness Allowance	2,12,376
						06 Other Allowances	3,020
						55 House rent allowance	21,630
						Total of Vr no 7 - EST:	7,95,909
	8 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,40,381
						Total of Vr no 8 - EST:	2,40,381
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	63,924

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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	9 - EST					Total of Vr no 9 - EST:	63,924
	9 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	33,655
						Total of Vr no 9 - MIS:	33,655

Sub Head	10	Not Available	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 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	17,280
						Total of Vr no 1 - MIS:	17,280
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,512
						Total of Vr no 2 - MIS:	2,512
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	33,085
						Total of Vr no 3 - MIS:	33,085
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	50,840
						Total of Vr no 4 - MIS:	50,840
						Total of DEORIA (35):	98,61,450

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TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	1 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	64,512
						Total of Vr no 1 - EST:	64,512
	10 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	67,338
						Total of Vr no 10 - EST:	67,338
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	44,887
						03 Dearness Allowance	15,262
						Total of Vr no 11 - EST:	60,149
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,940
						03 Dearness Allowance	5,760
						Total of Vr no 12 - EST:	22,700
	13 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	46,104
						Total of Vr no 13 - EST:	46,104
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	38,906
						03 Dearness Allowance	8,084
						55 House rent allowance	14,009
						Total of Vr no 14 - EST:	60,999
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,02,638
						06 Other Allowances	120
						55 House rent allowance	12,020
						Total of Vr no 15 - EST:	3,84,878
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,61,100
						03 Dearness Allowance	61,218
						06 Other Allowances	40
						55 House rent allowance	4,330
						Total of Vr no 16 - EST:	2,26,688
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,35,800
						03 Dearness Allowance	1,65,604
						06 Other Allowances	2,740
						55 House rent allowance	15,080
						Total of Vr no 17 - EST:	6,19,224
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,42,500
						03 Dearness Allowance	3,20,150
						06 Other Allowances	2,230
						55 House rent allowance	29,030
						Total of Vr no 18 - EST:	11,93,910
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,84,200
						03 Dearness Allowance	1,45,996
						06 Other Allowances	1,720
						55 House rent allowance	9,790

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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					Total of Vr no 19 - EST:	5,41,706
	2 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	43,572
						Total of Vr no 2 - EST:	43,572
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,68,000
						03 Dearness Allowance	1,39,840
						06 Other Allowances	3,920
						55 House rent allowance	13,820
						Total of Vr no 20 - EST:	5,25,580
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,23,196
						06 Other Allowances	1,260
						55 House rent allowance	7,440
						Total of Vr no 21 - EST:	4,56,096
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,13,600
						03 Dearness Allowance	1,19,168
						06 Other Allowances	2,280
						55 House rent allowance	13,830
						Total of Vr no 22 - EST:	4,48,878
	3 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	36,601
						Total of Vr no 3 - EST:	36,601
	4 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	99,016
						Total of Vr no 4 - EST:	99,016
	5 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	51,888
						Total of Vr no 5 - EST:	51,888
	6 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	35,326
						Total of Vr no 6 - EST:	35,326
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,14,300
						03 Dearness Allowance	43,434
						06 Other Allowances	630
						55 House rent allowance	3,330
						Total of Vr no 7 - EST:	1,61,694
	8 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	45,313
						Total of Vr no 8 - EST:	45,313
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	38,904
						Total of Vr no 9 - EST:	38,904

Sub Head	10	Not Available	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	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	43,900
						Total of Vr no 1 - MIS:	43,900
	11 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	20,13,172
						Total of Vr no 11 - MIS:	20,13,172
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,66,945
						Total of Vr no 13 - MIS:	6,66,945
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,19,280
						Total of Vr no 14 - MIS:	1,19,280
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	79,236
						Total of Vr no 15 - MIS:	79,236
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,61,028
						Total of Vr no 17 - MIS:	1,61,028
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,24,392
						Total of Vr no 2 - MIS:	1,24,392
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,35,468
						Total of Vr no 4 - MIS:	1,35,468
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,04,796
						Total of Vr no 6 - MIS:	1,04,796
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	90,312
						Total of Vr no 7 - MIS:	90,312
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	16,22,586
						Total of Vr no 8 - MIS:	16,22,586
						Total of ETAWAH (19):	**1,03,92,191**

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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 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	2,22,690
						Total of Vr no 1 - MIS:	2,22,690
	14 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	4,008
						Total of Vr no 14 - EST:	4,008
	2 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	9,150
						Total of Vr no 2 - MIS:	9,150
	3 - MIS	First	Voted	No Objection	270202005 03 00	42 Other Expenditure	1,607
						Total of Vr no 3 - MIS:	1,607
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	10,084
						03 Dearness Allowance	2,497
						Total of Vr no 4 - EST:	12,581
	4 - MIS	First	Voted	No Objection	270202005 03 00	09 Electrical Dues	38,639
						Total of Vr no 4 - MIS:	38,639
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,52,400
						03 Dearness Allowance	57,912
						06 Other Allowances	40
						55 House rent allowance	5,580
						Total of Vr no 5 - EST:	2,15,932
	5 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 5 - MIS:	3,100
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,09,200
						03 Dearness Allowance	1,93,496
						55 House rent allowance	24,590
						Total of Vr no 6 - EST:	7,27,286
	6 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	4,690
						Total of Vr no 6 - MIS:	4,690
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,13,696
						55 House rent allowance	10,330
						Total of Vr no 7 - EST:	4,23,226
	7 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	19,211
						Total of Vr no 7 - MIS:	19,211

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,43,600
						03 Dearness Allowance	1,30,568
						06 Other Allowances	480
						55 House rent allowance	13,400
						Total of Vr no 1 - EST:	4,88,048
	10 - EST	First	Voted	Missing vchr	270280800 03 00	01 Pay	8,90,923
						03 Dearness Allowance	3,38,551
						06 Other Allowances	6,993
						55 House rent allowance	30,160
						Total of Vr no 10 - EST:	12,66,627
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,02,600
						03 Dearness Allowance	1,52,988
						06 Other Allowances	2,340
						55 House rent allowance	10,870
						Total of Vr no 11 - EST:	5,68,798
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,52,200
						03 Dearness Allowance	2,09,836
						06 Other Allowances	3,710
						55 House rent allowance	20,560
						Total of Vr no 12 - EST:	7,86,306
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,36,600
						03 Dearness Allowance	2,41,908
						06 Other Allowances	4,830
						55 House rent allowance	16,930
						Total of Vr no 13 - EST:	9,00,268
	15 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	80,888
						Total of Vr no 15 - EST:	80,888
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,413
						03 Dearness Allowance	1,841
						55 House rent allowance	1,017
						Total of Vr no 17 - EST:	8,271
	18 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,93,424
						Total of Vr no 18 - EST:	1,93,424
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,000
						03 Dearness Allowance	1,700
						Total of Vr no 19 - EST:	6,700
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,77,200
						03 Dearness Allowance	1,81,336

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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	2 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	820
						55 House rent allowance	18,480
						Total of Vr no 2 - EST:	6,77,836
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,785
						03 Dearness Allowance	6,381
						55 House rent allowance	2,070
						Total of Vr no 20 - EST:	25,236
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 21 - EST:	46,044
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	14,920
						03 Dearness Allowance	5,072
						55 House rent allowance	1,950
						Total of Vr no 22 - EST:	21,942
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,229
						03 Dearness Allowance	418
						Total of Vr no 23 - EST:	1,647
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	19,050
						03 Dearness Allowance	7,239
						Total of Vr no 24 - EST:	26,289
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,907
						03 Dearness Allowance	11,868
						06 Other Allowances	210
						55 House rent allowance	770
						Total of Vr no 25 - EST:	47,755
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,48,688
						Total of Vr no 27 - EST:	2,48,688
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 28 - EST:	65,432
	29 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	48,312
						Total of Vr no 29 - EST:	48,312
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	2,412

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME FAIZABAD (49)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002235	3 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	4,545
						Total of Vr no 3 - EST:	76,647
	30 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	87,114
						Total of Vr no 30 - EST:	87,114
	31 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,04,882
						Total of Vr no 31 - EST:	1,04,882
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,12,300
						03 Dearness Allowance	3,84,674
						06 Other Allowances	8,290
						55 House rent allowance	33,860
						Total of Vr no 8 - EST:	14,39,124
	8 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	17,900
						Total of Vr no 8 - MIS:	17,900
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,17,733
						03 Dearness Allowance	2,34,739
						06 Other Allowances	3,980
						55 House rent allowance	23,510
						Total of Vr no 9 - EST:	8,79,962
	9 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	15,750
						Total of Vr no 9 - MIS:	15,750

Sub Head	10	Not Available	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	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,53,342
						Total of Vr no 10 - MIS:	1,53,342

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	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	7,70,732
						Total of Vr no 1 - MIS:	7,70,732
						Total of FAIZABAD (49):	**1,08,39,704**

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TREASURY NAME FATEHGARH (18)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002235	10 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	71,994
						Total of Vr no 10 - MIS:	71,994
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	17,77,515
						Total of Vr no 13 - MIS:	17,77,515
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,06,485
						Total of Vr no 14 - MIS:	5,06,485
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	12,74,193
						Total of Vr no 6 - MIS:	12,74,193
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	74,124
						Total of Vr no 7 - MIS:	74,124
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	33,228
						Total of Vr no 8 - MIS:	33,228
	9 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	77,958
						Total of Vr no 9 - MIS:	77,958
						Total of FATEHGARH (18):	**38,15,497**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,15,400
						03 Dearness Allowance	1,95,852
						55 House rent allowance	42,860
						Total of Vr no 1 - EST:	7,54,112
	1 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	12,980
						Total of Vr no 1 - MIS:	12,980
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	89,000
						03 Dearness Allowance	33,820
						55 House rent allowance	7,380
						Total of Vr no 2 - EST:	1,30,200
	2 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	31,240
						Total of Vr no 2 - MIS:	31,240
	3 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	10,680
						Total of Vr no 3 - EST:	10,680
	3 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	22,106
						Total of Vr no 3 - MIS:	22,106
	4 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	54,672
						Total of Vr no 4 - EST:	54,672
	4 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	17,166
						Total of Vr no 4 - MIS:	17,166
	5 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	5,962
						Total of Vr no 7 - MIS:	5,962
	8 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,670
						Total of Vr no 8 - MIS:	7,670
	9 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000

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	GAUTAM BUDHA NAGAR (76)

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 (`)
76002223	1 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	8,23,727
						Total of Vr no 1 - MIS:	8,23,727
						Total of GAUTAM BUDHA NAGAR (76):	18,96,515

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TREASURY NAME	GAZIPUR (30)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	56,332
						Total of Vr no 1 - MIS:	56,332
						Total of GAZIPUR (30):	56,332

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TREASURY NAME GHAZIABAD (59)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,85,300
						03 Dearness Allowance	70,414
						06 Other Allowances	760
						55 House rent allowance	8,680
						Total of Vr no 1 - EST:	2,65,154
	1 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 1 - MIS:	55,000
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,69,760
						03 Dearness Allowance	1,02,509
						06 Other Allowances	1,878
						55 House rent allowance	7,600
						Total of Vr no 10 - EST:	3,81,747
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	1,160
						Total of Vr no 11 - EST:	31,176
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,74,000
						03 Dearness Allowance	1,27,160
						06 Other Allowances	4,900
						55 House rent allowance	13,380
						Total of Vr no 13 - EST:	5,19,440
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	59,402
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	59,402
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,394
						03 Dearness Allowance	4,602
						55 House rent allowance	7,380
						Total of Vr no 16 - EST:	25,376
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,774
						03 Dearness Allowance	19,179
						55 House rent allowance	19,222

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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	17 - EST					Total of Vr no 17 - EST:	92,175
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,207
						03 Dearness Allowance	3,655
						55 House rent allowance	1,536
						Total of Vr no 18 - EST:	15,398
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,100
						03 Dearness Allowance	1,734
						55 House rent allowance	630
						Total of Vr no 19 - EST:	7,464
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,04,386
						06 Other Allowances	540
						55 House rent allowance	23,300
						Total of Vr no 2 - EST:	4,02,926
	2 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 2 - MIS:	55,000
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,500
						03 Dearness Allowance	3,778
						Total of Vr no 20 - EST:	24,278
	21 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	33,534
						Total of Vr no 21 - EST:	33,534
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	44,176
						03 Dearness Allowance	16,568
						06 Other Allowances	4,968
						55 House rent allowance	11,772
						Total of Vr no 3 - EST:	77,484
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,82,600
						03 Dearness Allowance	69,388
						06 Other Allowances	1,820
						55 House rent allowance	13,660
						Total of Vr no 4 - EST:	2,67,468
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,01,500
						03 Dearness Allowance	1,52,570
						06 Other Allowances	2,690
						55 House rent allowance	19,180
						Total of Vr no 5 - EST:	5,75,940
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,38,000
						03 Dearness Allowance	3,18,440
						06 Other Allowances	8,390
						55 House rent allowance	32,040

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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	6 - EST					Total of Vr no 6 - EST:	11,96,870
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,90,200
						03 Dearness Allowance	72,276
						06 Other Allowances	940
						55 House rent allowance	16,760
						Total of Vr no 7 - EST:	2,80,176
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	85,892
	9 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	37,840
						Total of Vr no 9 - EST:	37,840
						Total of GHAZIABAD (59):	**45,56,050**

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TREASURY NAME GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,35,233
						03 Dearness Allowance	1,65,389
						55 House rent allowance	20,220
						Total of Vr no 1 - EST:	6,20,842
	1 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	38,889
						Total of Vr no 1 - MIS:	38,889
	12 - TA	Second	Voted	No Objection	270202005 03 00	29 Maintenance	59,808
						Total of Vr no 12 - TA:	59,808
	13 - TA	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	13,544
						Total of Vr no 13 - TA:	13,544
	18 - TA	Second	Voted	No Objection	270202005 03 00	02 Wages	38,889
						Total of Vr no 18 - TA:	38,889
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	64,312
	39 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						55 House rent allowance	1,660
						Total of Vr no 39 - EST:	64,312
	40 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,44,300
						03 Dearness Allowance	1,68,834
						55 House rent allowance	20,220
						Total of Vr no 40 - EST:	6,33,354
	41 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	50,052
						Total of Vr no 41 - EST:	50,052

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,94,900
						03 Dearness Allowance	74,062
						06 Other Allowances	1,200
						55 House rent allowance	6,260
						Total of Vr no 10 - EST:	2,76,422
	10 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	80,722

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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	10 - TA					Total of Vr no 10 - TA:	80,722
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,29,800
						03 Dearness Allowance	49,324
						06 Other Allowances	640
						55 House rent allowance	5,340
						Total of Vr no 11 - EST:	1,85,104
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,42,500
						03 Dearness Allowance	2,06,150
						06 Other Allowances	4,590
						55 House rent allowance	13,300
						Total of Vr no 12 - EST:	7,66,540
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,16,315
						03 Dearness Allowance	52,520
						55 House rent allowance	5,050
						Total of Vr no 13 - EST:	2,73,885
	14 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	48,528
						Total of Vr no 14 - EST:	48,528
	15 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,09,764
						Total of Vr no 15 - EST:	1,09,764
	16 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,61,748
						Total of Vr no 16 - EST:	1,61,748
	16 - TA	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	46,703
						Total of Vr no 16 - TA:	46,703
	17 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	23,388
						Total of Vr no 17 - EST:	23,388
	17 - TA	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	44,015
						Total of Vr no 17 - TA:	44,015
	18 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	65,472
						Total of Vr no 18 - EST:	65,472
	19 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	40,716
						Total of Vr no 19 - EST:	40,716
	20 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	41,136
						Total of Vr no 20 - EST:	41,136
	21 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,08,900
						03 Dearness Allowance	33,759
						06 Other Allowances	1,400
						Total of Vr no 21 - EST:	1,44,059
	22 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924

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V O U C H E R W I S E D E T A I L S

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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	22 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 22 - EST:	81,984
	23 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,40,500
						03 Dearness Allowance	81,770
						06 Other Allowances	3,710
						55 House rent allowance	8,890
						Total of Vr no 23 - EST:	3,34,870
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 24 - EST:	75,988
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	40,653
						03 Dearness Allowance	7,393
						Total of Vr no 26 - EST:	48,046
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,700
						03 Dearness Allowance	918
						Total of Vr no 28 - EST:	3,618
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	25,091
						03 Dearness Allowance	4,266
						55 House rent allowance	740
						Total of Vr no 29 - EST:	30,097
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,52,400
						03 Dearness Allowance	95,912
						06 Other Allowances	2,512
						55 House rent allowance	13,988
						Total of Vr no 3 - EST:	3,64,812
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	68,488
						Total of Vr no 3 - MIS:	68,488
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,57,575
						03 Dearness Allowance	52,813
						55 House rent allowance	3,120
						Total of Vr no 30 - EST:	2,13,508
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,76,100
						03 Dearness Allowance	1,42,918
						06 Other Allowances	1,480
						55 House rent allowance	12,500

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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	31 - EST					Total of Vr no 31 - EST:	5,32,998
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,52,400
						03 Dearness Allowance	95,912
						06 Other Allowances	2,512
						55 House rent allowance	13,988
						Total of Vr no 32 - EST:	3,64,812
	33 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,66,300
						03 Dearness Allowance	1,39,194
						06 Other Allowances	1,110
						55 House rent allowance	15,830
						Total of Vr no 33 - EST:	5,22,434
	34 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,50,300
						03 Dearness Allowance	3,23,114
						06 Other Allowances	10,500
						55 House rent allowance	25,150
						Total of Vr no 34 - EST:	12,09,064
	35 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,01,350
						03 Dearness Allowance	3,80,513
						06 Other Allowances	4,810
						55 House rent allowance	31,870
						Total of Vr no 35 - EST:	14,18,543
	36 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,17,000
						03 Dearness Allowance	2,34,460
						06 Other Allowances	6,620
						55 House rent allowance	14,060
						Total of Vr no 36 - EST:	8,72,140
	37 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,01,916
						06 Other Allowances	1,760
						55 House rent allowance	9,950
						Total of Vr no 37 - EST:	3,81,826
	38 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,44,400
						03 Dearness Allowance	1,30,872
						06 Other Allowances	2,070
						55 House rent allowance	14,030
						Total of Vr no 38 - EST:	4,91,372
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,76,100
						03 Dearness Allowance	1,42,918
						06 Other Allowances	1,480
						55 House rent allowance	12,500
						Total of Vr no 4 - EST:	5,32,998

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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	4 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,34,094
						Total of Vr no 4 - MIS:	1,34,094
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,01,350
						03 Dearness Allowance	3,80,513
						06 Other Allowances	5,020
						55 House rent allowance	33,970
						Total of Vr no 5 - EST:	14,20,853
	5 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	30,811
						Total of Vr no 5 - MIS:	30,811
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,04,400
						03 Dearness Allowance	1,53,672
						06 Other Allowances	1,320
						55 House rent allowance	16,940
						Total of Vr no 6 - EST:	5,76,332
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,17,000
						03 Dearness Allowance	2,34,460
						06 Other Allowances	6,620
						55 House rent allowance	14,060
						Total of Vr no 7 - EST:	8,72,140
	7 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	11,347
						Total of Vr no 7 - MIS:	11,347
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,29,950
						03 Dearness Allowance	3,53,381
						06 Other Allowances	11,130
						55 House rent allowance	28,690
						Total of Vr no 8 - EST:	13,23,151
	8 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	8,135
						Total of Vr no 8 - MIS:	8,135
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,38,900
						03 Dearness Allowance	52,782
						06 Other Allowances	40
						55 House rent allowance	6,920
						Total of Vr no 9 - EST:	1,98,642
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	7,228
						Total of Vr no 9 - MIS:	7,228

Sub Head	10	Not Available	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 GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	15 - TA	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,97,699
						Total of Vr no 15 - TA:	1,97,699

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	3 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	8,11,345
						Total of Vr no 3 - MIS:	8,11,345
						Total of GONDA (50):	**1,70,66,119**

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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	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,75,700
						03 Dearness Allowance	66,766
						55 House rent allowance	12,960
						Total of Vr no 16 - EST:	2,55,426
	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,22,246
						55 House rent allowance	26,560
						Total of Vr no 17 - EST:	4,70,506
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,22,246
						55 House rent allowance	26,560
						Total of Vr no 5 - EST:	4,70,506
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,75,700
						03 Dearness Allowance	66,766
						55 House rent allowance	12,960
						Total of Vr no 6 - EST:	2,55,426
	6 - TA	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	23,070
						Total of Vr no 6 - TA:	23,070

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,15,000
						03 Dearness Allowance	2,33,700
						06 Other Allowances	180
						55 House rent allowance	53,780
						Total of Vr no 1 - EST:	9,02,660
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,34,500
						03 Dearness Allowance	3,55,110
						06 Other Allowances	7,640
						55 House rent allowance	19,550
						Total of Vr no 10 - EST:	13,16,800
	11 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,32,864
						Total of Vr no 11 - EST:	1,32,864
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,41,664
						06 Other Allowances	4,200

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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	12 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	17,660
						Total of Vr no 12 - EST:	5,36,324
	12 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 13 - EST:	1,29,150
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,307
						03 Dearness Allowance	444
						55 House rent allowance	111
						Total of Vr no 14 - EST:	1,862
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	1,870
	2 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 15 - EST:	93,650
						01 Pay	1,06,500
						03 Dearness Allowance	40,470
						55 House rent allowance	9,920
	3 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 2 - EST:	1,56,890
						01 Pay	5,30,700
						03 Dearness Allowance	2,01,666
						06 Other Allowances	1,060
						55 House rent allowance	42,160
	4 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 3 - EST:	7,75,586
						01 Pay	2,69,300
						03 Dearness Allowance	1,02,334
						06 Other Allowances	1,220
						55 House rent allowance	22,333
	7 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 4 - EST:	3,95,187
						01 Pay	11,84,700
						03 Dearness Allowance	4,52,086
						06 Other Allowances	6,570
						55 House rent allowance	82,190
	8 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 7 - EST:	17,25,546
						01 Pay	11,15,500
						03 Dearness Allowance	4,23,890
						06 Other Allowances	9,880

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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	8 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	73,610
						Total of Vr no 8 - EST:	16,22,880
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,05,500
						03 Dearness Allowance	2,68,090
						06 Other Allowances	4,480
						55 House rent allowance	17,840
						Total of Vr no 9 - EST:	9,95,910

Sub Head	10	Not Available	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	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	10,05,017
						Total of Vr no 2 - MIS:	10,05,017
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	9,09,616
						Total of Vr no 3 - MIS:	9,09,616
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,92,120
						Total of Vr no 8 - MIS:	2,92,120
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,16,491
						Total of Vr no 9 - MIS:	5,16,491
						Total of GORAKHPUR (32):	**1,29,86,487**

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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	3,61,600
						03 Dearness Allowance	1,38,168
						06 Other Allowances	2,730
						55 House rent allowance	13,330
						Total of Vr no 1 - EST:	5,15,828
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,37,487
						03 Dearness Allowance	1,67,005
						06 Other Allowances	430
						55 House rent allowance	13,500
						Total of Vr no 2 - EST:	6,18,422
	2 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	5,049
						Total of Vr no 2 - MIS:	5,049
	3 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,500
						Total of Vr no 3 - MIS:	4,500
						Total of HAMIRPUR (25):	**11,43,799**

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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	2,129
						03 Dearness Allowance	809
						Total of Vr no 1 - EST:	2,938
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,74,027
						Total of Vr no 1 - MIS:	1,74,027
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,400
						03 Dearness Allowance	378
						Total of Vr no 2 - EST:	5,778
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,651
						03 Dearness Allowance	8,851
						Total of Vr no 3 - EST:	50,502
						Total of HAPUR (90):	**2,33,245**

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TREASURY NAME	HATHRAS (78)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,095
						Total of Vr no 1 - MIS:	12,095
						Total of HATHRAS (78):	**12,095**

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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	6,38,300
						03 Dearness Allowance	2,42,554
						06 Other Allowances	4,550
						55 House rent allowance	22,840
						Total of Vr no 1 - EST:	9,08,244
	1 - MIS	Second	Voted	No Objection	270280800 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 1 - MIS:	11,800
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,99,800
						03 Dearness Allowance	1,89,924
						06 Other Allowances	820
						55 House rent allowance	14,750
						Total of Vr no 2 - EST:	7,05,294
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,800
						03 Dearness Allowance	3,344
						55 House rent allowance	1,240
						Total of Vr no 3 - EST:	13,384
						Total of JALAUN (24):	16,38,722

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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 - CON	First	Voted	No Objection	270280800 03 00	10 Water Tax/Water Surcharge	40,139
						Total of Vr no 1 - CON:	40,139
	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						06 Other Allowances	700
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	88,464
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	28,452
						03 Dearness Allowance	10,812
						55 House rent allowance	1,173
						Total of Vr no 2 - EST:	40,437
	2 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	13,119
						Total of Vr no 2 - MIS:	13,119
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	17,219
						03 Dearness Allowance	5,338
						06 Other Allowances	85
						55 House rent allowance	537
						Total of Vr no 3 - EST:	23,179
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,58,953
						03 Dearness Allowance	40,000
						55 House rent allowance	46,909
						Total of Vr no 4 - EST:	2,45,862
	6 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,524
						Total of Vr no 6 - MIS:	4,524
						Total of JAUNPUR (29):	**4,55,724**

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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 DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME JHANSI (23)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002223	1 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	4,914
						Total of Vr no 1 - MIS:	4,914
	10 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	21,788
						Total of Vr no 10 - MIS:	21,788
	12 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	4,900
						Total of Vr no 12 - MIS:	4,900
	13 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	19,812
						Total of Vr no 13 - MIS:	19,812
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	55,928
	14 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	1,650
						Total of Vr no 14 - MIS:	1,650
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,91,200
						03 Dearness Allowance	1,86,656
						55 House rent allowance	39,200
						Total of Vr no 15 - EST:	7,17,056
	15 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,525
						Total of Vr no 15 - MIS:	7,525
	16 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	13,785
						Total of Vr no 16 - MIS:	13,785
	2 - MIS	First	Voted	No Objection	270202005 03 00	09 Electrical Dues	68,266
						Total of Vr no 2 - MIS:	68,266
	3 - MIS	Second	Voted	No Objection	270202005 03 00	12 Office Furniture & Instrument	56,819
						Total of Vr no 3 - MIS:	56,819
	5 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	43,505
						Total of Vr no 5 - MIS:	43,505
	6 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	13,440
						Total of Vr no 6 - MIS:	13,440
	7 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	24,796
						Total of Vr no 7 - MIS:	24,796
	8 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	19,920
						Total of Vr no 8 - MIS:	19,920
	9 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	12,542
						Total of Vr no 9 - MIS:	12,542

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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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002223	11 - MIS	Second	Voted	No Objection	270202005 04 00	08 Office Expenditure	19,834
						Total of Vr no 11 - MIS:	19,834

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,06,000
						03 Dearness Allowance	1,54,280
						06 Other Allowances	1,020
						55 House rent allowance	34,860
						Total of Vr no 1 - EST:	5,96,160
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,860
						03 Dearness Allowance	2,227
						06 Other Allowances	8
						Total of Vr no 10 - EST:	8,095
	11 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,16,320
						Total of Vr no 11 - EST:	1,16,320
	12 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	48,720
						Total of Vr no 12 - EST:	48,720
	13 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,09,135
						Total of Vr no 13 - EST:	2,09,135
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,06,000
						03 Dearness Allowance	1,54,280
						06 Other Allowances	1,020
						55 House rent allowance	34,860
						Total of Vr no 16 - EST:	5,96,160
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,35,700
						03 Dearness Allowance	6,21,566
						06 Other Allowances	6,330
						55 House rent allowance	1,16,830
						Total of Vr no 17 - EST:	23,80,426
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,64,958
						03 Dearness Allowance	4,03,740
						06 Other Allowances	7,814
						55 House rent allowance	77,750
						Total of Vr no 18 - EST:	15,54,262
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,90,006

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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	2 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	6,42,203
						06 Other Allowances	6,310
						55 House rent allowance	1,25,790
						Total of Vr no 2 - EST:	24,64,309
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,36,224
						03 Dearness Allowance	4,30,821
						06 Other Allowances	8,302
						55 House rent allowance	84,410
						Total of Vr no 3 - EST:	16,59,757
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,00,332
						Total of Vr no 4 - EST:	2,00,332
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	10,548
						Total of Vr no 7 - EST:	10,548
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	420
						55 House rent allowance	4,640
						Total of Vr no 8 - EST:	70,748
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,627
						03 Dearness Allowance	7,838
						Total of Vr no 9 - EST:	28,465

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	1 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	3,98,599
						Total of Vr no 1 - MIS:	3,98,599
						Total of JHANSI (23):	**1,16,48,848**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME KANNAUJ (84)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002235	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	64,113
						Total of Vr no 14 - MIS:	64,113
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	47,499
						Total of Vr no 15 - MIS:	47,499
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	71,568
						Total of Vr no 16 - MIS:	71,568
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,17,421
						Total of Vr no 3 - MIS:	14,17,421
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,42,068
						Total of Vr no 4 - MIS:	10,42,068
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	52,185
						Total of Vr no 5 - MIS:	52,185
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	59,640
						Total of Vr no 6 - MIS:	59,640
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	27,903
						Total of Vr no 7 - MIS:	27,903
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	58,575
						Total of Vr no 8 - MIS:	58,575
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	96,915
						Total of Vr no 9 - MIS:	96,915
						Total of KANNAUJ (84):	**29,37,887**

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	KANPUR DEHAT (62)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002235	4 - MIS	Second	Voted	No Objection	470200800 04 00	24 Major Construction Works	1,35,909
						Total of Vr no 4 - MIS:	1,35,909
						Total of KANPUR DEHAT (62):	**1,35,909**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	9,76,900
						03 Dearness Allowance	3,71,222
						55 House rent allowance	75,360
						Total of Vr no 1 - EST:	14,23,482
	1 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	39,589
						Total of Vr no 1 - MIS:	39,589
	10 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	39,589
						Total of Vr no 10 - MIS:	39,589
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,86,800
						03 Dearness Allowance	70,984
						55 House rent allowance	16,900
						Total of Vr no 12 - EST:	2,74,684
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	9,94,000
						03 Dearness Allowance	3,77,720
						55 House rent allowance	77,440
						Total of Vr no 13 - EST:	14,49,160
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,86,800
						03 Dearness Allowance	70,984
						55 House rent allowance	16,900
						Total of Vr no 2 - EST:	2,74,684
	4 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	48,707
						Total of Vr no 4 - MIS:	48,707
	5 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	86,765
						Total of Vr no 5 - MIS:	86,765
	6 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	16,613
						Total of Vr no 6 - MIS:	16,613
	7 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	22,530
						Total of Vr no 7 - MIS:	22,530
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	30,600
						03 Dearness Allowance	11,628
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	44,428

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

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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	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,080
						03 Dearness Allowance	2,663
						55 House rent allowance	1,920
						Total of Vr no 10 - EST:	11,663
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,936
						03 Dearness Allowance	3,039
						55 House rent allowance	1,609
						Total of Vr no 11 - EST:	13,584
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,09,000
						03 Dearness Allowance	1,55,420
						06 Other Allowances	980
						55 House rent allowance	36,200
						Total of Vr no 3 - EST:	6,01,600
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,98,900
						03 Dearness Allowance	1,51,582
						06 Other Allowances	5,248
						55 House rent allowance	43,116
						Total of Vr no 4 - EST:	5,98,846
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,01,400
						03 Dearness Allowance	1,90,532
						06 Other Allowances	4,690
						55 House rent allowance	14,530
						Total of Vr no 5 - EST:	7,11,152
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,25,000
						03 Dearness Allowance	2,75,500
						06 Other Allowances	3,150
						55 House rent allowance	23,010
						Total of Vr no 6 - EST:	10,26,660
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,74,580
						03 Dearness Allowance	4,84,340
						06 Other Allowances	6,149
						55 House rent allowance	71,852
						Total of Vr no 7 - EST:	18,36,921
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,31,300
						03 Dearness Allowance	2,39,894
						06 Other Allowances	4,135
						55 House rent allowance	43,890
						Total of Vr no 8 - EST:	9,19,219
	8 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	54,010
						Total of Vr no 8 - LTC:	54,010

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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	9 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	2,500
						Total of Vr no 9 - MIS:	2,500

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	10 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	7,46,391
						Total of Vr no 10 - MIS:	7,46,391

Sub Head	08	Not Available	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	9 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	8,00,259
						Total of Vr no 9 - MIS:	8,00,259
						Total of KANPUR NAGAR (20):	**1,10,43,036**

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	KHERI (48)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	49,090
						Total of Vr no 2 - MIS:	49,090
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,03,500
						Total of Vr no 3 - MIS:	1,03,500
						Total of KHERI (48):	2,02,590

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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	First	Voted	No Objection	270280800 03 00	01 Pay	6,43,507
						03 Dearness Allowance	2,44,533
						06 Other Allowances	1,750
						55 House rent allowance	18,470
						Total of Vr no 1 - EST:	9,08,260
	1 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,127
						Total of Vr no 1 - MIS:	8,127
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,09,200
						03 Dearness Allowance	1,55,496
						06 Other Allowances	4,294
						55 House rent allowance	18,821
						Total of Vr no 2 - EST:	5,87,811
	2 - MIS	Second	Voted	No Objection	270280800 03 00	13 Expenditure on Telephone	6,498
						Total of Vr no 2 - MIS:	6,498
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	50,217
						03 Dearness Allowance	17,966
						Total of Vr no 3 - EST:	68,183
	3 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	59,188
						03 Dearness Allowance	22,492
						06 Other Allowances	210
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	83,360
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	15,100
						03 Dearness Allowance	5,738
						06 Other Allowances	20
						Total of Vr no 5 - EST:	20,858
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,13,823
						03 Dearness Allowance	2,71,253
						06 Other Allowances	2,450
						55 House rent allowance	18,470
						Total of Vr no 6 - EST:	10,05,996
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,77,900
						03 Dearness Allowance	2,19,602
						06 Other Allowances	5,714
						55 House rent allowance	20,161
						Total of Vr no 7 - EST:	8,23,377

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TREASURY NAME LALITPUR (58)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	1 - MIS	First	Voted	No Objection	470200800 04 00	24 Major Construction Works	67,614
						Total of Vr no 1 - MIS:	67,614
	2 - MIS	First	Voted	No Objection	470200800 04 00	24 Major Construction Works	32,05,282
						Total of Vr no 2 - MIS:	32,05,282
	3 - MIS	Second	Voted	No Objection	470200800 04 00	24 Major Construction Works	27,720
						Total of Vr no 3 - MIS:	27,720
	4 - MIS	Second	Voted	No Objection	470200800 04 00	24 Major Construction Works	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - MIS	Second	Voted	No Objection	470200800 04 00	24 Major Construction Works	23,63,241
						Total of Vr no 5 - MIS:	23,63,241
						Total of LALITPUR (58):	**93,86,327**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002234	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,11,400
						03 Dearness Allowance	2,32,332
						55 House rent allowance	54,520
						Total of Vr no 1 - EST:	8,98,252
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	68,820
						03 Dearness Allowance	15,168
						55 House rent allowance	16,285
						Total of Vr no 18 - EST:	1,00,273
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,08,338
						06 Other Allowances	60
						55 House rent allowance	26,140
						Total of Vr no 2 - EST:	4,19,638

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,02,520
						03 Dearness Allowance	3,80,958
						06 Other Allowances	11,420
						55 House rent allowance	33,430
						Total of Vr no 10 - EST:	14,28,328
	10 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	13,902
						Total of Vr no 10 - MIS:	13,902
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	21,590
						03 Dearness Allowance	8,204
						Total of Vr no 11 - EST:	29,794
	11 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,23,872
						Total of Vr no 11 - MIS:	2,23,872
	12 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	17,580
						Total of Vr no 12 - EST:	17,580
	13 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,75,338
						Total of Vr no 13 - EST:	1,75,338
	14 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,19,352
						Total of Vr no 14 - EST:	1,19,352
	15 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,17,950
						Total of Vr no 15 - EST:	2,17,950
	16 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	72,048
						Total of Vr no 16 - EST:	72,048
	17 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,39,116
						Total of Vr no 17 - EST:	1,39,116

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	20 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	51,000
						Total of Vr no 20 - MIS:	51,000
	21 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	20,914
						Total of Vr no 21 - MIS:	20,914
	22 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	9,105
						Total of Vr no 22 - MIS:	9,105
	23 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,53,866
						Total of Vr no 23 - MIS:	1,53,866
	24 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	3,796
						Total of Vr no 24 - MIS:	3,796
	25 - MIS	Second	Voted	No Objection	270280800 03 00	10 Water Tax/Water Surcharge	1,838
						Total of Vr no 25 - MIS:	1,838
	26 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	3,06,740
						Total of Vr no 26 - MIS:	3,06,740
	27 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	5,558
						Total of Vr no 27 - MIS:	5,558
	28 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	3,600
						Total of Vr no 28 - MIS:	3,600
	29 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	14,457
						Total of Vr no 29 - MIS:	14,457
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,00,400
						03 Dearness Allowance	2,28,152
						06 Other Allowances	140
						55 House rent allowance	53,700
						Total of Vr no 3 - EST:	8,82,392
	3 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	42,300
						Total of Vr no 3 - MIS:	42,300
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,46,500
						03 Dearness Allowance	55,670
						06 Other Allowances	40
						55 House rent allowance	11,400
						Total of Vr no 4 - EST:	2,13,610
	4 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,01,895
						Total of Vr no 4 - MIS:	4,01,895
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,48,100
						03 Dearness Allowance	2,08,278
						06 Other Allowances	5,808
						55 House rent allowance	40,348

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TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	5 - EST					Total of Vr no 5 - EST:	8,02,534
	5 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	571
						Total of Vr no 5 - MIS:	571
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,13,848
						06 Other Allowances	1,390
						55 House rent allowance	18,340
						Total of Vr no 6 - EST:	4,33,178
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	7,089
						Total of Vr no 6 - MIS:	7,089
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,88,310
						03 Dearness Allowance	2,99,558
						06 Other Allowances	4,210
						55 House rent allowance	64,080
						Total of Vr no 7 - EST:	11,56,158
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,38,692
						Total of Vr no 7 - MIS:	1,38,692
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,83,653
						03 Dearness Allowance	4,11,788
						06 Other Allowances	7,980
						55 House rent allowance	99,480
						Total of Vr no 8 - EST:	16,02,901
	8 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	51,895
						Total of Vr no 8 - MIS:	51,895
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,59,300
						03 Dearness Allowance	4,40,534
						06 Other Allowances	5,490
						55 House rent allowance	36,920
						Total of Vr no 9 - EST:	16,42,244
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,02,356
						Total of Vr no 9 - MIS:	1,02,356
						Total of LUCKNOW (43):	**1,19,04,132**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003475	27 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,78,900
						03 Not Available	67,412
						55 Not Available	32,800
						Total of Vr no 27 - EST:	2,79,112
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008013	12 - MIS	First	Voted	No Objection	251500001 03 00	08 Not Available	4,83,857
						Total of Vr no 12 - MIS:	4,83,857
	28 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,56,800
						03 Not Available	57,304
						06 Not Available	1,400
						55 Not Available	22,480
						Total of Vr no 28 - EST:	2,37,984
	29 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	4,99,000
						03 Not Available	1,80,500
						06 Not Available	4,900
						55 Not Available	97,680
						Total of Vr no 29 - EST:	7,82,080
	30 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	4,45,380
						03 Not Available	1,65,254
						06 Not Available	700
						55 Not Available	73,600
						Total of Vr no 30 - EST:	6,84,934
	31 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	2,20,772
						03 Not Available	4,32,138
						06 Not Available	8,200
						55 Not Available	51,600
						Total of Vr no 31 - EST:	7,12,710
	32 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,23,407
						Total of Vr no 32 - EST:	1,23,407

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	2,03,100
						03 Dearness Allowance	77,178
						06 Other Allowances	40
						55 House rent allowance	16,560

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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	1 - EST					Total of Vr no 1 - EST:	2,96,878
	1 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	44,883
						Total of Vr no 1 - MIS:	44,883
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	11,68,700
						03 Dearness Allowance	4,44,106
						06 Other Allowances	320
						55 House rent allowance	72,900
						Total of Vr no 10 - EST:	16,86,026
	10 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	25,140
						Total of Vr no 10 - MIS:	25,140
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,24,678
						55 House rent allowance	32,560
						Total of Vr no 11 - EST:	4,85,338
	11 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	25,200
						Total of Vr no 11 - MIS:	25,200
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	14,56,700
						03 Dearness Allowance	5,53,546
						06 Other Allowances	240
						55 House rent allowance	1,27,200
						Total of Vr no 12 - EST:	21,37,686
	12 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	24,760
						Total of Vr no 12 - MIS:	24,760
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,03,100
						03 Dearness Allowance	77,178
						06 Other Allowances	40
						55 House rent allowance	16,560
						Total of Vr no 13 - EST:	2,96,878
	13 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	26,965
						Total of Vr no 13 - MIS:	26,965
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	9,90,000
						03 Dearness Allowance	3,76,200
						06 Other Allowances	1,000
						55 House rent allowance	71,580
						Total of Vr no 14 - EST:	14,38,780
	14 - MIS	First	Voted	No Objection	270202005 03 00	18 Publication	94,400
						Total of Vr no 14 - MIS:	94,400
	15 - MIS	First	Voted	No Objection	270202005 03 00	58 Disbursement for outsourcing services	9,50,946

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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	15 - MIS					Total of Vr no 15 - MIS:	9,50,946
	16 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	6,908
						Total of Vr no 16 - MIS:	6,908
	17 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 17 - MIS:	3,700
	18 - MIS	First	Voted	No Objection	270202005 03 00	51 Uniform expenses	3,980
						Total of Vr no 18 - MIS:	3,980
	19 - MIS	First	Voted	No Objection	270202005 03 00	12 Office Furniture & Instrument	7,11,645
						Total of Vr no 19 - MIS:	7,11,645
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	9,89,283
						03 Dearness Allowance	3,75,928
						06 Other Allowances	1,000
						55 House rent allowance	71,580
						Total of Vr no 2 - EST:	14,37,791
	2 - MIS	First	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	41,500
						Total of Vr no 2 - MIS:	41,500
	21 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	9,400
						Total of Vr no 21 - MIS:	9,400
	22 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,517
						Total of Vr no 22 - MIS:	47,517
	23 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	1,64,147
						Total of Vr no 23 - MIS:	1,64,147
	24 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	27,650
						Total of Vr no 24 - MIS:	27,650
	25 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	84,275
						Total of Vr no 25 - MIS:	84,275
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	30,561
						Total of Vr no 3 - MIS:	30,561
	31 - MIS	Second	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	1,23,590
						Total of Vr no 31 - MIS:	1,23,590
	32 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	89,303
						Total of Vr no 32 - LTC:	89,303
	34 - MIS	Second	Voted	No Objection	270202005 03 00	58 Disbursement for outsourcing services	4,75,473

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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	34 - MIS					Total of Vr no 34 - MIS:	4,75,473
	35 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	10,690
						Total of Vr no 35 - MIS:	10,690
	36 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	18,300
						Total of Vr no 36 - MIS:	18,300
	37 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	1,43,020
						Total of Vr no 37 - MIS:	1,43,020
	38 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	6,114
						Total of Vr no 38 - MIS:	6,114
	39 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	1,04,800
						Total of Vr no 39 - MIS:	1,04,800
	4 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	16,671
						Total of Vr no 4 - EST:	16,671
	40 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	6,343
						Total of Vr no 40 - MIS:	6,343
	41 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	14,502
						Total of Vr no 41 - MIS:	14,502
	44 - MIS	Second	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	37,651
						Total of Vr no 44 - MIS:	37,651
	45 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	8,072
						Total of Vr no 45 - LTC:	8,072
	46 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	30,561
						Total of Vr no 46 - MIS:	30,561
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	16,853
						03 Dearness Allowance	5,224
						55 House rent allowance	1,264
						Total of Vr no 5 - EST:	23,341
	6 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	14,016
						Total of Vr no 6 - EST:	14,016
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,21,710
						03 Dearness Allowance	46,250
						55 House rent allowance	10,035
						Total of Vr no 7 - EST:	1,77,995
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,56,185
						03 Dearness Allowance	49,195
						55 House rent allowance	12,640
						Total of Vr no 8 - EST:	2,18,020

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	8 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	17,306
						Total of Vr no 8 - MIS:	17,306
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,22,500
						03 Dearness Allowance	1,98,512
						06 Other Allowances	140
						55 House rent allowance	38,860
						Total of Vr no 9 - EST:	7,60,012
	9 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,883
						Total of Vr no 9 - MIS:	1,01,883

Sub Head	04	Not Available	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	42 - MIS	Second	Voted	No Objection	270202005 04 00	15 Maintenance of cars and purchasing of petrol etc	6,584
						Total of Vr no 42 - MIS:	6,584

Sub Head	06	Not Available	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	20 - MIS	Second	Voted	No Objection	270202005 06 00	11 Stationary & Printing of Forms	15,510
						Total of Vr no 20 - MIS:	15,510
	43 - MIS	Second	Voted	No Objection	270202005 06 00	15 Maintenance of cars and purchasing of petrol etc	6,985
						Total of Vr no 43 - MIS:	6,985

Sub Head	08	Not Available	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	47 - MIS	Second	Voted	No Objection	270202005 08 00	42 Other Expenditure	14,11,705
						Total of Vr no 47 - MIS:	14,11,705

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,69,200

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	15 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,02,296
						06 Other Allowances	140
						55 House rent allowance	23,600
						Total of Vr no 15 - EST:	3,95,236
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 16 - EST:	80,288
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	35,24,000
						03 Dearness Allowance	13,39,120
						06 Other Allowances	3,680
						55 House rent allowance	2,84,760
						Total of Vr no 17 - EST:	51,51,560
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,08,800
						03 Dearness Allowance	6,11,344
						06 Other Allowances	4,140
						55 House rent allowance	1,40,120
						Total of Vr no 18 - EST:	23,64,404
	26 - TA	Second	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	98,316
						Total of Vr no 26 - TA:	98,316
	27 - MIS	Second	Voted	No Objection	270280800 03 00	51 Uniform expenses	1,691
						Total of Vr no 27 - MIS:	1,691
	28 - MIS	Second	Voted	No Objection	270280800 03 00	13 Expenditure on Telephone	4,242
						Total of Vr no 28 - MIS:	4,242
	29 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	37,859
						Total of Vr no 29 - MIS:	37,859
	30 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	20,000
						Total of Vr no 30 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	25,696
						Total of Vr no 4 - MIS:	25,696
	5 - MIS	First	Voted	No Objection	270280800 03 00	09 Electrical Dues	8,56,573
						Total of Vr no 5 - MIS:	8,56,573
	7 - MIS	First	Voted	No Objection	270280800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,62,060
						Total of Vr no 7 - MIS:	1,62,060

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

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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	07	Not Available	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	33 - MIS	Second	Voted	No Objection	270280800 07 00	42 Other Expenditure	68,885
						Total of Vr no 33 - MIS:	68,885

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 (`)
60002222	3 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	7,43,314
						Total of Vr no 3 - MIS:	7,43,314

Sub Head	05	Not Available	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	470200102 05 00	25 Minor Construction Works	6,65,215
						Total of Vr no 1 - MIS:	6,65,215

Sub Head	08	Not Available	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	2 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	7,31,140
						Total of Vr no 2 - MIS:	7,31,140
						Total of LUCKNOW-2 (60):	**2,86,79,596**

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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	Second	Voted	No Objection	270280800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	36,360
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,41,400
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	71,710
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,41,500
						03 Dearness Allowance	1,67,770
						06 Other Allowances	1,960
						55 House rent allowance	16,450
						Total of Vr no 4 - EST:	6,27,680
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	2,484
						55 House rent allowance	4,158
						Total of Vr no 5 - EST:	70,398
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,85,900
						03 Dearness Allowance	70,642
						Total of Vr no 6 - EST:	2,56,542
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,03,600
						03 Dearness Allowance	1,91,368
						06 Other Allowances	4,550
						55 House rent allowance	19,530
						Total of Vr no 7 - EST:	7,19,048
						Total of MAHOBA (71):	**18,93,686**

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TREASURY NAME	MAU (66)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002235	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	45,483
						Total of Vr no 2 - MIS:	45,483
						Total of MAU (66):	**45,483**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,02,100
						03 Dearness Allowance	1,90,798
						06 Other Allowances	40
						55 House rent allowance	44,340
						Total of Vr no 1 - EST:	7,37,278
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,55,050
						03 Dearness Allowance	58,900
						06 Other Allowances	520
						55 House rent allowance	12,560
						Total of Vr no 2 - EST:	2,27,030
	20 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,55,050
						03 Dearness Allowance	58,900
						06 Other Allowances	520
						55 House rent allowance	12,560
						Total of Vr no 20 - EST:	2,27,030
	21 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,02,100
						03 Dearness Allowance	1,90,798
						06 Other Allowances	40
						55 House rent allowance	44,340
						Total of Vr no 21 - EST:	7,37,278
	5 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	9 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	2,460
						Total of Vr no 9 - EST:	2,460

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	91,356
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,18,218
						06 Other Allowances	700
						55 House rent allowance	27,720
						Total of Vr no 11 - EST:	4,57,738

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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	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						06 Other Allowances	60
						55 House rent allowance	8,080
						Total of Vr no 12 - EST:	1,39,516
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	2,484
						55 House rent allowance	8,316
						Total of Vr no 13 - EST:	74,556
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,47,700
						03 Dearness Allowance	94,126
						06 Other Allowances	240
						55 House rent allowance	19,500
						Total of Vr no 14 - EST:	3,61,566
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	90,100
						03 Dearness Allowance	34,238
						06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 15 - EST:	1,27,338
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,10,300
						03 Dearness Allowance	41,914
						06 Other Allowances	700
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	1,54,574
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,37,900
						03 Dearness Allowance	52,402
						06 Other Allowances	1,610
						55 House rent allowance	5,620
						Total of Vr no 17 - EST:	1,97,532
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,26,958
						06 Other Allowances	2,450
						55 House rent allowance	20,590
						Total of Vr no 18 - EST:	4,84,098
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,16,400
						03 Dearness Allowance	1,58,232
						06 Other Allowances	2,900
						55 House rent allowance	35,840
						Total of Vr no 19 - EST:	6,13,372
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,16,100

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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	3 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,20,118
						06 Other Allowances	240
						55 House rent allowance	27,800
						Total of Vr no 3 - EST:	4,64,258
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	90,100
						03 Dearness Allowance	34,238
						06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,27,338
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,10,300
						03 Dearness Allowance	41,914
						06 Other Allowances	700
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	1,54,574
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,37,900
						03 Dearness Allowance	52,402
						06 Other Allowances	1,610
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	1,97,532
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,16,400
						03 Dearness Allowance	1,58,232
						06 Other Allowances	2,900
						55 House rent allowance	35,840
						Total of Vr no 7 - EST:	6,13,372
	7 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	9,792
						Total of Vr no 7 - LTC:	9,792
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,26,958
						06 Other Allowances	2,450
						55 House rent allowance	20,590
						Total of Vr no 8 - EST:	4,84,098

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002223	4 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,635
						Total of Vr no 4 - MIS:	99,635

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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	05	Not Available	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	5 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,635
						Total of Vr no 5 - MIS:	99,635

Sub Head	08	Not Available	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	6 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	8,22,915
						Total of Vr no 6 - MIS:	8,22,915
						Total of MEERUT (04):	**77,07,871**

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TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,18,400
						03 Dearness Allowance	44,992
						55 House rent allowance	4,840
						Total of Vr no 1 - EST:	1,68,232
	1 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	19,348
						Total of Vr no 1 - MIS:	19,348
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	6,02,800
						03 Dearness Allowance	2,29,064
						06 Other Allowances	80
						55 House rent allowance	27,220
						Total of Vr no 2 - EST:	8,59,164
	2 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200
	22 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	1,925
						Total of Vr no 22 - MIS:	1,925
	23 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	36,765
						Total of Vr no 23 - MIS:	36,765
	24 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	25,665
						Total of Vr no 24 - MIS:	25,665
	25 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	17,876
						Total of Vr no 25 - MIS:	17,876
	26 - TA	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	1,730
						Total of Vr no 26 - TA:	1,730
	27 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	36,017
						Total of Vr no 27 - MIS:	36,017
	3 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	12,741
						Total of Vr no 3 - MIS:	12,741
	4 - MIS	First	Voted	No Objection	270202005 03 00	29 Maintenance	45,076
						Total of Vr no 4 - MIS:	45,076

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 (`)
28002223	21 - MIS	Second	Voted	No Objection	270202005 04 00	15 Maintenance of cars and purchasing of petrol etc	6,565
						Total of Vr no 21 - MIS:	6,565

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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	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,19,738
						55 House rent allowance	12,900
						Total of Vr no 10 - EST:	4,47,738
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,80,932
						03 Dearness Allowance	4,48,754
						06 Other Allowances	10,990
						55 House rent allowance	38,216
						Total of Vr no 11 - EST:	16,78,892
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,50,200
						03 Dearness Allowance	3,61,076
						06 Other Allowances	3,020
						55 House rent allowance	35,920
						Total of Vr no 12 - EST:	13,50,216
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,44,577
						03 Dearness Allowance	1,30,939
						06 Other Allowances	760
						55 House rent allowance	16,484
						Total of Vr no 13 - EST:	4,92,760
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,72,000
						03 Dearness Allowance	1,41,360
						06 Other Allowances	680
						55 House rent allowance	16,000
						Total of Vr no 14 - EST:	5,30,040
	28 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	7,008
						Total of Vr no 28 - MIS:	7,008
	29 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	14,000
						Total of Vr no 29 - MIS:	14,000
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,46,800
						03 Dearness Allowance	3,59,784
						06 Other Allowances	3,020
						55 House rent allowance	36,470
						Total of Vr no 3 - EST:	13,46,074
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,76,467
						03 Dearness Allowance	4,47,057
						06 Other Allowances	10,990
						55 House rent allowance	38,090
						Total of Vr no 4 - EST:	16,72,604
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	36,903
						03 Dearness Allowance	14,023

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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	5 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	1,434
						Total of Vr no 5 - EST:	52,360
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,08,600
						03 Dearness Allowance	39,364
						06 Other Allowances	840
						55 House rent allowance	3,500
						Total of Vr no 6 - EST:	1,52,304
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						06 Other Allowances	700
						55 House rent allowance	7,070
						Total of Vr no 7 - EST:	2,04,558
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	85,600
						03 Dearness Allowance	32,528
						55 House rent allowance	3,320
						Total of Vr no 8 - EST:	1,21,448
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	61,700
						03 Dearness Allowance	23,446
						55 House rent allowance	2,670
						Total of Vr no 9 - EST:	87,816

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 (`)
28002223	9 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	3,97,938
						Total of Vr no 9 - MIS:	3,97,938

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002223	2 - MIS	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	7,04,613
						Total of Vr no 2 - MIS:	7,04,613
						Total of MIRZAPUR (28):	**1,04,94,673**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	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	16 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	2,688
						Total of Vr no 16 - EST:	2,688
	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	50,914
						Total of Vr no 18 - MIS:	50,914

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,18,700
						03 Dearness Allowance	83,106
						06 Other Allowances	100
						55 House rent allowance	19,880
	10 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 1 - EST:	3,21,786
						01 Pay	1,92,324
						03 Dearness Allowance	65,208
						06 Other Allowances	60
						55 House rent allowance	8,460
	11 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 10 - EST:	2,66,052
						01 Pay	3,55,500
						03 Dearness Allowance	1,35,090
						06 Other Allowances	2,910
						55 House rent allowance	14,510
	12 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 11 - EST:	5,08,010
						01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,520
	13 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 12 - EST:	68,232
						01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,520
	14 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 13 - EST:	68,232
						01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	68,232

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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	15 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	62,480
						Total of Vr no 15 - EST:	62,480
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,76,800
						03 Dearness Allowance	67,184
						06 Other Allowances	40
						55 House rent allowance	7,740
						Total of Vr no 2 - EST:	2,51,764
	2 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	64,780
						Total of Vr no 2 - TA:	64,780
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,18,700
						03 Dearness Allowance	83,106
						06 Other Allowances	100
						55 House rent allowance	19,880
						Total of Vr no 20 - EST:	3,21,786
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,76,800
						03 Dearness Allowance	67,184
						06 Other Allowances	40
						55 House rent allowance	7,740
						Total of Vr no 21 - EST:	2,51,764
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						06 Other Allowances	2,484
						55 House rent allowance	7,848
						Total of Vr no 22 - EST:	70,500
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,69,800
						03 Dearness Allowance	1,40,524
						06 Other Allowances	840
						55 House rent allowance	27,260
						Total of Vr no 23 - EST:	5,38,424
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,33,200
						03 Dearness Allowance	1,64,616
						06 Other Allowances	4,200
						55 House rent allowance	28,340
						Total of Vr no 24 - EST:	6,30,356
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,70,500
						03 Dearness Allowance	64,790
						06 Other Allowances	780
						55 House rent allowance	7,000
						Total of Vr no 25 - EST:	2,43,070
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,47,184

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	26 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,45,930
						06 Other Allowances	5,700
						55 House rent allowance	26,420
						Total of Vr no 26 - EST:	9,25,234
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						06 Other Allowances	2,484
						55 House rent allowance	7,848
						Total of Vr no 3 - EST:	70,500
	3 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	96,289
						Total of Vr no 3 - TA:	96,289
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,52,300
						03 Dearness Allowance	1,71,874
						06 Other Allowances	4,200
						55 House rent allowance	30,540
						Total of Vr no 4 - EST:	6,58,914
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,06,200
						03 Dearness Allowance	1,54,356
						06 Other Allowances	840
						55 House rent allowance	30,200
						Total of Vr no 5 - EST:	5,91,596
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,70,500
						03 Dearness Allowance	64,790
						06 Other Allowances	780
						55 House rent allowance	7,000
						Total of Vr no 6 - EST:	2,43,070
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,51,264
						03 Dearness Allowance	2,46,886
						06 Other Allowances	5,700
						55 House rent allowance	26,420
						Total of Vr no 7 - EST:	9,30,270
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,88,016
						03 Dearness Allowance	1,04,196
						06 Other Allowances	1,590
						55 House rent allowance	10,360
						Total of Vr no 8 - EST:	4,04,162
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,21,410
						06 Other Allowances	2,010
						55 House rent allowance	14,210

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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	9 - EST					Total of Vr no 9 - EST:	4,57,130

Sub Head	10	Not Available	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	12 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	22,200
						Total of Vr no 12 - MIS:	22,200
	13 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,51,020
						Total of Vr no 13 - MIS:	1,51,020
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	24,495
						Total of Vr no 15 - MIS:	24,495
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	26,043
						Total of Vr no 16 - MIS:	26,043
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	58,656
						Total of Vr no 19 - MIS:	58,656
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,72,390
						Total of Vr no 4 - MIS:	2,72,390
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	47,025
						Total of Vr no 5 - MIS:	47,025
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	15,975
						Total of Vr no 6 - MIS:	15,975
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	6,390
						Total of Vr no 7 - MIS:	6,390
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	25,560
						Total of Vr no 8 - MIS:	25,560
	9 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	22,152
						Total of Vr no 9 - MIS:	22,152

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	7,48,528
						Total of Vr no 1 - MIS:	7,48,528

Sub Head	08	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	MORADABAD (14)

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 (`)
14002223	2 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	7,96,315
						Total of Vr no 2 - MIS:	7,96,315
						Total of MORADABAD (14):	1,03,89,892

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,150
						Total of Vr no 1 - MIS:	12,150
						Total of MUZAFFARNAGAR (03):	12,150

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	PADRAUNA (73)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002235	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	6,05,472
						Total of Vr no 5 - MIS:	6,05,472
						Total of PADRAUNA (73):	6,05,472

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME PRATAPGARH (53)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002235	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	23,99,421
						Total of Vr no 2 - MIS:	23,99,421
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	52,312
						Total of Vr no 3 - MIS:	52,312
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,67,044
						Total of Vr no 5 - MIS:	2,67,044
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	73,456
						Total of Vr no 8 - MIS:	73,456
						Total of PRATAPGARH (53):	**27,92,233**

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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 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,74,800
						03 Dearness Allowance	66,424
						55 House rent allowance	13,660
						Total of Vr no 1 - EST:	2,54,884
	1 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	15,640
						Total of Vr no 1 - MIS:	15,640
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,79,100
						03 Dearness Allowance	68,058
						55 House rent allowance	17,000
						Total of Vr no 2 - EST:	2,64,158
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,03,892
						55 House rent allowance	23,980
						Total of Vr no 3 - EST:	4,01,272
	39 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,50,733
						03 Dearness Allowance	56,009
						55 House rent allowance	12,600
						Total of Vr no 39 - EST:	2,19,342
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,31,200
						03 Dearness Allowance	1,63,856
						55 House rent allowance	35,300
						Total of Vr no 4 - EST:	6,30,356
	42 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,74,800
						03 Dearness Allowance	66,424
						55 House rent allowance	13,660
						Total of Vr no 42 - EST:	2,54,884
	43 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,90,700
						03 Dearness Allowance	1,86,466
						55 House rent allowance	41,600
						Total of Vr no 43 - EST:	7,18,766
	44 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,08,946
						55 House rent allowance	23,980
						Total of Vr no 44 - EST:	4,19,626
	45 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,79,100
						03 Dearness Allowance	68,058
						55 House rent allowance	17,000
						Total of Vr no 45 - EST:	2,64,158

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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	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,31,400
						03 Dearness Allowance	49,932
						06 Other Allowances	40
						55 House rent allowance	7,360
						Total of Vr no 10 - EST:	1,88,732
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						55 House rent allowance	13,800
						Total of Vr no 11 - EST:	2,19,420
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,15,200
						03 Dearness Allowance	43,776
						06 Other Allowances	700
						55 House rent allowance	10,960
						Total of Vr no 12 - EST:	1,70,636
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,30,000
						03 Dearness Allowance	1,66,060
						06 Other Allowances	80
						55 House rent allowance	35,780
						Total of Vr no 13 - EST:	6,31,920
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,55,800
						03 Dearness Allowance	1,35,204
						06 Other Allowances	1,600
						55 House rent allowance	32,760
						Total of Vr no 14 - EST:	5,25,364
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,19,700
						03 Dearness Allowance	1,97,486
						06 Other Allowances	120
						55 House rent allowance	44,260
						Total of Vr no 15 - EST:	7,61,566
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	2,484
						55 House rent allowance	11,196
						Total of Vr no 16 - EST:	99,516
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,83,400
						03 Dearness Allowance	1,45,692
						06 Other Allowances	80
						55 House rent allowance	35,260
						Total of Vr no 17 - EST:	5,64,432
	18 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,67,500
						03 Dearness Allowance	5,19,650

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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	18 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	9,170
						55 House rent allowance	97,630
						Total of Vr no 18 - EST:	19,93,950
	19 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	17,94,100
						03 Dearness Allowance	6,81,758
						06 Other Allowances	10,887
						55 House rent allowance	1,08,940
						Total of Vr no 19 - EST:	25,95,685
	2 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	61,960
						Total of Vr no 2 - MIS:	61,960
	20 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,08,500
						03 Dearness Allowance	41,230
						06 Other Allowances	420
						55 House rent allowance	5,160
						Total of Vr no 20 - EST:	1,55,310
	21 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,23,956
						06 Other Allowances	950
						55 House rent allowance	13,130
						Total of Vr no 21 - EST:	4,64,236
	22 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	15,768
						Total of Vr no 22 - EST:	15,768
	23 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	7,752
						Total of Vr no 23 - EST:	7,752
	24 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	66,576
						Total of Vr no 24 - EST:	66,576
	25 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	60,636
						Total of Vr no 25 - EST:	60,636
	26 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	52,440
						Total of Vr no 26 - EST:	52,440
	27 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	13,824
						Total of Vr no 27 - EST:	13,824
	28 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,077
						03 Dearness Allowance	3,744
						Total of Vr no 28 - EST:	15,821
	29 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	19,858
						03 Dearness Allowance	6,156
						Total of Vr no 29 - EST:	26,014
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	41,529

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	3 - MIS					Total of Vr no 3 - MIS:	41,529
	30 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	10,308
						Total of Vr no 30 - EST:	10,308
	31 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	35,136
						Total of Vr no 32 - EST:	35,136
	33 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,200
						03 Dearness Allowance	4,290
						Total of Vr no 33 - EST:	17,490
	34 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	68,626
						03 Dearness Allowance	16,633
						55 House rent allowance	26,650
						Total of Vr no 34 - EST:	1,11,909
	35 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	69,025
						03 Dearness Allowance	17,584
						55 House rent allowance	17,046
						Total of Vr no 35 - EST:	1,03,655
	36 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	14,732
						03 Dearness Allowance	3,092
						Total of Vr no 36 - EST:	17,824
	37 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,300
						03 Dearness Allowance	5,066
						Total of Vr no 37 - EST:	25,366
	38 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,600
						03 Dearness Allowance	2,244
						Total of Vr no 38 - EST:	8,844
	40 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	32,081
						03 Dearness Allowance	9,945
						Total of Vr no 40 - EST:	42,026
	41 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 41 - EST:	1,45,068
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,93,500
						03 Dearness Allowance	4,53,530
						06 Other Allowances	6,610
						55 House rent allowance	41,090
						Total of Vr no 5 - EST:	16,94,730
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,75,400
						03 Dearness Allowance	1,42,652

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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	6 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	2,140
						55 House rent allowance	15,710
						Total of Vr no 6 - EST:	5,35,902
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,54,800
						03 Dearness Allowance	2,10,824
						06 Other Allowances	1,860
						55 House rent allowance	22,410
						Total of Vr no 7 - EST:	7,89,894
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,05,300
						03 Dearness Allowance	1,92,014
						06 Other Allowances	5,950
						55 House rent allowance	18,100
						Total of Vr no 8 - EST:	7,21,364
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						55 House rent allowance	5,880
						Total of Vr no 9 - EST:	95,028

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 (`)
64002223	1 - MIS	First	Voted	No Objection	470200102 05 00	25 Minor Construction Works	4,96,079
						Total of Vr no 1 - MIS:	4,96,079
						Total of PRAYAGRAJ-2 (64):	**1,70,61,336**

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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	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,85,368
						03 Dearness Allowance	1,44,552
						06 Other Allowances	1,620
						55 House rent allowance	13,658
						Total of Vr no 1 - EST:	5,45,198
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	25,500
						03 Dearness Allowance	8,670
						06 Other Allowances	210
						55 House rent allowance	980
						Total of Vr no 10 - EST:	35,360
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,47,900
						03 Dearness Allowance	1,32,202
						06 Other Allowances	140
						55 House rent allowance	8,470
						Total of Vr no 2 - EST:	4,88,712
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,16,000
						03 Dearness Allowance	4,24,080
						06 Other Allowances	10,130
						55 House rent allowance	43,310
						Total of Vr no 3 - EST:	15,93,520
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,52,000
						03 Dearness Allowance	4,37,760
						06 Other Allowances	6,160
						55 House rent allowance	37,140
						Total of Vr no 4 - EST:	16,33,060
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,78,400
						03 Dearness Allowance	2,19,792
						06 Other Allowances	5,530
						55 House rent allowance	17,750
						Total of Vr no 5 - EST:	8,21,472
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,60,400
						03 Dearness Allowance	3,26,952
						06 Other Allowances	4,580
						55 House rent allowance	27,010
						Total of Vr no 6 - EST:	12,18,942
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	41,662
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734

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TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002235	8 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	1,470
						Total of Vr no 8 - EST:	42,604
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	25,500
						03 Dearness Allowance	8,670
						06 Other Allowances	210
						55 House rent allowance	980
						Total of Vr no 9 - EST:	35,360
						Total of RAIBAREILLY (45):	**64,55,890**

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TREASURY NAME RAMPUR (17)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,54,840
						Total of Vr no 1 - MIS:	1,54,840
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	90,301
						Total of Vr no 11 - MIS:	90,301
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,18,500
						Total of Vr no 2 - MIS:	3,18,500
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,09,094
						Total of Vr no 5 - MIS:	1,09,094
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	78,034
						Total of Vr no 8 - MIS:	78,034
						Total of RAMPUR (17):	**7,50,769**

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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	7,90,350
						03 Dearness Allowance	3,00,314
						06 Other Allowances	100
						55 House rent allowance	71,280
						Total of Vr no 1 - EST:	11,62,044
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	7,90,350
						03 Dearness Allowance	3,00,314
						06 Other Allowances	100
						55 House rent allowance	71,280
						Total of Vr no 14 - EST:	11,62,044
	19 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	12,677
						Total of Vr no 19 - MIS:	12,677
	2 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000
	20 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	90,342
						Total of Vr no 20 - MIS:	90,342
	21 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	32,922
						Total of Vr no 21 - MIS:	32,922
	22 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	16,462
						Total of Vr no 22 - MIS:	16,462
	23 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,142
						Total of Vr no 23 - MIS:	14,142
	3 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,578
						Total of Vr no 3 - MIS:	5,578

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	1 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	14,193
						Total of Vr no 1 - TA:	14,193
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	29,740
						03 Dearness Allowance	15,336
						Total of Vr no 10 - EST:	45,076
	11 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,16,124

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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	11 - EST					Total of Vr no 11 - EST:	1,16,124
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	69,710
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 13 - EST:	69,710
	14 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	4,649
						Total of Vr no 14 - MIS:	4,649
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,29,998
						06 Other Allowances	3,312
						55 House rent allowance	36,394
	16 - EST	Second	Voted	No Objection	270280800 03 00	Total of Vr no 15 - EST:	5,11,804
						01 Pay	9,77,900
						03 Dearness Allowance	3,71,602
						06 Other Allowances	5,360
						55 House rent allowance	38,890
	2 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 16 - EST:	13,93,752
						01 Pay	3,09,800
						03 Dearness Allowance	1,17,724
						06 Other Allowances	3,312
						55 House rent allowance	33,454
	24 - MIS	Second	Voted	No Objection	270280800 03 00	Total of Vr no 2 - EST:	4,64,290
						04 Travelling Allowance	23,898
	3 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 24 - MIS:	23,898
						01 Pay	9,77,900
						03 Dearness Allowance	3,71,602
						06 Other Allowances	5,360
						55 House rent allowance	38,890
	4 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 3 - EST:	13,93,752
						01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	420
						55 House rent allowance	2,220
						Total of Vr no 4 - EST:	1,04,748

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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	4 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	16,885
						Total of Vr no 4 - MIS:	16,885
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,57,000
						03 Dearness Allowance	53,380
						55 House rent allowance	14,700
						Total of Vr no 5 - EST:	2,25,080
	5 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	3,481
						Total of Vr no 5 - MIS:	3,481
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,69,300
						03 Dearness Allowance	2,16,334
						06 Other Allowances	4,040
						55 House rent allowance	40,810
						Total of Vr no 6 - EST:	8,30,484
	6 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	9,683
						Total of Vr no 6 - MIS:	9,683
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	33,354
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	20,200
						Total of Vr no 7 - MIS:	20,200
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	29,740
						03 Dearness Allowance	15,336
						Total of Vr no 8 - EST:	45,076
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	15,400
						03 Dearness Allowance	3,152
						Total of Vr no 9 - EST:	18,552

Sub Head	10	Not Available	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	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	20,530
						Total of Vr no 10 - MIS:	20,530
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	96,564
						Total of Vr no 12 - MIS:	96,564
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,55,625
						Total of Vr no 9 - MIS:	1,55,625

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TREASURY NAME SAHARANPUR (02)

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	3 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	7,17,202
						Total of Vr no 3 - MIS:	7,17,202

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002223	4 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	7,97,524
						Total of Vr no 4 - MIS:	7,97,524
						Total of SAHARANPUR (02):	**97,05,157**

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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	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	2,412
						55 House rent allowance	4,824
						Total of Vr no 1 - EST:	81,204
	1 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	2,412
						55 House rent allowance	4,824
						Total of Vr no 2 - EST:	79,060
	2 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	7,975
						Total of Vr no 2 - MIS:	7,975
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	2,412
						55 House rent allowance	4,824
						Total of Vr no 3 - EST:	79,060
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	2,412
						55 House rent allowance	4,824
						Total of Vr no 4 - EST:	81,204
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	2,484
						55 House rent allowance	4,824
						Total of Vr no 5 - EST:	81,276
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,02,448
						06 Other Allowances	1,400
						55 House rent allowance	9,430
						Total of Vr no 6 - EST:	3,82,878
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,04,300
						03 Dearness Allowance	77,634
						06 Other Allowances	2,500
						55 House rent allowance	8,550
						Total of Vr no 7 - EST:	2,92,984
						Total of SAMBHAL (92):	**10,90,641**

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002235	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	18,272
						Total of Vr no 3 - MIS:	18,272
						Total of SANT KABIR NAGAR (80):	20,272

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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	7,04,273
						03 Dearness Allowance	2,67,624
						06 Other Allowances	5,340
						55 House rent allowance	26,780
						Total of Vr no 1 - EST:	10,04,017
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	20,569
						Total of Vr no 1 - MIS:	20,569
	10 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	10,098
						Total of Vr no 10 - EST:	10,098
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,43,724
						03 Dearness Allowance	48,866
						06 Other Allowances	4,351
						55 House rent allowance	6,994
						Total of Vr no 11 - EST:	2,03,935
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 12 - EST:	84,022
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,61,800
						03 Dearness Allowance	2,51,484
						06 Other Allowances	2,680
						55 House rent allowance	33,426
						Total of Vr no 2 - EST:	9,49,390
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,05,800
						03 Dearness Allowance	1,54,204
						06 Other Allowances	3,100
						55 House rent allowance	14,880
						Total of Vr no 3 - EST:	5,77,984
	4 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	71,478
						Total of Vr no 4 - EST:	71,478
	5 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,10,244
						Total of Vr no 5 - EST:	1,10,244
	6 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	48,696
						Total of Vr no 6 - EST:	48,696
	7 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,46,934
						Total of Vr no 7 - EST:	1,46,934
	8 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	96,755
						Total of Vr no 8 - EST:	96,755

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	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002235	9 - EST	First	Voted	Missing vchr	270280800 03 00	03 Dearness Allowance	75,168
						Total of Vr no 9 - EST:	75,168
						Total of SHAHJAHANPUR (15):	33,99,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SHAMLI (91)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,02,448
						06 Other Allowances	2,100
						55 House rent allowance	8,340
						Total of Vr no 1 - EST:	3,82,488
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	97,500
						03 Dearness Allowance	37,050
						06 Other Allowances	700
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	1,39,480
						Total of SHAMLI (91):	**5,21,968**

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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	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002235	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,61,984
						Total of Vr no 2 - MIS:	1,61,984
						Total of SIDDHARTH NAGAR (67):	1,61,984

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 DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,200
						03 Dearness Allowance	3,724
						Total of Vr no 1 - EST:	23,924
	1 - MIS	First	Voted	No Objection	270280800 03 00	46 Purchase of Computer Hardware/ Software	3,01,120
						Total of Vr no 1 - MIS:	3,01,120
	10 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,38,643
						Total of Vr no 10 - EST:	1,38,643
	10 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	13,937
						Total of Vr no 10 - MIS:	13,937
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,43,600
						03 Dearness Allowance	2,82,568
						06 Other Allowances	3,510
						55 House rent allowance	21,160
						Total of Vr no 11 - EST:	10,50,838
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,55,300
						03 Dearness Allowance	4,39,014
						06 Other Allowances	9,870
						55 House rent allowance	28,480
						Total of Vr no 12 - EST:	16,32,664
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,87,700
						03 Dearness Allowance	3,37,326
						06 Other Allowances	5,570
						55 House rent allowance	34,630
						Total of Vr no 13 - EST:	12,65,226
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,39,400
						03 Dearness Allowance	3,18,972
						06 Other Allowances	3,402
						55 House rent allowance	28,370
						Total of Vr no 14 - EST:	11,90,144
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,13,539
						03 Dearness Allowance	1,19,145
						06 Other Allowances	40
						55 House rent allowance	8,343
						Total of Vr no 15 - EST:	4,41,067
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,200
						03 Dearness Allowance	3,168
						Total of Vr no 2 - EST:	16,368
	2 - MIS	First	Voted	No Objection	270280800 03 00	46 Purchase of Computer Hardware/ Software	30,600
						Total of Vr no 2 - MIS:	30,600

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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 DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	39,000
						03 Dearness Allowance	5,454
						Total of Vr no 3 - EST:	44,454
	3 - MIS	First	Voted	No Objection	270280800 03 00	46 Purchase of Computer Hardware/ Software	1,02,040
						Total of Vr no 3 - MIS:	1,02,040
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,200
						03 Dearness Allowance	2,884
						Total of Vr no 4 - EST:	14,084
	5 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	25,812
						Total of Vr no 5 - EST:	25,812
	6 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	44,813
						Total of Vr no 6 - EST:	44,813
	7 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,29,964
						Total of Vr no 7 - EST:	1,29,964
	8 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,37,344
						Total of Vr no 8 - EST:	1,37,344
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	89,232
						Total of Vr no 9 - EST:	89,232
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	43,531
						Total of Vr no 9 - MIS:	43,531

Sub Head	10	Not Available	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 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,600
						Total of Vr no 8 - MIS:	5,600
						Total of SITAPUR (46):	**67,41,405**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SONBHADRA (69)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,75,000
						03 Dearness Allowance	3,32,500
						06 Other Allowances	5,710
						55 House rent allowance	40,370
						Total of Vr no 1 - EST:	12,53,580
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,04,380
						03 Dearness Allowance	2,29,664
						06 Other Allowances	1,995
						55 House rent allowance	19,348
						Total of Vr no 2 - EST:	8,55,387
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,12,000
						03 Dearness Allowance	2,32,560
						06 Other Allowances	1,995
						55 House rent allowance	19,680
						Total of Vr no 3 - EST:	8,66,235
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,75,000
						03 Dearness Allowance	3,32,500
						06 Other Allowances	5,710
						55 House rent allowance	40,370
						Total of Vr no 4 - EST:	12,53,580
						Total of SONBHADRA (69):	**42,28,782**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SULTANPUR (52)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,30,188
						06 Other Allowances	1,960
						55 House rent allowance	11,860
						Total of Vr no 1 - EST:	4,86,608
	10 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	59,640
						Total of Vr no 10 - EST:	59,640
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,97,000
						03 Dearness Allowance	1,88,860
						06 Other Allowances	4,970
						55 House rent allowance	17,850
						Total of Vr no 2 - EST:	7,08,680
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,12,400
						03 Dearness Allowance	1,56,712
						06 Other Allowances	3,640
						55 House rent allowance	12,980
						Total of Vr no 3 - EST:	5,85,732
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	2,484
						55 House rent allowance	5,274
						Total of Vr no 4 - EST:	88,626
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,11,000
						03 Dearness Allowance	42,180
						06 Other Allowances	240
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,57,200
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,77,100
						03 Dearness Allowance	3,33,298
						06 Other Allowances	6,438
						55 House rent allowance	20,060
						Total of Vr no 6 - EST:	12,36,896
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,04,600
						03 Dearness Allowance	77,748
						06 Other Allowances	240
						55 House rent allowance	9,210
						Total of Vr no 7 - EST:	2,91,798
	8 - EST	Second	Voted	No Objection	270280800 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 DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SULTANPUR (52)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002235	8 - EST					Total of Vr no 8 - EST:	62,172
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	43,320
						Total of Vr no 9 - EST:	43,320

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	78,568
						Total of Vr no 1 - MIS:	78,568
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	79,071
						Total of Vr no 4 - MIS:	79,071
						Total of SULTANPUR (52):	**39,68,115**

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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	DECEMBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	UNNAO (44)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002235	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,08,696
						Total of Vr no 2 - MIS:	1,08,696
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	36,860
						Total of Vr no 3 - MIS:	36,860
						Total of UNNAO (44):	**1,45,556**

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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 DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002223	1 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	30,200
						Total of Vr no 1 - MIS:	30,200
	10 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	12,873
						Total of Vr no 10 - MIS:	12,873
	11 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	14,925
						Total of Vr no 11 - MIS:	14,925
	17 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	47,765
						Total of Vr no 17 - MIS:	47,765
	2 - MIS	Second	Voted	No Objection	270202005 03 00	51 Uniform expenses	2,720
						Total of Vr no 2 - MIS:	2,720
	4 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	5,029
						Total of Vr no 4 - MIS:	5,029
	5 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	20,620
						Total of Vr no 5 - MIS:	20,620
	7 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	46,909
						Total of Vr no 7 - MIS:	46,909
	8 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	55,727
						Total of Vr no 8 - MIS:	55,727
	9 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	41,346
						Total of Vr no 9 - MIS:	41,346

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002223	3 - MIS	Second	Voted	No Objection	270202005 04 00	15 Maintenance of cars and purchasing of petrol etc	6,400
						Total of Vr no 3 - MIS:	6,400

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,484

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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 DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	1 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	9,936
						Total of Vr no 1 - EST:	88,596
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,86,050
						03 Dearness Allowance	4,50,642
						06 Other Allowances	8,310
						55 House rent allowance	46,360
						Total of Vr no 10 - EST:	16,91,362
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	50,274
						03 Dearness Allowance	19,104
						Total of Vr no 11 - EST:	69,378
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,69,700
						03 Dearness Allowance	1,78,486
						06 Other Allowances	1,460
						55 House rent allowance	37,560
						Total of Vr no 13 - EST:	6,87,206
	13 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	30,600
						Total of Vr no 13 - MIS:	30,600
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,33,278
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	4,438
						Total of Vr no 14 - MIS:	4,438
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,484
						55 House rent allowance	9,936
						Total of Vr no 15 - EST:	88,596
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,57,900
						03 Dearness Allowance	98,002
						06 Other Allowances	1,300
						55 House rent allowance	23,940
						Total of Vr no 16 - EST:	3,81,142
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,38,910
						03 Dearness Allowance	4,32,782
						06 Other Allowances	4,340
						55 House rent allowance	91,140
						Total of Vr no 17 - EST:	16,67,172
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,60,750
						03 Dearness Allowance	3,27,066

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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 DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	18 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	6,140
						55 House rent allowance	62,140
						Total of Vr no 18 - EST:	12,56,096
	18 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	76,995
						Total of Vr no 18 - MIS:	76,995
	19 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,08,712
						Total of Vr no 19 - MIS:	1,08,712
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,33,278
	20 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,37,575
						Total of Vr no 20 - MIS:	1,37,575
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,57,900
						03 Dearness Allowance	98,002
						06 Other Allowances	1,300
						55 House rent allowance	23,940
	4 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 3 - EST:	3,81,142
						01 Pay	5,07,800
						03 Dearness Allowance	1,92,964
						06 Other Allowances	1,460
						55 House rent allowance	40,900
	5 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 4 - EST:	7,43,124
						01 Pay	6,59,020
						03 Dearness Allowance	2,50,420
						06 Other Allowances	2,630
						55 House rent allowance	23,190
	6 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 5 - EST:	9,35,260
						01 Pay	8,62,530
						03 Dearness Allowance	3,27,750
						06 Other Allowances	6,890
						55 House rent allowance	27,290
	7 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 6 - EST:	12,24,460
						01 Pay	11,38,910
						03 Dearness Allowance	4,32,782
						06 Other Allowances	4,340
						55 House rent allowance	91,140
	8 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 7 - EST:	16,67,172
						01 Pay	8,47,870
						03 Dearness Allowance	3,22,172

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 DECEMBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	8 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	6,140
						55 House rent allowance	62,140
						Total of Vr no 8 - EST:	12,38,322
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,18,460
						03 Dearness Allowance	3,10,992
						06 Other Allowances	3,240
						55 House rent allowance	27,140
						Total of Vr no 9 - EST:	11,59,832

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 (`)
27002223	14 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	7,47,672
						Total of Vr no 14 - MIS:	7,47,672
						Total of VARANASI (27):	**1,49,35,922**
						Grand Total:	**33,97,73,559**

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

S U 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)	4,83,857	28,20,227	33,04,084	0	
	Total of Mj Hd 2515:	**4,83,857** **0**	**28,20,227** **0**	**33,04,084**	**0**	
2702	AGRA (08)	51,36,158	32,76,180	84,12,338	0	
	ALIGARH (06)	86,38,668	5,73,093	92,11,761	0	
	AMBEDKAR NAGAR (74)	0	1,71,479	1,71,479	0	
	AURAIYA (81)	33,79,357	29,72,656	63,52,013	0	
	AZAMGARH (34)	95,05,170	1,09,94,541	2,04,99,711	0	
	BADAUN (13)	0	1,67,400	1,67,400	0	
	BAHRAICH (51)	0	1,73,706	1,73,706	0	
	BALLIA (31)	45,733	80,199	1,25,932	0	
	BANDA (26)	24,08,530	29,55,372	53,63,902	0	
	BAREILLY (11)	51,65,250	72,18,509	1,23,83,759	0	
	BASTI (33)	58,93,311	91,01,911	1,49,95,222	0	
	BIJNORE (12)	3,33,138	7,58,373	10,91,511	0	
	BULANDSHAHAR (05)	0	8,40,284	8,40,284	0	
	CHATRAPATI S M NAGAR (89)	0	16,24,822	16,24,822	0	
	CHITRAKOOT (87)	0	12,00,913	12,00,913	0	
	DEORIA (35)	57,61,235	41,00,215	98,61,450	0	
	ETAWAH (19)	46,27,235	57,64,956	1,03,92,191	0	
	FAIZABAD (49)	90,96,675	9,72,297	1,00,68,972	12,66,627	Missing vchr
	FATEHGARH (18)	15,31,497	22,84,000	38,15,497	0	
	GAUTAM BUDHA NAGAR (76)	8,94,992	1,77,796	10,72,788	0	
	GAZIPUR (30)	56,332	0	56,332	0	
	GHAZIABAD (59)	42,73,201	2,82,849	45,56,050	0	
	GONDA (50)	87,99,980	74,54,794	1,62,54,774	0	
	GORAKHPUR (32)	1,05,32,024	24,54,463	1,29,86,487	0	
	HAMIRPUR (25)	11,34,250	9,549	11,43,799	0	
	HAPUR (90)	2,33,245	0	2,33,245	0	
	HATHRAS (78)	0	12,095	12,095	0	
	JALAUN (24)	16,26,922	11,800	16,38,722	0	
	JAUNPUR (29)	1,28,603	3,27,121	4,55,724	0	
	JHANSI (23)	73,180	1,11,77,069	1,12,50,249	0	
	KANNAUJ (84)	0	29,37,887	29,37,887	0	
	KANPUR NAGAR (20)	75,01,828	19,94,558	94,96,386	0	
	KHERI (48)	2,02,590	0	2,02,590	0	
	LALITPUR (58)	15,64,254	19,58,216	35,22,470	0	
	LUCKNOW (43)	95,09,029	23,95,103	1,19,04,132	0	
	LUCKNOW-2 (60)	49,70,435	1,82,65,408	2,32,35,843	0	
	MAHOBA (71)	0	18,93,686	18,93,686	0	
	MAU (66)	0	45,483	45,483	0	
	MEERUT (04)	30,07,940	36,77,746	66,85,686	0	
	MIRZAPUR (28)	41,26,439	52,65,683	93,92,122	0	
	MORADABAD (14)	56,94,211	31,50,838	88,45,049	0	
	MUZAFFARNAGAR (03)	0	12,150	12,150	0	
	PADRAUNA (73)	6,05,472	0	6,05,472	0	
	PRATAPGARH (53)	24,51,733	3,40,500	27,92,233	0	
	PRAYAGRAJ-2 (64)	1,44,07,824	21,57,433	1,65,65,257	0	
	RAIBAREILLY (45)	63,00,904	1,54,986	64,55,890	0	
	RAMPUR (17)	0	7,50,769	7,50,769	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2702	SAHARANPUR (02)	33,93,570		47,96,861		81,90,431	0	
	SAMBHAL (92)	0		10,90,641		10,90,641	0	
	SANT KABIR NAGAR (80)	2,000		18,272		20,272	0	
	SHAHJAHANPUR (15)	33,15,268		84,022		33,99,290	75,168	Missing vchr
	SHAMLI (91)	5,21,968		0		5,21,968	0	
	SIDDHARTH NAGAR (67)	1,61,984		0		1,61,984	0	
	SITAPUR (46)	4,74,052		62,67,353		67,41,405	0	
	SONBHADRA (69)	21,08,967		21,19,815		42,28,782	0	
	SULTANPUR (52)	36,34,108		3,34,007		39,68,115	0	
	UNNAO (44)	1,08,696		36,860		1,45,556	0	
	VARANASI (27)	92,62,548		49,25,702		1,41,88,250	0	
	Total of Mj Hd 2702:	**17,26,00,506**	**0**	**14,18,12,421**	**0**	**31,44,12,927**	**13,41,795**	
4702	AGRA (08)	0		7,25,395		7,25,395	0	
	BANDA (26)	2,12,383		0		2,12,383	0	
	BAREILLY (11)	0		13,25,989		13,25,989	0	
	BASTI (33)	0		8,64,502		8,64,502	0	
	CHITRAKOOT (87)	0		9,735		9,735	9,735	Missing vchr
	FAIZABAD (49)	7,70,732		0		7,70,732	0	
	GAUTAM BUDHA NAGAR (76)	0		8,23,727		8,23,727	0	
	GONDA (50)	0		8,11,345		8,11,345	0	
	JHANSI (23)	0		3,98,599		3,98,599	0	
	KANPUR DEHAT (62)	0		1,35,909		1,35,909	0	
	KANPUR NAGAR (20)	0		15,46,650		15,46,650	0	
	LALITPUR (58)	32,72,896		25,90,961		58,63,857	0	
	LUCKNOW-2 (60)	0		21,39,669		21,39,669	0	
	MEERUT (04)	0		10,22,185		10,22,185	0	
	MIRZAPUR (28)	7,04,613		3,97,938		11,02,551	0	
	MORADABAD (14)	0		15,44,843		15,44,843	0	
	PRAYAGRAJ-2 (64)	4,96,079		0		4,96,079	0	
	SAHARANPUR (02)	0		15,14,726		15,14,726	0	
	VARANASI (27)	0		7,47,672		7,47,672	0	
	Total of Mj Hd 4702:	**54,56,703**	**0**	**1,65,99,845**	**0**	**2,20,56,548**	**9,735**	
	Grand Total:	**17,85,41,066**	**0**	**16,12,32,493**	**0**	**33,97,73,559**	**13,51,530**	

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME AGRA (08)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	101	Water Tanks (2)
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004812	13 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	23,31,919
						Total of Vr no 13 - MIS:	23,31,919
	14 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	2,32,145
						Total of Vr no 14 - MIS:	2,32,145

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	04	Not Available	Detail Head	21	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004812	1 - MIS	First	Voted	No Objection	470200101 04 21	24 Major Construction Works	1,35,616
						Total of Vr no 1 - MIS:	1,35,616
	2 - MIS	Second	Voted	No Objection	470200101 04 21	24 Major Construction Works	16,22,656
						Total of Vr no 2 - MIS:	16,22,656

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004802	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,79,080
						Total of Vr no 3 - MIS:	3,79,080
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,47,311
						Total of Vr no 6 - MIS:	9,47,311
						Total of AGRA (08):	**56,48,727**

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004811	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	27,09,300
						Total of Vr no 6 - MIS:	27,09,300
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,88,482
						Total of Vr no 8 - MIS:	4,88,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004812	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	7,49,804
						Total of Vr no 7 - MIS:	7,49,804

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004811	4 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	1,38,000
						Total of Vr no 4 - MIS:	1,38,000
	6 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,69,782
						Total of Vr no 6 - MIS:	2,69,782
	8 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,01,942
						Total of Vr no 8 - MIS:	2,01,942

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004811	2 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	8,28,000
						Total of Vr no 2 - MIS:	8,28,000
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	9,50,972
						Total of Vr no 5 - MIS:	9,50,972
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,75,200
						Total of Vr no 7 - MIS:	3,75,200
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	12,07,542
						Total of Vr no 9 - MIS:	12,07,542

Sub Head	03	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004811	10 - MIS	Second	Voted	No Objection	470200102 03 17	24Major Construction Works	1,02,787

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME ALIGARH (06)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	17	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004811	10 - MIS					Total of Vr no 10 - MIS:	1,02,787
	3 - MIS	Second	Voted	No Objection	470200102 03 17 24	Major Construction Works	33,700
						Total of Vr no 3 - MIS:	33,700

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
06004811	1 - MIS	Second	Voted	No Objection	470200800 03 01	12 Office Furniture & Instrument	74,450
						Total of Vr no 1 - MIS:	74,450
						Total of ALIGARH (06):	**81,29,961**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004810	2 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	4,23,956
						Total of Vr no 2 - MIS:	4,23,956

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,07,105
						Total of Vr no 1 - MIS:	13,07,105
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,83,720
						Total of Vr no 3 - MIS:	6,83,720
						Total of AMBEDKAR NAGAR (74):	**24,14,781**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME AURAIYA (81)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004801	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,32,512
						Total of Vr no 1 - MIS:	7,32,512
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,54,531
						Total of Vr no 2 - MIS:	7,54,531
						Total of AURAIYA (81):	**14,87,043**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004802	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	62,16,562
						Total of Vr no 12 - MIS:	62,16,562

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004802	2 - MIS	First	Voted	No Objection	470200102 03 01	25 Minor Construction Works	6,69,986
						Total of Vr no 2 - MIS:	6,69,986
	5 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	2,88,811
						Total of Vr no 5 - MIS:	2,88,811

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004802	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	11,72,977
						Total of Vr no 1 - MIS:	11,72,977
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,47,948
						Total of Vr no 6 - MIS:	13,47,948

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
34004802	3 - MIS	Second	Voted	No Objection	470200800 03 01	12 Office Furniture & Instrument	50,000
						Total of Vr no 3 - MIS:	50,000

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 (`)
34004802	4 - MIS	Second	Voted	No Objection	470200800 03 02	26 Machines & accessories/Appliances & Instrument	55,020
						Total of Vr no 4 - MIS:	55,020
						Total of AZAMGARH (34):	**98,01,304**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BADAUN (13)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004801	9 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,92,550
						Total of Vr no 9 - MIS:	1,92,550

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004801	11 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,01,354
						Total of Vr no 11 - MIS:	2,01,354
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,12,551
						Total of Vr no 14 - MIS:	3,12,551
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,16,440
						Total of Vr no 5 - MIS:	2,16,440
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,78,020
						Total of Vr no 6 - MIS:	1,78,020
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,52,976
						Total of Vr no 7 - MIS:	2,52,976
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	11,45,513
						Total of Vr no 8 - MIS:	11,45,513

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	9,59,270
						Total of Vr no 1 - MIS:	9,59,270
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	8,82,278
						Total of Vr no 10 - MIS:	8,82,278
	15 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	6,19,881
						Total of Vr no 15 - MIS:	6,19,881
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,81,263
						Total of Vr no 3 - MIS:	1,81,263

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004814	12 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	8,40,004
						Total of Vr no 12 - MIS:	8,40,004
	13 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	31,81,384
						Total of Vr no 13 - MIS:	31,81,384

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BADAUN (13)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004801	12 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	1,77,767
						Total of Vr no 12 - MIS:	1,77,767

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004810	10 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	6,49,769
						Total of Vr no 10 - MIS:	6,49,769
	11 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	1,72,655
						Total of Vr no 11 - MIS:	1,72,655

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004801	2 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	6,48,089
						Total of Vr no 2 - MIS:	6,48,089
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,95,911
						Total of Vr no 4 - MIS:	2,95,911
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	1,98,913
						Total of Vr no 6 - MIS:	1,98,913
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	98,908
						Total of Vr no 7 - MIS:	98,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004810	13 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	9,63,996
						Total of Vr no 13 - MIS:	9,63,996
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,19,418
						Total of Vr no 8 - MIS:	3,19,418

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004814	1 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	22,74,092
						Total of Vr no 1 - MIS:	22,74,092
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	6,96,120
						Total of Vr no 3 - MIS:	6,96,120
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	15,46,954
						Total of Vr no 9 - MIS:	15,46,954

Major Head	4702	Capital Outlay on Minor Irrigation	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	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	BADAUN (13)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	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 (`)
13004810	5 - MIS	Second	Voted	No Objection	470200800 03 02	26 Machines & accessories/Appliances & Instrument	99,784
						Total of Vr no 5 - MIS:	99,784
						Total of BADAUN (13):	1,73,05,860

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BAGPAT (83)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004801	1 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	75,357
						Total of Vr no 1 - MIS:	75,357
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	9,69,323
						Total of Vr no 2 - MIS:	9,69,323
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	5,64,196
						Total of Vr no 3 - MIS:	5,64,196
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,22,709
						Total of Vr no 4 - MIS:	3,22,709

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004801	13 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,70,327
						Total of Vr no 13 - MIS:	2,70,327
	4 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,06,594
						Total of Vr no 4 - MIS:	2,06,594

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004801	1 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,58,919
						Total of Vr no 1 - MIS:	3,58,919
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	1,95,894
						Total of Vr no 10 - MIS:	1,95,894
	12 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,81,929
						Total of Vr no 12 - MIS:	3,81,929
	14 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,98,463
						Total of Vr no 14 - MIS:	3,98,463
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	79,506
						Total of Vr no 3 - MIS:	79,506
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,43,750
						Total of Vr no 5 - MIS:	3,43,750
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	5,61,214
						Total of Vr no 6 - MIS:	5,61,214
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,00,053

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BAGPAT (83)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004801	7 - MIS					Total of Vr no 7 - MIS:	2,00,053
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,17,165
						Total of Vr no 8 - MIS:	3,17,165

Sub Head	03	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004801	11 - MIS	Second	Voted	No Objection	470200102 03 16	24Major Construction Works	6,16,912
						Total of Vr no 11 - MIS:	6,16,912

Sub Head	03	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004801	2 - MIS	Second	Voted	No Objection	470200102 03 17	24Major Construction Works	1,15,612
						Total of Vr no 2 - MIS:	1,15,612
	9 - MIS	Second	Voted	No Objection	470200102 03 17	24Major Construction Works	79,671
						Total of Vr no 9 - MIS:	79,671
						Total of BAGPAT (83):	**60,57,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BAHRAICH (51)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004812	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	9,03,799
						Total of Vr no 1 - MIS:	9,03,799
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,41,593
						Total of Vr no 2 - MIS:	4,41,593
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,21,330
						Total of Vr no 3 - MIS:	1,21,330

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004812	4 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	4,38,357
						Total of Vr no 4 - MIS:	4,38,357

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004813	3 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	3,05,544
						Total of Vr no 3 - MIS:	3,05,544

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004812	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	18,10,005
						Total of Vr no 1 - MIS:	18,10,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004813	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,94,364
						Total of Vr no 2 - MIS:	3,94,364
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	16,36,658
						Total of Vr no 5 - MIS:	16,36,658
						Total of BAHRAICH (51):	**60,51,650**

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	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	BALLIA (31)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004802	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	18,59,443
						Total of Vr no 1 - MIS:	18,59,443
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,78,173
						Total of Vr no 2 - MIS:	9,78,173
						Total of BALLIA (31):	**28,37,616**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BALRAMPUR (79)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004814	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	6,01,584
						Total of Vr no 1 - MIS:	6,01,584

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004814	3 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	4,43,559
						Total of Vr no 3 - MIS:	4,43,559

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004814	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,80,146
						Total of Vr no 1 - MIS:	2,80,146
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,18,904
						Total of Vr no 2 - MIS:	5,18,904
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,31,872
						Total of Vr no 4 - MIS:	4,31,872
						Total of BALRAMPUR (79):	**22,76,065**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

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	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004813	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	23,11,163
						Total of Vr no 3 - MIS:	23,11,163
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,10,734
						Total of Vr no 4 - MIS:	13,10,734

Sub Head	03	Not Available	Detail Head	18	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004813	2 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	14,32,843
						Total of Vr no 2 - MIS:	14,32,843
	5 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	6,87,500
						Total of Vr no 5 - MIS:	6,87,500
						Total of BANDA (26):	**57,42,240**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BARABANKY (54)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,11,355
						Total of Vr no 1 - MIS:	1,11,355
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,07,653
						Total of Vr no 2 - MIS:	1,07,653

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004811	2 - MIS	First	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,16,427
						Total of Vr no 2 - MIS:	1,16,427
	5 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	3,61,511
						Total of Vr no 5 - MIS:	3,61,511

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004811	3 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,46,200
						Total of Vr no 3 - MIS:	4,46,200
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,25,717
						Total of Vr no 4 - MIS:	2,25,717
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,35,096
						Total of Vr no 6 - MIS:	3,35,096
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,24,373
						Total of Vr no 7 - MIS:	7,24,373
						Total of BARABANKY (54):	**24,28,332**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BAREILLY (11)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	10 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	28,686
						Total of Vr no 10 - MIS:	28,686
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,592
						Total of Vr no 11 - MIS:	3,592
	12 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	12,660
						Total of Vr no 12 - MIS:	12,660
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,020
						Total of Vr no 14 - MIS:	2,020
	15 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,19,019
						Total of Vr no 15 - MIS:	2,19,019
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,020
						Total of Vr no 16 - MIS:	2,020
	19 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	17,639
						Total of Vr no 19 - MIS:	17,639
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	8,34,751
						Total of Vr no 5 - MIS:	8,34,751
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	9,421
						Total of Vr no 6 - MIS:	9,421
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	7,673
						Total of Vr no 7 - MIS:	7,673
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	22,76,435
						Total of Vr no 9 - MIS:	22,76,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004810	17 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	56,16,610
						Total of Vr no 17 - MIS:	56,16,610
	18 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	5,34,385
						Total of Vr no 18 - MIS:	5,34,385

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	052 Machinery and Equipment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004810	1 - MIS	Second	Voted	No Objection	270280052 03 00	26Machines & accessories/Appliances & Instrument	64,964
						Total of Vr no 1 - MIS:	64,964

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BAREILLY (11)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	1 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	7,238
						Total of Vr no 1 - MIS:	7,238
	2 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	4,16,193
						Total of Vr no 2 - MIS:	4,16,193
	22 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	27,37,834
						Total of Vr no 22 - MIS:	27,37,834
	23 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	46,355
						Total of Vr no 23 - MIS:	46,355
	24 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	24,014
						Total of Vr no 24 - MIS:	24,014
	26 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	1,10,57,977
						Total of Vr no 26 - MIS:	1,10,57,977
	27 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	87,500
						Total of Vr no 27 - MIS:	87,500
	28 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	1,17,440
						Total of Vr no 28 - MIS:	1,17,440
	29 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	50,705
						Total of Vr no 29 - MIS:	50,705
	3 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	3,619
						Total of Vr no 3 - MIS:	3,619
	30 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	1,24,915
						Total of Vr no 30 - MIS:	1,24,915
	31 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	15,636
						Total of Vr no 31 - MIS:	15,636
	4 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	1,75,000
						Total of Vr no 4 - MIS:	1,75,000
	5 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	1,47,000
						Total of Vr no 5 - MIS:	1,47,000

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	18,13,169
						Total of Vr no 10 - MIS:	18,13,169
	12 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	16,035

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MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	BAREILLY (11)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	12 - MIS					Total of Vr no 12 - MIS:	16,035
	13 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	14,152
						Total of Vr no 13 - MIS:	14,152
	16 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,95,113
						Total of Vr no 16 - MIS:	3,95,113
	17 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,794
						Total of Vr no 17 - MIS:	3,794
	18 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,148
						Total of Vr no 18 - MIS:	2,148
	19 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	23,880
						Total of Vr no 19 - MIS:	23,880
	20 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	208
						Total of Vr no 20 - MIS:	208

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004810	21 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	8,77,433
						Total of Vr no 21 - MIS:	8,77,433
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	13,95,907
						Total of Vr no 7 - MIS:	13,95,907

Sub Head	03	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	11 - MIS	Second	Voted	No Objection	470200102 03 17	24Major Construction Works	1,22,223
						Total of Vr no 11 - MIS:	1,22,223
	14 - MIS	Second	Voted	No Objection	470200102 03 17	24Major Construction Works	1,079
						Total of Vr no 14 - MIS:	1,079
	15 - MIS	Second	Voted	No Objection	470200102 03 17	24Major Construction Works	970
						Total of Vr no 15 - MIS:	970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004810	6 - MIS	Second	Voted	No Objection	470200102 03 17	24Major Construction Works	5,569
						Total of Vr no 6 - MIS:	5,569

Major Head	4702	Capital Outlay on Minor Irrigation	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	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	BAREILLY (11)

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
11004810	25 - MIS	Second	Voted	No Objection	470200800 03 02	26 Machines & accessories/Appliances & Instrument	79,983
						Total of Vr no 25 - MIS:	79,983
						Total of BAREILLY (11):	2,93,92,964

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

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	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004812	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,40,602
						Total of Vr no 1 - MIS:	13,40,602
						Total of BASTI (33):	13,40,602

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BIJNORE (12)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004814	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	21,66,359
						Total of Vr no 1 - MIS:	21,66,359
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	32,57,329
						Total of Vr no 2 - MIS:	32,57,329
						Total of BIJNORE (12):	**54,23,688**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	28,29,591
						Total of Vr no 1 - MIS:	28,29,591
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,87,224
						Total of Vr no 2 - MIS:	11,87,224
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,92,830
						Total of Vr no 5 - MIS:	8,92,830

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004810	1 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	7,35,639
						Total of Vr no 1 - MIS:	7,35,639

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004810	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	56,59,836
						Total of Vr no 2 - MIS:	56,59,836
						Total of BULANDSHAHAR (05):	**1,13,05,120**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME CHANDAULI (77)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004801	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	15,90,542
						Total of Vr no 1 - MIS:	15,90,542
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	29,31,850
						Total of Vr no 2 - MIS:	29,31,850

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004801	2 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	6,09,578
						Total of Vr no 2 - MIS:	6,09,578
	4 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	3,66,701
						Total of Vr no 4 - MIS:	3,66,701

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004801	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,57,905
						Total of Vr no 1 - MIS:	6,57,905
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	29,93,971
						Total of Vr no 3 - MIS:	29,93,971
						Total of CHANDAULI (77):	**91,50,547**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004801	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,84,830
						Total of Vr no 1 - MIS:	4,84,830

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004801	3 - MIS	First	Voted	No Objection	470200102 03 01	25 Minor Construction Works	4,77,702
						Total of Vr no 3 - MIS:	4,77,702
	5 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,53,614
						Total of Vr no 5 - MIS:	1,53,614

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004801	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,04,033
						Total of Vr no 1 - MIS:	1,04,033
	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,05,807
						Total of Vr no 2 - MIS:	6,05,807
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,90,110
						Total of Vr no 4 - MIS:	2,90,110
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	15,400
						Total of Vr no 6 - MIS:	15,400
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,89,164
						Total of Vr no 7 - MIS:	9,89,164
						Total of CHATRAPATI S M NAGAR (89):	**31,20,660**

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TREASURY NAME DEORIA (35)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004812	18 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,48,399
						Total of Vr no 18 - MIS:	2,48,399

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004811	2 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,82,847
						Total of Vr no 2 - MIS:	2,82,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004812	5 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,30,931
						Total of Vr no 5 - MIS:	2,30,931

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004811	1 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	7,79,342
						Total of Vr no 1 - MIS:	7,79,342
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,94,739
						Total of Vr no 3 - MIS:	2,94,739
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,79,130
						Total of Vr no 4 - MIS:	2,79,130
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	17,50,583
						Total of Vr no 6 - MIS:	17,50,583
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	4,99,527
						Total of Vr no 7 - MIS:	4,99,527
						Total of DEORIA (35):	**43,65,498**

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TREASURY NAME ETAH (10)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004810	3 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	1,16,240
						Total of Vr no 3 - MIS:	1,16,240
	6 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	97,237
						Total of Vr no 6 - MIS:	97,237

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	11,01,370
						Total of Vr no 1 - MIS:	11,01,370
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	1,86,496
						Total of Vr no 2 - MIS:	1,86,496
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	12,44,681
						Total of Vr no 5 - MIS:	12,44,681
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	4,37,416
						Total of Vr no 7 - MIS:	4,37,416

Sub Head	03	Not Available	Detail Head	17	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004810	4 - MIS	Second	Voted	No Objection	470200102 03 17	24Major Construction Works	39,923
						Total of Vr no 4 - MIS:	39,923
						Total of ETAH (10):	**32,23,363**

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME ETAWAH (19)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004812	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	32,000
						Total of Vr no 1 - MIS:	32,000
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	19,464
						Total of Vr no 10 - MIS:	19,464
	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	19,464
						Total of Vr no 11 - MIS:	19,464
	12 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	92,044
						Total of Vr no 12 - MIS:	92,044
	13 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	68,528
						Total of Vr no 13 - MIS:	68,528
	14 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	55,956
						Total of Vr no 14 - MIS:	55,956
	15 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	19,868
						Total of Vr no 15 - MIS:	19,868
	16 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	32,010
						Total of Vr no 16 - MIS:	32,010
	17 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	31,288
						Total of Vr no 17 - MIS:	31,288
	18 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	55,610
						Total of Vr no 18 - MIS:	55,610
	19 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	32,010
						Total of Vr no 19 - MIS:	32,010
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	64,000
						Total of Vr no 2 - MIS:	64,000
	20 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	17,842
						Total of Vr no 20 - MIS:	17,842
	21 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	83,923
						Total of Vr no 21 - MIS:	83,923
	25 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,62,500
						Total of Vr no 25 - MIS:	1,62,500
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	19,464
						Total of Vr no 3 - MIS:	19,464
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	38,928
						Total of Vr no 4 - MIS:	38,928
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	16,277
						Total of Vr no 5 - MIS:	16,277
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	37,306

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TREASURY NAME ETAWAH (19)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004812	6 - MIS					Total of Vr no 6 - MIS:	37,306
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,17,686
						Total of Vr no 7 - MIS:	1,17,686
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	56,770
						Total of Vr no 8 - MIS:	56,770
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	77,856
						Total of Vr no 9 - MIS:	77,856

Sub Head	03	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 (`)
19004812	22 - MIS	Second	Voted	No Objection	470200102 03 20	24 Major Construction Works	1,30,235
						Total of Vr no 22 - MIS:	1,30,235
	23 - MIS	Second	Voted	No Objection	470200102 03 20	24 Major Construction Works	1,56,796
						Total of Vr no 23 - MIS:	1,56,796
	24 - MIS	Second	Voted	No Objection	470200102 03 20	24 Major Construction Works	77,264
						Total of Vr no 24 - MIS:	77,264
	26 - MIS	Second	Voted	No Objection	470200102 03 20	24 Major Construction Works	31,625
						Total of Vr no 26 - MIS:	31,625
						Total of ETAWAH (19):	**15,46,714**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME FAIZABAD (49)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004812	4 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	2,89,918
						Total of Vr no 4 - MIS:	2,89,918
	6 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,19,911
						Total of Vr no 6 - MIS:	1,19,911
	9 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	32,615
						Total of Vr no 9 - MIS:	32,615

Sub Head	03	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004813	10 - MIS	Second	Voted	No Objection	470200102 03 05	24 Major Construction Works	3,36,760
						Total of Vr no 10 - MIS:	3,36,760

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004812	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,85,748
						Total of Vr no 2 - MIS:	5,85,748
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,61,366
						Total of Vr no 3 - MIS:	13,61,366
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	99,718
						Total of Vr no 5 - MIS:	99,718
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,07,316
						Total of Vr no 8 - MIS:	9,07,316
						Total of FAIZABAD (49):	**41,33,352**

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	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	FATEHGARH (18)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004810	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	37,70,014
						Total of Vr no 1 - MIS:	37,70,014
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	28,758
						Total of Vr no 2 - MIS:	28,758
						Total of FATEHGARH (18):	37,98,772

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME FATEHPUR (21)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004810	4 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	4,48,612
						Total of Vr no 4 - MIS:	4,48,612
	6 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	1,11,188
						Total of Vr no 6 - MIS:	1,11,188

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,67,316
						Total of Vr no 1 - MIS:	11,67,316
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,97,328
						Total of Vr no 2 - MIS:	9,97,328
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,08,814
						Total of Vr no 3 - MIS:	6,08,814
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	10,35,771
						Total of Vr no 5 - MIS:	10,35,771

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004810	3 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	5,33,718
						Total of Vr no 3 - MIS:	5,33,718

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004810	1 - MIS	First	Voted	No Objection	470200102 03 01	25 Minor Construction Works	4,81,061
						Total of Vr no 1 - MIS:	4,81,061

Sub Head	03	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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME FATEHPUR (21)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004810	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,51,591
						Total of Vr no 2 - MIS:	10,51,591
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	92,858
						Total of Vr no 4 - MIS:	92,858
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,95,330
						Total of Vr no 5 - MIS:	5,95,330
						Total of FATEHPUR (21):	**71,23,587**

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME FIROZABAD (68)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	14,39,363
						Total of Vr no 1 - MIS:	14,39,363
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	74,319
						Total of Vr no 3 - MIS:	74,319

Sub Head	03	Not Available	Detail Head	17	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004810	2 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	5,49,887
						Total of Vr no 2 - MIS:	5,49,887
						Total of FIROZABAD (68):	**20,63,569**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME GAZIPUR (30)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004813	3 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	38,22,971
						Total of Vr no 3 - MIS:	38,22,971

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004801	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,98,277
						Total of Vr no 6 - MIS:	4,98,277

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004810	4 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,03,809
						Total of Vr no 4 - MIS:	2,03,809
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	17,69,015
						Total of Vr no 5 - MIS:	17,69,015

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004810	2 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	1,19,186
						Total of Vr no 2 - MIS:	1,19,186

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004801	3 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	90,950
						Total of Vr no 3 - MIS:	90,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004810	1 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	1,95,036
						Total of Vr no 1 - MIS:	1,95,036
						Total of GAZIPUR (30):	**66,99,244**

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME GHAZIABAD (59)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004810	4 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	3,69,314
						Total of Vr no 4 - MIS:	3,69,314

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004810	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,82,782
						Total of Vr no 1 - MIS:	12,82,782

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
59004810	2 - MIS	Second	Voted	No Objection	470200800 03 01	26 Machines & accessories/Appliances & Instrument	73,759
						Total of Vr no 2 - MIS:	73,759

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004810	3 - MIS	Second	Voted	No Objection	470200800 03 02	26 Machines & accessories/Appliances & Instrument	96,559
						Total of Vr no 3 - MIS:	96,559
						Total of GHAZIABAD (59):	**18,22,414**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME GONDA (50)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004819	2 - MIS	First	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,38,815
						Total of Vr no 2 - MIS:	2,38,815
	6 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	5,297
						Total of Vr no 6 - MIS:	5,297

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004819	1 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	10,94,615
						Total of Vr no 1 - MIS:	10,94,615
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	15,79,541
						Total of Vr no 4 - MIS:	15,79,541
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	65,162
						Total of Vr no 5 - MIS:	65,162
						Total of GONDA (50):	**29,83,430**

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004816	1 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	17,20,440
						Total of Vr no 1 - MIS:	17,20,440
	13 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	5,61,748
						Total of Vr no 13 - MIS:	5,61,748
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,05,500
						Total of Vr no 14 - MIS:	2,05,500
	15 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	18,28,751
						Total of Vr no 15 - MIS:	18,28,751
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	15,463
						Total of Vr no 16 - MIS:	15,463
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,51,285
						Total of Vr no 5 - MIS:	2,51,285
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,58,094
						Total of Vr no 7 - MIS:	4,58,094

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004803	2 - MIS	First	Voted	No Objection	470200102 03 01	25Minor Construction Works	3,23,313
						Total of Vr no 2 - MIS:	3,23,313

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004814	12 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	814
						Total of Vr no 12 - MIS:	814
	7 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	95,242
						Total of Vr no 7 - MIS:	95,242

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004803	1 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	1,99,458
						Total of Vr no 1 - MIS:	1,99,458
	3 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	2,54,005
						Total of Vr no 3 - MIS:	2,54,005

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME GORAKHPUR (32)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004814	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,15,257
						Total of Vr no 11 - MIS:	2,15,257
	5 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,06,649
						Total of Vr no 5 - MIS:	6,06,649
	6 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,17,275
						Total of Vr no 6 - MIS:	2,17,275
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,65,131
						Total of Vr no 8 - MIS:	9,65,131

Sub Head	03	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 (`)
32004817	10 - MIS	Second	Voted	No Objection	470200102 03 20	24 Major Construction Works	33,00,933
						Total of Vr no 10 - MIS:	33,00,933
	4 - MIS	First	Voted	Missing vchr	470200102 03 20	24 Major Construction Works	9,28,725
						Total of Vr no 4 - MIS:	9,28,725

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
32004817	9 - MIS	Second	Voted	No Objection	470200800 03 01	12 Office Furniture & Instrument	89,000
						Total of Vr no 9 - MIS:	89,000
						Total of GORAKHPUR (32):	**1,22,37,083**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME HAMIRPUR (25)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004801	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	95,995
						Total of Vr no 1 - MIS:	95,995

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004801	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	17,02,459
						Total of Vr no 1 - MIS:	17,02,459
						Total of HAMIRPUR (25):	**17,98,454**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME HARDOI (47)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004811	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	17,50,510
						Total of Vr no 1 - MIS:	17,50,510
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	77,468
						Total of Vr no 2 - MIS:	77,468
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,70,576
						Total of Vr no 3 - MIS:	19,70,576
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	14,92,063
						Total of Vr no 4 - MIS:	14,92,063
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,01,575
						Total of Vr no 5 - MIS:	8,01,575

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004811	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	23,90,980
						Total of Vr no 1 - MIS:	23,90,980
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,90,400
						Total of Vr no 3 - MIS:	2,90,400

Sub Head	03	Not Available	Detail Head	17	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004811	2 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	58,702
						Total of Vr no 2 - MIS:	58,702

Sub Head	03	Not Available	Detail Head	18	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004811	4 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	5,38,895
						Total of Vr no 4 - MIS:	5,38,895
						Total of HARDOI (47):	**93,71,169**

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	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	JALAUN (24)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004811	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,67,423
						Total of Vr no 1 - MIS:	12,67,423
						Total of JALAUN (24):	**12,67,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME JAUNPUR (29)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004812	3 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	26,50,716
						Total of Vr no 3 - MIS:	26,50,716
	7 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	7,85,137
						Total of Vr no 7 - MIS:	7,85,137

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004810	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	44,85,325
						Total of Vr no 5 - MIS:	44,85,325

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004812	3 - MIS	Second	Voted	No Objection	470200101 03 01	24Major Construction Works	9,01,557
						Total of Vr no 3 - MIS:	9,01,557

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004810	1 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	8,35,632
						Total of Vr no 1 - MIS:	8,35,632

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004810	2 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	15,35,388
						Total of Vr no 2 - MIS:	15,35,388
						Total of JAUNPUR (29):	**1,11,93,755**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004801	1 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	7,56,667
						Total of Vr no 1 - MIS:	7,56,667
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,82,942
						Total of Vr no 10 - MIS:	2,82,942
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	10,32,246
						Total of Vr no 2 - MIS:	10,32,246
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,11,291
						Total of Vr no 3 - MIS:	1,11,291
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,79,599
						Total of Vr no 4 - MIS:	4,79,599
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,69,542
						Total of Vr no 5 - MIS:	2,69,542
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,63,635
						Total of Vr no 6 - MIS:	1,63,635
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	70,830
						Total of Vr no 7 - MIS:	70,830
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	26,495
						Total of Vr no 8 - MIS:	26,495
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,27,436
						Total of Vr no 9 - MIS:	1,27,436

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004801	1 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	72,289
						Total of Vr no 1 - MIS:	72,289
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	9,72,060
						Total of Vr no 2 - MIS:	9,72,060
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,20,800
						Total of Vr no 3 - MIS:	3,20,800
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,57,847
						Total of Vr no 4 - MIS:	3,57,847
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	1,75,089
						Total of Vr no 5 - MIS:	1,75,089
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,80,704

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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	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004801	6 - MIS					Total of Vr no 6 - MIS:	2,80,704
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,35,899
						Total of Vr no 7 - MIS:	3,35,899
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,89,458
						Total of Vr no 8 - MIS:	1,89,458
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,89,700
						Total of Vr no 9 - MIS:	1,89,700
						Total of JYOTIBA FULLE NAGAR (86):	62,14,529

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANNAUJ (84)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004801	1 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	78,242
						Total of Vr no 1 - MIS:	78,242

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004801	3 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,59,987
						Total of Vr no 3 - MIS:	1,59,987
	4 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,09,300
						Total of Vr no 4 - MIS:	2,09,300
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,20,992
						Total of Vr no 5 - MIS:	1,20,992

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
84004801	2 - MIS	First	Voted	No Objection	470200800 03 01	26 Machines & accessories/Appliances & Instrument	2,92,780
						Total of Vr no 2 - MIS:	2,92,780
						Total of KANNAUJ (84):	**8,61,301**

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004810	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,18,050
						Total of Vr no 1 - MIS:	3,18,050
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,648
						Total of Vr no 2 - MIS:	19,648

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,57,565
						Total of Vr no 1 - MIS:	6,57,565
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	97,366
						Total of Vr no 2 - MIS:	97,366
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,16,029
						Total of Vr no 3 - MIS:	3,16,029
						Total of KANPUR DEHAT (62):	**14,08,658**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004814	2 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	17,20,440
						Total of Vr no 2 - MIS:	17,20,440
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	25,24,313
						Total of Vr no 3 - MIS:	25,24,313

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004801	1 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,44,603
						Total of Vr no 1 - MIS:	3,44,603
	15 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,76,145
						Total of Vr no 15 - MIS:	3,76,145

Sub Head	03	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004812	4 - MIS	Second	Voted	No Objection	470200102 03 18	24Major Construction Works	8,74,179
						Total of Vr no 4 - MIS:	8,74,179

Sub Head	03	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 (`)
20004812	11 - MIS	Second	Voted	No Objection	470200102 03 20	24Major Construction Works	20,68,746
						Total of Vr no 11 - MIS:	20,68,746
	12 - MIS	Second	Voted	No Objection	470200102 03 20	24Major Construction Works	13,44,371
						Total of Vr no 12 - MIS:	13,44,371
	13 - MIS	Second	Voted	No Objection	470200102 03 20	24Major Construction Works	7,06,556
						Total of Vr no 13 - MIS:	7,06,556
	14 - MIS	Second	Voted	No Objection	470200102 03 20	24Major Construction Works	35,01,774
						Total of Vr no 14 - MIS:	35,01,774

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANPUR NAGAR (20)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	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 (`)
20004811	7 - MIS	Second	Voted	No Objection	470200800 03 01	26 Machines & accessories/Appliances & Instrument	2,59,659
						Total of Vr no 7 - MIS:	2,59,659
	8 - MIS	Second	Voted	No Objection	470200800 03 01	26 Machines & accessories/Appliances & Instrument	39,124
						Total of Vr no 8 - MIS:	39,124

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 (`)
20004811	5 - MIS	Second	Voted	No Objection	470200800 03 02	12 Office Furniture & Instrument	1,96,336
						Total of Vr no 5 - MIS:	1,96,336
	6 - MIS	Second	Voted	No Objection	470200800 03 02	26 Machines & accessories/Appliances & Instrument	4,96,336
						Total of Vr no 6 - MIS:	4,96,336
20004812	2 - MIS	Second	Voted	No Objection	470200800 03 02	12 Office Furniture & Instrument	1,71,926
						Total of Vr no 2 - MIS:	1,71,926
	3 - MIS	Second	Voted	No Objection	470200800 03 02	26 Machines & accessories/Appliances & Instrument	7,98,596
						Total of Vr no 3 - MIS:	7,98,596
						Total of KANPUR NAGAR (20):	**1,54,23,104**

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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	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004802	2 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,92,047
						Total of Vr no 2 - MIS:	1,92,047
						Total of KANSHIRAM NAGAR (88):	**1,92,047**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KHERI (48)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004811	10 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,91,233
						Total of Vr no 10 - MIS:	2,91,233
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,72,347
						Total of Vr no 11 - MIS:	2,72,347
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	6,25,213
						Total of Vr no 4 - MIS:	6,25,213
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,89,063
						Total of Vr no 5 - MIS:	4,89,063
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	6,47,918
						Total of Vr no 6 - MIS:	6,47,918
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,09,720
						Total of Vr no 7 - MIS:	2,09,720
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,54,221
						Total of Vr no 8 - MIS:	3,54,221
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,74,290
						Total of Vr no 9 - MIS:	4,74,290

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004811	8 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,99,245
						Total of Vr no 8 - MIS:	2,99,245
	9 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	48,374
						Total of Vr no 9 - MIS:	48,374

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004811	1 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	3,98,989
						Total of Vr no 1 - MIS:	3,98,989
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	1,11,235
						Total of Vr no 10 - MIS:	1,11,235
	11 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,40,697
						Total of Vr no 11 - MIS:	2,40,697
	12 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,51,300

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KHERI (48)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004811	12 - MIS					Total of Vr no 12 - MIS:	2,51,300
	2 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	5,95,010
						Total of Vr no 2 - MIS:	5,95,010
	3 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	2,47,194
						Total of Vr no 3 - MIS:	2,47,194
	4 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	1,98,943
						Total of Vr no 4 - MIS:	1,98,943
	5 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	2,69,618
						Total of Vr no 5 - MIS:	2,69,618
	6 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	5,85,898
						Total of Vr no 6 - MIS:	5,85,898
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,91,111
						Total of Vr no 7 - MIS:	3,91,111
						Total of KHERI (48):	**70,01,619**

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TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004810	12 - MIS	Second	Voted	No Objection	270203102 03 00	09Electrical Dues	25,00,00,000
						Total of Vr no 12 - MIS:	25,00,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004811	1 - MIS	First	Voted	No Objection	270203102 03 00	29Maintenance	2,01,792
						Total of Vr no 1 - MIS:	2,01,792
	18 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	8,72,720
						Total of Vr no 18 - MIS:	8,72,720
	32 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	10,49,390
						Total of Vr no 32 - MIS:	10,49,390
	33 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	8,83,356
						Total of Vr no 33 - MIS:	8,83,356

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004810	13 - MIS	Second	Voted	No Objection	270203103 03 00	09Electrical Dues	1,25,00,00,000
						Total of Vr no 13 - MIS:	1,25,00,00,000
	15 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	5,59,208
						Total of Vr no 15 - MIS:	5,59,208
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	83,661
						Total of Vr no 16 - MIS:	83,661
	17 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	86,278
						Total of Vr no 17 - MIS:	86,278
	30 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,38,469
						Total of Vr no 30 - MIS:	4,38,469
	31 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	5,33,255
						Total of Vr no 31 - MIS:	5,33,255

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004817	2 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,04,793
						Total of Vr no 2 - MIS:	1,04,793

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 LUCKNOW (43)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	15,35,245
						Total of Vr no 1 - MIS:	15,35,245
	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,37,976
						Total of Vr no 2 - MIS:	9,37,976
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,73,161
						Total of Vr no 3 - MIS:	6,73,161
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,90,000
						Total of Vr no 4 - MIS:	1,90,000
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,39,658
						Total of Vr no 8 - MIS:	12,39,658

Sub Head	03	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004810	6 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	94,667
						Total of Vr no 6 - MIS:	94,667

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
43004813	5 - MIS	Second	Voted	No Objection	470200800 03 01	12 Office Furniture & Instrument	2,94,377
						Total of Vr no 5 - MIS:	2,94,377

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004813	9 - MIS	Second	Voted	No Objection	470200800 03 02	12 Office Furniture & Instrument	3,69,794
						Total of Vr no 9 - MIS:	3,69,794

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 (`)
43004813	7 - MIS	Second	Voted	No Objection	470200800 03 03	12 Office Furniture & Instrument	99,975
						Total of Vr no 7 - MIS:	99,975
						Total of LUCKNOW (43):	**1,51,02,47,775**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	77,450
						Total of Vr no 2 - MIS:	77,450

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004811	4 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	2,35,000
						Total of Vr no 4 - MIS:	2,35,000

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004811	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,15,912
						Total of Vr no 1 - MIS:	5,15,912
	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,83,899
						Total of Vr no 2 - MIS:	5,83,899
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,47,259
						Total of Vr no 3 - MIS:	9,47,259
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	14,66,799
						Total of Vr no 5 - MIS:	14,66,799
						Total of MAHARAJGANJ (70):	**38,31,819**

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MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME MAU (66)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004810	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	22,800
						Total of Vr no 3 - MIS:	22,800
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	10,14,062
						Total of Vr no 4 - MIS:	10,14,062

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004810	1 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	3,14,450
						Total of Vr no 1 - MIS:	3,14,450
	4 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,60,116
						Total of Vr no 4 - MIS:	1,60,116
	5 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,57,754
						Total of Vr no 5 - MIS:	1,57,754

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004810	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,27,160
						Total of Vr no 2 - MIS:	3,27,160
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	16,67,312
						Total of Vr no 3 - MIS:	16,67,312
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,19,523
						Total of Vr no 6 - MIS:	8,19,523
						Total of MAU (66):	**44,83,177**

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TREASURY NAME MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	39,84,068
						Total of Vr no 1 - MIS:	39,84,068
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	17,20,440
						Total of Vr no 2 - MIS:	17,20,440
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	5,09,636
						Total of Vr no 3 - MIS:	5,09,636
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	7,680
						Total of Vr no 4 - MIS:	7,680
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,79,100
						Total of Vr no 6 - MIS:	8,79,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004814	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	26,23,597
						Total of Vr no 8 - MIS:	26,23,597

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004814	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,07,516
						Total of Vr no 1 - MIS:	7,07,516
	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,16,070
						Total of Vr no 2 - MIS:	4,16,070
	3 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,03,607
						Total of Vr no 3 - MIS:	7,03,607
						Total of MEERUT (04):	**1,15,51,714**

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TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	101	Water Tanks (2)
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004813	17 - MIS	Second	Voted	No Objection	270203101 03 01	29Maintenance	3,13,743
						Total of Vr no 17 - MIS:	3,13,743
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004814	20 - MIS	Second	Voted	No Objection	270203101 03 01	29Maintenance	50,716
						Total of Vr no 20 - MIS:	50,716
	5 - MIS	First	Voted	No Objection	270203101 03 01	29Maintenance	1,28,578
						Total of Vr no 5 - MIS:	1,28,578

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004815	10 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	3,60,013
						Total of Vr no 10 - MIS:	3,60,013
	11 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	2,38,799
						Total of Vr no 11 - MIS:	2,38,799
	12 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	3,96,756
						Total of Vr no 12 - MIS:	3,96,756
	13 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	4,68,215
						Total of Vr no 13 - MIS:	4,68,215
	14 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	2,27,318
						Total of Vr no 14 - MIS:	2,27,318
	15 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	3,76,467
						Total of Vr no 15 - MIS:	3,76,467
	16 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,68,614
						Total of Vr no 16 - MIS:	1,68,614
	18 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	2,33,312
						Total of Vr no 18 - MIS:	2,33,312
	19 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	4,38,461
						Total of Vr no 19 - MIS:	4,38,461
	30 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,89,789
						Total of Vr no 30 - MIS:	1,89,789
	31 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	3,23,452
						Total of Vr no 31 - MIS:	3,23,452
	7 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	7,26,756

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TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004815	7 - MIS					Total of Vr no 7 - MIS:	7,26,756
	8 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	4,50,759
						Total of Vr no 8 - MIS:	4,50,759

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004816	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,10,688
						Total of Vr no 6 - MIS:	1,10,688
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,300
						Total of Vr no 9 - MIS:	19,300

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004815	10 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	8,65,661
						Total of Vr no 10 - MIS:	8,65,661
	11 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	15,78,710
						Total of Vr no 11 - MIS:	15,78,710
	3 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	2,89,421
						Total of Vr no 3 - MIS:	2,89,421
	4 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	12,00,544
						Total of Vr no 4 - MIS:	12,00,544
	6 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	44,19,404
						Total of Vr no 6 - MIS:	44,19,404
	7 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	1,92,105
						Total of Vr no 7 - MIS:	1,92,105
	8 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	91,233
						Total of Vr no 8 - MIS:	91,233

Sub Head	04	Not Available	Detail Head	20	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MIRZAPUR (28)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	04	Not Available	Detail Head	20	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004813	1 - MIS	First	Voted	No Objection	470200101 04 20	24 Major Construction Works	53,31,683
						Total of Vr no 1 - MIS:	53,31,683
	12 - MIS	Second	Voted	No Objection	470200101 04 20	24 Major Construction Works	1,08,925
						Total of Vr no 12 - MIS:	1,08,925
	5 - MIS	Second	Voted	No Objection	470200101 04 20	24 Major Construction Works	39,42,043
						Total of Vr no 5 - MIS:	39,42,043

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004816	13 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	4,35,520
						Total of Vr no 13 - MIS:	4,35,520
	14 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	4,51,177
						Total of Vr no 14 - MIS:	4,51,177

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004816	15 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,16,655
						Total of Vr no 15 - MIS:	7,16,655
	16 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	11,74,151
						Total of Vr no 16 - MIS:	11,74,151
						Total of MIRZAPUR (28):	**2,60,18,968**

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TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004802	17 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	10,82,261
						Total of Vr no 17 - MIS:	10,82,261
	20 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	34,45,447
						Total of Vr no 20 - MIS:	34,45,447
	21 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,44,717
						Total of Vr no 21 - MIS:	2,44,717

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004802	3 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,59,560
						Total of Vr no 3 - MIS:	2,59,560
	5 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,40,649
						Total of Vr no 5 - MIS:	2,40,649

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004802	4 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,47,200
						Total of Vr no 4 - MIS:	2,47,200
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	23,25,298
						Total of Vr no 6 - MIS:	23,25,298

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
14004802	7 - MIS	Second	Voted	No Objection	470200800 03 01	26Machines & accessories/Appliances & Instrument	1,18,256
						Total of Vr no 7 - MIS:	1,18,256
						Total of MORADABAD (14):	**79,63,388**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	04	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004812	8 - MIS	Second	Voted	No Objection	470200101 04 15	24 Major Construction Works	99,957
						Total of Vr no 8 - MIS:	99,957

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004811	5 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	2,59,355
						Total of Vr no 5 - MIS:	2,59,355

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004811	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,36,024
						Total of Vr no 1 - MIS:	4,36,024
	3 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	25,89,873
						Total of Vr no 3 - MIS:	25,89,873
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,61,791
						Total of Vr no 4 - MIS:	3,61,791

Sub Head	03	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004811	2 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,15,846
						Total of Vr no 2 - MIS:	2,15,846

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
03004812	6 - MIS	Second	Voted	No Objection	470200800 03 01	26 Machines & accessories/Appliances & Instrument	1,50,000
						Total of Vr no 6 - MIS:	1,50,000

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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	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
03004812	7 - MIS	Second	Voted	No Objection	470200800 03 02	26 Machines & accessories/Appliances & Instrument	1,19,999
						Total of Vr no 7 - MIS:	1,19,999
						Total of MUZAFFARNAGAR (03):	**42,32,845**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004817	9 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	34,00,876
						Total of Vr no 9 - MIS:	34,00,876
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004818	2 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,09,405
						Total of Vr no 2 - MIS:	4,09,405
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	7,02,457
						Total of Vr no 6 - MIS:	7,02,457
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,08,223
						Total of Vr no 7 - MIS:	3,08,223
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	5,01,083
						Total of Vr no 8 - MIS:	5,01,083
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004820	1 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,30,155
						Total of Vr no 1 - MIS:	3,30,155
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	6,10,678
						Total of Vr no 10 - MIS:	6,10,678
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	9,53,119
						Total of Vr no 11 - MIS:	9,53,119

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004817	8 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	3,20,770
						Total of Vr no 8 - MIS:	3,20,770
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004818	1 - MIS	First	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,19,557
						Total of Vr no 1 - MIS:	2,19,557
	4 - MIS	First	Voted	No Objection	470200102 03 01	25Minor Construction Works	98,984
						Total of Vr no 4 - MIS:	98,984

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME PRAYAGRAJ (22)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004817	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	20,36,223
						Total of Vr no 9 - MIS:	20,36,223

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004818	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,53,230
						Total of Vr no 2 - MIS:	3,53,230
	3 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,77,272
						Total of Vr no 3 - MIS:	7,77,272
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,86,946
						Total of Vr no 5 - MIS:	8,86,946
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,42,272
						Total of Vr no 7 - MIS:	4,42,272
						Total of PRAYAGRAJ (22):	**1,23,51,250**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004802	4 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,63,358
						Total of Vr no 4 - MIS:	2,63,358

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004802	5 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	6,40,468
						Total of Vr no 5 - MIS:	6,40,468

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004802	2 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	3,57,257
						Total of Vr no 2 - MIS:	3,57,257
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	6,21,550
						Total of Vr no 3 - MIS:	6,21,550
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	6,58,222
						Total of Vr no 4 - MIS:	6,58,222
						Total of PRAYAGRAJ-2 (64):	**25,40,855**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004812	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	25,96,415
						Total of Vr no 4 - MIS:	25,96,415

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004812	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,97,885
						Total of Vr no 1 - MIS:	8,97,885
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,54,498
						Total of Vr no 2 - MIS:	5,54,498
						Total of RAIBAREILLY (45):	**40,48,798**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME RAMPUR (17)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004810	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,60,550
						Total of Vr no 12 - MIS:	4,60,550
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	36,03,646
						Total of Vr no 9 - MIS:	36,03,646

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101 Surface Water
Sub Head	04	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004810	4 - MIS	Second	Voted	No Objection	470200101 04 15	24 Major Construction Works	98,767
						Total of Vr no 4 - MIS:	98,767

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004810	1 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	50,992
						Total of Vr no 1 - MIS:	50,992

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004810	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,41,365
						Total of Vr no 3 - MIS:	8,41,365

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
17004810	2 - MIS	Second	Voted	No Objection	470200800 03 01	26 Machines & accessories/Appliances & Instrument	96,623
						Total of Vr no 2 - MIS:	96,623
						Total of RAMPUR (17):	**51,51,943**

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SAHARANPUR (02)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004811	15 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,17,596
						Total of Vr no 15 - MIS:	1,17,596
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,82,070
						Total of Vr no 16 - MIS:	3,82,070
	17 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	5,50,686
						Total of Vr no 17 - MIS:	5,50,686
	18 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,93,894
						Total of Vr no 18 - MIS:	4,93,894

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004811	2 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	6,83,098
						Total of Vr no 2 - MIS:	6,83,098

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004811	1 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,57,660
						Total of Vr no 1 - MIS:	2,57,660
						Total of SAHARANPUR (02):	**24,85,004**

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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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SAMBHAL (92)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004801	10 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	12,03,148
						Total of Vr no 10 - MIS:	12,03,148
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	18,24,671
						Total of Vr no 4 - MIS:	18,24,671
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	14,56,443
						Total of Vr no 6 - MIS:	14,56,443
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	14,79,038
						Total of Vr no 7 - MIS:	14,79,038
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	14,85,851
						Total of Vr no 8 - MIS:	14,85,851
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,39,814
						Total of Vr no 9 - MIS:	3,39,814

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004801	3 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	33,655
						Total of Vr no 3 - MIS:	33,655
	5 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	8,35,111
						Total of Vr no 5 - MIS:	8,35,111

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004801	1 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	5,61,137
						Total of Vr no 1 - MIS:	5,61,137
	2 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	14,87,491
						Total of Vr no 2 - MIS:	14,87,491
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	17,61,973
						Total of Vr no 4 - MIS:	17,61,973
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	29,76,965
						Total of Vr no 6 - MIS:	29,76,965
						Total of SAMBHAL (92):	**1,54,45,297**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004810	2 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	1,55,684
						Total of Vr no 2 - MIS:	1,55,684
	4 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	1,53,064
						Total of Vr no 4 - MIS:	1,53,064
	7 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	3,59,114
						Total of Vr no 7 - MIS:	3,59,114

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	4,48,125
						Total of Vr no 1 - MIS:	4,48,125
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	11,23,144
						Total of Vr no 3 - MIS:	11,23,144
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	7,25,360
						Total of Vr no 5 - MIS:	7,25,360
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	17,44,025
						Total of Vr no 6 - MIS:	17,44,025
						Total of SANT KABIR NAGAR (80):	**47,08,516**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	28,02,405
						Total of Vr no 1 - MIS:	28,02,405
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,01,368
						Total of Vr no 2 - MIS:	1,01,368

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004810	1 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	99,940
						Total of Vr no 1 - MIS:	99,940
	4 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,14,358
						Total of Vr no 4 - MIS:	2,14,358
	7 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	2,01,193
						Total of Vr no 7 - MIS:	2,01,193
	8 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	79,963
						Total of Vr no 8 - MIS:	79,963

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004810	2 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,30,016
						Total of Vr no 2 - MIS:	2,30,016
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	33,73,659
						Total of Vr no 3 - MIS:	33,73,659
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	12,89,786
						Total of Vr no 5 - MIS:	12,89,786
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	21,91,822
						Total of Vr no 6 - MIS:	21,91,822
						Total of SANT RAVIDAS NAGAR (72):	**1,05,84,510**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004811	9 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	13,09,527
						Total of Vr no 9 - MIS:	13,09,527

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004811	4 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	17,64,375
						Total of Vr no 4 - MIS:	17,64,375
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	14,06,986
						Total of Vr no 5 - MIS:	14,06,986
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	9,04,639
						Total of Vr no 7 - MIS:	9,04,639
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	11,35,880
						Total of Vr no 8 - MIS:	11,35,880

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004811	3 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	7,68,069
						Total of Vr no 3 - MIS:	7,68,069

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004811	1 - MIS	Second	Voted	Missing vchr	470200102 03 14	24Major Construction Works	6,29,105
						Total of Vr no 1 - MIS:	6,29,105
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	4,96,417
						Total of Vr no 2 - MIS:	4,96,417
						Total of SHAHJAHANPUR (15):	**84,14,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SHAMLI (91)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004802	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,21,297
						Total of Vr no 2 - MIS:	4,21,297
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,97,212
						Total of Vr no 3 - MIS:	5,97,212

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004802	2 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,08,598
						Total of Vr no 2 - MIS:	1,08,598
	5 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,18,200
						Total of Vr no 5 - MIS:	1,18,200
	6 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,14,014
						Total of Vr no 6 - MIS:	1,14,014

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004802	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,96,144
						Total of Vr no 3 - MIS:	3,96,144
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,74,129
						Total of Vr no 4 - MIS:	3,74,129

Sub Head	03	Not Available	Detail Head	17	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004802	1 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	34,147
						Total of Vr no 1 - MIS:	34,147
						Total of SHAMLI (91):	**21,63,741**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004813	1 - MIS	First	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,32,302
						Total of Vr no 1 - MIS:	1,32,302
	4 - MIS	First	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,38,431
						Total of Vr no 4 - MIS:	1,38,431

Sub Head	03	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004813	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,98,812
						Total of Vr no 2 - MIS:	4,98,812
	3 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,03,077
						Total of Vr no 3 - MIS:	4,03,077
	5 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,67,960
						Total of Vr no 5 - MIS:	4,67,960
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,47,904
						Total of Vr no 6 - MIS:	4,47,904
						Total of SIDDHARTH NAGAR (67):	**20,88,486**

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004811	11 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	9,04,614
						Total of Vr no 11 - MIS:	9,04,614
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	14,94,354
						Total of Vr no 4 - MIS:	14,94,354
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	13,56,751
						Total of Vr no 5 - MIS:	13,56,751

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004812	12 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	36,88,602
						Total of Vr no 12 - MIS:	36,88,602

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004811	2 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	15,99,774
						Total of Vr no 2 - MIS:	15,99,774
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	2,54,618
						Total of Vr no 4 - MIS:	2,54,618
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	8,95,190
						Total of Vr no 6 - MIS:	8,95,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004812	3 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	45,160
						Total of Vr no 3 - MIS:	45,160
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	18,58,892
						Total of Vr no 5 - MIS:	18,58,892

Sub Head	03	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004811	1 - MIS	First	Voted	No Objection	470200102 03 17	24Major Construction Works	98,825
						Total of Vr no 1 - MIS:	98,825
	7 - MIS	Second	Voted	No Objection	470200102 03 17	24Major Construction Works	1,06,209
						Total of Vr no 7 - MIS:	1,06,209
						Total of SITAPUR (46):	**1,23,02,989**

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	DECEMBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	SULTANPUR (52)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004811	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,76,725
						Total of Vr no 1 - MIS:	8,76,725
						Total of SULTANPUR (52):	8,76,725

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 DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME UNNAO (44)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004812	5 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	4,26,517
						Total of Vr no 5 - MIS:	4,26,517
	7 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	36,265
						Total of Vr no 7 - MIS:	36,265

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004812	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	58,787
						Total of Vr no 1 - MIS:	58,787
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	14,52,655
						Total of Vr no 4 - MIS:	14,52,655
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,14,211
						Total of Vr no 6 - MIS:	2,14,211

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004812	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,77,816
						Total of Vr no 1 - MIS:	2,77,816
	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,42,703
						Total of Vr no 2 - MIS:	5,42,703
						Total of UNNAO (44):	**30,08,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004816	15 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	21,70,482
						Total of Vr no 15 - MIS:	21,70,482

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004817	12 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	11,32,867
						Total of Vr no 12 - MIS:	11,32,867
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	18,39,580
						Total of Vr no 16 - MIS:	18,39,580
	21 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	15,44,708
						Total of Vr no 21 - MIS:	15,44,708

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004816	11 - MIS	Second	Voted	No Objection	470200101 03 01	24Major Construction Works	5,95,419
						Total of Vr no 11 - MIS:	5,95,419
	12 - MIS	Second	Voted	No Objection	470200101 03 01	24Major Construction Works	16,71,469
						Total of Vr no 12 - MIS:	16,71,469
	16 - MIS	Second	Voted	No Objection	470200101 03 01	24Major Construction Works	21,75,458
						Total of Vr no 16 - MIS:	21,75,458
	17 - MIS	Second	Voted	No Objection	470200101 03 01	24Major Construction Works	28,37,543
						Total of Vr no 17 - MIS:	28,37,543
	7 - MIS	Second	Voted	No Objection	470200101 03 01	24Major Construction Works	38,31,582
						Total of Vr no 7 - MIS:	38,31,582

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME VARANASI (27)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004817	13 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	4,43,035
						Total of Vr no 13 - MIS:	4,43,035
	2 - MIS	First	Voted	No Objection	470200102 03 01	25Minor Construction Works	3,263
						Total of Vr no 2 - MIS:	3,263
	6 - MIS	First	Voted	No Objection	470200102 03 01	25Minor Construction Works	12,072
						Total of Vr no 6 - MIS:	12,072
	9 - MIS	Second	Voted	No Objection	470200102 03 01	25Minor Construction Works	1,08,006
						Total of Vr no 9 - MIS:	1,08,006

Sub Head	03	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004817	1 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	30,300
						Total of Vr no 1 - MIS:	30,300
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,23,417
						Total of Vr no 10 - MIS:	3,23,417
	15 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	3,63,394
						Total of Vr no 15 - MIS:	3,63,394
	5 - MIS	First	Voted	No Objection	470200102 03 14	24Major Construction Works	74,670
						Total of Vr no 5 - MIS:	74,670
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24Major Construction Works	7,68,434
						Total of Vr no 8 - MIS:	7,68,434

Sub Head	03	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004817	3 - MIS	First	Voted	No Objection	470200102 03 17	24Major Construction Works	292
						Total of Vr no 3 - MIS:	292
	4 - MIS	First	Voted	No Objection	470200102 03 17	24Major Construction Works	1,427
						Total of Vr no 4 - MIS:	1,427
						Total of VARANASI (27):	**1,99,27,418**
						Grand Total:	**1,90,90,73,009**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2702	AGRA (08)	0		25,64,064		25,64,064	0	
	ALIGARH (06)	0		39,47,586		39,47,586	0	
	AZAMGARH (34)	0		62,16,562		62,16,562	0	
	BADAUN (13)	0		91,63,484		91,63,484	0	
	BAGPAT (83)	75,357		18,56,228		19,31,585	0	
	BAHRAICH (51)	9,03,799		5,62,923		14,66,722	0	
	BALRAMPUR (79)	6,01,584		0		6,01,584	0	
	BARABANKY (54)	1,11,355		1,07,653		2,19,008	0	
	BAREILLY (11)	0		96,29,875		96,29,875	0	
	BULANDSHAHAR (05)	0		49,09,645		49,09,645	0	
	CHANDAULI (77)	0		45,22,392		45,22,392	0	
	CHATRAPATI S M NAGAR (89)	4,84,830		0		4,84,830	0	
	DEORIA (35)	0		2,48,399		2,48,399	0	
	FATEHPUR (21)	0		43,69,029		43,69,029	0	
	GAZIPUR (30)	0		62,94,072		62,94,072	0	
	GORAKHPUR (32)	17,20,440		33,20,841		50,41,281	0	
	HAMIRPUR (25)	0		95,995		95,995	0	
	HARDOI (47)	0		60,92,192		60,92,192	0	
	JAUNPUR (29)	0		79,21,178		79,21,178	0	
	JYOTIBA FULLE NAGAR (86)	0		33,20,683		33,20,683	0	
	KANNAUJ (84)	0		78,242		78,242	0	
	KANPUR DEHAT (62)	3,18,050		19,648		3,37,698	0	
	KANPUR NAGAR (20)	17,20,440		25,24,313		42,44,753	0	
	KANSHIRAM NAGAR (88)	0		1,92,047		1,92,047	0	
	KHERI (48)	0		33,64,005		33,64,005	0	
	LUCKNOW (43)	3,06,585		**********		1,50,48,12,922	0	
	MAHARAJGANJ (70)	82,950		0		82,950	0	
	MAU (66)	0		10,36,862		10,36,862	0	
	MEERUT (04)	62,21,824		35,02,697		97,24,521	0	
	MIRZAPUR (28)	1,28,578		50,93,158		52,21,736	0	
	MORADABAD (14)	0		47,72,425		47,72,425	0	
	PRAYAGRAJ (22)	0		72,15,996		72,15,996	0	
	PRAYAGRAJ-2 (64)	0		2,63,358		2,63,358	0	
	RAIBAREILLY (45)	0		25,96,415		25,96,415	0	
	RAMPUR (17)	0		40,64,196		40,64,196	0	
	SAHARANPUR (02)	0		15,44,246		15,44,246	0	
	SAMBHAL (92)	0		77,88,965		77,88,965	0	
	SANT RAVIDAS NAGAR (72)	0		29,03,773		29,03,773	0	
	SHAHJAHANPUR (15)	0		65,21,407		65,21,407	0	
	SHAMLI (91)	0		10,18,509		10,18,509	0	
	SITAPUR (46)	0		74,44,321		74,44,321	0	
	UNNAO (44)	58,787		21,29,648		21,88,435	0	
	VARANASI (27)	0		66,87,637		66,87,637	0	
	Total of Mj Hd 2702:	**1,27,34,579**	**0**	**********	**0**	**1,66,31,45,585**	**0**	
4702	AGRA (08)	1,35,616		29,49,047		30,84,663	0	
	ALIGARH (06)	0		41,82,375		41,82,375	0	
	AMBEDKAR NAGAR (74)	13,07,105		11,07,676		24,14,781	0	
	AURAIYA (81)	0		14,87,043		14,87,043	0	
	AZAMGARH (34)	18,42,963		17,41,779		35,84,742	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	BADAUN (13)	29,22,181	52,20,195	81,42,376	0	
	BAGPAT (83)	0	41,26,009	41,26,009	0	
	BAHRAICH (51)	18,10,005	27,74,923	45,84,928	0	
	BALLIA (31)	0	28,37,616	28,37,616	0	
	BALRAMPUR (79)	2,80,146	13,94,335	16,74,481	0	
	BANDA (26)	0	57,42,240	57,42,240	0	
	BARABANKY (54)	5,62,627	16,46,697	22,09,324	0	
	BAREILLY (11)	7,49,050	1,90,14,039	1,97,63,089	0	
	BASTI (33)	0	13,40,602	13,40,602	0	
	BIJNORE (12)	0	54,23,688	54,23,688	0	
	BULANDSHAHAR (05)	0	63,95,475	63,95,475	0	
	CHANDAULI (77)	0	46,28,155	46,28,155	0	
	CHATRAPATI S M NAGAR (89)	11,87,542	14,48,288	26,35,830	0	
	DEORIA (35)	7,79,342	33,37,757	41,17,099	0	
	ETAH (10)	11,01,370	21,21,993	32,23,363	0	
	ETAWAH (19)	0	15,46,714	15,46,714	0	
	FAIZABAD (49)	5,85,748	35,47,604	41,33,352	0	
	FATEHGARH (18)	0	37,98,772	37,98,772	0	
	FATEHPUR (21)	20,66,370	6,88,188	27,54,558	0	
	FIROZABAD (68)	14,39,363	6,24,206	20,63,569	0	
	GAZIPUR (30)	0	4,05,172	4,05,172	0	
	GHAZIABAD (59)	0	18,22,414	18,22,414	0	
	GONDA (50)	13,33,430	16,50,000	29,83,430	0	
	GORAKHPUR (32)	25,29,425	46,66,377	71,95,802	9,28,725	Missing vchr
	HAMIRPUR (25)	0	17,02,459	17,02,459	0	
	HARDOI (47)	0	32,78,977	32,78,977	0	
	JALAUN (24)	0	12,67,423	12,67,423	0	
	JAUNPUR (29)	0	32,72,577	32,72,577	0	
	JYOTIBA FULLE NAGAR (86)	0	28,93,846	28,93,846	0	
	KANNAUJ (84)	6,62,067	1,20,992	7,83,059	0	
	KANPUR DEHAT (62)	6,57,565	4,13,395	10,70,960	0	
	KANPUR NAGAR (20)	0	1,11,78,351	1,11,78,351	0	
	KHERI (48)	22,95,652	13,41,962	36,37,614	0	
	LUCKNOW (43)	24,73,221	29,61,632	54,34,853	0	
	MAHARAJGANJ (70)	10,99,811	26,49,058	37,48,869	0	
	MAU (66)	0	34,46,315	34,46,315	0	
	MEERUT (04)	18,27,193	0	18,27,193	0	
	MIRZAPUR (28)	53,31,683	1,54,65,549	2,07,97,232	0	
	MORADABAD (14)	0	31,90,963	31,90,963	0	
	MUZAFFARNAGAR (03)	32,41,743	9,91,102	42,32,845	0	
	PRAYAGRAJ (22)	14,49,043	36,86,211	51,35,254	0	
	PRAYAGRAJ-2 (64)	3,57,257	19,20,240	22,77,497	0	
	RAIBAREILLY (45)	0	14,52,383	14,52,383	0	
	RAMPUR (17)	0	10,87,747	10,87,747	0	
	SAHARANPUR (02)	0	9,40,758	9,40,758	0	
	SAMBHAL (92)	20,48,628	56,07,704	76,56,332	0	
	SANT KABIR NAGAR (80)	4,48,125	42,60,391	47,08,516	0	
	SANT RAVIDAS NAGAR (72)	0	76,80,737	76,80,737	0	
	SHAHJAHANPUR (15)	0	18,93,591	18,93,591	6,29,105	Missing vchr
	SHAMLI (91)	0	11,45,232	11,45,232	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
4702	SIDDHARTH NAGAR (67)	16,40,582		4,47,904		20,88,486	0	
	SITAPUR (46)	17,43,759		31,14,909		48,58,668	0	
	SULTANPUR (52)	0		8,76,725		8,76,725	0	
	UNNAO (44)	8,20,519		0		8,20,519	0	
	VARANASI (27)	1,22,024		1,31,17,757		1,32,39,781	0	
	Total of Mj Hd 4702:	**4,68,51,155**	**0**	**19,90,76,269**	**0**	**24,59,27,424**	**15,57,830**	
	Grand Total:	**5,95,85,734**	**0**	**********	**0**	**1,90,90,73,009**	**15,57,830**	

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

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	52,600
						03 Dearness Allowance	19,988
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	73,688
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						06 Other Allowances	100
						55 House rent allowance	9,360
						Total of Vr no 24 - EST:	1,53,946
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	86,868
						06 Other Allowances	240
						55 House rent allowance	20,380
						Total of Vr no 25 - EST:	3,36,088
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	52,600
						03 Dearness Allowance	19,988
						55 House rent allowance	1,100
						Total of Vr no 26 - EST:	73,688

Sub Head	05	Furnaces	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 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	17,440
						Total of Vr no 1 - TA:	17,440
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,284
						Total of Vr no 10 - EST:	22,284
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,246
						Total of Vr no 10 - MIS:	19,246
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,980
						Total of Vr no 11 - EST:	16,980
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,162
						Total of Vr no 11 - MIS:	7,162
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,240
						Total of Vr no 12 - EST:	15,240
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	610
						Total of Vr no 12 - MIS:	610
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,108
						Total of Vr no 13 - EST:	25,108

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	300
						Total of Vr no 13 - MIS:	300
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,936
						03 Dearness Allowance	8,040
						06 Other Allowances	520
						55 House rent allowance	2,246
						Total of Vr no 14 - EST:	36,742
	14 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,190
						Total of Vr no 14 - MIS:	1,190
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,990
						03 Dearness Allowance	3,509
						Total of Vr no 15 - EST:	29,499
	15 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	810
						Total of Vr no 15 - MIS:	810
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						Total of Vr no 16 - EST:	35,880
	16 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 16 - MIS:	943
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						06 Other Allowances	1,040
						55 House rent allowance	13,540
						Total of Vr no 17 - EST:	2,08,608
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 17 - MIS:	1,43,800
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,200
						03 Dearness Allowance	94,316
						06 Other Allowances	930
						55 House rent allowance	24,020
						Total of Vr no 18 - EST:	3,67,466
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 18 - MIS:	1,43,800
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,09,000
						03 Dearness Allowance	5,73,420
						06 Other Allowances	10,570
						55 House rent allowance	1,11,520
						Total of Vr no 19 - EST:	22,04,510

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 19 - MIS:	1,43,800
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,48,368
						Total of Vr no 2 - EST:	1,48,368
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 2 - TA:	10,720
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	78,014
						06 Other Allowances	1,000
						55 House rent allowance	21,020
						Total of Vr no 20 - EST:	3,05,334
	20 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 20 - MIS:	943
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,700
						03 Dearness Allowance	70,566
						06 Other Allowances	790
						55 House rent allowance	16,780
						Total of Vr no 21 - EST:	2,73,836
	21 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,20,000
						03 Dearness Allowance	83,600
						06 Other Allowances	660
						55 House rent allowance	18,880
						Total of Vr no 22 - EST:	3,23,140
	22 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						06 Other Allowances	1,150
						55 House rent allowance	16,660
						Total of Vr no 23 - EST:	2,40,542
	23 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 23 - MIS:	1,000
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						06 Other Allowances	630
						55 House rent allowance	12,200
						Total of Vr no 27 - EST:	1,88,090

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,300
						03 Dearness Allowance	28,614
						06 Other Allowances	520
						55 House rent allowance	7,040
						Total of Vr no 28 - EST:	1,11,474
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,37,500
						03 Dearness Allowance	4,70,250
						06 Other Allowances	6,720
						55 House rent allowance	84,500
						Total of Vr no 29 - EST:	17,98,970
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,680
						Total of Vr no 3 - EST:	29,680
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,86,800
						Total of Vr no 3 - MIS:	2,86,800
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,200
						03 Dearness Allowance	12,996
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	50,396
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,872
						Total of Vr no 4 - EST:	16,872
	4 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	20,655
						Total of Vr no 4 - MIS:	20,655
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,27,080
						Total of Vr no 5 - EST:	1,27,080
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 5 - TA:	13,960
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,544
						Total of Vr no 6 - EST:	5,544
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,486
						Total of Vr no 6 - TA:	10,486
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,123
						03 Dearness Allowance	2,773
						55 House rent allowance	6,607
						Total of Vr no 7 - EST:	28,503
	7 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	3,080
						Total of Vr no 7 - TA:	3,080
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,036

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - EST					Total of Vr no 8 - EST:	9,036
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	27,600
						Total of Vr no 8 - TA:	27,600
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,800
						Total of Vr no 9 - EST:	13,800
	9 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,952
						Total of Vr no 9 - MIS:	2,952
						Total of AGRA (08):	**81,29,689**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,76,100
						03 Dearness Allowance	66,918
						06 Other Allowances	300
						55 House rent allowance	15,640
						Total of Vr no 3 - EST:	2,58,958
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						55 House rent allowance	6,360
						Total of Vr no 4 - EST:	1,06,962

Sub Head	05	Furnaces	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	1,99,600
						03 Dearness Allowance	75,848
						06 Other Allowances	740
						55 House rent allowance	18,500
						Total of Vr no 1 - EST:	2,94,688
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,400
						Total of Vr no 1 - MIS:	1,43,400
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	735
						Total of Vr no 10 - EST:	41,843
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	44,048
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,600
						03 Dearness Allowance	55,328
						06 Other Allowances	1,300
						55 House rent allowance	13,460
						Total of Vr no 2 - EST:	2,15,688
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,550
						Total of Vr no 2 - MIS:	1,07,550
	3 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,240
						Total of Vr no 3 - MIS:	15,240

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,24,200
						03 Dearness Allowance	1,61,196
						06 Other Allowances	1,480
						55 House rent allowance	36,980
						Total of Vr no 5 - EST:	6,23,856
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,69,200
						03 Dearness Allowance	3,68,296
						06 Other Allowances	5,000
						55 House rent allowance	46,370
						Total of Vr no 6 - EST:	13,88,866
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,72,200
						03 Dearness Allowance	2,17,436
						06 Other Allowances	3,250
						55 House rent allowance	48,300
						Total of Vr no 7 - EST:	8,41,186
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,63,560
						03 Dearness Allowance	2,53,422
						06 Other Allowances	2,730
						55 House rent allowance	30,100
						Total of Vr no 8 - EST:	9,49,812
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 9 - EST:	40,222
						Total of ALIGARH (06):	**50,72,319**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,043
						03 Dearness Allowance	2,849
						55 House rent allowance	383
						Total of Vr no 1 - EST:	17,275
	1 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	20,800
						Total of Vr no 1 - TA:	20,800
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,97,234
						Total of Vr no 10 - MIS:	1,97,234
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,619
						03 Dearness Allowance	3,255
						55 House rent allowance	4,120
						Total of Vr no 2 - EST:	21,994
	2 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,480
						Total of Vr no 2 - TA:	11,480
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,777
						03 Dearness Allowance	8,014
						55 House rent allowance	8,220
						Total of Vr no 3 - EST:	40,011
	3 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,474
						Total of Vr no 3 - TA:	1,474
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,500
						03 Dearness Allowance	2,20,590
						06 Other Allowances	2,960
						55 House rent allowance	19,790
						Total of Vr no 4 - EST:	8,23,840
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 4 - TA:	13,960
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 5 - TA:	13,960
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,320
						Total of Vr no 6 - TA:	13,320
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,480
						Total of Vr no 7 - TA:	11,480
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,040
						Total of Vr no 8 - TA:	11,040
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,486
						Total of Vr no 9 - TA:	12,486
						Total of AMBEDKAR NAGAR (74):	**12,10,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AURAIYA (81)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,84,200
						03 Dearness Allowance	1,45,996
						06 Other Allowances	1,540
						55 House rent allowance	14,490
						Total of Vr no 1 - EST:	5,46,226
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,299
						Total of Vr no 1 - MIS:	71,299
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						06 Other Allowances	2,080
						55 House rent allowance	7,640
						Total of Vr no 2 - EST:	2,97,864
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,243
						Total of Vr no 2 - MIS:	2,243
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	370
						55 House rent allowance	2,800
						Total of Vr no 3 - EST:	1,38,134
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 3 - MIS:	13,845
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	66,142
						03 Dearness Allowance	10,858
						55 House rent allowance	13,541
						Total of Vr no 4 - EST:	90,541
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,82,000
						03 Dearness Allowance	1,83,160
						06 Other Allowances	1,910
						55 House rent allowance	17,290
						Total of Vr no 5 - EST:	6,84,360
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,08,800
						03 Dearness Allowance	79,344
						06 Other Allowances	2,080
						55 House rent allowance	7,640
						Total of Vr no 6 - EST:	2,97,864
						Total of AURAIYA (81):	**21,42,376**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	54,738
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						06 Other Allowances	260
						55 House rent allowance	4,680
						Total of Vr no 2 - EST:	1,56,602
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,261
						Total of Vr no 2 - MIS:	18,261
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 23 - EST:	54,738
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						06 Other Allowances	260
						55 House rent allowance	4,680
						Total of Vr no 24 - EST:	1,56,602
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,892
						Total of Vr no 5 - MIS:	21,892

Sub Head	05	Furnaces	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	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,464
						03 Dearness Allowance	6,205
						55 House rent allowance	2,985
						Total of Vr no 10 - EST:	28,654
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,464
						03 Dearness Allowance	6,205
						55 House rent allowance	2,985
						Total of Vr no 11 - EST:	28,654
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	18,370
						03 Dearness Allowance	6,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	2,219
						Total of Vr no 12 - EST:	26,608
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,411
						03 Dearness Allowance	6,196
						55 House rent allowance	2,947
						Total of Vr no 13 - EST:	28,554
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,508
						03 Dearness Allowance	6,212
						55 House rent allowance	3,015
						Total of Vr no 14 - EST:	28,735
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	71,800
						03 Dearness Allowance	25,848
						06 Other Allowances	520
						55 House rent allowance	2,220
						Total of Vr no 15 - EST:	1,00,388
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	51,407
						03 Dearness Allowance	10,899
						55 House rent allowance	2,506
						Total of Vr no 16 - EST:	64,812
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,939
						03 Dearness Allowance	10,834
						55 House rent allowance	5,933
						Total of Vr no 17 - EST:	65,706
	18 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,919
						03 Dearness Allowance	4,344
						55 House rent allowance	5,050
						Total of Vr no 18 - EST:	27,313
	19 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						06 Other Allowances	120
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	1,49,288
	20 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	38,090
						03 Dearness Allowance	8,282
						55 House rent allowance	6,423
						Total of Vr no 20 - EST:	52,795
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,294
						03 Dearness Allowance	5,779
						Total of Vr no 21 - EST:	35,073
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,791
						Total of Vr no 22 - EST:	35,181
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	740
						55 House rent allowance	16,240
						Total of Vr no 25 - EST:	5,05,224
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 26 - EST:	1,58,880
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						06 Other Allowances	580
						55 House rent allowance	7,550
						Total of Vr no 3 - EST:	2,30,172
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,806
						Total of Vr no 3 - MIS:	13,806
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,12,400
						03 Dearness Allowance	80,712
						06 Other Allowances	900
						55 House rent allowance	10,820
						Total of Vr no 4 - EST:	3,04,832
	4 - MIS	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,600
						Total of Vr no 4 - MIS:	24,600
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	740
						55 House rent allowance	16,240
						Total of Vr no 5 - EST:	5,05,224
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 6 - EST:	1,58,880
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,600
						Total of Vr no 6 - MIS:	70,600
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,05,500

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,06,090
						06 Other Allowances	4,580
						55 House rent allowance	25,610
						Total of Vr no 7 - EST:	11,41,780
	7 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,11,600
						03 Dearness Allowance	4,22,408
						06 Other Allowances	6,660
						55 House rent allowance	41,810
						Total of Vr no 8 - EST:	15,82,478
	8 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expenditure	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,918
						03 Dearness Allowance	4,871
						55 House rent allowance	4,840
						Total of Vr no 9 - EST:	29,629
						Total of AZAMGARH (34):	**58,95,545**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,68,300
						03 Dearness Allowance	11,781
						06 Other Allowances	720
						55 House rent allowance	9,450
						Total of Vr no 1 - EST:	1,90,251
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,51,800
						03 Dearness Allowance	2,47,684
						06 Other Allowances	3,070
						55 House rent allowance	17,390
						Total of Vr no 2 - EST:	9,19,944
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	4,060
						55 House rent allowance	26,070
						Total of Vr no 3 - EST:	8,76,898
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	110
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	63,912
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 4 - MIS:	13,900
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,61,500
						03 Dearness Allowance	2,51,370
						06 Other Allowances	4,230
						55 House rent allowance	27,910
						Total of Vr no 5 - EST:	9,45,010
	5 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,850
						Total of Vr no 5 - MIS:	4,850
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,51,800
						03 Dearness Allowance	2,47,684
						06 Other Allowances	3,070
						55 House rent allowance	17,390
						Total of Vr no 6 - EST:	9,19,944
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,942
						Total of Vr no 6 - MIS:	4,942
	7 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	8,710

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	7 - MIS					Total of Vr no 7 - MIS:	8,710
	8 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,753
						Total of Vr no 8 - LTC:	13,753
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,750
						Total of Vr no 9 - MIS:	1,06,750
						Total of BADAUN (13):	**40,82,764**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAGPAT (83)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,90,700
						03 Dearness Allowance	1,10,466
						06 Other Allowances	2,600
						55 House rent allowance	14,970
						Total of Vr no 1 - EST:	4,18,736
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,569
						Total of Vr no 1 - MIS:	12,569
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,71,900
						03 Dearness Allowance	2,55,322
						06 Other Allowances	2,090
						55 House rent allowance	25,930
						Total of Vr no 2 - EST:	9,55,242
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,884
						Total of Vr no 2 - MIS:	13,884
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	23,500
						Total of Vr no 4 - MIS:	23,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,700
						Total of Vr no 5 - MIS:	1,01,700
						Total of BAGPAT (83):	**15,26,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAHRAICH (51)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,31,300
						03 Dearness Allowance	2,39,894
						06 Other Allowances	4,080
						55 House rent allowance	24,880
						Total of Vr no 1 - EST:	9,00,154
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,900
						Total of Vr no 1 - MIS:	14,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,20,300
						03 Dearness Allowance	3,11,714
						06 Other Allowances	3,360
						55 House rent allowance	19,440
						Total of Vr no 2 - EST:	11,54,814
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,215
						Total of Vr no 2 - MIS:	14,215
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 3 - EST:	34,840
						Total of BAHRAICH (51):	**21,18,923**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BALLIA (31)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,85,900
						03 Dearness Allowance	1,84,642
						06 Other Allowances	2,900
						55 House rent allowance	16,560
						Total of Vr no 1 - EST:	6,90,002
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,88,100
						03 Dearness Allowance	2,61,478
						06 Other Allowances	4,200
						55 House rent allowance	28,860
						Total of Vr no 2 - EST:	9,82,638
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,915
						Total of Vr no 2 - MIS:	11,915
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	61,708
						Total of Vr no 3 - EST:	61,708
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,776
						Total of Vr no 4 - EST:	64,776
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,824
						Total of Vr no 5 - EST:	4,824
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,85,900
						03 Dearness Allowance	1,84,642
						06 Other Allowances	2,900
						55 House rent allowance	16,560
						Total of Vr no 6 - EST:	6,90,002
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,88,100
						03 Dearness Allowance	2,61,478
						06 Other Allowances	4,200
						55 House rent allowance	28,860
						Total of Vr no 7 - EST:	9,82,638
						Total of BALLIA (31):	**35,24,403**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BALRAMPUR (79)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,51,300
						03 Dearness Allowance	1,71,494
						06 Other Allowances	2,820
						55 House rent allowance	14,070
						Total of Vr no 1 - EST:	6,39,684
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,27,300
						03 Dearness Allowance	2,38,374
						06 Other Allowances	2,340
						55 House rent allowance	8,700
						Total of Vr no 2 - EST:	8,76,714
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,404
						Total of Vr no 3 - EST:	46,404
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,16,115
						Total of Vr no 4 - EST:	1,16,115
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,27,300
						03 Dearness Allowance	2,38,374
						06 Other Allowances	2,340
						55 House rent allowance	8,700
						Total of Vr no 5 - EST:	8,76,714
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,51,300
						03 Dearness Allowance	1,71,494
						06 Other Allowances	2,820
						55 House rent allowance	14,070
						Total of Vr no 6 - EST:	6,39,684
						Total of BALRAMPUR (79):	**32,23,115**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,800
						03 Dearness Allowance	31,844
						06 Other Allowances	1,040
						55 House rent allowance	4,230
						Total of Vr no 3 - EST:	1,20,914
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	31,146

Sub Head	05	Furnaces	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	2,25,800
						03 Dearness Allowance	85,804
						06 Other Allowances	580
						55 House rent allowance	8,700
						Total of Vr no 1 - EST:	3,20,884
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,26,600
						03 Dearness Allowance	86,108
						06 Other Allowances	1,410
						55 House rent allowance	11,310
						Total of Vr no 10 - EST:	3,25,428
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	38,342
						06 Other Allowances	500
						55 House rent allowance	5,250
						Total of Vr no 2 - EST:	1,44,992
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,71,600
						03 Dearness Allowance	2,17,208
						06 Other Allowances	2,950
						55 House rent allowance	19,030
						Total of Vr no 5 - EST:	8,10,788
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,400
						03 Dearness Allowance	2,39,552
						06 Other Allowances	3,660
						55 House rent allowance	25,550
						Total of Vr no 6 - EST:	8,99,162

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,200
						03 Dearness Allowance	20,215
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	84,815
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,886
						03 Dearness Allowance	6,127
						55 House rent allowance	5,049
						Total of Vr no 8 - EST:	31,062
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,59,900
						03 Dearness Allowance	1,36,762
						06 Other Allowances	1,740
						55 House rent allowance	18,130
						Total of Vr no 9 - EST:	5,16,532
						Total of BANDA (26):	**33,13,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BARABANKY (54)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,47,400
						03 Dearness Allowance	3,22,012
						06 Other Allowances	4,540
						55 House rent allowance	28,540
						Total of Vr no 1 - EST:	12,02,492
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,66,600
						03 Dearness Allowance	2,91,308
						06 Other Allowances	3,440
						55 House rent allowance	24,870
						Total of Vr no 2 - EST:	10,86,218
						Total of BARABANKY (54):	23,16,510

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	4,020
						Total of Vr no 12 - EST:	1,29,738
	13 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,920
						Total of Vr no 13 - EST:	10,920
	13 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	16,692
						Total of Vr no 14 - EST:	16,692
	14 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 14 - MIS:	6,300
	15 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,004
						Total of Vr no 15 - MIS:	1,004
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,586
						Total of Vr no 16 - MIS:	8,586
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,143
						Total of Vr no 18 - MIS:	34,143
	19 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	410
						Total of Vr no 19 - MIS:	410
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,832
						Total of Vr no 6 - MIS:	13,832

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,848
						Total of Vr no 1 - EST:	43,848
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,972
						Total of Vr no 1 - MIS:	33,972
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,65,948
						Total of Vr no 10 - EST:	1,65,948
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	33,320
						Total of Vr no 10 - TA:	33,320
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,636
						Total of Vr no 11 - EST:	1,19,636

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	23,550
						Total of Vr no 11 - TA:	23,550
	12 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 12 - TA:	13,960
	17 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,024
						Total of Vr no 17 - MIS:	14,024
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,182
						Total of Vr no 2 - EST:	16,182
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,200
						Total of Vr no 2 - MIS:	1,200
	20 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,164
						Total of Vr no 20 - MIS:	9,164
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,892
						Total of Vr no 3 - EST:	35,892
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,943
						Total of Vr no 3 - MIS:	67,943
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	58,194
						Total of Vr no 4 - EST:	58,194
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,443
						Total of Vr no 4 - MIS:	33,443
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	37,236
						Total of Vr no 5 - EST:	37,236
	5 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,771
						Total of Vr no 5 - MIS:	26,771
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,420
						Total of Vr no 6 - EST:	24,420
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,112
						Total of Vr no 7 - EST:	11,112
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,450
						Total of Vr no 7 - MIS:	35,450
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,552
						Total of Vr no 8 - EST:	39,552
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,899
						Total of Vr no 8 - MIS:	70,899
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,648

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,438
						55 House rent allowance	12,803
						Total of Vr no 9 - EST:	39,889
	9 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,317
						Total of Vr no 9 - MIS:	3,317
						Total of BAREILLY (11):	**11,85,547**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	240
						55 House rent allowance	6,140
						Total of Vr no 1 - EST:	1,90,334
	1 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,050
						Total of Vr no 1 - MIS:	10,050
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	3,560
						Total of Vr no 13 - EST:	99,332
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	240
						55 House rent allowance	6,140
						Total of Vr no 14 - EST:	1,90,334
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	3,560
						Total of Vr no 2 - EST:	99,332
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,095
						Total of Vr no 2 - MIS:	13,095
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,401
						Total of Vr no 3 - MIS:	10,401
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,600
						Total of Vr no 6 - MIS:	7,600

Sub Head	05	Furnaces	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	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	22,496
						06 Other Allowances	520
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	85,156
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						06 Other Allowances	260
						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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	11 - EST					Total of Vr no 11 - EST:	50,082
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	43,620
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,51,500
						03 Dearness Allowance	57,570
						06 Other Allowances	430
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	2,15,940
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,39,200
						03 Dearness Allowance	90,896
						06 Other Allowances	1,820
						55 House rent allowance	11,490
						Total of Vr no 4 - EST:	3,43,406
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,596
						Total of Vr no 4 - MIS:	55,596
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	10,064
						06 Other Allowances	260
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	41,394
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	83,150
						Total of Vr no 5 - MIS:	83,150
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,79,600
						03 Dearness Allowance	2,58,248
						06 Other Allowances	4,080
						55 House rent allowance	26,150
						Total of Vr no 6 - EST:	9,68,078
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,84,900
						03 Dearness Allowance	1,84,262
						06 Other Allowances	2,240
						55 House rent allowance	13,920
						Total of Vr no 7 - EST:	6,85,322
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,244
						Total of Vr no 7 - MIS:	17,244
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	8 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,780
						55 House rent allowance	15,440
						Total of Vr no 8 - EST:	4,43,502
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,26,700
						03 Dearness Allowance	48,146
						06 Other Allowances	240
						55 House rent allowance	5,800
						Total of Vr no 9 - EST:	1,80,886
						Total of BASTI (33):	**38,33,854**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BIJNORE (12)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,76,600
						03 Dearness Allowance	5,99,108
						06 Other Allowances	4,660
						55 House rent allowance	15,480
						Total of Vr no 1 - EST:	21,95,848
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,50,700
						03 Dearness Allowance	3,61,266
						06 Other Allowances	5,550
						55 House rent allowance	36,680
						Total of Vr no 2 - EST:	13,54,196
						Total of BIJNORE (12):	**35,50,044**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
05002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,856
						Total of Vr no 1 - MIS:	8,856

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	50,671
						03 Dearness Allowance	14,756
						06 Other Allowances	60
						Total of Vr no 1 - EST:	65,487
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	46,142
						03 Dearness Allowance	46,590
						06 Other Allowances	21,110
						Total of Vr no 2 - EST:	1,13,842
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,93,800
						03 Dearness Allowance	3,39,644
						06 Other Allowances	3,110
						55 House rent allowance	21,190
						Total of Vr no 3 - EST:	12,57,744
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,53,110
						03 Dearness Allowance	2,85,114
						06 Other Allowances	4,300
						55 House rent allowance	25,050
						Total of Vr no 4 - EST:	10,67,574
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,555
						Total of Vr no 5 - EST:	5,555
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	7,575
						Total of Vr no 6 - EST:	7,575
						Total of BULANDSHAHAR (05):	**25,26,633**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	CHANDAULI (77)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,37,200
						03 Dearness Allowance	1,66,136
						06 Other Allowances	2,430
						55 House rent allowance	16,750
						Total of Vr no 1 - EST:	6,22,516
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,77,800
						03 Dearness Allowance	2,19,564
						06 Other Allowances	3,040
						55 House rent allowance	23,020
						Total of Vr no 2 - EST:	8,23,424
						Total of CHANDAULI (77):	**14,45,940**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,300
						03 Dearness Allowance	1,49,074
						06 Other Allowances	1,910
						55 House rent allowance	13,930
						Total of Vr no 1 - EST:	5,57,214
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,945
						Total of Vr no 1 - MIS:	35,945
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,41,200
						03 Dearness Allowance	2,43,656
						06 Other Allowances	3,770
						55 House rent allowance	24,820
						Total of Vr no 2 - EST:	9,13,446
	2 - MIS	Second	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 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	38,100
						Total of Vr no 4 - MIS:	38,100
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,250
						Total of Vr no 5 - MIS:	5,250
						Total of CHATRAPATI S M NAGAR (89):	**15,95,955**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 1 - EST:	39,118
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,25,800
						03 Dearness Allowance	1,23,804
						06 Other Allowances	1,650
						55 House rent allowance	14,960
						Total of Vr no 2 - EST:	4,66,214
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 2 - MIS:	71,600
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						06 Other Allowances	3,230
						55 House rent allowance	19,900
						Total of Vr no 3 - EST:	6,90,498
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,271
						Total of Vr no 3 - MIS:	5,271
						Total of CHITRAKOOT (87):	**12,86,547**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME DEORIA (35)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	2,640
						55 House rent allowance	14,600
						Total of Vr no 1 - EST:	6,43,760
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,344
						Total of Vr no 1 - MIS:	26,344
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,27,900
						03 Dearness Allowance	2,76,602
						06 Other Allowances	4,450
						55 House rent allowance	28,300
						Total of Vr no 2 - EST:	10,37,252
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	2,640
						55 House rent allowance	14,600
						Total of Vr no 3 - EST:	6,43,760
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,91,500
						03 Dearness Allowance	2,62,770
						06 Other Allowances	4,450
						55 House rent allowance	26,830
						Total of Vr no 4 - EST:	9,85,550
						Total of DEORIA (35):	**33,36,666**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	ETAH (10)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						06 Other Allowances	2,490
						55 House rent allowance	13,740
						Total of Vr no 1 - EST:	4,37,820
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 1 - MIS:	13,845
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,89,400
						03 Dearness Allowance	1,85,972
						06 Other Allowances	2,080
						55 House rent allowance	14,050
						Total of Vr no 2 - EST:	6,91,502
						Total of ETAH (10):	**11,43,167**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	ETAWAH (19)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	65,538
						Total of Vr no 1 - MIS:	65,538
						Total of ETAWAH (19):	**65,538**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - TA	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,464
						Total of Vr no 1 - TA:	4,464
	10 - MIS	Second	Voted	No Objection	203900001 03 00	10 Water Tax/Water Surcharge	1,85,110
						Total of Vr no 10 - MIS:	1,85,110
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						55 House rent allowance	3,960
						Total of Vr no 13 - EST:	1,14,636
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	240
						55 House rent allowance	5,250
						Total of Vr no 14 - EST:	1,77,714
	5 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,977
						Total of Vr no 5 - MIS:	9,977
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 7 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	1,85,110
						Total of Vr no 9 - MIS:	1,85,110

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	36,439
						03 Dearness Allowance	11,487
						55 House rent allowance	10,190
						Total of Vr no 1 - EST:	58,116
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,664
						Total of Vr no 10 - EST:	29,664
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,516
						Total of Vr no 11 - EST:	39,516
	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,616
						Total of Vr no 11 - TA:	24,616
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	22,300
						03 Dearness Allowance	7,511
						55 House rent allowance	4,753
						Total of Vr no 12 - EST:	34,564

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	12 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,260
						Total of Vr no 12 - TA:	11,260
	13 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,620
						Total of Vr no 13 - TA:	11,620
	14 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,716
						Total of Vr no 14 - TA:	11,716
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,600
						03 Dearness Allowance	18,816
						Total of Vr no 15 - EST:	94,416
	15 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,180
						Total of Vr no 15 - TA:	14,180
	16 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,180
						Total of Vr no 16 - TA:	14,180
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,06,600
						03 Dearness Allowance	78,508
						06 Other Allowances	670
						55 House rent allowance	9,640
						Total of Vr no 2 - EST:	2,95,418
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,500
						Total of Vr no 2 - MIS:	71,500
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,48,700
						03 Dearness Allowance	94,506
						06 Other Allowances	1,260
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	3,57,066
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	27,430
						Total of Vr no 3 - TA:	27,430
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,78,500
						03 Dearness Allowance	2,95,830
						06 Other Allowances	3,270
						55 House rent allowance	21,270
						Total of Vr no 4 - EST:	10,98,870
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,756
						Total of Vr no 4 - MIS:	5,756
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,03,000
						03 Dearness Allowance	3,05,140
						06 Other Allowances	5,480
						55 House rent allowance	28,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	5 - EST					Total of Vr no 5 - EST:	11,41,970
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,016
						Total of Vr no 6 - EST:	32,016
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,400
						Total of Vr no 6 - MIS:	19,400
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	96,360
						Total of Vr no 7 - EST:	96,360
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,792
						Total of Vr no 8 - EST:	24,792
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	25,220
						Total of Vr no 8 - TA:	25,220
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,572
						Total of Vr no 9 - EST:	90,572
						Total of FAIZABAD (49):	**43,16,229**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,11,100
						03 Dearness Allowance	1,18,218
						06 Other Allowances	1,600
						55 House rent allowance	11,770
						Total of Vr no 1 - EST:	4,42,688
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 1 - MIS:	3,150
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,73,700
						03 Dearness Allowance	2,18,006
						06 Other Allowances	3,340
						55 House rent allowance	24,310
						Total of Vr no 2 - EST:	8,19,356
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 3 - EST:	38,014
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,650
						Total of Vr no 3 - MIS:	1,06,650
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	260
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	69,900
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	58,500
						Total of Vr no 4 - MIS:	58,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,703
						03 Dearness Allowance	2,927
						06 Other Allowances	81
						55 House rent allowance	449
						Total of Vr no 5 - EST:	11,160
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,43,390
						03 Dearness Allowance	24,376
						06 Other Allowances	352
						55 House rent allowance	5,876
						Total of Vr no 6 - EST:	1,73,994
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	1,110
						Total of Vr no 7 - EST:	54,294
						Total of FATEHPUR (21):	**17,77,706**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME FIROZABAD (68)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 1 - MIS:	16,120
	10 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 10 - MIS:	16,120
	11 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 11 - MIS:	16,200
	12 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 12 - MIS:	16,200
	13 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 13 - MIS:	16,200
	14 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,750
						Total of Vr no 14 - MIS:	10,750
	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 15 - MIS:	35,800
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 16 - MIS:	35,950
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 2 - MIS:	16,120
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 3 - MIS:	16,120
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 4 - MIS:	16,120
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 5 - MIS:	16,120
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 6 - MIS:	16,120
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 7 - MIS:	16,120
	8 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,120
						Total of Vr no 8 - MIS:	16,120
	9 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,200
						Total of Vr no 9 - MIS:	16,200
						Total of FIROZABAD (68):	**2,92,380**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,00,400
						03 Dearness Allowance	3,42,152
						06 Other Allowances	6,010
						55 House rent allowance	45,340
						Total of Vr no 1 - EST:	12,93,902
	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	2,38,200
						03 Dearness Allowance	90,516
						06 Other Allowances	1,280
						55 House rent allowance	10,510
						Total of Vr no 2 - EST:	3,40,506
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,69,400
						03 Dearness Allowance	98,780
						06 Other Allowances	440
						55 House rent allowance	24,288
						Total of Vr no 3 - EST:	3,92,908
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	82,690
						Total of Vr no 3 - MIS:	82,690
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,001
						Total of Vr no 4 - MIS:	16,001
						Total of GAUTAM BUDHA NAGAR (76):	**22,47,905**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,38,100
						03 Dearness Allowance	3,18,478
						06 Other Allowances	4,670
						55 House rent allowance	29,360
						Total of Vr no 1 - EST:	11,90,608
	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
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,10,100
						03 Dearness Allowance	2,69,838
						06 Other Allowances	3,510
						55 House rent allowance	17,780
						Total of Vr no 2 - EST:	10,01,228
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 2 - MIS:	2,850
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 3 - MIS:	27,692
						Total of GAZIPUR (30):	**22,94,378**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GHAZIABAD (59)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,04,376
						Total of Vr no 1 - EST:	1,04,376
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 1 - MIS:	41,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,07,300
						03 Dearness Allowance	4,96,774
						06 Other Allowances	5,980
						55 House rent allowance	1,04,830
						Total of Vr no 2 - EST:	19,14,884
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,27,800
						03 Dearness Allowance	3,90,564
						06 Other Allowances	3,660
						55 House rent allowance	59,610
						Total of Vr no 3 - EST:	14,81,634
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	7,368
						Total of Vr no 3 - TA:	7,368
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	17,185
						03 Dearness Allowance	8,082
						Total of Vr no 4 - EST:	25,267
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,000
						03 Dearness Allowance	4,080
						Total of Vr no 5 - EST:	16,080
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	120
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,29,564
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						06 Other Allowances	180
						Total of Vr no 7 - EST:	2,03,040
						Total of GHAZIABAD (59):	**40,31,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 4 - MIS:	13,846
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	64,128
						Total of Vr no 6 - MIS:	64,128
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,82,300
						03 Dearness Allowance	69,274
						06 Other Allowances	300
						55 House rent allowance	7,460
						Total of Vr no 7 - EST:	2,59,334
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	51,900
						03 Dearness Allowance	19,722
						55 House rent allowance	2,300
						Total of Vr no 8 - EST:	73,922

Sub Head	05	Furnaces	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	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	110
						Total of Vr no 1 - EST:	62,072
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 1 - MIS:	35,700
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						55 House rent allowance	3,080
						Total of Vr no 10 - EST:	1,51,016
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,901
						Total of Vr no 10 - MIS:	13,901
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						06 Other Allowances	260
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	33,338
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,960
						Total of Vr no 11 - MIS:	1,960
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	12 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	64,782
	12 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	5,600
						Total of Vr no 12 - MIS:	5,600
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	670
						55 House rent allowance	9,590
						Total of Vr no 13 - EST:	3,05,856
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,23,100
						03 Dearness Allowance	1,22,778
						06 Other Allowances	1,730
						55 House rent allowance	16,060
						Total of Vr no 14 - EST:	4,63,668
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,78,200
						03 Dearness Allowance	1,05,716
						06 Other Allowances	1,670
						55 House rent allowance	13,300
						Total of Vr no 2 - EST:	3,98,886
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,600
						Total of Vr no 2 - MIS:	69,600
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	670
						55 House rent allowance	9,590
						Total of Vr no 3 - EST:	3,05,856
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 3 - MIS:	41,538
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,10,300
						03 Dearness Allowance	3,83,914
						06 Other Allowances	3,710
						55 House rent allowance	16,380
						Total of Vr no 4 - EST:	14,14,304
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,700
						03 Dearness Allowance	99,826
						06 Other Allowances	1,670
						55 House rent allowance	12,470
						Total of Vr no 5 - EST:	3,76,666

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,350
						Total of Vr no 5 - MIS:	9,350
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,05,100
						03 Dearness Allowance	39,938
						06 Other Allowances	370
						55 House rent allowance	4,810
						Total of Vr no 6 - EST:	1,50,218
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,400
						Total of Vr no 7 - MIS:	16,400
	8 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,400
						03 Dearness Allowance	2,66,532
						06 Other Allowances	4,200
						55 House rent allowance	22,800
						Total of Vr no 9 - EST:	9,94,932
	9 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	3,500
						Total of Vr no 9 - MIS:	3,500
						Total of GONDA (50):	**53,33,373**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 1 - MIS:	13,900
	10 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,387
						Total of Vr no 10 - MIS:	14,387
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	300
						55 House rent allowance	16,420
						Total of Vr no 12 - EST:	2,75,056
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	42,408
						55 House rent allowance	10,340
						Total of Vr no 13 - EST:	1,64,348
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,87,200
						03 Dearness Allowance	71,136
						06 Other Allowances	300
						55 House rent allowance	16,420
						Total of Vr no 15 - EST:	2,75,056
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	77,600
						03 Dearness Allowance	29,488
						55 House rent allowance	7,940
						Total of Vr no 16 - EST:	1,15,028
	3 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	2,583
						Total of Vr no 3 - EST:	2,583
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	65,658
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						06 Other Allowances	80
						55 House rent allowance	14,620
						Total of Vr no 5 - EST:	2,47,092
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	20,208
						Total of Vr no 6 - EST:	20,208
	7 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	5,292
						Total of Vr no 7 - EST:	5,292
	7 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	8,482

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - MIS					Total of Vr no 7 - MIS:	8,482
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,795
						Total of Vr no 8 - MIS:	12,795
	9 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	962
						Total of Vr no 9 - MIS:	962

Sub Head	05	Furnaces	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	9,30,400
						03 Dearness Allowance	3,53,552
						06 Other Allowances	4,560
						55 House rent allowance	42,650
						Total of Vr no 1 - EST:	13,31,162
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	1,040
						55 House rent allowance	32,454
						Total of Vr no 10 - EST:	5,96,672
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,670
						55 House rent allowance	24,320
						Total of Vr no 11 - EST:	3,66,160
	11 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,48,250
						Total of Vr no 11 - MIS:	1,48,250
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,000
						03 Dearness Allowance	4,960
						Total of Vr no 14 - EST:	20,960
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,83,100
						03 Dearness Allowance	1,07,578
						06 Other Allowances	500
						55 House rent allowance	23,540
						Total of Vr no 17 - EST:	4,14,718
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	1,040
						55 House rent allowance	9,900
						Total of Vr no 18 - EST:	1,45,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - EST	Second	Voted	No Objection	2039000010500	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	1,040
						55 House rent allowance	36,900
						Total of Vr no 19 - EST:	6,01,118
	2 - EST	First	Voted	No Objection	2039000010500	01 Pay	12,82,400
						03 Dearness Allowance	4,87,312
						06 Other Allowances	7,450
						55 House rent allowance	71,880
						Total of Vr no 2 - EST:	18,49,042
	2 - TA	Second	Voted	No Objection	2039000010500	04 Travelling Allowance	19,485
						Total of Vr no 2 - TA:	19,485
	20 - EST	Second	Voted	No Objection	2039000010500	01 Pay	2,46,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,670
						55 House rent allowance	24,320
						Total of Vr no 20 - EST:	3,66,160
	21 - EST	Second	Voted	No Objection	2039000010500	01 Pay	9,30,400
						03 Dearness Allowance	3,53,552
						06 Other Allowances	4,560
						55 House rent allowance	42,650
						Total of Vr no 21 - EST:	13,31,162
	22 - EST	Second	Voted	No Objection	2039000010500	01 Pay	12,82,400
						03 Dearness Allowance	4,87,312
						06 Other Allowances	7,450
						55 House rent allowance	71,880
						Total of Vr no 22 - EST:	18,49,042
	23 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	5,082
						Total of Vr no 23 - EST:	5,082
	24 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	6,930
						Total of Vr no 24 - EST:	6,930
	25 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	8,316
						Total of Vr no 25 - EST:	8,316
	26 - EST	Second	Voted	No Objection	2039000010500	03 Dearness Allowance	5,712
						Total of Vr no 26 - EST:	5,712
	3 - MIS	Second	Voted	No Objection	2039000010500	11 Stationary & Printing of Forms	9,920
						Total of Vr no 3 - MIS:	9,920
	4 - MIS	Second	Voted	No Objection	2039000010500	13 Expenditure on Telephone	1,785
						Total of Vr no 4 - MIS:	1,785

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,980
						Total of Vr no 5 - MIS:	71,980
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,596
						Total of Vr no 6 - MIS:	3,596
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,66,400
						03 Dearness Allowance	1,39,232
						06 Other Allowances	740
						55 House rent allowance	31,100
						Total of Vr no 8 - EST:	5,37,472
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,800
						03 Dearness Allowance	37,164
						06 Other Allowances	1,040
						55 House rent allowance	9,900
						Total of Vr no 9 - EST:	1,45,904
						Total of GORAKHPUR (32):	**1,10,57,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	44,978
						Total of Vr no 8 - MIS:	44,978

Sub Head	05	Furnaces	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	3,53,400
						03 Dearness Allowance	1,34,292
						06 Other Allowances	1,840
						55 House rent allowance	14,530
						Total of Vr no 1 - EST:	5,04,062
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,414
						Total of Vr no 1 - MIS:	1,414
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,80,200
						03 Dearness Allowance	2,20,476
						06 Other Allowances	3,770
						55 House rent allowance	24,660
						Total of Vr no 2 - EST:	8,29,106
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,895
						Total of Vr no 2 - MIS:	8,895
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,400
						03 Dearness Allowance	1,34,292
						06 Other Allowances	1,840
						55 House rent allowance	14,530
						Total of Vr no 3 - EST:	5,04,062
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,200
						03 Dearness Allowance	2,20,476
						06 Other Allowances	3,770
						55 House rent allowance	24,660
						Total of Vr no 4 - EST:	8,29,106
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,500
						Total of Vr no 4 - MIS:	16,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	22,600
						Total of Vr no 5 - MIS:	22,600
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	35,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	35,750
	7 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	707
						Total of Vr no 7 - MIS:	707
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,300
						Total of Vr no 9 - MIS:	5,300
						Total of HAMIRPUR (25):	28,16,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HAPUR (90)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	20,856
						Total of Vr no 4 - MIS:	20,856

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,73,548
						03 Dearness Allowance	1,79,948
						06 Other Allowances	3,180
						55 House rent allowance	17,922
						Total of Vr no 1 - EST:	6,74,598
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 1 - MIS:	71,600
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,88,100
						03 Dearness Allowance	2,23,478
						06 Other Allowances	2,100
						55 House rent allowance	15,400
						Total of Vr no 2 - EST:	8,29,078
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 2 - MIS:	41,538
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,880
						Total of Vr no 3 - MIS:	11,880
						Total of HAPUR (90):	**16,49,550**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	HARDOI (47)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,96,100
						03 Dearness Allowance	2,64,518
						06 Other Allowances	2,880
						55 House rent allowance	16,900
						Total of Vr no 1 - EST:	9,80,398
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,14,700
						03 Dearness Allowance	2,71,586
						06 Other Allowances	4,810
						55 House rent allowance	31,920
						Total of Vr no 2 - EST:	10,23,016
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	7,398
						Total of Vr no 2 - TA:	7,398
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,09,600
						03 Dearness Allowance	73,408
						06 Other Allowances	440
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,90,808
	3 - TA	First	Voted	Missing vchr	203900001 05 00	05 Transfer Travelling Allowance	2,082
						Total of Vr no 3 - TA:	2,082
	4 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,586
						Total of Vr no 4 - EST:	22,586
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,375
						Total of Vr no 4 - MIS:	6,375
	5 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,586
						Total of Vr no 5 - EST:	22,586
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	33,330
						Total of Vr no 6 - EST:	33,330
	6 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	40,950
						Total of Vr no 6 - MIS:	40,950
						Total of HARDOI (47):	**24,72,329**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	17,000
						Total of Vr no 6 - MIS:	17,000

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 (`)
78002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,59,420
						03 Dearness Allowance	1,90,274
						06 Other Allowances	2,520
						55 House rent allowance	18,410
						Total of Vr no 1 - EST:	6,70,624
	1 - TA	First	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	3,80,400
						03 Dearness Allowance	1,44,552
						06 Other Allowances	2,120
						55 House rent allowance	14,270
						Total of Vr no 2 - EST:	5,41,342
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	57,764
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,877
						Total of Vr no 3 - MIS:	1,877
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 4 - EST:	56,984
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	5 - EST					Total of Vr no 5 - EST:	56,984
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,627
						Total of Vr no 5 - MIS:	11,627
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	15,124
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 6 - EST:	56,984
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,082
						Total of Vr no 7 - EST:	8,082
						Total of HATHRAS (78):	**15,40,208**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JALAUN (24)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,26,500
						03 Dearness Allowance	2,38,070
						06 Other Allowances	3,920
						55 House rent allowance	25,980
						Total of Vr no 1 - EST:	8,94,470
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,580
						Total of Vr no 1 - TA:	11,580
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,79,700
						03 Dearness Allowance	2,20,286
						06 Other Allowances	2,910
						55 House rent allowance	19,760
						Total of Vr no 2 - EST:	8,22,656
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,400
						Total of Vr no 2 - TA:	13,400
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,712
						Total of Vr no 3 - TA:	21,712
						Total of JALAUN (24):	**18,81,254**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JAUNPUR (29)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
29002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,39,244
						Total of Vr no 1 - MIS:	8,39,244

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,427
						03 Dearness Allowance	2,66,542
						06 Other Allowances	4,713
						55 House rent allowance	25,615
						Total of Vr no 1 - EST:	9,98,297
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,42,400
						03 Dearness Allowance	2,82,112
						06 Other Allowances	3,640
						55 House rent allowance	25,620
						Total of Vr no 2 - EST:	10,53,772
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,447
						Total of Vr no 2 - MIS:	15,447
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	77,836
						Total of Vr no 3 - EST:	77,836
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	13,628
						Total of Vr no 3 - MIS:	13,628
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	89,088
						Total of Vr no 6 - EST:	89,088
	7 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	2,02,446
						Total of Vr no 7 - EST:	2,02,446
	9 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	86,814
						Total of Vr no 9 - EST:	86,814
						Total of JAUNPUR (29):	**35,76,904**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,43,100
						03 Dearness Allowance	54,378
						06 Other Allowances	400
						55 House rent allowance	13,000
						Total of Vr no 12 - EST:	2,10,878
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	81,800
						03 Dearness Allowance	31,084
						06 Other Allowances	260
						55 House rent allowance	8,280
						Total of Vr no 13 - EST:	1,21,424
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,500
						Total of Vr no 9 - MIS:	10,500

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 (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	46,176
						Total of Vr no 1 - EST:	46,176
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,41,100
						03 Dearness Allowance	53,618
						06 Other Allowances	500
						55 House rent allowance	12,040
						Total of Vr no 10 - EST:	2,07,258
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,07,597
						03 Dearness Allowance	78,887
						06 Other Allowances	1,645
						55 House rent allowance	21,920
						Total of Vr no 11 - EST:	3,10,049
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						06 Other Allowances	2,640
						55 House rent allowance	19,080
						Total of Vr no 14 - EST:	6,89,088
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,19,310
						03 Dearness Allowance	3,23,883
						06 Other Allowances	4,920
						55 House rent allowance	45,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	15 - EST					Total of Vr no 15 - EST:	11,93,133
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	68,117
						03 Dearness Allowance	8,174
						06 Other Allowances	447
						55 House rent allowance	2,189
						Total of Vr no 2 - EST:	78,927
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,963
						Total of Vr no 2 - MIS:	9,963
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,11,362
						03 Dearness Allowance	34,242
						06 Other Allowances	1,300
						55 House rent allowance	35,821
						Total of Vr no 3 - EST:	1,82,725
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,998
						Total of Vr no 3 - MIS:	67,998
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,956
						03 Dearness Allowance	27,717
						55 House rent allowance	46,895
						Total of Vr no 4 - EST:	1,64,568
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	33,186
						Total of Vr no 4 - MIS:	33,186
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	99,675
						Total of Vr no 5 - EST:	99,675
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,880
						Total of Vr no 5 - TA:	13,880
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	56,580
						Total of Vr no 6 - EST:	56,580
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,815
						Total of Vr no 6 - TA:	15,815
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,46,129
						03 Dearness Allowance	64,900
						Total of Vr no 7 - EST:	4,11,029
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,997
						Total of Vr no 7 - MIS:	1,01,997
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						06 Other Allowances	610
						55 House rent allowance	20,160

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	8 - EST					Total of Vr no 8 - EST:	3,37,204
	8 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	32,450
						Total of Vr no 8 - MIS:	32,450
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,94,800
						03 Dearness Allowance	1,12,024
						06 Other Allowances	2,190
						55 House rent allowance	30,620
						Total of Vr no 9 - EST:	4,39,634
						Total of JHANSI (23):	**48,47,983**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	35,500
						Total of Vr no 5 - MIS:	35,500

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 (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,36,600
						03 Dearness Allowance	2,03,908
						06 Other Allowances	1,850
						55 House rent allowance	13,090
						Total of Vr no 1 - EST:	7,55,448
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,65,000
						03 Dearness Allowance	1,76,700
						06 Other Allowances	3,140
						55 House rent allowance	22,120
						Total of Vr no 2 - EST:	6,66,960
	2 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	14,141
						Total of Vr no 2 - TA:	14,141
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,05,919
						03 Dearness Allowance	40,249
						06 Other Allowances	1,379
						55 House rent allowance	6,170
						Total of Vr no 3 - EST:	1,53,717
	3 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	2,434
						Total of Vr no 3 - TA:	2,434
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	60
						Total of Vr no 4 - EST:	67,680
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,950
						Total of Vr no 4 - MIS:	12,950
						Total of JYOTIBA FULLE NAGAR (86):	**17,36,628**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KANNAUJ (84)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,59,800
						03 Dearness Allowance	1,36,724
						06 Other Allowances	1,460
						55 House rent allowance	15,140
						Total of Vr no 1 - EST:	5,13,124
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,10,300
						03 Dearness Allowance	1,17,914
						06 Other Allowances	1,950
						55 House rent allowance	14,150
						Total of Vr no 2 - EST:	4,44,314
						Total of KANNAUJ (84):	**9,57,438**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,76,500
						03 Dearness Allowance	2,57,070
						06 Other Allowances	3,170
						55 House rent allowance	22,350
						Total of Vr no 1 - EST:	9,59,090
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 1 - MIS:	71,200
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,57,900
						03 Dearness Allowance	2,88,002
						06 Other Allowances	4,960
						55 House rent allowance	28,990
						Total of Vr no 2 - EST:	10,79,852
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,014
						Total of Vr no 2 - MIS:	1,014
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	85,560
						Total of Vr no 3 - EST:	85,560
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,140
						Total of Vr no 3 - MIS:	3,140
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	81,028
						Total of Vr no 4 - EST:	81,028
						Total of KANPUR DEHAT (62):	**22,80,884**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,610
						Total of Vr no 1 - MIS:	49,610
	2 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	11,850
						Total of Vr no 2 - MIS:	11,850
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,627
						03 Dearness Allowance	2,518
						Total of Vr no 20 - EST:	9,145
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,14,310
						03 Dearness Allowance	81,358
						06 Other Allowances	280
						55 House rent allowance	19,280
						Total of Vr no 21 - EST:	3,15,228
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	84,200
						03 Dearness Allowance	31,996
						06 Other Allowances	900
						55 House rent allowance	7,540
						Total of Vr no 22 - EST:	1,24,636
	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,400
						Total of Vr no 3 - MIS:	7,400
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,199
						Total of Vr no 4 - MIS:	12,199
	5 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,786
						Total of Vr no 5 - 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	1,96,356
						03 Dearness Allowance	44,749
						06 Other Allowances	1,06,123
						Total of Vr no 1 - EST:	3,47,228
	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	67,212
						Total of Vr no 10 - EST:	67,212
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	40,644
						Total of Vr no 11 - EST:	40,644
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,408
						Total of Vr no 12 - EST:	45,408

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,550
						Total of Vr no 13 - EST:	17,550
	14 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	34,504
						Total of Vr no 14 - EST:	34,504
	15 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,060
						Total of Vr no 15 - EST:	12,060
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,200
						03 Dearness Allowance	3,024
						06 Other Allowances	320
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	29,704
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,713
						03 Dearness Allowance	9,805
						55 House rent allowance	7,341
						Total of Vr no 17 - EST:	42,859
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,965
						03 Dearness Allowance	2,631
						06 Other Allowances	3,338
						Total of Vr no 18 - EST:	21,934
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,48,917
						03 Dearness Allowance	1,88,728
						06 Other Allowances	2,236
						55 House rent allowance	70,770
						Total of Vr no 19 - EST:	9,10,651
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,400
						03 Dearness Allowance	13,396
						06 Other Allowances	260
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	55,456
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,500
						03 Dearness Allowance	38,190
						06 Other Allowances	370
						55 House rent allowance	9,560
						Total of Vr no 3 - EST:	1,48,620
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,78,400
						03 Dearness Allowance	1,43,792
						06 Other Allowances	2,300
						55 House rent allowance	37,060
						Total of Vr no 4 - EST:	5,61,552
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,24,450
						06 Other Allowances	1,040
						55 House rent allowance	23,240
						Total of Vr no 5 - EST:	4,76,230
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706
						06 Other Allowances	2,230
						55 House rent allowance	33,020
						Total of Vr no 6 - EST:	5,02,656
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	86,844
						Total of Vr no 6 - MIS:	86,844
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,00,100
						03 Dearness Allowance	6,08,038
						06 Other Allowances	9,420
						55 House rent allowance	1,48,120
						Total of Vr no 7 - EST:	23,65,678
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,939
						Total of Vr no 7 - MIS:	16,939
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,05,968
						03 Dearness Allowance	5,06,768
						06 Other Allowances	7,080
						55 House rent allowance	1,03,110
						Total of Vr no 8 - EST:	19,22,926
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,102
						Total of Vr no 9 - EST:	60,102
						Total of KANPUR NAGAR (20):	**83,10,611**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,900
						03 Dearness Allowance	1,47,782
						06 Other Allowances	2,560
						55 House rent allowance	11,430
						Total of Vr no 1 - EST:	5,50,672
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,12,100
						03 Dearness Allowance	1,56,598
						06 Other Allowances	1,860
						55 House rent allowance	13,100
						Total of Vr no 2 - EST:	5,83,658
						Total of KANSHIRAM NAGAR (88):	**11,34,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,200
						03 Dearness Allowance	2,00,716
						06 Other Allowances	2,780
						55 House rent allowance	21,510
						Total of Vr no 1 - EST:	7,53,206
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 1 - MIS:	35,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 2 - EST:	3,67,690
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 2 - MIS:	13,846
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	55,256
						Total of Vr no 3 - EST:	55,256
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,04,500
						03 Dearness Allowance	61,673
						06 Other Allowances	1,820
						55 House rent allowance	9,310
						Total of Vr no 4 - EST:	2,77,303
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,430
						Total of Vr no 4 - MIS:	7,430
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 5 - EST:	3,67,690
	5 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	29,380
						Total of Vr no 5 - MIS:	29,380
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,29,100
						03 Dearness Allowance	2,01,058
						06 Other Allowances	2,780
						55 House rent allowance	21,510
						Total of Vr no 6 - EST:	7,54,448
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,700

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	6 - MIS					Total of Vr no 6 - MIS:	4,700
						Total of KAUSHAMBI (82):	**26,69,199**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME KHERI (48)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,82,800
						03 Dearness Allowance	5,35,382
						06 Other Allowances	4,360
						55 House rent allowance	18,110
						Total of Vr no 1 - EST:	19,40,652
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,686
						Total of Vr no 1 - MIS:	27,686
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,79,500
						03 Dearness Allowance	3,72,210
						06 Other Allowances	6,010
						55 House rent allowance	31,250
						Total of Vr no 2 - EST:	13,88,970
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 2 - MIS:	35,990
	3 - 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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,495
						Total of Vr no 4 - MIS:	15,495
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,344
						Total of Vr no 5 - MIS:	9,344
						Total of KHERI (48):	**34,90,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LALITPUR (58)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,83,800
						03 Dearness Allowance	2,21,844
						06 Other Allowances	4,000
						55 House rent allowance	22,620
						Total of Vr no 1 - EST:	8,32,264
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,30,700
						03 Dearness Allowance	1,63,666
						06 Other Allowances	2,060
						55 House rent allowance	12,040
						Total of Vr no 2 - EST:	6,08,466
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 2 - MIS:	35,750
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,127
						03 Dearness Allowance	3,848
						55 House rent allowance	373
						Total of Vr no 3 - EST:	14,348
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,19,900
						03 Dearness Allowance	1,59,562
						06 Other Allowances	2,060
						55 House rent allowance	15,820
						Total of Vr no 4 - EST:	5,97,342
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,05,500
						03 Dearness Allowance	2,30,090
						06 Other Allowances	3,670
						55 House rent allowance	23,420
						Total of Vr no 5 - EST:	8,62,680
						Total of LALITPUR (58):	**30,00,446**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,673
						Total of Vr no 10 - MIS:	8,673
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	60
						Total of Vr no 11 - EST:	63,816
	11 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,233
						Total of Vr no 11 - MIS:	34,233
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	700
						Total of Vr no 12 - MIS:	700
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,000
						Total of Vr no 13 - MIS:	22,000
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,990
						Total of Vr no 18 - MIS:	9,990
	19 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 19 - MIS:	5,000
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,16,500
						03 Dearness Allowance	82,270
						06 Other Allowances	170
						55 House rent allowance	19,300
						Total of Vr no 3 - EST:	3,18,240
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	70,700
						03 Dearness Allowance	26,866
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	1,04,006
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,52,500
						03 Dearness Allowance	1,33,950
						06 Other Allowances	500
						55 House rent allowance	22,560
						Total of Vr no 8 - EST:	5,09,510
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,105
						Total of Vr no 8 - MIS:	6,105
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	9,12,200
						03 Dearness Allowance	3,46,636
						06 Other Allowances	980
						55 House rent allowance	77,460
						Total of Vr no 9 - EST:	13,37,276

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,163
						Total of Vr no 9 - MIS:	5,163

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 (`)
43002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	12,84,819
						Total of Vr no 1 - MIS:	12,84,819
	17 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,00,062
						Total of Vr no 17 - MIS:	2,00,062
	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	18,12,594
						Total of Vr no 2 - MIS:	18,12,594

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,30,900
						03 Dearness Allowance	49,742
						06 Other Allowances	300
						55 House rent allowance	11,600
						Total of Vr no 1 - EST:	1,92,542
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,29,600
						03 Dearness Allowance	7,33,248
						06 Other Allowances	11,010
						55 House rent allowance	1,84,760
						Total of Vr no 10 - EST:	28,58,618
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,49,900
						03 Dearness Allowance	42,483
						06 Other Allowances	720
						Total of Vr no 12 - EST:	2,93,103
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,66,600
						03 Dearness Allowance	51,646
						06 Other Allowances	480
						Total of Vr no 13 - EST:	2,18,726
	14 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,022
						Total of Vr no 14 - MIS:	27,022

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,344
						Total of Vr no 15 - MIS:	29,344
	16 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	25,750
						Total of Vr no 16 - TA:	25,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,43,700
						03 Dearness Allowance	54,606
						06 Other Allowances	120
						55 House rent allowance	13,980
						Total of Vr no 2 - EST:	2,12,406
	20 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	8,41,818
						Total of Vr no 20 - MIS:	8,41,818
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,537
						Total of Vr no 3 - MIS:	3,537
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	6,463
						Total of Vr no 4 - TA:	6,463
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	260
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	53,142
	5 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	35,169
						Total of Vr no 5 - MIS:	35,169
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,62,000
						03 Dearness Allowance	1,37,560
						06 Other Allowances	1,480
						55 House rent allowance	35,620
						Total of Vr no 6 - EST:	5,36,660
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,005
						Total of Vr no 6 - MIS:	3,005
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,64,400
						03 Dearness Allowance	4,80,472
						06 Other Allowances	7,050
						55 House rent allowance	1,15,020
						Total of Vr no 7 - EST:	18,66,942
	7 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	9,100
						Total of Vr no 7 - MIS:	9,100
						Total of LUCKNOW (43):	**1,29,35,534**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,21,100
						03 Dearness Allowance	1,22,018
						06 Other Allowances	1,680
						55 House rent allowance	7,080
						Total of Vr no 1 - EST:	4,51,878
	10 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 11 - MIS:	35,990
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,500
						Total of Vr no 12 - MIS:	13,500
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	21,910
						Total of Vr no 13 - MIS:	21,910
	14 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	19,900
						Total of Vr no 14 - MIS:	19,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,87,600
						03 Dearness Allowance	2,61,288
						06 Other Allowances	3,260
						55 House rent allowance	23,770
						Total of Vr no 2 - EST:	9,75,918
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,082
						Total of Vr no 3 - EST:	8,082
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,246
						Total of Vr no 3 - TA:	1,246
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	97,360
						03 Dearness Allowance	23,862
						Total of Vr no 4 - EST:	1,21,222
	4 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,326
						Total of Vr no 4 - TA:	1,326
	5 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,372
						Total of Vr no 5 - TA:	21,372
	6 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	23,756
						Total of Vr no 6 - TA:	23,756
	7 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,016
						Total of Vr no 7 - TA:	24,016
	8 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,988
						Total of Vr no 8 - MIS:	3,988

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,918
						Total of Vr no 9 - MIS:	1,918
						Total of MAHARAJGANJ (70):	17,41,022

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAHOBA (71)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,39,700
						03 Dearness Allowance	1,67,086
						06 Other Allowances	2,990
						55 House rent allowance	18,890
						Total of Vr no 1 - EST:	6,28,666
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,700
						Total of Vr no 1 - MIS:	19,700
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,90,500
						03 Dearness Allowance	72,390
						06 Other Allowances	800
						55 House rent allowance	7,070
						Total of Vr no 2 - EST:	2,70,760
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,980
						Total of Vr no 2 - MIS:	9,980
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,660
						Total of Vr no 3 - EST:	33,660
						Total of MAHOBA (71):	**9,62,766**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAINPURI (09)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	2,640
						55 House rent allowance	12,890
						Total of Vr no 1 - EST:	6,42,188
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,85,700
						03 Dearness Allowance	2,98,566
						06 Other Allowances	4,980
						55 House rent allowance	29,910
						Total of Vr no 2 - EST:	11,19,156
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,999
						Total of Vr no 2 - MIS:	35,999
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	5,934
						55 House rent allowance	980
						Total of Vr no 3 - EST:	41,814
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,870
						Total of Vr no 3 - MIS:	6,870
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,400
						03 Dearness Allowance	3,952
						Total of Vr no 4 - EST:	14,352
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,100
						03 Dearness Allowance	1,72,558
						06 Other Allowances	2,640
						55 House rent allowance	12,890
						Total of Vr no 5 - EST:	6,42,188
						Total of MAINPURI (09):	**25,16,413**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MATHURA (07)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,350
						03 Dearness Allowance	5,453
						Total of Vr no 1 - EST:	19,803
	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	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	980
						Total of Vr no 2 - EST:	42,088
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 2 - MIS:	41,700
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,94,100
						03 Dearness Allowance	2,63,758
						06 Other Allowances	4,450
						55 House rent allowance	24,640
						Total of Vr no 3 - EST:	9,86,948
	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
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,28,900
						03 Dearness Allowance	1,62,982
						06 Other Allowances	2,320
						55 House rent allowance	11,450
						Total of Vr no 4 - EST:	6,05,652
	4 - MIS	Second	Voted	No Objection	203900001 05 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	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,963
						Total of Vr no 5 - MIS:	8,963
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	880
						Total of Vr no 6 - MIS:	880
						Total of MATHURA (07):	**18,50,184**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MAU (66)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,07,556
						Total of Vr no 1 - EST:	1,07,556
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,914
						Total of Vr no 2 - EST:	8,914
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						06 Other Allowances	240
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	96,531
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	110
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	65,706
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,615
						Total of Vr no 5 - EST:	2,615
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,24,600
						03 Dearness Allowance	3,89,348
						06 Other Allowances	6,260
						55 House rent allowance	36,080
						Total of Vr no 6 - EST:	14,56,288
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,990
						Total of Vr no 7 - EST:	2,990
						Total of MAU (66):	**17,40,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						06 Other Allowances	340
						55 House rent allowance	12,920
						Total of Vr no 1 - EST:	2,07,012
	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,812
						Total of Vr no 1 - MIS:	1,812
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	62,464
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						06 Other Allowances	320
						55 House rent allowance	11,020
						Total of Vr no 18 - EST:	4,59,840
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						06 Other Allowances	340
						55 House rent allowance	12,920
						Total of Vr no 19 - EST:	2,07,012
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	2,39,710
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						06 Other Allowances	110
						55 House rent allowance	8,860
						Total of Vr no 23 - EST:	1,68,912
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	2,39,710
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - EST	First	Voted	No Objection	203900001 03 00	06 Other Allowances	110
						55 House rent allowance	8,860
						Total of Vr no 3 - EST:	1,68,912
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,06,932
						06 Other Allowances	320
						55 House rent allowance	6,980
						Total of Vr no 4 - EST:	3,95,632
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	48,439
						Total of Vr no 5 - MIS:	48,439
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,140
						Total of Vr no 7 - MIS:	7,140

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,02,800
						03 Dearness Allowance	3,81,064
						06 Other Allowances	6,260
						55 House rent allowance	94,340
						Total of Vr no 10 - EST:	14,84,464
	10 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,139
						Total of Vr no 10 - MIS:	11,139
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,04,800
						03 Dearness Allowance	3,05,824
						06 Other Allowances	3,080
						55 House rent allowance	62,770
						Total of Vr no 11 - EST:	11,76,474
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,09,100
						03 Dearness Allowance	79,458
						06 Other Allowances	720
						Total of Vr no 12 - EST:	2,89,278
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,500
						03 Dearness Allowance	85,310
						06 Other Allowances	300
						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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - EST					Total of Vr no 13 - EST:	3,15,630
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,33,400
						03 Dearness Allowance	50,692
						06 Other Allowances	180
						Total of Vr no 14 - EST:	1,84,272
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						06 Other Allowances	260
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	64,468
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,35,103
						03 Dearness Allowance	80,581
						06 Other Allowances	2,088
						55 House rent allowance	23,520
						Total of Vr no 16 - EST:	3,41,292
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,21,900
						03 Dearness Allowance	4,26,322
						06 Other Allowances	4,240
						55 House rent allowance	40,490
						Total of Vr no 21 - EST:	15,92,952
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,02,500
						03 Dearness Allowance	3,80,950
						06 Other Allowances	6,820
						55 House rent allowance	95,500
						Total of Vr no 22 - EST:	14,85,770
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,48,400
						03 Dearness Allowance	3,22,392
						06 Other Allowances	3,440
						55 House rent allowance	66,810
						Total of Vr no 25 - EST:	12,41,042
	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	7,75,900
						03 Dearness Allowance	2,94,842
						06 Other Allowances	5,120
						55 House rent allowance	58,770
						Total of Vr no 5 - EST:	11,34,632
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,52,200
						03 Dearness Allowance	3,99,836
						06 Other Allowances	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	40,490
						Total of Vr no 6 - EST:	14,96,526
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 6 - MIS:	72,000
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,732
						Total of Vr no 7 - EST:	3,732
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	97,164
						Total of Vr no 8 - EST:	97,164
	8 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,594
						Total of Vr no 8 - MIS:	2,594
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,672
						Total of Vr no 9 - EST:	1,19,672
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 9 - MIS:	27,800
						Total of MEERUT (04):	1,34,11,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 14 - MIS:	13,782
	15 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,188
						Total of Vr no 15 - MIS:	3,188
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,564
						Total of Vr no 16 - MIS:	2,564
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,18,900
						03 Dearness Allowance	45,182
						06 Other Allowances	260
						55 House rent allowance	5,450
						Total of Vr no 7 - EST:	1,69,792
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						06 Other Allowances	300
						55 House rent allowance	7,800
						Total of Vr no 8 - EST:	2,63,262

Sub Head	05	Furnaces	Detail Head	00	Not Available
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DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						06 Other Allowances	610
						55 House rent allowance	8,200
						Total of Vr no 1 - EST:	2,47,964
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 1 - MIS:	500
	10 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 10 - MIS:	13,782
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,270
						Total of Vr no 11 - MIS:	3,270
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,000
						Total of Vr no 13 - MIS:	11,000
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,101

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - MIS					Total of Vr no 17 - MIS:	9,101
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,876
						Total of Vr no 18 - MIS:	19,876
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,985
						Total of Vr no 19 - MIS:	34,985
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 2 - EST:	1,70,610
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 2 - MIS:	850
	20 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,985
						Total of Vr no 20 - MIS:	34,985
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	4,074
						Total of Vr no 21 - MIS:	4,074
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	1,70,610
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,918
						Total of Vr no 3 - MIS:	2,918
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						06 Other Allowances	610
						55 House rent allowance	8,200
						Total of Vr no 4 - EST:	2,47,964
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,280
						Total of Vr no 4 - MIS:	5,280
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,88,090
						03 Dearness Allowance	1,06,083
						06 Other Allowances	670
						55 House rent allowance	10,013
						Total of Vr no 5 - EST:	3,04,856
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	7,012

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - MIS					Total of Vr no 5 - MIS:	7,012
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,300
						03 Dearness Allowance	97,014
						06 Other Allowances	1,820
						55 House rent allowance	11,310
						Total of Vr no 6 - EST:	3,65,444
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,130
						Total of Vr no 6 - MIS:	13,130
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	45,336
						Total of Vr no 7 - MIS:	45,336
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,663
						Total of Vr no 8 - TA:	21,663
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,833
						Total of Vr no 9 - TA:	21,833
						Total of MIRZAPUR (28):	22,16,131

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,23,000
						03 Dearness Allowance	46,740
						06 Other Allowances	100
						55 House rent allowance	8,680
						Total of Vr no 10 - EST:	1,78,520
	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	680
						Total of Vr no 10 - MIS:	680
	11 - MIS	Second	Voted	No Objection	203900001 03 00	46 Purchase of Computer Hardware/ Software	5,400
						Total of Vr no 11 - MIS:	5,400
	12 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 13 - MIS:	1,804
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,50,100
						03 Dearness Allowance	95,038
						06 Other Allowances	320
						55 House rent allowance	21,220
						Total of Vr no 8 - EST:	3,66,678

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	380
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	2,05,100
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,050
						Total of Vr no 1 - MIS:	3,050
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,69,700
						03 Dearness Allowance	3,30,486
						06 Other Allowances	4,660
						55 House rent allowance	63,320
						Total of Vr no 11 - EST:	12,68,166
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 14 - MIS:	33,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,200
						03 Dearness Allowance	2,80,516

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	2 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	3,060
						55 House rent allowance	34,110
						Total of Vr no 2 - EST:	10,55,886
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,700
						Total of Vr no 2 - MIS:	3,700
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,57,200
						03 Dearness Allowance	1,35,736
						06 Other Allowances	1,620
						55 House rent allowance	36,520
						Total of Vr no 3 - EST:	5,31,076
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,270
						Total of Vr no 3 - MIS:	9,270
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,85,000
						03 Dearness Allowance	2,98,300
						06 Other Allowances	4,030
						55 House rent allowance	59,940
						Total of Vr no 4 - EST:	11,47,270
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 4 - MIS:	33,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						06 Other Allowances	170
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	1,47,140
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 5 - MIS:	27,798
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,12,300
						03 Dearness Allowance	1,18,674
						06 Other Allowances	1,560
						55 House rent allowance	31,000
						Total of Vr no 6 - EST:	4,63,534
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,290
						Total of Vr no 6 - MIS:	67,290
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	380
						55 House rent allowance	12,900
						Total of Vr no 7 - EST:	2,05,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,088
						Total of Vr no 7 - MIS:	12,088
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						06 Other Allowances	580
						55 House rent allowance	13,680
						Total of Vr no 9 - EST:	2,40,304
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,32,890
						Total of Vr no 9 - MIS:	1,32,890
						Total of MORADABAD (14):	**61,65,744**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,38,548
						Total of Vr no 1 - EST:	1,38,548
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,11,630
						Total of Vr no 1 - MIS:	1,11,630
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,824
						Total of Vr no 2 - EST:	90,824
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,610
						Total of Vr no 2 - MIS:	18,610
	3 - EST	First	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,584
						Total of Vr no 3 - EST:	22,584
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,840
						Total of Vr no 3 - TA:	11,840
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	50,470
						03 Dearness Allowance	26,749
						06 Other Allowances	480
						55 House rent allowance	3,300
						Total of Vr no 4 - EST:	80,999
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,624
						Total of Vr no 4 - TA:	1,624
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,79,000
						03 Dearness Allowance	2,96,020
						06 Other Allowances	4,150
						55 House rent allowance	23,640
						Total of Vr no 5 - EST:	11,02,810
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,695
						Total of Vr no 5 - MIS:	2,695
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,57,000
						03 Dearness Allowance	4,39,660
						06 Other Allowances	3,370
						55 House rent allowance	18,970
						Total of Vr no 6 - EST:	16,19,000
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,600
						Total of Vr no 6 - MIS:	55,600
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,631
						Total of Vr no 7 - MIS:	34,631
						Total of MUZAFFARNAGAR (03):	**32,91,395**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PADRAUNA (73)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,500
						03 Dearness Allowance	2,39,590
						06 Other Allowances	2,560
						55 House rent allowance	15,810
						Total of Vr no 1 - EST:	8,88,460
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,901
						Total of Vr no 1 - MIS:	5,901
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,94,400
						03 Dearness Allowance	2,63,872
						06 Other Allowances	4,560
						55 House rent allowance	25,130
						Total of Vr no 2 - EST:	9,87,962
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	37,530
						Total of Vr no 2 - MIS:	37,530
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,542
						Total of Vr no 3 - EST:	43,542
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,286
						Total of Vr no 4 - EST:	1,19,286
						Total of PADRAUNA (73):	**20,82,681**

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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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PILIBHIT (16)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,77,200
						03 Dearness Allowance	2,95,336
						06 Other Allowances	3,750
						55 House rent allowance	19,820
						Total of Vr no 1 - EST:	10,96,106
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	56,784
						Total of Vr no 1 - MIS:	56,784
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,07,400
						03 Dearness Allowance	1,92,812
						06 Other Allowances	3,450
						55 House rent allowance	20,500
						Total of Vr no 2 - EST:	7,24,162
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,43,660
						Total of Vr no 2 - MIS:	3,43,660
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,34,700
						03 Dearness Allowance	49,390
						06 Other Allowances	220
						55 House rent allowance	9,200
						Total of Vr no 3 - EST:	1,93,510
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	93,264
						Total of Vr no 4 - EST:	93,264
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	51,336
						Total of Vr no 5 - EST:	51,336
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,77,200
						03 Dearness Allowance	2,95,336
						06 Other Allowances	3,750
						55 House rent allowance	19,820
						Total of Vr no 6 - EST:	10,96,106
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,52,300
						03 Dearness Allowance	2,09,874
						06 Other Allowances	3,560
						55 House rent allowance	22,340
						Total of Vr no 7 - EST:	7,88,074
						Total of PILIBHIT (16):	**44,43,002**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,18,400
						03 Dearness Allowance	1,58,992
						06 Other Allowances	2,380
						55 House rent allowance	15,380
						Total of Vr no 1 - EST:	5,95,152
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	14,120
						Total of Vr no 10 - TA:	14,120
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	8,700
						Total of Vr no 11 - MIS:	8,700
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,860
						Total of Vr no 12 - MIS:	5,860
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,81,100
						03 Dearness Allowance	2,58,818
						06 Other Allowances	4,190
						55 House rent allowance	26,720
						Total of Vr no 2 - EST:	9,70,828
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,720
						Total of Vr no 2 - MIS:	4,720
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,800
						03 Dearness Allowance	17,928
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	69,928
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,06,000
						03 Dearness Allowance	2,68,280
						06 Other Allowances	4,190
						55 House rent allowance	27,820
						Total of Vr no 4 - EST:	10,06,290
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,413
						Total of Vr no 4 - MIS:	24,413
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,18,400
						03 Dearness Allowance	1,58,992
						06 Other Allowances	2,380
						55 House rent allowance	15,380
						Total of Vr no 5 - EST:	5,95,152
	5 - MIS	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,400
						Total of Vr no 6 - MIS:	6,400
	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 8 - TA:	10,720
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,960
						Total of Vr no 9 - TA:	13,960
						Total of PRATAPGARH (53):	34,85,589

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001747	34 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 34 - EST:	2,30,736
22001770	33 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 33 - EST:	1,37,310
22001804	32 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 32 - EST:	1,08,330
22002003	16 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	4,890
						Total of Vr no 16 - MIS:	4,890
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	56,700
						03 Dearness Allowance	17,577
						55 House rent allowance	3,135
						Total of Vr no 17 - EST:	77,412
	17 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 17 - MIS:	13,846
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	52,022
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 18 - EST:	1,92,502
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,420
						Total of Vr no 18 - MIS:	9,420
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	64,106
						06 Other Allowances	260
						55 House rent allowance	11,460
						Total of Vr no 19 - EST:	2,44,526
	19 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	1,97,026
						Total of Vr no 19 - MIS:	1,97,026
	45 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,300

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	45 - MIS					Total of Vr no 45 - MIS:	13,300
	63 - TA	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 63 - TA:	13,846
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	74,62,830
						03 Dearness Allowance	28,49,326
						06 Other Allowances	10,220
						55 House rent allowance	5,04,010
						Total of Vr no 1 - EST:	1,08,26,386
	1 - MIS	First	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	70,500
						03 Dearness Allowance	19,039
						Total of Vr no 10 - EST:	89,539
	10 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,310
						Total of Vr no 10 - MIS:	3,310
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	29,468
						Total of Vr no 11 - EST:	43,368
	11 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,810
						Total of Vr no 11 - MIS:	5,810
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,60,223
						03 Dearness Allowance	2,49,283
						06 Other Allowances	300
						55 House rent allowance	77,223
						Total of Vr no 12 - EST:	9,87,029
	12 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,250
						Total of Vr no 12 - MIS:	2,250
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,61,453
						Total of Vr no 13 - EST:	4,61,453
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,023
						03 Dearness Allowance	24,756
						Total of Vr no 14 - EST:	1,15,779
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	67,180
						03 Dearness Allowance	16,580
						55 House rent allowance	4,092
						Total of Vr no 15 - EST:	87,852

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	30,80,570
						03 Dearness Allowance	11,70,617
						06 Other Allowances	6,500
						55 House rent allowance	2,62,130
						Total of Vr no 2 - EST:	45,19,817
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	67,310
						Total of Vr no 20 - EST:	67,310
	20 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,694
						Total of Vr no 20 - MIS:	2,12,694
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,13,253
						03 Dearness Allowance	1,30,183
						06 Other Allowances	682
						55 House rent allowance	16,972
						Total of Vr no 21 - EST:	5,61,090
	21 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	54,000
						Total of Vr no 21 - MIS:	54,000
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,800
						03 Dearness Allowance	12,077
						Total of Vr no 22 - EST:	48,877
	22 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,900
						Total of Vr no 22 - MIS:	8,900
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,122
						Total of Vr no 23 - EST:	20,122
	23 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,016
						Total of Vr no 23 - MIS:	34,016
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	18,976
						Total of Vr no 25 - EST:	18,976
	25 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,660
						Total of Vr no 27 - MIS:	2,660

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	28 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	34,111
						Total of Vr no 28 - MIS:	34,111
	29 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	7,860
						Total of Vr no 29 - MIS:	7,860
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	42,720
						Total of Vr no 3 - EST:	3,75,576
	30 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 30 - MIS:	1,75,230
	31 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	16,593
						Total of Vr no 31 - MIS:	16,593
	32 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	75,420
						Total of Vr no 32 - MIS:	75,420
	33 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	13,419
						Total of Vr no 33 - MIS:	13,419
	34 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,140
						Total of Vr no 34 - MIS:	3,140
	35 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,70,967
						03 Dearness Allowance	13,94,963
						06 Other Allowances	11,589
						55 House rent allowance	3,19,672
						Total of Vr no 35 - EST:	53,97,191
	35 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,270
						Total of Vr no 35 - MIS:	8,270
	36 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	75,69,330
						03 Dearness Allowance	28,89,796
						06 Other Allowances	10,460
						55 House rent allowance	5,10,310
						Total of Vr no 36 - EST:	1,09,79,896
	36 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,486
						Total of Vr no 36 - MIS:	19,486
	37 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,77,622
						03 Dearness Allowance	67,496
						55 House rent allowance	29,640
						Total of Vr no 37 - EST:	2,74,758
	37 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,250
						Total of Vr no 37 - MIS:	8,250
	38 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	38 - EST					Total of Vr no 38 - EST:	36,000
	38 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,643
						Total of Vr no 38 - MIS:	2,643
	39 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	22,218
						Total of Vr no 39 - MIS:	22,218
	40 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,299
						Total of Vr no 40 - MIS:	14,299
	42 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	57,998
						Total of Vr no 42 - MIS:	57,998
	43 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	20,646
						Total of Vr no 43 - MIS:	20,646
	44 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 44 - MIS:	25,000
	47 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	16,749
						Total of Vr no 47 - MIS:	16,749
	5 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,51,800
						Total of Vr no 5 - EST:	3,51,800
	50 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	42,935
						Total of Vr no 50 - MIS:	42,935
	51 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,950
						Total of Vr no 51 - MIS:	24,950
	52 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	17,780
						Total of Vr no 52 - TA:	17,780
	53 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,570
						Total of Vr no 53 - TA:	6,570
	54 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	9,400
						Total of Vr no 54 - TA:	9,400
	55 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,680
						Total of Vr no 55 - TA:	4,680
	56 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,440
						Total of Vr no 56 - TA:	4,440
	57 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,040
						Total of Vr no 57 - TA:	8,040
	58 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	24,000
						Total of Vr no 58 - TA:	24,000
	59 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	11,840

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	59 - TA					Total of Vr no 59 - TA:	11,840
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,28,175
						Total of Vr no 6 - EST:	9,28,175
	6 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,470
						Total of Vr no 6 - MIS:	5,470
	60 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,980
						Total of Vr no 60 - TA:	4,980
	61 - TA	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	27,067
						Total of Vr no 61 - TA:	27,067
	62 - TA	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,694
						Total of Vr no 62 - TA:	2,12,694
	64 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	10,248
						Total of Vr no 64 - TA:	10,248
	65 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	23,915
						Total of Vr no 65 - TA:	23,915
	66 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	5,400
						Total of Vr no 66 - TA:	5,400
	67 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	2,730
						Total of Vr no 67 - TA:	2,730
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,12,632
						55 House rent allowance	59,280
						Total of Vr no 7 - EST:	4,68,312
	7 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	14,240
						Total of Vr no 7 - MIS:	14,240
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,97,150
						03 Dearness Allowance	1,12,917
						55 House rent allowance	56,540
						Total of Vr no 8 - EST:	4,66,607
	8 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,438
						Total of Vr no 8 - MIS:	5,438
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	51,480
						Total of Vr no 9 - EST:	4,36,500
	9 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,700
						Total of Vr no 9 - MIS:	11,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	15 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,05,000
						Total of Vr no 15 - MIS:	1,05,000
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	74,100
						03 Dearness Allowance	16,661
						55 House rent allowance	8,519
						Total of Vr no 16 - EST:	99,280
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,300
						Total of Vr no 2 - MIS:	70,300
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,31,000
						03 Dearness Allowance	5,43,780
						06 Other Allowances	9,370
						55 House rent allowance	85,510
						Total of Vr no 26 - EST:	20,69,660
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,59,200
						03 Dearness Allowance	4,40,496
						06 Other Allowances	5,830
						55 House rent allowance	65,670
						Total of Vr no 27 - EST:	16,71,196
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,34,700
						03 Dearness Allowance	51,186
						06 Other Allowances	580
						55 House rent allowance	12,420
						Total of Vr no 28 - EST:	1,98,886
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						06 Other Allowances	630
						55 House rent allowance	13,800
						Total of Vr no 29 - EST:	2,01,006
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,203
						Total of Vr no 3 - MIS:	1,203
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,17,400
						03 Dearness Allowance	82,612
						06 Other Allowances	1,190
						55 House rent allowance	23,500
						Total of Vr no 30 - EST:	3,24,702
	31 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						06 Other Allowances	610
						55 House rent allowance	8,860
						Total of Vr no 31 - EST:	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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,400
						03 Dearness Allowance	39,744
						06 Other Allowances	220
						Total of Vr no 4 - EST:	1,50,364
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 4 - MIS:	71,200
	46 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	13,052
						Total of Vr no 46 - MIS:	13,052
	5 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,990
						Total of Vr no 5 - MIS:	1,990

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	13 - MIS	First	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	1,87,586
						Total of Vr no 13 - MIS:	1,87,586
	14 - MIS	First	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	15,91,230
						Total of Vr no 14 - MIS:	15,91,230
	41 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	99,120
						Total of Vr no 41 - MIS:	99,120
	48 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	20,30,000
						Total of Vr no 48 - MIS:	20,30,000
	49 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	9,440
						Total of Vr no 49 - MIS:	9,440
						Total of PRAYAGRAJ (22):	**4,93,76,113**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	2,750
						55 House rent allowance	21,550
						Total of Vr no 1 - EST:	8,49,678
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	60,347
						Total of Vr no 1 - MIS:	60,347
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,77,500
						03 Dearness Allowance	2,95,450
						06 Other Allowances	4,830
						55 House rent allowance	24,830
						Total of Vr no 2 - EST:	11,02,610
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,009
						Total of Vr no 2 - MIS:	10,009
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	2,750
						55 House rent allowance	21,550
						Total of Vr no 3 - EST:	8,49,678
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,519
						Total of Vr no 3 - MIS:	1,519
						Total of RAIBAREILLY (45):	**28,73,841**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME RAMPUR (17)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,74,520
						03 Dearness Allowance	3,32,318
						06 Other Allowances	3,682
						55 House rent allowance	25,349
						Total of Vr no 1 - EST:	12,35,869
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	48,589
						Total of Vr no 1 - MIS:	48,589
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,92,600
						03 Dearness Allowance	3,01,188
						06 Other Allowances	5,020
						55 House rent allowance	24,300
						Total of Vr no 2 - EST:	11,23,108
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,347
						03 Dearness Allowance	19,892
						06 Other Allowances	95
						55 House rent allowance	1,595
						Total of Vr no 3 - EST:	73,929
						Total of RAMPUR (17):	**24,81,495**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						06 Other Allowances	40
						55 House rent allowance	5,140
						Total of Vr no 4 - EST:	84,944
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,94,700
						03 Dearness Allowance	73,986
						06 Other Allowances	300
						55 House rent allowance	17,920
						Total of Vr no 5 - EST:	2,86,906

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,54,600
						03 Dearness Allowance	3,62,748
						06 Other Allowances	3,770
						55 House rent allowance	85,740
						Total of Vr no 1 - EST:	14,06,858
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	54,865
						Total of Vr no 1 - MIS:	54,865
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,34,800
						03 Dearness Allowance	4,31,224
						06 Other Allowances	7,590
						55 House rent allowance	1,15,560
						Total of Vr no 2 - EST:	16,89,174
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,355
						Total of Vr no 2 - MIS:	8,355
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,116
						Total of Vr no 3 - EST:	4,116
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,246
						Total of Vr no 3 - TA:	15,246
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,381
						Total of Vr no 4 - TA:	12,381
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 5 - MIS:	35,900
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2022** | **GRANT NO** | **1** | **Excise Department**

TREASURY NAME | **SAHARANPUR (02)**

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	6 - MIS					Total of Vr no 6 - MIS:	71,800
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,79,500
						Total of Vr no 7 - MIS:	1,79,500
	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
						Total of SAHARANPUR (02):	**39,21,845**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,83,800
						03 Dearness Allowance	2,21,844
						06 Other Allowances	2,330
						55 House rent allowance	15,590
						Total of Vr no 1 - EST:	8,23,564
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	11,880
						Total of Vr no 1 - MIS:	11,880
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,69,100
						03 Dearness Allowance	1,78,258
						06 Other Allowances	2,880
						55 House rent allowance	18,630
						Total of Vr no 2 - EST:	6,68,868
	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
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	18,352
						06 Other Allowances	520
						55 House rent allowance	5,880
						Total of Vr no 3 - EST:	83,952
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	260
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	51,462
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,69,100
						03 Dearness Allowance	1,78,258
						06 Other Allowances	2,880
						55 House rent allowance	18,630
						Total of Vr no 5 - EST:	6,68,868
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,85,700
						03 Dearness Allowance	2,22,566
						06 Other Allowances	2,330
						55 House rent allowance	15,590
						Total of Vr no 6 - EST:	8,26,186
						Total of SAMBHAL (92):	**31,70,380**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,712
						Total of Vr no 1 - EST:	45,712
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,522
						Total of Vr no 1 - TA:	11,522
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	17,682
						Total of Vr no 2 - TA:	17,682
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	56,208
						Total of Vr no 3 - EST:	56,208
	3 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,799
						Total of Vr no 3 - TA:	1,799
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,68,400
						03 Dearness Allowance	1,77,992
						06 Other Allowances	2,720
						55 House rent allowance	18,500
						Total of Vr no 4 - EST:	6,67,612
	4 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	4,401
						Total of Vr no 4 - TA:	4,401
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,81,600
						03 Dearness Allowance	1,45,008
						06 Other Allowances	1,910
						55 House rent allowance	13,570
						Total of Vr no 5 - EST:	5,42,088
	5 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,741
						Total of Vr no 5 - TA:	1,741
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,500
						Total of Vr no 6 - MIS:	24,500
						Total of SANT KABIR NAGAR (80):	**13,73,265**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
72002003	3 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,47,675
						Total of Vr no 3 - MIS:	1,47,675

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,395
						03 Dearness Allowance	1,47,136
						06 Other Allowances	2,560
						55 House rent allowance	17,280
						Total of Vr no 1 - EST:	5,55,371
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,81,500
						03 Dearness Allowance	1,44,970
						06 Other Allowances	2,120
						55 House rent allowance	16,150
						Total of Vr no 2 - EST:	5,44,740
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	32,340
						Total of Vr no 2 - MIS:	32,340
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,000
						03 Dearness Allowance	5,800
						Total of Vr no 3 - EST:	22,800
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,604
						Total of Vr no 4 - EST:	44,604
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,800
						Total of Vr no 4 - MIS:	32,800
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,912
						Total of Vr no 5 - EST:	33,912
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,300
						Total of Vr no 5 - MIS:	35,300
						Total of SANT RAVIDAS NAGAR (72):	**14,63,388**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,56,800
						03 Dearness Allowance	5,91,584
						06 Other Allowances	7,229
						55 House rent allowance	50,100
						Total of Vr no 1 - EST:	22,05,713
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	60
						Total of Vr no 2 - EST:	62,022
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 2 - MIS:	35,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,400
						03 Dearness Allowance	3,192
						Total of Vr no 3 - EST:	11,592
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,08,500
						03 Dearness Allowance	3,45,230
						06 Other Allowances	3,308
						55 House rent allowance	20,730
						Total of Vr no 4 - EST:	12,77,768
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	2,941
						55 House rent allowance	24,230
						Total of Vr no 5 - EST:	8,73,939
						Total of SHAHJAHANPUR (15):	**45,30,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SHAMLI (91)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						06 Other Allowances	2,560
						55 House rent allowance	20,220
						Total of Vr no 1 - EST:	6,34,948
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,41,600
						Total of Vr no 1 - MIS:	1,41,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,10,200
						03 Dearness Allowance	1,93,876
						06 Other Allowances	1,810
						55 House rent allowance	12,020
						Total of Vr no 2 - EST:	7,17,906
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	43,744
						Total of Vr no 2 - MIS:	43,744
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,71,560
						03 Dearness Allowance	53,243
						Total of Vr no 3 - EST:	2,24,803
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,10,200
						03 Dearness Allowance	1,93,876
						06 Other Allowances	1,810
						55 House rent allowance	12,020
						Total of Vr no 4 - EST:	7,17,906
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						06 Other Allowances	2,560
						55 House rent allowance	20,220
						Total of Vr no 5 - EST:	6,34,948
						Total of SHAMLI (91):	**31,18,255**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,16,500
						03 Dearness Allowance	2,34,270
						06 Other Allowances	2,500
						55 House rent allowance	17,660
						Total of Vr no 1 - EST:	8,70,930
	1 - MIS	First	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 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,92,600
						03 Dearness Allowance	1,87,188
						06 Other Allowances	2,780
						55 House rent allowance	18,840
						Total of Vr no 2 - EST:	7,01,408
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 2 - MIS:	27,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	11,248
						06 Other Allowances	260
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	42,578
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	81,732
						03 Dearness Allowance	18,772
						55 House rent allowance	5,728
						Total of Vr no 4 - EST:	1,06,232
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,284
						Total of Vr no 4 - MIS:	25,284
						Total of SIDDHARTH NAGAR (67):	**19,18,232**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 (`)
46002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,02,650
						Total of Vr no 10 - MIS:	2,02,650

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,51,100
						03 Dearness Allowance	3,61,418
						06 Other Allowances	5,860
						55 House rent allowance	38,600
						Total of Vr no 1 - EST:	13,56,978
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	37,086
						Total of Vr no 1 - MIS:	37,086
	11 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expenditure	19,757
						Total of Vr no 11 - MIS:	19,757
	12 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 12 - MIS:	4,650
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,79,500
						03 Dearness Allowance	4,10,210
						06 Other Allowances	4,110
						55 House rent allowance	24,360
						Total of Vr no 2 - EST:	15,18,180
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,322
						Total of Vr no 2 - MIS:	6,322
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						06 Other Allowances	60
						Total of Vr no 3 - EST:	58,434
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,400
						Total of Vr no 3 - MIS:	34,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,70,100
						03 Dearness Allowance	4,06,638
						06 Other Allowances	4,110
						55 House rent allowance	24,360
						Total of Vr no 4 - EST:	15,05,208
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	4 - MIS					Total of Vr no 4 - MIS:	34,400
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,854
						Total of Vr no 5 - MIS:	13,854
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,258
						Total of Vr no 6 - MIS:	2,258
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 7 - MIS:	27,692
	8 - MIS	Second	Voted	No Objection	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	58 Disbursement for outsourcing services	31,384
						Total of Vr no 9 - MIS:	31,384
						Total of SITAPUR (46):	**48,63,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SONBHADRA (69)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,100
						03 Dearness Allowance	1,60,018
						06 Other Allowances	1,910
						55 House rent allowance	15,590
						Total of Vr no 1 - EST:	5,98,618
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 1 - MIS:	35,990
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	2,880
						55 House rent allowance	18,860
						Total of Vr no 2 - EST:	6,51,986
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,043
						Total of Vr no 2 - MIS:	9,043
	3 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	2,415
						Total of Vr no 3 - EST:	2,415
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,869
						Total of Vr no 3 - MIS:	13,869
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,784
						Total of Vr no 4 - EST:	8,784
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	41,505
						Total of Vr no 4 - TA:	41,505
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	2,880
						55 House rent allowance	18,860
						Total of Vr no 5 - EST:	6,51,986
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,21,100
						03 Dearness Allowance	1,60,018
						06 Other Allowances	1,910
						55 House rent allowance	15,590
						Total of Vr no 6 - EST:	5,98,618
						Total of SONBHADRA (69):	**26,12,814**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SRAVASTI (85)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,25,000
						03 Dearness Allowance	1,23,500
						06 Other Allowances	2,120
						55 House rent allowance	13,450
						Total of Vr no 1 - EST:	4,64,070
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,516
						Total of Vr no 1 - MIS:	26,516
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	1,650
						55 House rent allowance	9,810
						Total of Vr no 2 - EST:	4,98,048
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,44,900
						03 Dearness Allowance	1,31,062
						06 Other Allowances	2,380
						55 House rent allowance	14,430
						Total of Vr no 3 - EST:	4,92,772
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	1,650
						55 House rent allowance	9,810
						Total of Vr no 4 - EST:	4,98,048
						Total of SRAVASTI (85):	**19,79,454**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SULTANPUR (52)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,44,383
						Total of Vr no 3 - MIS:	3,44,383
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	13,028
						Total of Vr no 6 - MIS:	13,028

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,17,900
						03 Dearness Allowance	2,72,802
						06 Other Allowances	2,820
						55 House rent allowance	25,250
						Total of Vr no 1 - EST:	10,18,772
	1 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	21,213
						Total of Vr no 1 - LTC:	21,213
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,13,200
						03 Dearness Allowance	1,95,016
						06 Other Allowances	3,750
						55 House rent allowance	20,160
						Total of Vr no 2 - EST:	7,32,126
	2 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,170
						Total of Vr no 2 - LTC:	11,170
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,800
						Total of Vr no 4 - MIS:	11,800
	5 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,110
						Total of Vr no 5 - LTC:	14,110
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,899
						Total of Vr no 7 - MIS:	13,899
						Total of SULTANPUR (52):	**21,80,501**

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,00,800
						03 Dearness Allowance	2,66,304
						06 Other Allowances	3,120
						55 House rent allowance	25,600
						Total of Vr no 1 - EST:	9,95,824
	10 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	22,000
						Total of Vr no 10 - EST:	22,000
	11 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	45,170
						Total of Vr no 11 - EST:	45,170
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,600
						03 Dearness Allowance	50,256
						06 Other Allowances	1,040
						55 House rent allowance	3,920
						Total of Vr no 13 - EST:	1,94,816
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,18,100
						03 Dearness Allowance	3,48,878
						06 Other Allowances	4,960
						55 House rent allowance	23,250
						Total of Vr no 2 - EST:	12,95,188
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	84,096
						Total of Vr no 3 - EST:	84,096
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	97,660
						Total of Vr no 4 - EST:	97,660
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,800
						03 Dearness Allowance	24,624
						06 Other Allowances	370
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	92,614
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,573
						03 Dearness Allowance	16,810
						55 House rent allowance	14,408
						Total of Vr no 6 - EST:	83,791
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,18,100
						03 Dearness Allowance	3,48,878
						06 Other Allowances	4,960
						55 House rent allowance	23,980
						Total of Vr no 7 - EST:	12,95,918

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,35,700
						03 Dearness Allowance	2,79,566
						06 Other Allowances	3,380
						55 House rent allowance	26,580
						Total of Vr no 8 - EST:	10,45,226
	9 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	52,219
						Total of Vr no 9 - EST:	52,219
						Total of UNNAO (44):	**53,11,430**

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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 10 - MIS:	13,787
	11 - MIS	Second	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	26,861
						Total of Vr no 11 - MIS:	26,861
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 17 - EST:	3,39,346
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	43,738
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 18 - EST:	1,64,418
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,502
						Total of Vr no 18 - MIS:	14,502
	22 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 22 - MIS:	3,600
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	50,274
	23 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	5,498
						Total of Vr no 23 - MIS:	5,498
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 24 - EST:	1,96,314
	24 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,372
						Total of Vr no 24 - MIS:	8,372
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	50,274
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						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 DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - EST	Second	Voted	No Objection	203900001 03 00	55 House rent allowance	12,300
						Total of Vr no 4 - EST:	1,96,314
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,824
						Total of Vr no 5 - MIS:	13,824
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,075
						Total of Vr no 7 - MIS:	13,075
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 8 - EST:	3,39,346
	8 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax- ownership	44,243
						Total of Vr no 8 - MIS:	44,243
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	43,738
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 9 - EST:	1,64,418
	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	43,824
						Total of Vr no 9 - MIS:	43,824

Sub Head	05	Furnaces	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	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,140
						Total of Vr no 1 - EST:	22,140
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,807
						Total of Vr no 1 - MIS:	18,807
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	300
						55 House rent allowance	10,340
						Total of Vr no 10 - EST:	1,77,344
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,000
						03 Dearness Allowance	76,000
						06 Other Allowances	1,560
						55 House rent allowance	19,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - EST					Total of Vr no 11 - EST:	2,97,520
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	430
						55 House rent allowance	13,600
						Total of Vr no 12 - EST:	2,37,038
	12 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	31,597
						Total of Vr no 12 - MIS:	31,597
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,000
						Total of Vr no 13 - EST:	24,000
	13 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	31,624
						Total of Vr no 13 - MIS:	31,624
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,392
						Total of Vr no 14 - EST:	19,392
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,736
						Total of Vr no 14 - MIS:	71,736
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,800
						03 Dearness Allowance	3,13,044
						06 Other Allowances	4,310
						55 House rent allowance	67,600
						Total of Vr no 15 - EST:	12,08,754
	15 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	18,172
						Total of Vr no 15 - MIS:	18,172
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,38,400
						03 Dearness Allowance	5,08,592
						06 Other Allowances	7,900
						55 House rent allowance	1,09,240
						Total of Vr no 16 - EST:	19,64,132
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,200
						Total of Vr no 16 - MIS:	67,200
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,200
						Total of Vr no 17 - MIS:	67,200
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						06 Other Allowances	300
						55 House rent allowance	10,340
						Total of Vr no 19 - EST:	1,77,344
	19 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - TA					Total of Vr no 19 - TA:	11,555
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,516
						Total of Vr no 2 - EST:	39,516
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 2 - MIS:	13,787
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	2,040
						55 House rent allowance	30,460
						Total of Vr no 20 - EST:	4,88,038
	20 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,910
						Total of Vr no 20 - TA:	11,910
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,000
						03 Dearness Allowance	76,000
						06 Other Allowances	1,560
						55 House rent allowance	19,960
						Total of Vr no 21 - EST:	2,97,520
	21 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,915
						Total of Vr no 21 - TA:	11,915
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	430
						55 House rent allowance	13,600
						Total of Vr no 22 - EST:	2,37,038
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,704
						Total of Vr no 3 - MIS:	3,704
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 4 - MIS:	5,700
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	2,040
						55 House rent allowance	30,460
						Total of Vr no 5 - EST:	4,88,038
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,800
						03 Dearness Allowance	3,13,044
						06 Other Allowances	4,310
						55 House rent allowance	67,600
						Total of Vr no 6 - EST:	12,08,754
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	1,43,472

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	DECEMBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	1,43,472
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,38,400
						03 Dearness Allowance	5,08,592
						06 Other Allowances	7,900
						55 House rent allowance	1,09,240
						Total of Vr no 7 - EST:	19,64,132
						Total of VARANASI (27):	**1,10,47,369**
						Grand Total:	**29,53,05,893**

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

S U 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)	7,36,847	73,92,842	81,29,689	0	
	ALIGARH (06)	48,06,129	2,66,190	50,72,319	0	
	AMBEDKAR NAGAR (74)	0	12,10,354	12,10,354	0	
	AURAIYA (81)	10,69,611	10,72,765	21,42,376	0	
	AZAMGARH (34)	48,36,355	10,59,190	58,95,545	0	
	BADAUN (13)	20,24,685	20,58,079	40,82,764	0	
	BAGPAT (83)	26,453	15,00,378	15,26,831	0	
	BAHRAICH (51)	20,54,968	63,955	21,18,923	0	
	BALLIA (31)	17,08,540	18,15,863	35,24,403	0	
	BALRAMPUR (79)	15,44,198	16,78,917	32,23,115	0	
	BANDA (26)	33,13,415	0	33,13,415	0	
	BARABANKY (54)	27,800	22,88,710	23,16,510	0	
	BAREILLY (11)	3,17,445	8,68,102	11,85,547	0	
	BASTI (33)	31,91,339	6,42,515	38,33,854	0	
	BIJNORE (12)	35,50,044	0	35,50,044	0	
	BULANDSHAHAR (05)	25,26,633	0	25,26,633	0	
	CHANDAULI (77)	14,45,940	0	14,45,940	0	
	CHATRAPATI S M NAGAR (89)	0	15,95,955	15,95,955	0	
	CHITRAKOOT (87)	0	12,86,547	12,86,547	0	
	DEORIA (35)	16,81,012	16,55,654	33,36,666	0	
	ETAH (10)	11,43,167	0	11,43,167	0	
	ETAWAH (19)	0	65,538	65,538	0	
	FAIZABAD (49)	32,71,144	10,45,085	43,16,229	0	
	FATEHPUR (21)	13,73,108	4,04,598	17,77,706	0	
	FIROZABAD (68)	2,20,630	71,750	2,92,380	0	
	GAUTAM BUDHA NAGAR (76)	17,56,306	4,91,599	22,47,905	0	
	GAZIPUR (30)	0	22,94,378	22,94,378	0	
	GHAZIABAD (59)	36,57,962	3,73,951	40,31,913	0	
	GONDA (50)	43,34,044	9,99,329	53,33,373	0	
	GORAKHPUR (32)	51,81,145	58,76,234	1,10,57,379	0	
	HAMIRPUR (25)	13,57,323	14,59,003	28,16,326	0	
	HAPUR (90)	1,25,018	15,24,532	16,49,550	0	
	HARDOI (47)	23,37,877	1,34,452	24,72,329	2,082	Missing vchr
	HATHRAS (78)	12,23,006	3,17,202	15,40,208	0	
	JALAUN (24)	18,81,254	0	18,81,254	0	
	JAUNPUR (29)	31,69,481	4,07,423	35,76,904	0	
	JHANSI (23)	2,16,910	46,31,073	48,47,983	0	
	JYOTIBA FULLE NAGAR (86)	14,50,206	2,86,422	17,36,628	0	
	KANNAUJ (84)	9,57,438	0	9,57,438	0	
	KANPUR DEHAT (62)	22,76,730	4,154	22,80,884	0	
	KANPUR NAGAR (20)	67,52,671	15,57,940	83,10,611	0	
	KANSHIRAM NAGAR (88)	11,34,330	0	11,34,330	0	
	KAUSHAMBI (82)	11,20,896	15,48,303	26,69,199	0	
	KHERI (48)	34,65,298	24,839	34,90,137	0	
	LALITPUR (58)	14,40,730	15,59,716	30,00,446	0	
	LUCKNOW (43)	1,10,90,292	18,45,242	1,29,35,534	0	
	MAHARAJGANJ (70)	15,28,500	2,12,522	17,41,022	0	
	MAHOBA (71)	0	9,62,766	9,62,766	0	
	MAINPURI (09)	18,67,355	6,49,058	25,16,413	0	
	MATHURA (07)	19,803	18,30,381	18,50,184	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

S U 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	MAU (66)	1,16,470		16,24,130		17,40,600	0	
	MEERUT (04)	36,72,036		97,39,260		1,34,11,296	0	
	MIRZAPUR (28)	4,18,574		17,97,557		22,16,131	0	
	MORADABAD (14)	29,88,852		31,76,892		61,65,744	0	
	MUZAFFARNAGAR (03)	3,94,036		28,97,359		32,91,395	0	
	PADRAUNA (73)	18,76,422		2,06,259		20,82,681	0	
	PILIBHIT (16)	20,70,562		23,72,440		44,43,002	0	
	PRATAPGARH (53)	16,08,959		18,76,630		34,85,589	0	
	PRAYAGRAJ (22)	2,18,10,200		2,75,65,913		4,93,76,113	0	
	RAIBAREILLY (45)	20,22,644		8,51,197		28,73,841	0	
	RAMPUR (17)	23,58,977		1,22,518		24,81,495	0	
	SAHARANPUR (02)	30,96,032		8,25,813		39,21,845	0	
	SAMBHAL (92)	16,39,726		15,30,654		31,70,380	0	
	SANT KABIR NAGAR (80)	1,63,565		12,09,700		13,73,265	0	
	SANT RAVIDAS NAGAR (72)	13,16,772		1,46,616		14,63,388	0	
	SHAHJAHANPUR (15)	23,04,955		22,25,321		45,30,276	0	
	SHAMLI (91)	15,77,657		15,40,598		31,18,255	0	
	SIDDHARTH NAGAR (67)	17,44,138		1,74,094		19,18,232	0	
	SITAPUR (46)	30,03,478		18,59,775		48,63,253	0	
	SONBHADRA (69)	12,53,019		13,59,795		26,12,814	0	
	SRAVASTI (85)	9,88,634		9,90,820		19,79,454	0	
	SULTANPUR (52)	0		21,80,501		21,80,501	0	
	UNNAO (44)	22,91,012		30,20,418		53,11,430	0	
	VARANASI (27)	0		1,10,47,369		1,10,47,369	0	
	Total of Mj Hd 2039:	**15,79,30,758**	**0**	**13,73,75,135**	**0**	**29,53,05,893**	**2,082**	
	Grand Total:	**15,79,30,758**	**0**	**13,73,75,135**	**0**	**29,53,05,893**	**2,082**	